

	A	B	C	D
1	Vendor ID	Vendor Name	Description	Amount
2	1	AAA ALL SERVICE INC	Plumbing Repairs	515.50
3	2	AMERICAN LIBRARY ASSOCIATION	ALA Annual Conference	719.00
4	3	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	862.39
5	4	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	132.68
6	5	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
7	6	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	809.32
8	7	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
9	8	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	530.70
10	9	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	159.21
11	10	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	328.00
12	11	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	437.83
13	12	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	164.00
14	13	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	583.77
15	14	BARNWELL HOUSE OF TIRES, INC.	Bookmobile tires	2,151.56
16	15	BRODART CO.	Adult Books	3,723.00
17	16	BRODART CO.	Adult Books	3,723.00
18	17	BRODART CO.	Adult Books	3,723.00
19	18	BRODART CO.	Adult Books	5,468.40
20	19	BRODART CO.	Adult Books	5,468.40
21	20	BRODART CO.	Children books	5,489.10
22	21	BRODART CO.	Children books	6,247.20
23	22	CME ASSOCIATES	Engineering services NE branch	1,563.00
24	23	ELIZABETHTOWN GAS CO	Gas North 1/21/23 - 2/16/23	1,539.09
25	24	ELIZABETHTOWN GAS CO	Gas Clara 1/23/23-2/17/23	457.76
26	25	FLEETPRIDE	Bookmobile battery	506.96
27	26	GREGORY J. DELLA PIA	Accounting January 2023	1,000.00
28	27	INGRAM LIBRARY SERVICES	Books, 2	32.29
29	28	INGRAM LIBRARY SERVICES	Books, 41	921.82
30	29	INGRAM LIBRARY SERVICES	Books, 5	99.89
31	30	INGRAM LIBRARY SERVICES	Books, 173	1,921.53
32	31	INGRAM LIBRARY SERVICES	Books, 20	194.41
33	32	INGRAM LIBRARY SERVICES	Books, 14	233.98

	A	B	C	D
34	33	INGRAM LIBRARY SERVICES	Books, 14	234.45
35	34	MIDDLESEX WATER CO.	Water North Edison	443.31
36	35	MIDDLESEX WATER CO.	Water Clara Barton	332.61
37	36	MIDWEST TAPE, LLC	DVDs, 11	247.39
38	37	MIDWEST TAPE, LLC	DVDs, 5	114.70
39	38	NAACP METUCHEN EDISON BRANCH	Program 2/9	300.00
40	39	NAACP METUCHEN EDISON BRANCH	Program 2/16	300.00
41	40	OPTIMUM	Internet - Main	369.95
42	41	OPTIMUM	Internet, NE 3/1/23-3/31/23	149.97
43	42	PENNSYLVANIA LIBRARY ASSOC	Job posting	80.00
44	43	T&M ASSOCIATES	Design services NE branch	2,009.54
45	44	TIAA COMMERCIAL FINANCE, INC.	Copier lease, CB	788.70
46	45	TYLER LANG	Mileage Reimbursement	58.49
47	46	VERIZON	Phone - Main Elevator	127.32
48	47	VERIZON	Phone - Clara Elevator	130.73
49	48	VERIZON	Telephone North	167.76
50	49	W.B. MASON COMPANY, INC.	Household Supplies	933.26
51	50	WORLD JOURNAL	Newspaper Subscription - North	330.00
52	51	WORLD JOURNAL	Newspaper Subscription Main	330.00
53	52	ZENAIDA RODRIQUEZ	Mileage Reimbursement	15.72
54				
55		GRAND TOTAL		57,595.25