Library Bill Summary for AP – March 1 to 31, 2022	
Invoices Paid	
AMAZON	\$422.99
CALIFA	\$5,249.10
FASTSIGNS	\$53.25
JONES AND MAYER	\$1,032.73
SIRSIDYNIX	\$43,256.51
SYSTEMS TECHNOLOGY GROUP	\$1,995.00
Total	\$52,009.58