

DATE: 3/2/2009
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CIT F DECATUR
LIBRARY FUNDS CHECK REGISTER
FOR INVOICES FROM 2/1/2009 TO 2/28/2009

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>ITEM AMOUNT</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>
35 LIBRARY FUND						
46553	2/3/2009	WENDT, DAWN M	502.50	DEC/JAN 09	35593512 - 428000	PROFESSIONAL SERVICES
46555	2/3/2009	AMERENIP	16.96	ACCT#44653-48020	35593532 - 423100	ELECTRICITY
46555	2/3/2009	AMERENIP	20.67	ACCT#85268-39012	35593532 - 423100	ELECTRICITY
46556	2/3/2009	AMERENIP	3,243.03	#01143-96975 ACCT	35593512 - 423100	ELECTRICITY
46556	2/3/2009	AMERENIP	5,383.99		35593512 - 423200	NATURAL GAS
46566	2/3/2009	AT & T	126.85	#217 362-2230 082 0 ACCT	35593512 - 423300	TELEPHONE
46567	2/3/2009	BABY TALK, INC.	275.00	BABY TALK PROGRAM	35593512 - 428000	PROFESSIONAL SERVICES
46578	2/3/2009	BODINE ELECTRIC	2,860.00	ELEC SERV	35593512 - 421000	SERVICE TO MAINT BUILDING
46578	2/3/2009	BODINE ELECTRIC	139.69		35593512 - 424500	POSTAGE
46578	2/3/2009	BODINE ELECTRIC	3,346.00		35593512 - 432000	MATERIALS - BUILDINGS
46579	2/3/2009	BODINE SIGNS	192.00	WORK ORDER 70146	35593512 - 421000	SERVICE TO MAINT BUILDING
46579	2/3/2009	BODINE SIGNS	150.40		35593512 - 432000	MATERIALS - BUILDINGS
46597	2/3/2009	COMMERCIAL MAIL SERVICES	157.76	MO PRESORT/BARCODING	35593512 - 424500	POSTAGE
46621	2/3/2009	DEMCO INC	1,294.25	SUPPLIES	35593512 - 434500	OFFICE SUPPLIES
46630	2/3/2009	EDWARD BOOTH	940.00	DEC 08	35593512 - 428000	PROFESSIONAL SERVICES
46633	2/3/2009	ELECTRICAL SERVICE CO.,INC	268.35	LIGHTING REPAIR	35593512 - 421000	SERVICE TO MAINT BUILDING
46633	2/3/2009	ELECTRICAL SERVICE CO.,INC	384.67		35593512 - 432000	MATERIALS - BUILDINGS
46634	2/3/2009	EXPRESS SERVICES, INC	445.13	WRIGLE, T. MAINT DIV	35593512 - 427100	TEMP AGENCY SERVICES
46641	2/3/2009	GIBSON, MARK D.	843.75	VILLAGE MALL	35593532 - 429900	CONTRACTUAL SERVICES
46647	2/3/2009	HENDRICKS, ROBYN	152.41	REIMB-SHOREWOOD, IL	35593512 - 424100	CONFERENCES & TRAVEL
46649	2/3/2009	HUNZEKER SERVICE AGENCY	3,792.00	YRLY MAINT	35593512 - 421000	SERVICE TO MAINT BUILDING
46673	2/3/2009	LUGARI, RONALD L	273.00	193 FORD VAN	35593512 - 421200	SERV - AUTO EQUIPMENT
46673	2/3/2009	LUGARI, RONALD L	138.68		35593512 - 433700	MATERIAL - AUTO EQUIP
46678	2/3/2009	MARTINI, SUSAN	45.00	MATERIALS RETURNED	35593512 - 428000	PROFESSIONAL SERVICES
46683	2/3/2009	MENARDS	49.36	ACCT30600276	35593512 - 432000	MATERIALS - BUILDINGS
46683	2/3/2009	MENARDS	79.88		35593512 - 433700	MATERIAL - AUTO EQUIP
46684	2/3/2009	MERRIWEATHER, JUANITA	49.00	MATERIALS RETURNED	35593512 - 428000	PROFESSIONAL SERVICES
46700	2/3/2009	NCI BUSINESS SYSTEMS	39.00	COPY USAGE	35593512 - 421300	SERV-OFFICE EQUIPMENT
46705	2/3/2009	NORD CLEANING SERVICE, INC	272.13	SUPPLIES	35593512 - 431200	JANITORIAL SUPPLIES
46719	2/3/2009	RECORD SYSTEMS INC.	8.00	TONER	35593512 - 424500	POSTAGE
46719	2/3/2009	RECORD SYSTEMS INC.	163.00		35593512 - 434500	OFFICE SUPPLIES
46729	2/3/2009	SENTINEL PEST CONTROL CO	32.00	EXTERMINATING	35593512 - 421000	SERVICE TO MAINT BUILDING
46739	2/3/2009	SPECIALTY COMPUTER RIBBONS	298.11	LEX 12015SA toner for Lexmark	35593512 - 434500	OFFICE SUPPLIES
46740	2/3/2009	SPEED LUBE #3	36.45	M103150	35593512 - 421200	SERV - AUTO EQUIPMENT
46740	2/3/2009	SPEED LUBE #3	81.90	M89627	35593512 - 421200	SERV - AUTO EQUIPMENT
46753	2/3/2009	TREAS-GENERAL FUND	100.00	FEB'09 TRANSF TO GEN FD	35593512 - 441500	TRANSFER TO GENERAL FD
46754	2/3/2009	TREAS-MIS OPERATING	1,656.42	FEB'09 TRANSF TO MIS OPERA FD	35593512 - 423000	MIS SERVICES
46755	2/3/2009	TREAS-PETTY CASH	10.00	PETTY CASH - DPL	35593512 - 428000	PROFESSIONAL SERVICES
46755	2/3/2009	TREAS-PETTY CASH	40.00		35593512 - 428000	PROFESSIONAL SERVICES
46755	2/3/2009	TREAS-PETTY CASH	8.58		35593512 - 434500	OFFICE SUPPLIES
46755	2/3/2009	TREAS-PETTY CASH	11.41		35593512 - 434500	OFFICE SUPPLIES

