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Customer Code	Product Code	Sales Cat	Description	Additional Description	Invoice Number	Invoice Date	Quantity	UOM	Unit Price	Total Amount
C00006910	AST1063	001	CAT ORIG INPUT WORKFORM		16104	6/30/2003	123.00	EACH	0.000	$0.00
C00006910	AST1063	001	CAT ORIG INPUT WORKFORM		15130	5/31/2003	15.00	EACH	0.000	$0.00
C00006910	AST1063	001	CAT ORIG INPUT WORKFORM		13895	4/30/2003	34.00	EACH	0.000	$0.00
C00006910	AST1063	001	CAT ORIG INPUT WORKFORM		12868	3/31/2003	29.00	EACH	0.000	$0.00
C00006910	AST1063	001	CAT ORIG INPUT WORKFORM		11821	2/28/2003	42.00	EACH	0.000	$0.00
C00006910	AST1063	001	CAT ORIG INPUT WORKFORM		10874	1/31/2003	1.00	EACH	0.000	$0.00
C00006910	AST1063	001	CAT ORIG INPUT WORKFORM		9787	12/31/2002	17.00	EACH	0.000	$0.00
C00006910	AST1063	001	CAT ORIG INPUT WORKFORM		8761	11/30/2002	32.00	EACH	0.000	$0.00
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C00006910	AST1063	001	CAT ORIG INPUT WORKFORM		100800008717	9/30/2002	25.00	EACH	0.000	$0.00
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C00006910	CCA1001	001	CATALOG CARDS		7536	10/31/2002	65.00	EACH	0.000	$0.00
C00006910	CCA1001	001	CATALOG CARDS	INSTITUTION DID NOT REQUES	7536	10/31/2002	-137.00	EACH	0.371	($50.83)
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C00006910	CCA1008	001	CATALOG CARDS SHIPPING		100800008717	9/30/2002	1.00	EACH	0.654	$0.65
C00006910	DSH3562	001	CAT DISPLAY HOLDINGS		16104	6/30/2003	4.00	EACH	0.000	$0.00
C00006910	DSH3562	001	CAT DISPLAY HOLDINGS		15130	5/31/2003	10.00	EACH	0.000	$0.00
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C00006910	DSH3562	001	CAT DISPLAY HOLDINGS		12868	3/31/2003	5.00	EACH	0.000	$0.00

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C00006910	FIX1002	001	CAT FIXED-FEE ONLINE		16104	6/30/2003	1.00	EACH	2997.500	$2,997.50
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C00006910	FIX1002	001	CAT FIXED-FEE ONLINE		9787	12/31/2002	1.00	EACH	2997.500	$2,997.50
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C00006910	FIX1010	001	CAT FIXED-FEE OTHER		9787	12/31/2002	1.00	EACH	0.000	$0.00
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C00006910	FIX1012	001	CAT FIXED FEE CREDITS		12868	3/31/2003	1.00	EACH	-367.000	($367.00)
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C00006910	FIX1012	001	CAT FIXED FEE CREDITS		10874	1/31/2003	1.00	EACH	-367.000	($367.00)
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C00006910	FIX1012	001	CAT FIXED FEE CREDITS		5734	8/31/2002	1.00	EACH	-367.000	($367.00)
C00006910	FIX1012	001	CAT FIXED FEE CREDITS		4646	7/31/2002	1.00	EACH	-367.000	($367.00)
C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		16104	6/30/2003	1.00	EACH	-102.000	($102.00)
C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		15130	5/31/2003	1.00	EACH	-102.000	($102.00)
C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		13895	4/30/2003	1.00	EACH	-102.000	($102.00)
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C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		11821	2/28/2003	1.00	EACH	-102.000	($102.00)
C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		10874	1/31/2003	1.00	EACH	-102.000	($102.00)
C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		9787	12/31/2002	1.00	EACH	-102.000	($102.00)
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C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		7536	10/31/2002	1.00	EACH	-102.000	($102.00)
C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		100800008717	9/30/2002	1.00	EACH	-102.000	($102.00)

C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		5734	8/31/2002	1.00	EACH	-102.000	($102.00)
C00006910	FIX1013	001	CAT FIXED FEE OFFSET CRED		4646	7/31/2002	1.00	EACH	-102.000	($102.00)
