

Wead Library, Malone, NY
Bills Submitted for Approval
November 24, 2025

<u>ACCT</u>	<u>ITEM</u>	<u>VENDOR</u>	<u>COST</u>	<u>VENDOR TOTAL</u>	<u>ACCOUNT TOTAL</u>
201	EQUIPMENT	Nat'l Business Tech - lease 10,11/2025 (Pd)		\$ 146.22	
		Demco - 2 kik step stools		\$ 193.98	\$ 340.20
321	BOOKS & LIBRARY MATERIALS	Ingram - 3 books - 2 orders (Pd)	\$ 50.82		
		Ingram - 37 books - 2 orders (Pd)	\$ 689.84		
		Ingram - 1 book (Pd)	\$ 21.61	\$ 762.27	
		Amazon - 3 books (Pd)	\$ 54.97		
		Amazon - 9 books (Pd)	\$ 187.13		
		Amazon - Mexico day of dead (Pd)	\$ 22.00	\$ 264.10	
		Center Point LP - Trade Plan - 48 titles (Pd)		\$ 1,225.01	\$ 2,251.38
322	CHILDREN'S MATERIALS	Amazon - Chapter 2 is Missing (Pd)		\$ 11.69	\$ 11.69
341	OFFICE SUPPLIES	Petty Cash - Hobby Lobby - scissors (Pd)		\$ 6.47	
		Demco - laminate & label protectors (Pd)		\$ 86.60	
		WB Mason - white bulletin board paper (Pd)	\$ 33.69		
		WB Mason - blue bulletin board paper (Pd)	\$ 33.19	\$ 66.88	\$ 159.95
342	POSTAGE	Petty Cash - USPS - ILL mailing (Pd)		\$ 4.96	\$ 4.96
400	JANITORIAL	Citizen Advocates - custodial 10/25 (Pd)		\$ 1,482.39	
		Valley Paper - toilet tissue, towels (Pd)		\$ 90.00	\$ 1,572.39
401	CONTRACTUAL	Symquest - Safetynet managed+ 11/25 (Pd)		\$ 530.54	
		National Business - contract overage (Pd)		\$ 11.98	
		B Cotten - 19 hours librarian serv. (Pd)		\$ 570.00	\$ 1,112.52
420	ELECTRIC, OIL & WATER EXPENSES	National Grid -Lighting 10/25 (Pd) 106 kWh		\$ 57.89	
		Adirondack Energy - Fuel Oil (Pd)		\$ 591.63	\$ 649.52
421	TELEPHONE	Westelcom - 11/25 internet/phone (Pd)		\$ 277.37	\$ 277.37
480	OTHER EXPENSES	Petty Cash - Price Chopper - baggies (Pd)		\$ 2.99	
		Amazon - snowflakes for bboard (Pd)		\$ 12.99	\$ 15.98
500	CAPITAL IMPROVE	Beardsley - Prof services thru 10/2025 (Pd)		\$ 1,076.25	\$ 1,076.25
619	VISION CARE	Employee Vision Care 12/2025 (Pd)		\$ 24.34	\$ 24.34
921	BLDG FUND & REP.	Harris Oil - repair boiler due to sludge (Pd)		\$ 302.05	
		Accessibility Solutions - inspect & repair lift (Pd)		\$ 1,953.43	\$ 2,255.48
				TOTAL	\$ 9,752.03