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46755	2/3/2009	TREAS-PETTY CASH	14.63	PETTY CASH - DPL	35593512 - 434500	OFFICE SUPPLIES
46755	2/3/2009	TREAS-PETTY CASH	31.42		35593512 - 434500	OFFICE SUPPLIES
46755	2/3/2009	TREAS-PETTY CASH	6.00		35593515 - 458000	BOOKS & PERIODICALS
46755	2/3/2009	TREAS-PETTY CASH	20.00		35593515 - 458000	BOOKS & PERIODICALS
46757	2/3/2009	TREAS-SELF INSURANCE FUND	221.83	FEB'09 TRANSF TO SELF INS FD	35593512 - 441800	MOTOR VEHICLE INSURANCE
46757	2/3/2009	TREAS-SELF INSURANCE FUND	102.58		35593512 - 442000	BOILER INSURANCE
46757	2/3/2009	TREAS-SELF INSURANCE FUND	2,228.50		35593512 - 442100	PROPERTY INSURANCE
46757	2/3/2009	TREAS-SELF INSURANCE FUND	745.17		35593512 - 442300	GENERAL LIABILITY INS
46764	2/3/2009	UNIQUE MANAGEMENT SERVICES	751.80	DEC 08	35593512 - 428000	PROFESSIONAL SERVICES
46769	2/3/2009	WATTS COPY SYSTEMS	352.00	MNTLY CHGS/COPIERS DPL	35593512 - 421300	SERV-OFFICE EQUIPMENT
46772	2/3/2009	WILKERSON, MATT	235.90	TRVL ADV/CODI CONF 4/09	35593512 - 424100	CONFERENCES & TRAVEL
46778	2/3/2009	ZONES	972.16	RENEWAL LICENSE	35593512 - 424700	COMPUTER SOFTWARE
46786	2/10/2009	AMEREN ENERGY MARKETING	10,837.63	#GMCDEC0001 ACCT	35593512 - 423100	ELECTRICITY
46801	2/10/2009	BECK'S STUDIO	51.55	SUPPLIES	35593512 - 434500	OFFICE SUPPLIES
46802	2/10/2009	BIBBY, SCOTT	362.50	1/05,1/22,1/29	35593512 - 428000	PROFESSIONAL SERVICES
46806	2/10/2009	BOB & RON'S REPAIR SERVICE	337.50	2002 BLUEBIRD	35593512 - 421200	SERV - AUTO EQUIPMENT
46806	2/10/2009	BOB & RON'S REPAIR SERVICE	221.55		35593512 - 433700	MATERIAL - AUTO EQUIP
46843	2/10/2009	DECATUR SHEET METAL & SUPPLY CO	148.71	FILTERS/TAPE	35593512 - 432000	MATERIALS - BUILDINGS
46850	2/10/2009	DROZS, MEL	57.00	BOOK RETURNED	35593512 - 428000	PROFESSIONAL SERVICES
46851	2/10/2009	DUNKER ELECTRIC SUPPLY,INC	43.89	WIRE/CORD	35593512 - 432000	MATERIALS - BUILDINGS
