

Acctg Date	Account	Acct Descr	Bud Ref	Activity	Amount	Invoice	Descr	Vendor / Description	ACCTG PERIOD
5/4/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 589.32	B13409243	HP Color Laser Jet Pro MFP - M	SHI INTERNATIONAL CORPORATION	5
5/4/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 2,240.00	10485064462	Dell 24 Monitor - P2419H	DELL MARKETING LP	5
5/11/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 3,520.00	10486082474	Dell 24 Monitor - P2419H	DELL MARKETING LP	5
5/11/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 25,630.00	10486082474	OptiPlex 7080 Small Form Facto	DELL MARKETING LP	5
5/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 16.30	1100831610	Freight	INSIGHT PUBLIC SECTOR INC	5
5/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 105.00	1100829751	Freight	INSIGHT PUBLIC SECTOR INC	5
5/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 882.51	B13386949	HP LaserJet Pro M404dn - Print	SHI INTERNATIONAL CORPORATION	5
5/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 1,062.60	1100831610	Symbol LS2208 - Barcode Scanne	INSIGHT PUBLIC SECTOR INC	5
5/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 2,186.98	1100829751	7ZU79A#BGJ - HP Color Laser Je	INSIGHT PUBLIC SECTOR INC	5
6/10/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 10.00	1100836140	Freight	INSIGHT PUBLIC SECTOR INC	6
6/10/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 20.00	1100833718	Freight	INSIGHT PUBLIC SECTOR INC	6
6/10/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 72.00	1100837898	SERVICES & FREIGHT	INSIGHT PUBLIC SECTOR INC	6
6/10/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 168.30	1100836140	MITEL IP420 - VolP Phone - 6 w	INSIGHT PUBLIC SECTOR INC	6
6/10/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 287.30	1100837898	S9688LL/A - APPLICARE + FOR IM	INSIGHT PUBLIC SECTOR INC	6
6/10/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 2,117.70	1100833718	MITEL IP PHONE IP480	INSIGHT PUBLIC SECTOR INC	6
6/10/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 4,414.16	1100837898	Z0ZW0013V - IMAC 5K 3.3GHZ I5	INSIGHT PUBLIC SECTOR INC	6
6/10/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 9,065.00	15009442	45007462 - Tech Logic ABS Ante	TECH LOGIC CORPORATION	6
6/23/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 3,885.00	10496634040	Dell Latitude 5520	DELL MARKETING LP	6
6/23/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 14,970.45	173174	Cisco C9200 Switches	COMPUNET INC	6
6/28/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 102.65	1100844359	Freight	INSIGHT PUBLIC SECTOR INC	6
6/28/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 2,115.40	1100844359	Epson OmniLink TM-T88VI - rece	INSIGHT PUBLIC SECTOR INC	6
7/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 2,655.00	10501979168	Dell UltraShar 24 USB-C Hub Mo	DELL MARKETING LP	7
7/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 19,435.00	10498733367	Mobile Precision 3560	DELL MARKETING LP	7
7/20/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 1,233.52	B13683457	Ergton YES24 Adjust - Cart fir	SHI INTERNATIONAL CORPORATION	7
7/28/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 5,085.00	10489366295	OptiPlex 7780 AIO computers	DELL MARKETING LP	7
7/29/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 971.28	H150262	Epson OmniLink TM-T88VI- recei	CDW GOVERNMENT INC	7
8/4/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 14.56	1100854888	Freight	INSIGHT PUBLIC SECTOR INC	8
8/4/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 26.00	15009571	Shipping	TECH LOGIC CORPORATION	8
8/4/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 425.04	1100854888	Symbol LS2208 - Barcode Scanne	INSIGHT PUBLIC SECTOR INC	8
8/4/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 1,153.50	175391	PAN-XDR-PRVE Cortex XDR Preven	COMPUNET INC	8
8/4/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 1,295.00	15009571	ABS Antenna with Reader	TECH LOGIC CORPORATION	8
8/5/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 730.04	G575967	Samsung UN65TU8000F 8 Series -	CDW GOVERNMENT INC	8
8/12/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 2,187.52	b13890199	Elo 2002L - M - Series - LED m	SHI INTERNATIONAL CORPORATION	8
8/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 323.76	H414010	Epson OmniLink TM-T88VI- recei	CDW GOVERNMENT INC	8
9/1/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$ 349.00	1294166_000000000000000003	DAYFFE-countertop microwave	US BANK NATIONAL ASSOCIATION	9
