

Lincoln Trail Libraries System
VENDOR CHECK REGISTER REPORT
Payables Management
8/15/06

Schedule of checks #480A: Account #01180868: Check # 47155

Check Date	Vendor ID	Check #	Vendor Check Name	Amount
8/15/06	SPI100	47155	Spinlight	\$22,250.00
			Total Amount of Checks	\$22,250.00

Automation	
Cooperative	
Special Revenue Funds	\$22,250.00
General	
TOTAL	\$22,250.00

Approved by the Lincoln Trail Libraries System Board of Directors on
Monday, August 21, 2006.

James Quisenberry, President

Allen Lanham, Treasurer