

Lincoln Trail Libraries System  
VENDOR CHECK REGISTER REPORT  
Payables Management  
1/16/2007

Schedule of checks #486A: Account #01180868: Check 47467

<u>Check Date</u>	<u>Vendor ID</u>	<u>Check Number</u>	<u>Vendor Check Name</u>	<u>Amount</u>
1/16/2007	S610	47467	Spinlight Studios	\$16,200.00

Total Checks: 1

Total Amount of Checks:                       
\$16,200.00  
                    

Cooperative                   \$16,200.00  
Total                           \$16,200.00

Approved by the Lincoln Trail Libraries System Board of Director at the February 19, 2007 Board meeting.

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James P. Quisenberry, President

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Allen Lanham, Treasurer