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		16104	6/30/2003	821.00	EACH	0.436	$357.96
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		15130	5/31/2003	605.00	EACH	0.436	$263.78
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		13895	4/30/2003	690.00	EACH	0.436	$300.84
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		12868	3/31/2003	981.00	EACH	0.436	$427.72
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		11821	2/28/2003	868.00	EACH	0.436	$378.45
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C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		9787	12/31/2002	775.00	EACH	0.436	$337.90
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		8761	11/30/2002	757.00	EACH	0.436	$330.05
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		7536	10/31/2002	1119.00	EACH	0.436	$487.88
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		100800008717	9/30/2002	691.00	EACH	0.436	$301.28
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		5734	8/31/2002	631.00	EACH	0.436	$275.12
C00006910	IDH3581	002	ILL DISPLAY HOLDINGS		4646	7/31/2002	814.00	EACH	0.436	$354.90
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		16104	6/30/2003	39.00	EACH	0.436	$17.00
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		15130	5/31/2003	27.00	EACH	0.436	$11.77
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		13895	4/30/2003	49.00	EACH	0.436	$21.36
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		12868	3/31/2003	25.00	EACH	0.436	$10.90
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		11821	2/28/2003	19.00	EACH	0.436	$8.28
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		10874	1/31/2003	16.00	EACH	0.436	$6.98
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C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		8761	11/30/2002	83.00	EACH	0.436	$36.19
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		7536	10/31/2002	53.00	EACH	0.436	$23.11
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		100800008717	9/30/2002	37.00	EACH	0.436	$16.13
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		5734	8/31/2002	32.00	EACH	0.436	$13.95
C00006910	IDH3611	002	ILL UL DISPLAY HOLDINGS		4646	7/31/2002	63.00	EACH	0.436	$27.47
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		16104	6/30/2003	124400.00	EACH	0.010	$1,244.00
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		15130	5/31/2003	154294.00	EACH	0.010	$1,542.94
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		13895	4/30/2003	120150.00	EACH	0.010	$1,201.50
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		12868	3/31/2003	156740.00	EACH	0.010	$1,567.40
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		11821	2/28/2003	120502.00	EACH	0.010	$1,205.02

C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		10874	1/31/2003	150165.00	EACH	0.010	$1,501.65
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		9787	12/31/2002	175091.00	EACH	0.010	$1,750.91
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		8761	11/30/2002	167716.00	EACH	0.010	$1,677.16
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		7536	10/31/2002	181840.00	EACH	0.010	$1,818.40
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		100800008717	9/30/2002	129510.00	EACH	0.010	$1,295.10
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		5734	8/31/2002	125625.00	EACH	0.010	$1,256.25
C00006910	IFM4570	007	IFM LIB TO LIB DEBIT		4646	7/31/2002	156024.00	EACH	0.010	$1,560.24