46862	2/10/2009	GARRATT CALLAHAN	1,250.00	JAN MAR 09	35593512 - 432000	MATERIALS - BUILDINGS
46870	2/10/2009	HASTINGS, SCOTT A.	481.25	1/14,1/21,1/28	35593512 - 428000	PROFESSIONAL SERVICES
46871	2/10/2009	HAWKINS, MICHAEL	143.75	01/26	35593512 - 428000	PROFESSIONAL SERVICES
46873	2/10/2009	HEART TECHNOLOGIES INC	1,393.34	025-0428793-000	35593512 - 423300	TELEPHONE
46874	2/10/2009	HERMANN, JAMES	693.75	1/12,1/13,1/20,1/27,2/2	35593512 - 428000	PROFESSIONAL SERVICES
46923	2/10/2009	OFFICE DEPOT	80.60	BOOKENDS	35593512 - 434500	OFFICE SUPPLIES
46924	2/10/2009	PAETEC	45.90	#3292627 ACCT	35593512 - 423300	TELEPHONE
46968	2/10/2009	W W GRAINGER, INC.	11.22	01/21/09 INV	35593512 - 432000	MATERIALS - BUILDINGS
46968	2/10/2009	W W GRAINGER, INC.	63.90		35593512 - 432000	MATERIALS - BUILDINGS
46980	2/17/2009	AMERENIP	46.06	#61754-40011 ACCT	35593532 - 423100	ELECTRICITY
46980	2/17/2009	AMERENIP	451.07	#05795-67017 ACCT	35593532 - 423100	ELECTRICITY
46980	2/17/2009	AMERENIP	2,029.24		35593532 - 423100	ELECTRICITY
47021	2/17/2009	FAST IMPRESSIONS	85.37	SHORT TERM LOAN LABELS	35593512 - 420200	PRINTING AND BINDING
47063	2/17/2009	OFFICE DEPOT	22.23	ELI 37000 neon pink labels	35593512 - 434500	OFFICE SUPPLIES
47063	2/17/2009	OFFICE DEPOT	40.51		35593512 - 434500	OFFICE SUPPLIES
47063	2/17/2009	OFFICE DEPOT	62.20	AVE 05452 1 1/2 x 4 labels	35593512 - 434500	OFFICE SUPPLIES
47063	2/17/2009	OFFICE DEPOT	250.99		35593512 - 434500	OFFICE SUPPLIES
47088	2/17/2009	STRIGLOS/HAINES & ESSICK	402.15		35593512 - 434500	OFFICE SUPPLIES
47096	2/17/2009	TREAS-FLEET MAINTENANCE	610.58	DPL FUEL USAGE JAN 09	35593512 - 431000	GASOLINE
47097	2/17/2009	TREAS-GENERAL FUND	1,047.58	JAN POSTAGE	35593512 - 424500	POSTAGE
47105	2/17/2009	VEOLIA ENVIRONMENTAL SERVICES	372.60	GARBAGE SERVICE/VARIOUS LOCATI	35593512 - 421000	SERVICE TO MAINT BUILDING
47128	2/23/2009	AMERICAN LIBRARY ASSOCIATION	45.00	BOOKS	35593515 - 458000	BOOKS & PERIODICALS

