

Regular Business Item No. 3

Attachment No. 1

Library Monthly Bill Summary for Accounts Payable May 2020	
Baker and Taylor	\$17,137.97
Material Invoices (Overdrive & Ingram)	\$6,825.78
Lost and Paid	\$31.98
Room Rental Refund	\$0.00
FPL General Invoices (Systems Technology Group, Fullerton Printing, Demco and Amazon Business)	\$3,167.71
<i>Grand Total</i>	\$27,163.44