9/16/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 20,564.83	10511151279	Dell Latitude 5520	DELL MARKETING LP	9
9/30/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$ 386.00	1310385_000000000000000002	DAYFFE-microwave	US BANK NATIONAL ASSOCIATION	9
10/4/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 4,796.00	K793160	Samsung UN75TU8000F 8 Series -	CDW GOVERNMENT INC	10
10/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 236.15	10522305083	Dell 24 Monitor - P2422H	DELL MARKETING LP	10
10/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 912.24	L437900	HP DesignJet T250 - large-form	CDW GOVERNMENT INC	10
10/13/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 1,165.00	10524381751	OptiPlex 7090 Small Form Facto	DELL MARKETING LP	10
10/29/2021	607015	Maint of Buildings	2021		\$ 108.00	1325878_000000000000000001	DAYCONS-schlage tail pieces	US BANK NATIONAL ASSOCIATION	10
11/17/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$ 90.00	102166	Install	SALT STUDIO	11
11/17/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$ 1,011.00	102166	VOX LECTURN	SALT STUDIO	11
11/23/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 125.18	1100887744	Freight	INSIGHT PUBLIC SECTOR INC	11
11/23/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$ 1,583.97	1100887744	Samsung UN55AU8000F AU8000 Ser	INSIGHT PUBLIC SECTOR INC	11
11/23/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$ 5,994.00	1350075_000000000000000003	DAYFFE-book drops with drop bi	US BANK NATIONAL ASSOCIATION	11
11/29/2021	607015	Maint of Buildings	2021		\$ 10.52		DAYCONS-6x9" access panel with	US BANK NATIONAL ASSOCIATION	11
11/29/2021	607015	Maint of Buildings	2021		\$ 22.50		DAYCONS-solid surface seam adh	US BANK NATIONAL ASSOCIATION	11
11/29/2021	607015	Maint of Buildings	2021		\$ 23.96		DAYCONS-mason line	US BANK NATIONAL ASSOCIATION	11
11/29/2021	607015	Maint of Buildings	2021		\$ 24.11		DAYCONS-shims, bit	US BANK NATIONAL ASSOCIATION	11
11/29/2021	607015	Maint of Buildings	2021		\$ 25.44		DAYCONS-duct tape, blue tape,	US BANK NATIONAL ASSOCIATION	11

11/29/2021	607015	Maint of Buildings	2021		\$	46.96		DAYCONS-plastic sheeting, blue	US BANK NATIONAL ASSOCIATION	11
11/29/2021	607015	Maint of Buildings	2021		\$	112.50		DAYCONS-solid surface seam adh	US BANK NATIONAL ASSOCIATION	11
11/29/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$	114.98	1352171_000000000000000004	DAYFFE-hand truck	US BANK NATIONAL ASSOCIATION	11
11/29/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$	119.90	1352171_000000000000000004	DAYFFE-wall clocks	US BANK NATIONAL ASSOCIATION	11
11/29/2021	607015	Maint of Buildings	2021		\$	120.00		DAYCONS-Jumbo & Norment Mogul	US BANK NATIONAL ASSOCIATION	11
11/29/2021	607015	Maint of Buildings	2021		\$	250.20		DAYCONS-lock parts & material	US BANK NATIONAL ASSOCIATION	11
11/29/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$	297.97	1352171_000000000000000004	DAYFFE-6 and 10' ladders	US BANK NATIONAL ASSOCIATION	11
11/30/2021	607015	Maint of Buildings	2021		\$	5.28		DAYCONS-4" box extension	US BANK NATIONAL ASSOCIATION	11
11/30/2021	607015	Maint of Buildings	2021		\$	12.72		DAYCONS-junction box cover pla	US BANK NATIONAL ASSOCIATION	11
11/30/2021	607015	Maint of Buildings	2021		\$	73.34		DAYCONS-data line desk parts	US BANK NATIONAL ASSOCIATION	11
11/30/2021	607015	Maint of Buildings	2021		\$	638.54		DAYCONS-cat6 data cable ends,	US BANK NATIONAL ASSOCIATION	11
11/30/2021	607015	Maint of Buildings	2021		\$	1,142.79		DAYCONS-flex wire, receptacles	US BANK NATIONAL ASSOCIATION	11
11/30/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$	2,782.13	1353193_000000000000000001	BOOKTRUCKS - DAYBREAK LIBRARY	US BANK NATIONAL ASSOCIATION	11
12/14/2021	615016	Computer Software Subscription	2021	DAYITEQUI	\$	56.28	B14354923	Deep Freeze ENT NA Maintenance	SHI INTERNATIONAL CORPORATION	12
12/14/2021	615016	Computer Software Subscription	2021	DAYITEQUI	\$	140.64	B14354923	Deep Freeze Mac Cloud Subscrip	SHI INTERNATIONAL CORPORATION	12
12/14/2021	615016	Computer Software Subscription	2021	DAYITEQUI	\$	235.98	B14354923	Deep Freeze ENT NA Perpetual L	SHI INTERNATIONAL CORPORATION	12
12/14/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$	1,674.00	B14354551	NComputing RX-series RX420 (IG	SHI INTERNATIONAL CORPORATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	36.98	1373964_000000000000000002	DAYCONS-scuff defense paint	US BANK NATIONAL ASSOCIATION	12