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47140	2/23/2009	BAKER & TAYLOR CO	4.30	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	4.30	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	4.78	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	4.78	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	4.89		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	4.90		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	4.91		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	5.98		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	6.12		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	7.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	7.96		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	7.99	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	8.00	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	8.38		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	8.55		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	8.58		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	8.60		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	8.61		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	8.97		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.19	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.19	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.21		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.22		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.23		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.48		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.52		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.58		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.81		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.84		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.92		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	9.94		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	10.24		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	10.42		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	10.45		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	10.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	10.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.04		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.06		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.65		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.67		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.68		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.69		35593515 - 458000	BOOKS & PERIODICALS

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47140	2/23/2009	BAKER & TAYLOR CO	11.88	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.96		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.98		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	11.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	12.26		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	12.27	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	12.27	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	12.29		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	12.30		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	12.57		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	12.87	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	12.87	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	12.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	13.27		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	13.43		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	13.46		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	13.50		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	13.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.01		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.04		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.11		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.12		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.14	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.14	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.37		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.49		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.50		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.60	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.60	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.62		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.63	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.63	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.63	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.73		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	14.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.00		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.18		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.20		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.21		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.34		35593515 - 458000	BOOKS & PERIODICALS

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47140	2/23/2009	BAKER & TAYLOR CO	15.37	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.56		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.77		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.79		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.80	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.80	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	15.96		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.00		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.09		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.20		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.35	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.35		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.35	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.37		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.57		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.60		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.76		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.91		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.94		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	16.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	17.19		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	17.21		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	17.54		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	17.55	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	17.55	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	17.92		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	17.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	17.96	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	18.00	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	18.18		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	18.42		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	18.44		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	18.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	18.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.00		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.03		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.04		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.07		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.10		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.16		35593515 - 458000	BOOKS & PERIODICALS

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47140	2/23/2009	BAKER & TAYLOR CO	19.30	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.32	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.36		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.62		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	19.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	20.26		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	20.30		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	20.45		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	20.48		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	20.50		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	20.89		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	21.37		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	21.50		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	21.52		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	21.60		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	21.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	22.10		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	22.46		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	22.50		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	22.74		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	22.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	23.30		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	23.35		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	23.37		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	23.92		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	24.54		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	24.57		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	24.59		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	24.90		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	24.92		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	24.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	24.98		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	24.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	25.02		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	25.08		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	25.12		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	25.14		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	25.20		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	25.68		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	25.70		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	25.98		35593515 - 458000	BOOKS & PERIODICALS

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47140	2/23/2009	BAKER & TAYLOR CO	26.16	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	26.18		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	26.71		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	26.76		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	26.78		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	26.88		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	26.92		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	26.94		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	26.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	27.04		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	27.15		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	27.42		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	27.51		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	27.57		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	27.64		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	27.67		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	28.50		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	28.54		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	28.74		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	28.88		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	29.20	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	29.20	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	29.36		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	29.58		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	29.62		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	29.64		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	29.81	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	29.95	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	30.13		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	30.22		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	30.68		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	30.72		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	30.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	31.01		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	31.65		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	31.90		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	31.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	32.22		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	32.50		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	32.76		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	32.92		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	32.95		35593515 - 458000	BOOKS & PERIODICALS

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47140	2/23/2009	BAKER & TAYLOR CO	33.50	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	33.52		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	33.79		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	34.48		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	34.93		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	34.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	35.00		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	35.10		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	35.18		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	35.87		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	35.91		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	35.92		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	35.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	35.96		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	36.20		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	36.22		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	36.36		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	37.96		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	38.57		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	38.74		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	39.01		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	39.24		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	39.98		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	40.00		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	40.16		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	40.40		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	40.90		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	41.00		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	41.04		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	41.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	42.66		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	42.68		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	42.72		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	42.75		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	42.78		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	42.98		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	43.24	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	43.37	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	43.56		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	44.37		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	44.46		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	44.76		35593515 - 458000	BOOKS & PERIODICALS

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47140	2/23/2009	BAKER & TAYLOR CO	44.92	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	45.07		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	45.56		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	45.90		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	46.08		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	46.30		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	46.77		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	47.36		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	47.40		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	47.78	01/06 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	47.79	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	47.85	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	47.91	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	48.76		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	48.82		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	49.94		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	50.23		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	50.30		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	50.56		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	50.85		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	50.91		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	51.45		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	52.84		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	54.43		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	55.00		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	56.04		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	56.15		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	57.08		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	57.26	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	57.32	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	57.84		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	57.87		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	58.10		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	58.42		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	58.60		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	59.28		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	59.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	60.84		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	62.97		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	64.76		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	65.27		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	65.59		35593515 - 458000	BOOKS & PERIODICALS

DATE: 3/2/2009
 TIME: 4:03:43PM

**CITY OF DECATUR
 LIBRARY FUNDS CHECK REGISTER
 FOR INVOICES FROM 2/1/2009 TO 2/28/2009**

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>ITEM AMOUNT</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>
47140	2/23/2009	BAKER & TAYLOR CO	66.38	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	67.20		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	67.97		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	68.85		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	69.90	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	70.02	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	70.12		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	71.10		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	71.90		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	73.04		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	73.39		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	78.51		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	78.66		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	80.99		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	81.67		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	82.35		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	82.53		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	85.00		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	85.44		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	88.78		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	88.83		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	88.86		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	89.71	10/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	100.17	01/07 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	101.86	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	106.58		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	109.14		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	109.97		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	111.10		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	111.82		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	112.67		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	113.08		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	113.95		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	115.00		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	118.50		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	118.90		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	125.44	01/06 INV	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	126.69	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	132.45		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	132.63		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	143.89		35593515 - 458000	BOOKS & PERIODICALS
47140	2/23/2009	BAKER & TAYLOR CO	154.78	01/06 INV	35593515 - 458000	BOOKS & PERIODICALS