

Town of Ballston Community Library

Abstract (less Early Pays)

As of May 31, 2022

DATE	NUM	MEMO/DESCRIPTION	AMOUNT	TRANSACTION TYPE
Amazon.com				
04/08/2022	456446377783	Youth Summer Reading Program supplies	341.84	Bill
04/20/2022	455596896466	Youth Program supplies	123.05	Bill
05/04/2022	537696349598	Youth Program supplies	22.98	Bill
05/04/2022	743946955988	Youth Program supplies	53.89	Bill
04/09/2022	999863939987	Youth Summer Reading Program supplies	26.97	Bill
05/02/2022	473664464988	Adult & child face masks	26.88	Bill
04/10/2022	448584695387	Youth Summer Reading Program supplies	17.99	Bill
Total for Amazon.com			\$613.60	
Baker & Taylor				
800-340-5370				
04/18/2022	5017674977	22 books	266.94	Bill
04/13/2022	5017677840	4 books	48.65	Bill
05/04/2022	5017707601	90 books	1,442.25	Bill
04/14/2022	5017667039	38 books	511.86	Bill
04/25/2022	5017687414	25 books	308.29	Bill
05/02/2022	5017701419	25 books	278.97	Bill
05/02/2022	5017704560	17 books	197.19	Bill
Total for Baker & Taylor			\$3,054.15	
Brodart Co.				
800-233-8467				
05/09/2022	602623	new removeable CLASS labels	60.96	Bill
Total for Brodart Co.			\$60.96	
CDPHP				
05/13/2022	221330038289	June 2022 AH & RD & JK	1,684.28	Bill
Total for CDPHP			\$1,684.28	
Cengage Learning Inc. / Gale				
248-699-4253				
04/18/2022	77628764	2 books	50.98	Bill
04/18/2022	77628404	4 books	107.21	Bill
04/18/2022	77628321	1 book	21.69	Bill
04/18/2022	77627795	4 books	110.21	Bill
05/11/2022	77729913	1 book	23.99	Bill
05/12/2022	77736383	3 books	65.10	Bill
05/13/2022	77741621	2 books	50.23	Bill
04/18/2022	77627673	3 books	84.72	Bill
04/21/2022	77646526	4 books	80.48	Bill
04/27/2022	77677863	1 book	26.99	Bill
04/18/2022	77629720	6 books	146.19	Bill
Total for Cengage Learning Inc. / Gale			\$767.79	
Collaborative Summer Library Program				
(866) 657-8556				
03/29/2022	20959	SR promo, misc & staff t-shirts	181.81	Bill

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Total for Collaborative Summer Library Program			\$181.81	
Highmark BlueShield of Northeastern New York				
05/10/2022	2221300048616	June 2022 medical J Kaplan	201.00	Bill
Total for Highmark BlueShield of Northeastern New York			\$201.00	
Hometown Turf - Shaun Zepf				
(518) 338-7486				
04/30/2022	5048	2022 spring/fall clean ups & wkly mowing	2,700.00	Bill
Total for Hometown Turf - Shaun Zepf			\$2,700.00	
HOOPLA by Midwest Tape				
04/30/2022	502048821	April 2022 HOOPLA	1,000.19	Bill
Total for HOOPLA by Midwest Tape			\$1,000.19	
Midwest Tape				
800-875-2785				
04/06/2022	501929754	5 DVD/ADB	150.95	Bill
05/09/2022	502088941	11 DVD/ADB	389.89	Bill
05/03/2022	502056554	24 DVD/ADB	940.51	Bill
Total for Midwest Tape			\$1,481.35	
Nature's Way Pest Control				
518-745-5958				
05/12/2022	572985	svc 5/12/2022	78.00	Bill
Total for Nature's Way Pest Control			\$78.00	
NightRider Janitorial Services				
(518) 782-9999				
05/02/2022	MAY22149	May 2022 library cleaning	2,295.00	Bill
Total for NightRider Janitorial Services			\$2,295.00	
Sanico, Inc.				
(607) 773-0321				
04/21/2022	257106	qty 12 toilet tissue, qty 6 paper towels	157.65	Bill
Total for Sanico, Inc.			\$157.65	
Simmons Elevator Co.				
518-882-1445				
04/12/2022	43695	Apr, May & June 2022 elev maint	410.79	Bill
Total for Simmons Elevator Co.			\$410.79	
Southern Adirondack Library System				
518-584-7300				
05/11/2022	2022-4BUR	April 2022 monthly fee/circ renewals	1,747.63	Bill
05/03/2022	5.3.2022	2022 SALS Sexual Harassment Prev Training	380.16	Bill
Total for Southern Adirondack Library System			\$2,127.79	
Staples				
05/04/2022	3507127062	HP 414A cyan toner	75.04	Bill
04/22/2022	3505785870	HP 414X blk toner, case facial tissue	153.33	Bill
04/27/2022	3506161406	case copy paper	43.01	Bill

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Total for Staples			\$271.38	
The Law Office of Stephanie Adams, PLLC				
716.464.33386				
05/09/2022	2000	svcs 4/1/2022-4/29/2022	2,243.75	Bill
Total for The Law Office of Stephanie Adams, PLLC			\$2,243.75	
The Saratogian				
(888) 599-0499				
05/19/2022	5.19.2022	52 wks 6/5/22-6/4/23 M-Sund & NO Special Editions	371.15	Bill
Total for The Saratogian			\$371.15	
Twin Bridges Waste & Recycling				
(518) 267-3400				
05/01/2022	MAY2022	May 2022 svc	74.75	Bill
Total for Twin Bridges Waste & Recycling			\$74.75	
TOTAL			\$19,775.39	