12/31/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$	43.94	1373964_000000000000000008	DAYFFE-extension cords	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	68.94	1373964_000000000000000003	DAYCONS-cabinet handles	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	87.65	1373964_000000000000000003	DAYCONS-router bits, silicone	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	97.54	1373964_000000000000000002	DAYCONS-lock materials	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	99.99	1373964_000000000000000005	DAYCONS-100' HDMI w/repeater	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	101.82	1373964_000000000000000002	DAYCONS-paint, foam, door kit	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	115.60	1373964_000000000000000007	DAYCONS-dymo 9mm label tape	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	125.76	1373964_000000000000000002	DAYCONS-split loctite premium	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	180.00	1373964_000000000000000003	DAYCONS- solid surface glue	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	196.95	1373964_000000000000000005	DAYCONS-bench clear coat	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	215.50	1373964_000000000000000012	DAYCONS-masonite hardboard	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	215.60	1373964_000000000000000012	DAYCONS-cabinetry hardware	US BANK NATIONAL ASSOCIATION	12
12/31/2021	639025	Other Professional Fees	2021	DAYCONS	\$	237.50	1373964_000000000000000005	DAYCONS-cardkey consulting	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	340.26	1373964_000000000000000005	DAYCONS-Maglock	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	346.20	1373964_000000000000000002	DAYCONS-lock pins	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	475.25	1373964_000000000000000002	DAYCONS-lock cylinders, schlag	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	539.60	1373964_000000000000000002	DAYCONS-metal trim, kick plate	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	624.95	1373964_000000000000000005	DAYCONS-wall mount, monitor, U	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	638.40	1373964_000000000000000007	DAYCONS-dataline termination j	US BANK NATIONAL ASSOCIATION	12
12/31/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$	770.42	1373964_000000000000000001	DAYFFE-shelves, anchors	US BANK NATIONAL ASSOCIATION	12
12/31/2021	677005	Construction In Progress	2021	DAYCONS	\$	878.00	1373964_000000000000000005	DAYCONS-surveillance camera, l	US BANK NATIONAL ASSOCIATION	12
12/31/2021	615035	Small Equipment (Non-Computer)	2021	DAYFFE	\$	995.00	1373964_000000000000000001	DAYFFE-steel shelving racks	US BANK NATIONAL ASSOCIATION	12
12/31/2021	615016	Computer Software Subscription	2021	DAYITEQUI	\$	3,317.59	185052	LIC-ENT-3yr Neraju NE Enterpri	COMPUNET INC	12
12/31/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$	6,544.90	185052	MR86-HW Meraki MR86 Wi-Fi 6 Ou	COMPUNET INC	12
12/31/2021	615025	Computers & Components <\$5000	2021	DAYITEQUI	\$	15,066.38	185052	MR56-HW Meraki MR% [^] Wi-Fi 6 In	COMPUNET INC	12
1/24/2022	615035	Small Equipment (Non-Computer)			\$	15,289.69		BOOKTRUCKS - DAYBREAK LIBRARY	Demco	
		Total			\$	201,898.41				

Acctg Date	Account	Acct Descr	Bud Ref	Activity	Amount	Invoice	Descr	Vendor / I	ACCTG PERIOD
2/11/2021	611010	Physical Materials-Books	2021		\$ 3,756.52	B6071388	BOOKS OPENING DAY DBK - JACKET	BRODART (	2
2/11/2021	611010	Physical Materials-Books	2021		\$ 3,859.82	B6078416	BOOKS OPENING DAY DBK - JACKET	BRODART (	2
2/11/2021	611010	Physical Materials-Books	2021		\$ 6,121.18	B6078499	BOOKS OPENING DAY DBK - JACKET	BRODART (	2
2/22/2021	611010	Physical Materials-Books	2021		\$ 3,601.20		BOOKS OPENING DAY DBK - COMPLE	BRODART (	2
2/26/2021	611010	Physical Materials-Books	2021		\$ 3,621.74		BOOKS OPENING DAY DBK - COMPLE	BRODART (	2
2/26/2021	611010	Physical Materials-Books	2021		\$ 4,778.19		BOOKS OPENING DAY DBK - COMPLE	BRODART (	2
2/26/2021	611010	Physical Materials-Books	2021		\$ 5,439.86		BOOKS OPENING DAY DBK - COMPLE	BRODART (	2
3/11/2021	611025	Physical Material-Audio/Visual	2021		\$ 4,001.62		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/11/2021	611025	Physical Material-Audio/Visual	2021		\$ 6,747.36		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/11/2021	611010	Physical Materials-Books	2021		\$ 2,963.84		BOOKS OPENING DAY DBK - COMPLE	BRODART (	3
3/11/2021	611010	Physical Materials-Books	2021		\$ 3,715.83		BOOKS OPENING DAY DBK - COMPLE	BRODART (	3
3/11/2021	611010	Physical Materials-Books	2021		\$ 4,426.52		BOOKS OPENING DAY DBK - COMPLE	BRODART (	3