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		16104	6/30/2003	-10000.00	EACH	0.010	($100.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		15130	5/31/2003	-10000.00	EACH	0.010	($100.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		13895	4/30/2003	-7500.00	EACH	0.010	($75.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		12868	3/31/2003	-8500.00	EACH	0.010	($85.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		11821	2/28/2003	-2000.00	EACH	0.010	($20.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		10874	1/31/2003	-11500.00	EACH	0.010	($115.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		9787	12/31/2002	-2500.00	EACH	0.010	($25.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		8761	11/30/2002	-9500.00	EACH	0.010	($95.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		7536	10/31/2002	-19500.00	EACH	0.010	($195.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		100800008717	9/30/2002	-10600.00	EACH	0.010	($106.00)
C00006910	IFM4571	008	IFM LIB TO LIB CREDIT		5734	8/31/2002	-1500.00	EACH	0.010	($15.00)
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C00006910	IFM4572	007	IFM ADMINISTRATION FEE		12868	3/31/2003	131.00	EACH	1.166	$152.75
C00006910	IFM4572	007	IFM ADMINISTRATION FEE		11821	2/28/2003	102.00	EACH	1.166	$118.93
C00006910	IFM4572	007	IFM ADMINISTRATION FEE		10874	1/31/2003	136.00	EACH	1.166	$158.58
C00006910	IFM4572	007	IFM ADMINISTRATION FEE		9787	12/31/2002	148.00	EACH	1.166	$172.57
C00006910	IFM4572	007	IFM ADMINISTRATION FEE		8761	11/30/2002	134.00	EACH	1.166	$156.24
C00006910	IFM4572	007	IFM ADMINISTRATION FEE		7536	10/31/2002	163.00	EACH	1.166	$190.06

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C00006910	IFM4572	007	IFM ADMINISTRATION FEE		5734	8/31/2002	111.00	EACH	1.166	$129.43
C00006910	IFM4572	007	IFM ADMINISTRATION FEE		4646	7/31/2002	136.00	EACH	1.166	$158.58
C00006910	ILL4501	002	ILL REQUEST		16104	6/30/2003	119.00	EACH	0.371	$44.15
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C00006910	ILL4501	002	ILL REQUEST		13895	4/30/2003	103.00	EACH	0.371	$38.21
C00006910	ILL4501	002	ILL REQUEST		12868	3/31/2003	164.00	EACH	0.371	$60.84
C00006910	ILL4501	002	ILL REQUEST		11821	2/28/2003	102.00	EACH	0.371	$37.84
C00006910	ILL4501	002	ILL REQUEST		10874	1/31/2003	107.00	EACH	0.371	$39.70
C00006910	ILL4501	002	ILL REQUEST		9787	12/31/2002	97.00	EACH	0.371	$35.99
C00006910	ILL4501	002	ILL REQUEST		8761	11/30/2002	130.00	EACH	0.371	$48.23
C00006910	ILL4501	002	ILL REQUEST		7536	10/31/2002	120.00	EACH	0.371	$44.52
C00006910	ILL4501	002	ILL REQUEST		100800008717	9/30/2002	86.00	EACH	0.371	$31.91
C00006910	ILL4501	002	ILL REQUEST		5734	8/31/2002	87.00	EACH	0.371	$32.28
C00006910	ILL4501	002	ILL REQUEST		4646	7/31/2002	108.00	EACH	0.371	$40.07
C00006910	ILL4502	002	ILL REQUEST REVIEW		16104	6/30/2003	663.00	EACH	0.371	$245.97
C00006910	ILL4502	002	ILL REQUEST REVIEW		15130	5/31/2003	463.00	EACH	0.371	$171.77
C00006910	ILL4502	002	ILL REQUEST REVIEW		13895	4/30/2003	593.00	EACH	0.371	$220.00
C00006910	ILL4502	002	ILL REQUEST REVIEW		12868	3/31/2003	720.00	EACH	0.371	$267.12
C00006910	ILL4502	002	ILL REQUEST REVIEW		11821	2/28/2003	742.00	EACH	0.371	$275.28
C00006910	ILL4502	002	ILL REQUEST REVIEW		10874	1/31/2003	669.00	EACH	0.371	$248.20
C00006910	ILL4502	002	ILL REQUEST REVIEW		9787	12/31/2002	678.00	EACH	0.371	$251.54
C00006910	ILL4502	002	ILL REQUEST REVIEW		8761	11/30/2002	583.00	EACH	0.371	$216.29
C00006910	ILL4502	002	ILL REQUEST REVIEW		7536	10/31/2002	922.00	EACH	0.371	$342.06
C00006910	ILL4502	002	ILL REQUEST REVIEW		100800008717	9/30/2002	588.00	EACH	0.371	$218.15
C00006910	ILL4502	002	ILL REQUEST REVIEW		5734	8/31/2002	505.00	EACH	0.371	$187.36
C00006910	ILL4502	002	ILL REQUEST REVIEW		4646	7/31/2002	640.00	EACH	0.371	$237.44
C00006910	MAN8069	050	BIB FORMATS & STDS	RIU 07-31-2002 $.00	4646	7/31/2002	2.00	EACH	38.150	$76.30
C00006910	MAN8079	050	SEARCHING FOR BIB RECORDS	RIU 03-31-2003 $.00	12868	3/31/2003	1.00	EACH	0.000	$0.00
C00006910	MAN8104	050	AUTHORITIES USER GUIDE	RIU 04-30-2003 $.00	13895	4/30/2003	1.00	EACH	0.000	$0.00
