

Demands June 2009

Vendor	Description	Invoice #	Account #	Amount	Date
CCH	SO Ref. Books	9537227	207-52001	\$106.49	5/27/2009
Baker & Taylor	SO Ref. Books	5010106768	207-52001	\$13.71	6/8/2009
Claitor's Law Books	SO Ref. Books	1304557	207-52001	\$72.70	6/8/2009
Information Publications	SO Ref. Books	11871A	207-52001	\$149.29	6/8/2009
Maria T. Camacho	FFL Dinner	FFL030	207-52225-4112	\$125.00	5/28/2009
IVC EOA	Student workers		101-54006	\$283.69	6/3/2009
One Source	Lamps for parking lot	S3057477.001	101-52118	\$259.66	6/9/2009
Wal-Mart	Misc. supplies		101-52131	\$51.80	6/8/2009
Wal-Mart	Misc. supplies		101-52131	\$18.83	6/11/2009
Upstart	SFRP Supplies	1013456121	207-52225-4110 107-52131-4110	\$3,008.20	5/27/2009
DEMCO	Lib. Supplies	3521979	109-52131-4110	\$59.64	5/27/2009
Imperial Printers	ILL Forms	44312	207-52131-4110	\$149.15	6/2/2009
Ingram	Books	43296759	207-52001	\$10.98	5/28/2009
NEI Environmental	Mold sampling study	20731	405-52230-6131	\$2,895.00	6/11/2009
Friends of READ/San Diego	Conference Registration		207-54002-4117	\$100.00	5/14/2009
Quill	Cleaning Supplies	6646426 6644899 6646425 6615463 6610340	101-52118	\$321.45	5/27/2009
Quill	ALS program supplies	6610346	207-52225-4117	\$49.61	5/27/2009
Wells Fargo Visa	ALS headphones		207-52225-4117	\$67.89	5/28/2009
National City Public Library	AmeriCorps member	AC-09 CALE	207-53021	\$2,000.00	5/21/2009
Central Security	Annual Contract	R18604	101-53021	\$360.00	5/28/2009
Artic Air	A/C Service	19968 19034	207-52118-4110 101-52118-4120	\$1,380.00	6/5/2009
Quill	Office Supplies	7054366	207-52131	\$467.04	6/3/2009
Quill	Office Supplies	7064426	207-52131	\$30.37	6/8/2009
Quill	Program supplies	7086483	101-52131	\$252.36	6/8/2009
ProLiteracy	Annual membership	584457	207-52225-4117	\$35.00	6/9/2009

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Norma Gerardo	Travel expense for Literacy conference in San Diego, CA June 13, 2009		207-54002-4117	\$45.00	5/18/2009
Alejandro Valdez	Travel expense for Literacy conference in San Diego, CA June 13, 2009		207-54002-4117	\$45.00	5/18/2009
Jeanette Chew	Travel expense for Literacy conference in San Diego, CA June 13, 2009		207-54002-4117	\$45.00	5/18/2009
Lilia Wong	Travel expense for Literacy conference in San Diego, CA June 13, 2009		207-54002-4117	\$45.00	5/18/2009
Lorena Fimbres	Travel expense for Literacy conference in San Diego, CA June 13, 2009		207-54002-4117	\$45.00	5/18/2009
IID	Monthly service		101-52114	\$1,579.34	5/27/2009
AT&T	Fax Service-long distance		101-52111	\$0.02	
ALSCO	Cleaning supplies for the m	LYUM221007 LYUM223801 LYUM226483 LYUM229207	101-52118-4110 101-51021-4110 101-52118-4120 207-52118-4115	\$94.04	6/8/2009
IV Termite & Pest Control	Monthly service	166544	101-53021	\$29.00	6/16/2009
				\$14,195.26	