

Library Bill Summary for AP - April 1 to 30, 2025	
Invoices Paid	
AMAZON	\$ 735.04
DEMCO	\$ 3,067.13
GIGAKOM	\$ 1,129.91
KNIGHT LEADERSHIP SOLUTIONS	\$ 1,500.00
LOST & PAID REFUNDS	\$ 20.09
OFFICE DEPOT	\$ 46.17
PLAYAWAY PRODUCTS	\$ 833.86
STAPLES	\$ 162.32
ULINE	\$ 33.17
Total	\$ 7,527.69