

Purchase Orders February 2009

PO #	Vendor	Description	Account	Amount	Date
6315	CQ of Calexico	Oil Change	101-52130	\$ 25.00	1/21/09
6320	Urano Publishing	Sp. Books	207-52001	\$ 750.00	1/21/09
6365	Quill	Janitorial Supplies	101-52118	\$ 80.00	1/21/09
6366	One Source	Lamps for parking lot	101-52118	\$241.00	1/23/09
6398	Union-Tribune Publishing Comp	Annual Subs	101-52002	\$ 213.00	1/29/09
6408	Blanc Image Production	Supplemental PO for PO 6058	101-52202	\$ 89.35	1/30/09
6420	Innovative Interfaces	Annual maint. Contract	101-53021	\$ 11,148.00	1/30/09
6439	Staples	ALS Software	207-52225-4117	\$ 120.00	2/3/09
6442	CQ Press	CQ Researcher Subs	101-52002	\$ 793.00	2/6/09
6453	Ebsco Publishing	EbsocHost online	207-52002	\$ 4,299.00	2/10/09
6443	Central Security & Fire	Burglar Alarm	207-52204	\$ 1,980.20	2/9/09
6465	Quill	ALS Prog. Supplies	207-52225-4117	\$ 500.00	2/12/09
6484	Ingram	Books	207-52001	\$ 2,000.00	2/13/09