

**ALL REQUISITIONS EXPENDITURES - DETAILED BY OBJECT CODE**

**53103 – Databases - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction, CAN=Cancelled								
REQ#	VENDOR	DATE	AMOUNT	OBJECT/AC	ADM/OT	PO NUMBER	STAT	DESCRIPTION
130000460	RRBowker	10/16/12	\$2,820.00	53103/GEN	YES	1300000544	COM	BIP with Reviews Database
130000463	RMA	10/16/12	\$2,887.50	53103/GEN	Yes	1300000550	COM	E-Statement Studies Database
130000467	F.O.File	10/16/12	\$989.05	53103/GEN	Yes	1300000567	COM	Curriculum Resource Cent DTBS
130000494	OCLC	10/17/12	\$13,000.00	53103/GEN	Yes	1300002752	COM	OCLC – Contract Services
130000508	AS. Press	10/17/12	\$175.00	53103/GEN	Yes	1300000572	COM	Afr Amer Music Ref DTBS Renewal
130000515	RRBowker	10/17/12	\$3,215.00	53103/GEN	Yes	1300000552	COM	R.R. Bowker Book Analysis Online
130000528	ProQuest	10/17/12	\$500.00	53103/GEN	Yes	1300000555	COM	20 <sup>th</sup> Century Afr Amer Poetry DTBS
130000531	ProQuest	10/17/12	\$500.00	53103/GEN	Yes	1300000556	COM	DTBS of Afr Amer Poetry Renewal
130000535	ProQuest	10/17/12	\$2,520.00	53103/GEN	Yes	1300000559	COM	Afr Amer Biography DTBS renewal
130000996	Gale	10/31/12	\$2,155.00	53103/GEN	Yes	1300000924	COM	Academic OneFile Database
130000990	Springshar	10/31/12	\$1,398.00	53103/GEN	Yes	1300001509	COM	Springshare License Renewal
130001026	OCLC	11/01/12	\$4,496.20	53103/GEN	Yes	1300000971	COM	OCLC First Search Renewal
130001047	Elsevier	11/02/12	\$41,408.54	53103/GEN	Yes	1300001588	COM	Science Direct/General Acct
130001120	Lyrasis	11/05/12	\$3,098.00	53103/GEN	Yes	1300000981	COM	Serials Solution Database Renew
130001121	A.Archives	11/05/12	\$505.22	53103/GEN	Yes	1300000988	COM	Accessible Archives DTBS Renew
130001216	ProQuest	11/8/12	\$3,118.96	53103/GEN	Yes	1300001052	COM	Black Studies Center DTBS Renew
130001276	OCLC	11/12/12	\$1,950.00	53103/GEN	Yes	1300001222	COM	CONTENTdm – Lib digital Collect
130001330	SIRSI	11/13/12	\$5,793.12	53103/GEN	Yes	1300002664	COM	Annual Software maintenance
130001458	JohnWiley	11/16/12	\$31,870.42	53103/GEN	Yes	1300002060	COM	Wiley Online Library DTBS Renew
130001680	AMA	11/27/12	\$9,075.14	53103/GEN	Yes	1300001896	COM	AMS Database Renewal – FY13
130001687	EBSCO	11/27/12	\$1,190.38	53103/GEN	Yes	1300001666	COM	Criminal Justice Abst DTBS Renew
130001695	Lyrasis	11/27/12	\$9,421.88	53103/GEN	Yes	1300002130	COM	Alexander St Press Music DTBS
130002429	ProQuest	1/9/13	\$3,940.00	53103/GEN	Yes	1300002282	COM	Ulrich's Serials Analysis DTBS
130003713	Ebsco	2/22/13	\$3,030.84	53103/GEN	Yes	1300003526	COM	Oxford Univ Journals Online DTBS
130004535	Overdrive	4/2/13	\$3,000.00	53103/GEN	Yes	1300004154	COM	Digital Lib Reserve DTBS FY13
130004600	OCLC	4/4/13	\$11,810.00	53103/GEN	Yes	1300004837	COM	OCLC WorldCat Unlimited DTBS

