

Facilities Management & Planning



Date: February 15, 2011

Approve payment of the following invoices for a total amount of \$5,621.76 from various vendors for Reading/Audio/Educational Materials pertaining to the University Branch Library in Sugar Land:

<u>Vendor</u>	<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Amount</u>
Midest Tape	01/21/11	2419307	\$71.93
Midest Tape	01/26/11	2422349	\$95.93
Midest Tape	01/12/11	2411836	\$244.56
Midest Tape	01/14/11	2413370	\$322.01
Midest Tape	01/19/11	2417365	\$827.07
U.S Toy/Constructive Playthings	01/17/11	5114838101	\$64.99
Folkmanis, Inc.	01/19/11	I502735	\$256.85
World Book, Inc.	01/17/11	WBE1421463	\$2,559.00
Lakeshore Learning Materials	01/10/11	1779630111	\$1,144.97
Ingram Library Services	01/18/11	56676803	\$34.45