

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Net Invoice Amount
BAKER & TAYLOR BOOKS					
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036723188	BOOKS	15.84
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036723189	BOOKS	10.17
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036723190	BOOKS	5.08
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036746617	BOOKS	10.82
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036746618	BOOKS	49.75
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036746619	BOOKS	38.07
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036749428	BOOKS	15.27
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036749429	BOOKS	369.80
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036763027	BOOKS	49.12
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036763028	BOOKS	7.34
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036763029	BOOKS	24.93
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036785717	BOOKS	15.24
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036785718	BOOKS	13.97
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036785719	BOOKS	156.82
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036785720	BOOKS	31.66
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036785721	BOOKS	37.86
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036785722	BOOKS	15.25
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036785723	BOOKS	34.46
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036802940	BOOKS	28.59
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036802941	BOOKS	19.09
1022	BAKER & TAYLOR BOOKS	100-50-55110-320-000 LIBRARY	2036802942	BOOKS	15.84
1022	BAKER & TAYLOR BOOKS	100-50-55110-316-000 LIBRARY	H161350860	AV MEDIA	25.19
1022	BAKER & TAYLOR BOOKS	100-50-55110-316-000 LIBRARY	H61265530	AV MEDIA	25.19
1022	BAKER & TAYLOR BOOKS	100-50-55110-316-000 LIBRARY	H61427120	AV MEDIA	50.38
1022	BAKER & TAYLOR BOOKS	100-50-55110-316-000 LIBRARY	H61526740	AV MEDIA	56.14
Total BAKER & TAYLOR BOOKS:					1,121.87
KANOPY					
1398	KANOPY	100-50-55110-319-000 LIBRARY	300442	LIB DATABASES	71.25
Total KANOPY:					71.25
MICROMARKETING					
1195	MICROMARKETING	100-50-55110-316-000 LIBRARY	888095	AUDIO VIDEO	40.00
Total MICROMARKETING:					40.00
MIDWEST TAPE / HOOPLA					
1394	MIDWEST TAPE / HOOPLA	100-50-55110-319-000 LIBRARY	502193109	LIBRARY DATABASES	121.09
Total MIDWEST TAPE / HOOPLA:					121.09
RICOH USA INC					
1242	RICOH USA INC	100-50-55110-322-000 LIBRARY	5064672110	COPIER MAINTENANCE	18.54
Total RICOH USA INC:					18.54
SCLS -SOUTH CENTRAL LIBRARY SYSTEM					
1253	SCLS -SOUTH CENTRAL LIBRA	100-50-55110-362-000 LIBRARY	22433	LIBRARY SUPPLIES	81.88
1253	SCLS -SOUTH CENTRAL LIBRA	100-50-55110-368-000 LIBRARY	22-501	LUNCH AT MEETING	12.00
Total SCLS -SOUTH CENTRAL LIBRARY SYSTEM:					93.88
Grand Totals:					1,466.63

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Net Invoice Amount
--------	-------------	----------------------	----------------	-------------	-----------------------
