

EFT Payment	Payment Amount
No	3,522.65
No	105.85
No	2,530.00
No	210.53
No	148.95
No	428.66
No	382.95
No	151.66
No	1,900.00
No	400.00
No	20.38
No	2,300.00
No	52.85
No	33.45
No	176.70
No	842.70
Total	13,207.33

Billing Address

INGRAM LIBRARY SERVICES LLCONE INGRAM BLVDLAVERGNE TN 37086United States
DEMCO INCPO BOX 88623MILWAUKEE WI 53288-8623United States
GARTNER REFRIGERATION CO2331 W SUPERIOR STDULUTH MN 55806United States
MIDWEST TAPE LLC1417 TIMBERWOLF DRIVEHOLLAND OH 43528United States
BLACKSTONE PUBLISHINGPO BOX 780962PHILADELPHIA PA 19178United States
INNOVATIVE OFFICE SOLUTIONS LLCLOCKBOX #131434PO BOX 1414MINNEAPOLIS MN 55480United States
PERSONNEL DYNAMICS LLC604 NW 1ST AVEPO BOX 193GRAND RAPIDS MN 55744United States
VESTIS GROUP, INC500 COLONIAL CENTER PARKWAYSUITE140ROSWELL GA 30076United States
ITASCA AREA SCHOOLS COLLABORATIVE650 SW 7TH AVENUEGRAND RAPIDS MN 55744United States
BUNES SEPTIC SERVICE INC20693 BLUEBIRD DRGRAND RAPIDS MN 55744United States
BTAC AQUISITION CORPBAKER & TAYLOR LLCPO BOX 277930ATLANTA GA 30384United States
ALLISON PETERSONNORTHWOODS CLEANING COMPANY18064 DANSON RDGRAND RAPIDS MN 55744United States
ARROWHEAD LIBRARY SYSTEM5528 EMERALD AVE MOUNTAIN IRON MN 55768United States
EBSCO INDUSTRIES, INC EBSCO SUBSCRIPTION SERVICE PAYMENT PROCESSING CENTERPO BOX 204661DALLAS TX 75320United States
SANDSTROM'S INC2057 E HWY 2PO BOX 200GRAND RAPIDS MN 55744United States
SHI INTERNATIONAL CORP33 KNIGHTSBRIDGE ROADPISCATAWAY NJ 08854United States

Meeting Identifier

[illegible]