

Library Bill Summary for AP - April 1 to 30, 2024	
Invoices Paid	
AMAZON	\$ 467.06
BAKER AND TAYLOR	\$ 6,660.02
FULLERTON HARDWARE	\$ 230.60
GANAHL LUMBER CO	\$ 627.21
GRAFIX SYSTEMS	\$ 657.95
GRAPHISIGNS	\$ 793.58
IMPERIAL COUNTY OFFICE OF EDUCATION	\$ 2,357.55
MOBILE CITIZEN	\$ 2,400.00
RAHNS FURNITURE REFINISHING	\$ 3,555.00
SUTHERLAND CONSULTING GROUP	\$ 9,499.00
VENTURA BUSINESS SYSTEMS	\$ 1,437.96
UNIQUE MANAGEMENT	\$ 590.00
Total	\$ 29,275.93