C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		16104	6/30/2003	1.00	EACH	0.000	$0.00
C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		15130	5/31/2003	1.00	EACH	0.000	$0.00
C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		13895	4/30/2003	1.00	EACH	0.000	$0.00
C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		12868	3/31/2003	1.00	EACH	0.000	$0.00

C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		11821	2/28/2003	1.00	EACH	0.000	$0.00
C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		10874	1/31/2003	1.00	EACH	0.000	$0.00
C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		9787	12/31/2002	1.00	EACH	0.000	$0.00
C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		8761	11/30/2002	1.00	EACH	0.000	$0.00
C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		7536	10/31/2002	1.00	EACH	0.000	$0.00
C00006910	MLE2047	001	MARC EDX MONTHLY CHARGE		100800008717	9/30/2002	1.00	EACH	0.000	$0.00
C00006910	MLE2067	001	MARC EDX RETRIEVAL FEE		16104	6/30/2003	1.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		16104	6/30/2003	1320.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		15130	5/31/2003	1616.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		13895	4/30/2003	1640.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		12868	3/31/2003	1406.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		11821	2/28/2003	1502.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		10874	1/31/2003	1.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		9787	12/31/2002	1026.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		8761	11/30/2002	854.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		7536	10/31/2002	1706.00	EACH	0.000	$0.00
C00006910	MLE2591	001	CAT EXPORT		100800008717	9/30/2002	1315.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		16104	6/30/2003	991.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		15130	5/31/2003	1430.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		13895	4/30/2003	1420.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		12868	3/31/2003	1089.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		11821	2/28/2003	1330.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		10874	1/31/2003	1.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		9787	12/31/2002	692.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		8761	11/30/2002	668.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		7536	10/31/2002	1292.00	EACH	0.000	$0.00
C00006910	ONT2500	001	CAT ONLINE FTU PRIME		100800008717	9/30/2002	1076.00	EACH	0.000	$0.00
C00006910	ONT2565	001	CAT DATABASE ENRICHMENT		100800008717	9/30/2002	1.00	EACH	0.000	$0.00
C00006910	OOF4530	002	OCLC ILL MANAGEMENT STATS		5734	8/31/2002	1.00	EACH	457.800	$457.80
C00006910	OOF4531	002	ILL STAT RPT ANNUAL FEE		11821	2/28/2003	1.00	EACH	184.210	$184.21
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		16104	6/30/2003	87.00	EACH	0.218	$18.97
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		15130	5/31/2003	84.00	EACH	0.218	$18.31
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		13895	4/30/2003	82.00	EACH	0.218	$17.88

C00006910	OOF4541	002	ILL STAT RPT PER PAGE		12868	3/31/2003	79.00	EACH	0.218	$17.22
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		11821	2/28/2003	75.00	EACH	0.218	$16.35
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		10874	1/31/2003	73.00	EACH	0.218	$15.91
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		9787	12/31/2002	69.00	EACH	0.218	$15.04
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		8761	11/30/2002	65.00	EACH	0.218	$14.17
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		7536	10/31/2002	60.00	EACH	0.218	$13.08
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		100800008717	9/30/2002	52.00	EACH	0.218	$11.34
