620100 - Database Support

Database	Vendor	Invoice	Amount	Date Pd.	Term
Authority Update Processing	Library Technologies Inc. (LTI)	31957	$1,500.00	1/20/2011	4th qtr. 2010 200,000 - 500,000 recs. Level II Annual
Authority Express	Library Technologies Inc. (LTI)	32194	1035.9	3/3/2011	1 AEX File $10.00 10,259 AEX Recs. @ .10 ea. = $1,025.90
Cataloger's Desktop (Web version)	Library of Congress	8052010	$685.00	8/9/10	10/27/10 - 10/21/11
Choice Reviews	ACRL	R110022-A0021700000	$495.00	2/17/11	
Classification Web	Lib. Of Congress	7212010	$525.00	7/26/10	10/10/2010 - 10/9/2011 1-4 concurrent users
Docutek Eres	SirsiDynix	INMVMT00000001938	$2,792.27	10/28/10	7/1/2010 - 6/30/2011
E-Z Borrow Software (formerly referred to as URSA	Palci	7152010	$1,500.00	07/15/10	7/2010 - 6/2011 Implementation of new software $1,000.00 Support Fee $500.00
IDS Memb.&Affil. Fee	Interlibrary Delivery Service (IDS)	11-42	$6,212.00 $637.00	1/6/11	Membership fee for 1001-2000 pkgs. 1-5 Affiliates
OCLC First Search Base Pkg.	OCLC	82798	$5,881.00	9/1/10	*Tech Fee PO # 4500297062
OCLC ILLIAD	Lyrasis	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxx	Paid with annual Lyrasis Invoice