Library Purchase Orders
August 2009

PO #	Vendor	Description	Account	Amount	Date
7721	3M Library Systems	Book targets	101-52131	$800.00	8/11/09
7722	Quill	Office supplies	101-52131	$310.00	8/11/09
7723	Scholastic	ROR books	207-52001-4113	$500.00	8/11/09
7724	Western Fire Protection	Fire sprinkler repairs	421-52230-6134	$585.00	8/12/09
7755	New Reader's Press	Books	101-52001	$500.00	8/14/09
7757	Romero Carpet Care	RM room cleaning	101-52118	$90.00	8/13/09
7773	Calexico Chamber	Annual Membership	101-54021-4110	$50.00	8/17/09
7778	Serra Coop Lib. Systems	Annual Membership	101-54021-4110	$1,913.00	8/17/09
7771	ALA	Annual Membership (Sandra)	101-54021-4110	$180.00	8/17/09
7775	Hands-on English	Annual subs	207-52131-4117	$42.00	8/17/09
7772	ALA	Annual membership(Library)	207-52131-4117	$570.00	8/17/09
7776	Innovative Interfaces	Content Enhancement Software	207-53021-4114	$295.00	8/17/09
7777	Oriental Trading	Program supplies	107-52225	$150.00	8/18/09
7774	Elm's Equipment Rental	Cooler	101-52118	$650.00	8/18/09