3/11/2021	611010	Physical Materials-Books	2021		\$ 4,964.52		BOOKS OPENING DAY DBK - COMPLE	BRODART (	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 2,541.90		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 2,574.40		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 2,598.76		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 3,145.50		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 3,351.61		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 3,361.08		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 3,477.23		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 3,573.04		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 4,416.64		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 5,362.70		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/12/2021	611025	Physical Material-Audio/Visual	2021		\$ 6,666.50		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/29/2021	611025	Physical Material-Audio/Visual	2021		\$ 2,368.60		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/29/2021	611025	Physical Material-Audio/Visual	2021		\$ 2,852.77		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/29/2021	611025	Physical Material-Audio/Visual	2021		\$ 3,495.92		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/29/2021	611025	Physical Material-Audio/Visual	2021		\$ 4,385.62		AUDIOVISUAL - OPENING DAY DBK	MIDWEST	3
3/29/2021	611010	Physical Materials-Books	2021		\$ 4,187.00		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	3
4/23/2021	611010	Physical Materials-Books	2021		\$ 2,396.36		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	4
4/23/2021	611010	Physical Materials-Books	2021		\$ 2,407.94		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	4
4/23/2021	611010	Physical Materials-Books	2021		\$ 2,410.84		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	4
4/23/2021	611010	Physical Materials-Books	2021		\$ 2,431.93		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	4
5/3/2021	611010	Physical Materials-Books	2021		\$ 5,604.60		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	5
5/12/2021	611010	Physical Materials-Books	2021		\$ 3,144.10		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	5
5/12/2021	611010	Physical Materials-Books	2021		\$ 4,365.10		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	5
5/12/2021	611010	Physical Materials-Books	2021		\$ 6,678.60		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	5
5/25/2021	611010	Physical Materials-Books	2021		\$ 4,682.38		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	5
6/14/2021	611010	Physical Materials-Books	2021		\$ 2,830.51		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	6
6/14/2021	611010	Physical Materials-Books	2021		\$ 2,848.06		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	6
6/14/2021	611010	Physical Materials-Books	2021		\$ 3,103.32		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	6
6/14/2021	611010	Physical Materials-Books	2021		\$ 4,843.76		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	6
6/14/2021	611010	Physical Materials-Books	2021		\$ 5,245.69		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	6
6/14/2021	611010	Physical Materials-Books	2021		\$ 8,362.45		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	6
7/15/2021	611010	Physical Materials-Books	2021		\$ 2,417.28		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	7
7/15/2021	611010	Physical Materials-Books	2021		\$ 3,482.49		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	7
7/15/2021	611010	Physical Materials-Books	2021		\$ 6,368.22		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	7
8/2/2021	611010	Physical Materials-Books	2021		\$ 5,233.10		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	8
8/6/2021	611010	Physical Materials-Books	2021		\$ 2,519.09		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	8
8/26/2021	611010	Physical Materials-Books	2021		\$ 2,952.69		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	8
8/26/2021	611010	Physical Materials-Books	2021		\$ 3,411.30		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	8
8/26/2021	611010	Physical Materials-Books	2021		\$ 3,984.28		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	8
8/26/2021	611010	Physical Materials-Books	2021		\$ 4,069.20		BOOKS OPENING DAY DBK-COMPLETE	BRODART (	8
10/31/2021	611010	Physical Materials-Books	2021		\$ 11,106.95		books, # 84928	Library ide	10
12/7/2021	615025	Computers & Components <\$5000	2021	DAYCOLL	\$ 2,531.31	368146	Playaway Launchpad Tablets - D	Findaway \	12
		Subtotal			\$ 225,789.02				