

Winnefox Library System
Accounts Payable
December 2007 (2008 Budget)

Date	Name	Memo	Amount
1-2000 · Accounts Payable			
1/3/2008	Ebsco		32,500.00-
Total 1-2000 · Accounts Payable			32,500.00-
1-4000 · Expenses			
1-4540 · Services - Electronic			
1-4542 · Site Licenses			
1/3/2008	Ebsco	EBSCO publishing package subscriptions	32,500.00
Total 1-4542 · Site Licenses			32,500.00
Total 1-4540 · Services - Electronic			32,500.00
Total 1-4000 · Expenses			32,500.00
TOTAL			<u>0.00</u>