

Wead Library, Malone, NY
Bills Submitted for Approval
May 30, 2025

<u>ACCT</u>	<u>ITEM</u>	<u>VENDOR</u>	<u>COST</u>	<u>VENDOR TOTAL</u>	<u>ACCOUNT TOTAL</u>
201	EQUIPMENT	Amazon - 2 office chairs (Pd)		\$ 251.70	
		WBMason - stool for children's office (Pd)		\$ 125.26	
		Nat'lBusiness - contract overage 5/25 (Pd)	\$ 11.84		
		Nat'lBusiness - contract overage 4/25 (Pd)	\$ 22.78	\$ 34.62	\$ 411.58
321	BOOKS & LIBRARY MATERIALS	Baker&Taylor - 15 books (Pd)	\$ 263.51		
		Baker&Taylor - 20 books (Pd)	\$ 346.83	\$ 610.34	
		TheWildCenter - renewal of 2 passes (Pd)		\$ 180.00	\$ 790.34
322	CHILDREN'S MATERIALS	IngramLibraryServices - 6 books (Pd)	\$ 79.38		
		IngramLibraryServices - 4 books (Pd)	\$ 46.24		
		IngramLibraryServices - 3 books (Pd)	\$ 39.57	\$ 165.19	\$ 165.19
341	OFFICE SUPPLIES	WBMason - post-its (Pd)		\$ 15.28	\$ 15.28
342	POSTAGE	PettyCash-USPS ILL to Chazy (Pd)		\$ 5.38	\$ 5.38
400	JANITORIAL EXPNS	CitizenAdvocates - Custodial Services 4/25 (Pd)		\$ 1,482.39	
		SuperiorSnow-sand parking lot 4/25 (Pd)		\$ 45.00	
		WBMason - handsoap refill (Pd)	\$ 16.18		
		WBMason - antibacterial wipes (Pd)	\$ 10.99	\$ 27.17	\$ 1,554.56
401	CONTRACTUAL	Symquest - Safetynet 5/25 (Pd)	\$ 483.60		
		Symquest - misc computer issues (Pd)	\$ 300.30	\$ 783.90	\$ 783.90
420	ELECTRIC, OIL & WATER EXPENSES	National Grid -Lighting 4/25 (Pd) 106 kWh	\$ 47.69		
		National Grid -Electric 4/25 (Pd) 2663kWh	\$ 783.63	\$ 831.32	\$ 831.32
421	TELEPHONE	Westelcom - 5/25 internet/phone (Pd)		\$ 291.01	\$ 291.01
480	OTHER EXPENSES	PettyCash-PriceChop-misc items for vote (Pd)		\$ 17.72	
		Michael Familant - fee for Bigfoot program (Pd)		\$ 400.00	
		MaryMcDonald - reimb. various events (Pd)		\$ 70.69	
		MaloneFarm&Home - flowers for steps (Pd)		\$ 57.98	
		JohnsonNewspaper - legal ad for vote (Pd)		\$ 285.53	\$ 831.92
485	CHILDREN'S PROGRAMS	PettyCash-JoAnn-misc craft supplies (Pd)		\$ 7.55	\$ 7.55
500	CAPITAL IMPROVEMENT	Beardsley Architects - prof. services 4/25 (Pd)		\$ 1,494.27	\$ 1,494.27
619	VISION CARE	Employee Vision Care - 6/25 (Pd)		\$ 73.02	\$ 73.02
921	BLDG FUND & REPAIR	Cornerstone -clean/tune Acs, replace filter (Pd)		\$ 454.46	\$ 454.46
				TOTAL	\$ 7,709.78