1300004638	PastPerf	4/5/13	\$432.00	53103/GEN	Yes	1300004828	COM	PastPerfect Annual Service Renewal
1300004651	Lyrasis	4/5/13	\$1780.00	53103/GEN	Yes	1300004319	COM	Oxford African American Stud DTBS
1300005364	ALA	5/2/13	\$545.00	53103/GEN	Yes	1300004984	COM	ALA – RDA Toolkit Subscription
1300005391	EBSCO	5/6/13	\$2228.10	53103/GEN	Yes	1300005010	COM	Library Literature Full Text DTBS
1300005392	EBSCO	5/6/13	\$1632.54	53103/GEN	Yes	1300005011	COM	Mental Measurements Yr Bk DTBS
1300005396	ProQuest	5/6/13	\$3473.00	53103/GEN	Yes	1300004992	COM	PQ Newsstand Dtbs Renewal 2013
1300005456	Sprngshr	5/7/13	\$3297.00	53103/GEN	Yes	1300005033	COM	SpringShare License Renewals
1300005909	Infobase	5/30/13	\$1821.11	53103/GEN	Yes	1300005670	COM	World News Digest Database
1300006079	Sur.Monk.	6/6/13	\$300.00	53103/GEN	Yes	1300005693	COM	SurveyMonkey Gold Level database
<b>Total Amount Expended: \$179,376.80</b>								

### **53104- Exhibits/Displays - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on,								
PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
<u>REQ#</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>OBJECT/AC</u>	<u>ADM/OT</u>	<u>PO NUMBER</u>	<u>STAT</u>	<u>DESCRIPTION</u>
1300001156	Expo Disp	11/6/12	\$2,600.00	53104/GEN	Yes	1300001374	COM	LWLC Exhibit Displays
<b>Total Amount Expended: \$2,600.00</b>								

### **53108 – Periodicals Subscriptions - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on,								
PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
<u>REQ#</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>OBJECT/AC</u>	<u>ADM/OT</u>	<u>PO NUMBER</u>	<u>STAT</u>	<u>DESCRIPTION</u>
1300000428	ProQuest	10/15/12	\$8,956.87	53108/GEN	Yes	1300000560	COM	ProQuest MF – NY Times Renewal
1300000433	ProQuest	10/15/12	\$3,383.00	53108/GEN	Yes	1300000561	COM	ProQuest MF – Mont. Advertiser
Shipping	ProQuest	10/15/12	\$616.99	53108/GEN	YES	-----	COM	Shipping for NYT & Mont.Advt
1300000446	NA Pubsh	10/15/12	\$23,473.20	53108/GEN	Yes	1300000542	COM	NA Publishing – Microform Renewal

1300000451	EBSCO	10/15/12	\$68,730.98	53108/GEN	Yes	1300000580	COM	EBSCO subscriptions renewal
1300002430	EBSCO	1/09/13	\$4,777.81	53108/GEN	Yes	1300002337	COM	EBSCO Standing order Subscriptions

**Total Amount Expended: \$109,938.85**

### **53111- Supplies - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
REQ#	VENDOR	DATE	AMOUNT	OBJECT/AC	ADM/OT	PO NUMBER	STAT	DESCRIPTION
1300000491	Crown	10/17/12	\$4,315.74	53111/GEN	Yes	1300000510	COM	Crown Office Supply - Toner
1300000631	Gaylord	10/19/12	\$219.72	53111/GEN	Yes	1300000902	IR	Gaylord Bros – Archives Supplies
1300000894	CDW-G	10/29/12	\$172.50	55150/GEN	Yes	1300001528	COM	Sennheiser Headsets – Mr. Davis
1300001053	Gaylord	11/02/12	\$285.08	53111/GEN	Yes	1300001136	COM	Gaylord Bros – Archives Supplies
1300001237	Stern Bros	11/9/12	\$52.97	53111/GEN	Yes	1300001091	COM	Office Supplies - Dr. Franklin
1300001238	Crown	11/9/12	\$150.45	53111/GEN	Yes	1300001104	COM	Office Supplies - Dr. Franklin
1300001829	Gaylord	11/29/12	\$482.43	53111/GEN	Yes	1300001563	COM	Gaylord Bros Archives Supplies
1300002385	ITC Sys	1/07/13	\$778.00	53111/GEN	Yes	1300002129	COM	LWLC – Print Cards With Logos
1300002549	Crown	1/14/13	\$1,903.52	53111/GEN	Yes	1300002329	COM	LWL C- Supplies - Ms.Bowen
1300002879	Gaylord	1/25/13	\$119.39	53111/GEN	Yes	1300002722	COM	LWLC – Supplies – Ms. Broughton
1300003519	Levenger	2/15/13	\$249.00	53111/GEN	Yes	1300003511	COM	LWLC – Supplies –(Dr.Franklin)
1300003534	Crown	2/15/13	\$392.29	53111/GEN	Yes	1300003561	COM	LWLC – Supplies - General
1300003542	Gaylord	2/15/13	\$975.00	53111/GEN	Yes	1300003518	IR	Dr. Robinson – Archives (LWLC)
1300003739	Gaylord	2/25/13	\$267.73	53111/GEN	Yes	1300003527	COM	Koss Clear Headsets - LWLC
1300004042	Crown	3/7/13	\$628.64	53111/GEN	Yes	1300004918	COM	Crown/GCOP – Supplies Mr.Willis
1300004075	Gaylord	3/8/13	\$101.03	53111/GEN	Yes	1300003839	COM	Gaylord – Suggestion box order
1300004158	Crown	3/13/13	\$1,475.00	53111/GEN	Yes	1300003850	COM	Xerox Copy Paper – Crown(GCOP)