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		5734	8/31/2002	45.00	EACH	0.218	$9.81
C00006910	OOF4541	002	ILL STAT RPT PER PAGE		4646	7/31/2002	34.00	EACH	0.218	$7.41
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		16104	6/30/2003	1.00	EACH	4.197	$4.20
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		15130	5/31/2003	1.00	EACH	4.197	$4.20
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		13895	4/30/2003	1.00	EACH	4.197	$4.20
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		12868	3/31/2003	1.00	EACH	4.197	$4.20
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		11821	2/28/2003	1.00	EACH	3.412	$3.41
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		10874	1/31/2003	1.00	EACH	3.412	$3.41
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		9787	12/31/2002	1.00	EACH	3.161	$3.16
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		8761	11/30/2002	1.00	EACH	3.161	$3.16
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		7536	10/31/2002	1.00	EACH	2.910	$2.91
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		100800008717	9/30/2002	1.00	EACH	2.660	$2.66
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		5734	8/31/2002	1.00	EACH	2.158	$2.16
C00006910	OOF4548	002	ILL MONTHLY ACT RPT PSTG		4646	7/31/2002	1.00	EACH	1.908	$1.91
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		16104	6/30/2003	167.00	EACH	0.000	$0.00
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		15130	5/31/2003	88.00	EACH	0.000	$0.00
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		13895	4/30/2003	148.00	EACH	0.000	$0.00
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		12868	3/31/2003	233.00	EACH	0.000	$0.00
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		11821	2/28/2003	179.00	EACH	0.000	$0.00
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		10874	1/31/2003	1.00	EACH	0.000	$0.00
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		9787	12/31/2002	48.00	EACH	0.000	$0.00
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		8761	11/30/2002	29.00	EACH	0.000	$0.00
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		7536	10/31/2002	332.00	EACH	0.000	$0.00
C00006910	OTC1071	001	CAT ONLINE HLDGS DELETION		100800008717	9/30/2002	61.00	EACH	0.000	$0.00

C00006910	OTC4561	002	ILL LENDING CREDIT		16104	6/30/2003	156.00	EACH	-0.380	($59.28)
C00006910	OTC4561	002	ILL LENDING CREDIT		15130	5/31/2003	133.00	EACH	-0.380	($50.54)
C00006910	OTC4561	002	ILL LENDING CREDIT		13895	4/30/2003	183.00	EACH	-0.380	($69.54)
C00006910	OTC4561	002	ILL LENDING CREDIT		12868	3/31/2003	142.00	EACH	-0.380	($53.96)
C00006910	OTC4561	002	ILL LENDING CREDIT		11821	2/28/2003	177.00	EACH	-0.380	($67.26)
C00006910	OTC4561	002	ILL LENDING CREDIT		10874	1/31/2003	210.00	EACH	-0.380	($79.80)
C00006910	OTC4561	002	ILL LENDING CREDIT		9787	12/31/2002	202.00	EACH	-0.380	($76.76)
C00006910	OTC4561	002	ILL LENDING CREDIT		8761	11/30/2002	178.00	EACH	-0.380	($67.64)
C00006910	OTC4561	002	ILL LENDING CREDIT		7536	10/31/2002	333.00	EACH	-0.380	($126.54)
C00006910	OTC4561	002	ILL LENDING CREDIT		100800008717	9/30/2002	320.00	EACH	-0.380	($121.60)
C00006910	OTC4561	002	ILL LENDING CREDIT		5734	8/31/2002	320.00	EACH	-0.380	($121.60)
C00006910	OTC4561	002	ILL LENDING CREDIT		4646	7/31/2002	367.00	EACH	-0.380	($139.46)
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	16104	6/30/2003	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	15130	5/31/2003	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	13895	4/30/2003	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	12868	3/31/2003	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	11821	2/28/2003	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE		10874	1/31/2003	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	9787	12/31/2002	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	8761	11/30/2002	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	7536	10/31/2002	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	100800008717	9/30/2002	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE		5734	8/31/2002	8.00	EACH	138.040	$1,104.32