1300004388	Crown	3/22/13	\$53.06	53111/GEN	Yes	1300004186	COM	GCOP supplies - Admin
1300004485	Tape Res	3/27/13	\$221.24	53111/GEN	Yes	1300004135	COM	Tape Resources – Supplies LWLC
1300004486	Gaylord	3/27/13	\$344.58	53111/GEN	Yes	1300004127	COM	Gaylord – Archives Supplies
1300005166	Gaylord	4/25/13	\$766.48	53111/GEN	Yes	1300004890	COM	Gaylord Bros – Supplies LWLC
1300005326	Crown	05/01/13	\$982.57	53111/GEN	Yes	1300005003	COM	Crown (GCOP) – Order (Ms.Bowen)
1300005460	R&R Sup	5/7/13	\$36.30	53111/GEN	Yes	1300005034	COM	R&R Supply – Halogen Bulbs order
1300005461	CDW(G)	5/7/13	\$165.16	53111/GEN	Yes	1300005236	COM	Epson Order for IT dept -LWLC
1300005464	CDW(G)	5/7/13	\$759.75	53111/GEN	Yes	1300005238	COM	Print Cartridges for IT dept - LWLC
1300005505	Illen Prod	5/8/13	\$285.71	53111/GEN	Yes	1300005243	COM	Imprint Plus Badges for Admin
1300005940	Crown	5/31/13	\$462.27	53111/GEN	Yes	1300005708	COM	Supplies – LWLC Admin
1300006093	Gaylord	6/6/13	\$756.79	53111/GEN	Yes	1300005760	PD	Supplies – LWLC Archives/Ref
1300006425	Crown	06/19/13	\$571.42	53111/GEN	Yes	1300006011	PD	Supplies LWLC – Ms.Bowen
<b>Total Amount Expended: \$17,973.82</b>								

### **53203 – Banking Services**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on,								
PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
<b>REQ#</b>	<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>OBJECT/AC</b>	<b>ADM/OT</b>	<b>PO NUMBER</b>	<b>STAT</b>	<b>DESCRIPTION</b>
1300004383	Regions	03/22/13	\$322.50	53203/GEN	Yes	1300004145	COM	Regions Bank – Safe Deposit Box
<b>Total Amount Expended: \$322.50</b>								

### **53208- Contract Services - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
<u>REQ#</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>OBJECT/AC</u>	<u>ADM/OT</u>	<u>PO NUMBER</u>	<u>STAT</u>	<u>DESCRIPTION</u>
1300000902	Berney	10/29/12	\$129.00	53208/GEN	Yes	1300001304	COM	Berney Office Solutions -Copier
1300001550	Oracle	11/20/12	\$125.00	53208/GEN	Yes	1300001380	COM	Quarterly Payment – Oracle Server
1300002782	Ex Libris	01/23/13	\$12,798.34	53208/GEN	Yes		PEN	Voyager Maintenance
1300003892	Oracle	03/14/13	\$125.00	53208/GEN	Yes	1300003779	COM	Quarterly Payment – Oracle Server
1300004248	Kenyetto	3/18/13	\$420.00	53208/GEN	Yes	1300003964	COM	Kenyetto Graphics – LWLC Renewal
1300005913	Oracle	05/30/13	\$125.00	53208/GEN	Yes	1300005657	COM	Quarterly Payment – Oracle Server
<b>Total Amount Expended: \$13,722.34</b>								

### **53210 – Equipment Repair/Maintenance - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
<u>REQ#</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>OBJECT/AC</u>	<u>ADM/OT</u>	<u>PO NUMBER</u>	<u>STAT</u>	<u>DESCRIPTION</u>
1300004027	Bus Sysys	3/7/13	0.00	53210/GEN	Yes		PEN	Lib Equip-Cancelled Req (3/20/13)
<b>Total Amount Expended: \$0.00</b>								

### **53227- Entertainment - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
<u>REQ#</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>OBJECT/AC</u>	<u>ADM/OT</u>	<u>PO NUMBER</u>	<u>STAT</u>	<u>DESCRIPTION</u>
1300001433	Art's Mus	11/15/12	\$700.00	53227/GEN	Yes	1300001530	COM	Baby Grand Piano – LWLC opening
<b>Total Amount Expended: \$700.00</b>								

### **53905- Memberships/Dues - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
<u>REQ#</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>OBJECT/AC</u>	<u>ADM/OT</u>	<u>PO NUMBER</u>	<u>STAT</u>	<u>DESCRIPTION</u>
1300000469	C. Art Assc	10/16/12	\$475.00	53905/GEN	Yes	1300000568	COM	College Art Assn membership
1300000715	Lyrasis	10/23/12	\$1,212.97	53905/GEN	Yes	1300000720	COM	Lyrasis Membership Dues
1300000853	HBCU	10/29/12	\$1,132.00	53905/GEN	Yes	1300000905	COM	HBCU Lib Alliance Membership
1300001359	ALA	11/14/12	\$980.00	53905/GEN	Yes	1300001254	COM	ALA Membership renewal
1300002389	ALLA	1/7/13	\$200.00	53905/GEN	Yes	1300002119	COM	Alabama Lib Assn Membership
1300002391	LOEX	1/7/13	\$80.00	53905/GEN	Yes	1300002110	COM	LOEX Clearing House Lib Instruction
1300005673	LYRASIS	5/16/13	\$1355.00	53905/GEN	Yes		COM	Lyrasis Annual Membership FY 13
<b>Total Amount Expended: \$5,434.97</b>								

### **55150 – Equipment - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
<u>REQ#</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>OBJECT/AC</u>	<u>ADM/OT</u>	<u>PO NUMBER</u>	<u>STAT</u>	<u>DESCRIPTION</u>
1200007139	D. Display	7/11/12	\$2,400.00	55150/GEN	Yes	1200008361	COM	Expo Display – Glass Modules
1300000831	Apple	10/26/12	\$2,478.95	55150/GEN	Yes	1300000849	COM	Apple Education – Mini Macs
1300004338	Dell	03/20/13	\$3736.00	55150/GEN	Yes	1300004553	COM	Dell – Processor – Mr.Davis
<b>Total Amount Expended: \$8614.95</b>								

## Title VI – (OBJECT CODE USED 53101, 53103 & 53108)

### EDD - Expenditures

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
REQ#	VENDOR	DATE	AMOUNT	OBJECT/AC	ADM/OT	PO NUMBER	STAT	DESCRIPTION
1300000552	Cabells	10/17/12	\$630.00	53103/EDD	Yes	1300000573	COM	Cabell's Education Dir DTBS
1300000982	West Pay	10/31/12	\$7,831.92	53103/EDD	Yes	1300001339	COM	Westlaw Campus Database Renew
1300001704	EBSCO	11/27/12	\$10,229.20	53103/EDD	Yes	1300001776	COM	Academic Search Complete renew
1300001819	JSTOR	11/29/12	\$4,000.00	53103/EDD	Yes	1300001560	COM	JSTOR Database User License FY13
1300002127	EBSCO	12/13/12	\$5,423.27	53103/EDD	Yes	1300001937	COM	Education Research Complete DTBS
1300002431	EBSCO	1/09/13	\$6,681.00	53103/EDD	Yes	1300002509	COM	Education Full-Text Database
1300004649	Lyrasis	4/5/13	\$10,072.48	53103/EDD	Yes	1300004639	COM	Lexis Nexis Academic Database
1300006015	EBSCO	06/05/13	\$9,730.03	53103/EDD	Yes		PEN	EDD – Standing order serials Subs.
1300006439	ProQuest	06/19/13	\$14,225.00	53103/EDD	Yes		PEN	EDD – ProQuest Dig Dissert. Dtbs
1300006860	YBP	07/08/13	\$2180.77	53101/EDD	Yes		PEN	EDD – Book order FY13
<b>Total Amount Expended: \$71,003.67</b>								