C00006910	RCA6807	003	INET ACCS & SUPT FEE	SIM USERS = 4 $544.00 SI	4646	7/31/2002	8.00	EACH	138.040	$1,104.32
C00006910	RPT3567	001	PRISM USAGE STATS		16104	6/30/2003	1.00	EACH	0.000	$0.00
C00006910	RPT3567	001	PRISM USAGE STATS		15130	5/31/2003	1.00	EACH	0.000	$0.00
C00006910	RPT3567	001	PRISM USAGE STATS		13895	4/30/2003	1.00	EACH	0.000	$0.00
C00006910	RPT3567	001	PRISM USAGE STATS		12868	3/31/2003	1.00	EACH	0.000	$0.00
C00006910	RPT3567	001	PRISM USAGE STATS		11821	2/28/2003	1.00	EACH	0.000	$0.00
C00006910	RPT3567	001	PRISM USAGE STATS		10874	1/31/2003	1.00	EACH	0.000	$0.00
C00006910	RPT3567	001	PRISM USAGE STATS		9787	12/31/2002	1.00	EACH	0.000	$0.00

C00006910	RPT3567	001	PRISM USAGE STATS		8761	11/30/2002	1.00	EACH	0.000	$0.00
C00006910	RPT3567	001	PRISM USAGE STATS		7536	10/31/2002	1.00	EACH	0.000	$0.00
C00006910	RPT3567	001	PRISM USAGE STATS		100800008717	9/30/2002	1.00	EACH	0.000	$0.00
C00006910	SBL0131	001	CAT NUMERIC/DER SEARCH		16104	6/30/2003	3238.00	EACH	0.000	$0.00
C00006910	SBL0131	001	CAT NUMERIC/DER SEARCH		15130	5/31/2003	3745.00	EACH	0.000	$0.00
C00006910	SBL0131	001	CAT NUMERIC/DER SEARCH		13895	4/30/2003	3772.00	EACH	0.000	$0.00
C00006910	SBL0131	001	CAT NUMERIC/DER SEARCH		12868	3/31/2003	4253.00	EACH	0.000	$0.00
C00006910	SBL0131	001	CAT NUMERIC/DER SEARCH		11821	2/28/2003	3387.00	EACH	0.000	$0.00
C00006910	SBL0131	001	CAT NUMERIC/DER SEARCH		10874	1/31/2003	1.00	EACH	0.000	$0.00
C00006910	SBL0131	001	CAT NUMERIC/DER SEARCH		9787	12/31/2002	2658.00	EACH	0.000	$0.00
C00006910	SBL0131	001	CAT NUMERIC/DER SEARCH		8761	11/30/2002	2515.00	EACH	0.000	$0.00
C00006910	SBL0131	001	CAT NUMERIC/DER SEARCH		7536	10/31/2002	5294.00	EACH	0.000	$0.00
C00006910	SBL0131	001	NAT NUMERIC/DER SEARCH		100800008717	9/30/2002	3048.00	EACH	0.000	$0.00
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		16104	6/30/2003	1422.00	EACH	0.436	$619.99
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		15130	5/31/2003	1064.00	EACH	0.436	$463.90
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		13895	4/30/2003	1388.00	EACH	0.436	$605.17
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		12868	3/31/2003	1805.00	EACH	0.436	$786.98
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		11821	2/28/2003	1769.00	EACH	0.436	$771.28
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		10874	1/31/2003	1541.00	EACH	0.436	$671.88
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		9787	12/31/2002	1528.00	EACH	0.436	$666.21
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		8761	11/30/2002	1416.00	EACH	0.436	$617.38
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		7536	10/31/2002	2045.00	EACH	0.436	$891.62
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		100800008717	9/30/2002	1286.00	EACH	0.436	$560.70
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		5734	8/31/2002	1167.00	EACH	0.436	$508.81
C00006910	SBL0431	002	ILL NUMERIC/DER SEARCH		4646	7/31/2002	1603.00	EACH	0.436	$698.91
C00006910	SCN0044	001	CAT SCAN TITLE		16104	6/30/2003	452.00	EACH	0.000	$0.00
C00006910	SCN0044	001	CAT SCAN TITLE		15130	5/31/2003	440.00	EACH	0.000	$0.00
C00006910	SCN0044	001	CAT SCAN TITLE		13895	4/30/2003	540.00	EACH	0.000	$0.00
C00006910	SCN0044	001	CAT SCAN TITLE		12868	3/31/2003	568.00	EACH	0.000	$0.00
C00006910	SCN0044	001	CAT SCAN TITLE		11821	2/28/2003	454.00	EACH	0.000	$0.00
C00006910	SCN0044	001	CAT SCAN TITLE		10874	1/31/2003	1.00	EACH	0.000	$0.00
C00006910	SCN0044	001	CAT SCAN TITLE		9787	12/31/2002	512.00	EACH	0.000	$0.00
C00006910	SCN0044	001	CAT SCAN TITLE		8761	11/30/2002	489.00	EACH	0.000	$0.00
C00006910	SCN0044	001	CAT SCAN TITLE		7536	10/31/2002	945.00	EACH	0.000	$0.00
C00006910	SCN0044	001	CAT SCAN TITLE		100800008717	9/30/2002	377.00	EACH	0.000	$0.00
C00006910	SCN0315	002	ILL SCAN TITLE		16104	6/30/2003	616.00	EACH	0.229	$141.06
C00006910	SCN0315	002	ILL SCAN TITLE		15130	5/31/2003	380.00	EACH	0.229	$87.02

C00006910	SCN0315	002	ILL SCAN TITLE		13895	4/30/2003	501.00	EACH	0.229	$114.73
C00006910	SCN0315	002	ILL SCAN TITLE		12868	3/31/2003	471.00	EACH	0.229	$107.86
C00006910	SCN0315	002	ILL SCAN TITLE		11821	2/28/2003	586.00	EACH	0.229	$134.19
C00006910	SCN0315	002	ILL SCAN TITLE		10874	1/31/2003	457.00	EACH	0.229	$104.65
C00006910	SCN0315	002	ILL SCAN TITLE		9787	12/31/2002	570.00	EACH	0.229	$130.53
C00006910	SCN0315	002	ILL SCAN TITLE		8761	11/30/2002	585.00	EACH	0.229	$133.97
C00006910	SCN0315	002	ILL SCAN TITLE		7536	10/31/2002	812.00	EACH	0.229	$185.95
C00006910	SCN0315	002	ILL SCAN TITLE		100800008717	9/30/2002	454.00	EACH	0.229	$103.97
C00006910	SCN0315	002	ILL SCAN TITLE		5734	8/31/2002	444.00	EACH	0.229	$101.68
C00006910	SCN0315	002	ILL SCAN TITLE		4646	7/31/2002	523.00	EACH	0.229	$119.77
C00006910	SER0042	001	CAT KEYWORD SEARCH		16104	6/30/2003	29.00	EACH	0.000	$0.00
C00006910	SER0042	001	CAT KEYWORD SEARCH		15130	5/31/2003	19.00	EACH	0.000	$0.00
C00006910	SER0042	001	CAT KEYWORD SEARCH		13895	4/30/2003	16.00	EACH	0.000	$0.00
C00006910	SER0042	001	CAT KEYWORD SEARCH		12868	3/31/2003	32.00	EACH	0.000	$0.00
C00006910	SER0042	001	CAT KEYWORD SEARCH		11821	2/28/2003	10.00	EACH	0.000	$0.00
C00006910	SER0042	001	CAT KEYWORD SEARCH		10874	1/31/2003	1.00	EACH	0.000	$0.00
C00006910	SER0042	001	CAT KEYWORD SEARCH		9787	12/31/2002	5.00	EACH	0.000	$0.00
C00006910	SER0042	001	CAT KEYWORD SEARCH		7536	10/31/2002	8.00	EACH	0.000	$0.00
C00006910	SER0042	001	CAT KEYWORD SEARCH		100800008717	9/30/2002	20.00	EACH	0.000	$0.00
C00006910	SER0314	002	ILL KEYWORD SEARCH		16104	6/30/2003	84.00	EACH	0.610	$51.24
C00006910	SER0314	002	ILL KEYWORD SEARCH		15130	5/31/2003	67.00	EACH	0.610	$40.87
C00006910	SER0314	002	ILL KEYWORD SEARCH		13895	4/30/2003	91.00	EACH	0.610	$55.51
C00006910	SER0314	002	ILL KEYWORD SEARCH		12868	3/31/2003	104.00	EACH	0.610	$63.44
C00006910	SER0314	002	ILL KEYWORD SEARCH		11821	2/28/2003	143.00	EACH	0.610	$87.23
C00006910	SER0314	002	ILL KEYWORD SEARCH		10874	1/31/2003	106.00	EACH	0.610	$64.66
C00006910	SER0314	002	ILL KEYWORD SEARCH		9787	12/31/2002	97.00	EACH	0.610	$59.17
C00006910	SER0314	002	ILL KEYWORD SEARCH		8761	11/30/2002	68.00	EACH	0.610	$41.48
C00006910	SER0314	002	ILL KEYWORD SEARCH		7536	10/31/2002	102.00	EACH	0.610	$62.22
C00006910	SER0314	002	ILL KEYWORD SEARCH		100800008717	9/30/2002	35.00	EACH	0.610	$21.35
C00006910	SER0314	002	ILL KEYWORD SEARCH		5734	8/31/2002	59.00	EACH	0.610	$35.99
C00006910	SER0314	002	ILL KEYWORD SEARCH		4646	7/31/2002	122.00	EACH	0.610	$74.42
C00006910	TAP3911	001	BATCH SNG NON-OCLC		16104	6/30/2003	952.00	EACH	0.000	$0.00
C00006910	TAP3911	001	BATCH SNG NON-OCLC		15130	5/31/2003	4745.00	EACH	0.000	$0.00
C00006910	TAP3911	001	BATCH SNG NON-OCLC		12868	3/31/2003	821.00	EACH	0.000	$0.00
C00006910	TAP3911	001	BATCH SNG NON-OCLC		11821	2/28/2003	484.00	EACH	0.000	$0.00
C00006910	TAP3911	001	BATCH SNG NON-OCLC		10874	1/31/2003	1.00	EACH	0.000	$0.00

C00006910	TAP3911	001	BATCH SNG NON-OCLC		9787	12/31/2002	1699.00	EACH	0.000	$0.00
C00006910	TAP3911	001	BATCH SNG NON-OCLC		8761	11/30/2002	617.00	EACH	0.000	$0.00
C00006910	TAP3911	001	BATCHLD SNG NON-DERIVED		100800008717	9/30/2002	776.00	EACH	0.000	$0.00

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