### OCCUPATIONAL THERAPY - Expenditures

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
REQ#	VENDOR	DATE	AMOUNT	OBJECT/AC	ADM/OT	PO NUMBER	STAT	DESCRIPTION
1300001699	ProQuest	11/27/12	8,929.00	53103/OT	Yes	1300002169	COM	PsycArticles DTBS Renewal FY13
1300004595	EBSCO	4/4/13	\$5,570.00	53103/OT	Yes	1300004546	COM	CINAHL with Full Text DTBS
1300004596	EBSCO	4/4/13	\$5,749.00	53103/OT	Yes	1300004547	COM	Cochrane Collection Plus
1300004597	EBSCO	4/4/13	\$1,050.00	53103/OT	Yes	1300004548	COM	Psych & Beh Science Coll DTBS
1300006009	AOTA	6/5/13	\$1050.00	53108/OT	Yes	1300005754	COM	OT Search Database Renewal
1300006012	EBSCO	6/5/13	\$3042.88	53108/OT	Yes	1300005755	COM	OT Serials subscription renewals

Total Amount Expended: \$25,390.88

**MAC – ACCOUNTING - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
REQ#	VENDOR	DATE	AMOUNT	OBJECT/AC	ADM/OT	PO NUMBER	STAT	DESCRIPTION
1300000571	Mergent	10/18/12	\$23,920.00	53103/MAC	Yes	1300000577	COM	Mergent Online Database
1300001439	S & Poor's	11/16/12	\$6,928.00	53103/MAC	Yes	1300002080	COM	S& P NetAdvantage DTBS Renewal
1300006022	EBSCO	06/05/13	\$1573.89	53108/MAC	Yes	1300005758	COM	Acct dept. Standing orders – Serials
Total Amount Expended: \$32,421.89								

**MICROBIOLOGY - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
REQ#	VENDOR	DATE	AMOUNT	OBJECT/AC	ADM/OT	PO NUMBER	STAT	DESCRIPTION
1300001027	Elsevier	11/01/12	\$57,235.00	53103/MIC	Yes	1300001587	COM	Science Direct/Microbiology Acct
Total Amount Expended: \$57,235.00								

**PHYSICAL THERAPY - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on, PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
REQ#	VENDOR	DATE	AMOUNT	OBJECT/AC	ADM/OT	PO NUMBER	STAT	DESCRIPTION
1300000699	OVID	10/24/12	\$5,479.50	53103/PT	Yes	1300001279	COM	Ovid E-Journals Database



1300006019	EBSCO	06/05/13	\$19,765.22	53108/PT	Yes		PEN	PT – Serial Subscription Renewals
<b>Total Amount Expended: \$25,244.72</b>								

### **HIM - Expenditures**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on,								
PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
<u>REQ#</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>OBJECT/AC</u>	<u>ADM/OT</u>	<u>PO NUMBER</u>	<u>STAT</u>	<u>DESCRIPTION</u>
1300000729	OVID	10/24/12	\$5,479.50	53103/HIM	Yes	1300001280	COM	Ovid E- Journals Database
1300006023	EBSCO	06/05/13	\$3732.08	53108/HIM	Yes		PEN	HIM – Standing Orders Serials Subs.
1300006892	YBP	07/08/13	\$324.01	53101/HIM	Yes		PEN	HIM – Book Order FY13
<b>Total Amount Expended: \$9,535.39</b>								

### **TITLE III BUDGETS**

#### **53000 – General**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on,								
PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
1300004806	APPLE	04/12/13	\$3999.40	53000/T III	Yes	1300004490	COM	APPLE ED – PROJECT – 53000 ACCT
<b>Total Amount Expended: \$3999.40</b>								

### **53000 – General**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on,								
PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
1300006286	ExLibris	06/26/13	\$37,244.21	53208/TIII	Yes	1300006238	PD	Voyager Maintenance
<b>Total Amount Expended: \$37,244.21</b>								

### **55500 - Equipment**

KEYS: PEN=Pending, DN=disclosure needed, PO=PO dispatched, CI=Called for Invoice, IR=Invoice Received, RL=Receiving Light on,								
PL=Payment Light on, PC= Payment cleared, COM= Completed transaction								
1300005604	B & H PS	5/14/13	\$563.55	55000/T III	Yes	1300005542	COM	DVD/VCR etc Equipment – LWLC
<b>Total Amount Expended: \$563.55</b>								