

General Funds - List of Bills

April 2026

VENDOR NAME	INV DATE	INVOICE #	INITIALS	PCARD/AP	DESCRIPTION	CODE	COST
GRANT EXPENDITURES						36701	
COMPUTER SERVICES						42208	
Safe-N-Secure	3/05/2026	102216	TBP	4/29/2026	Annual Alarm package	42208	\$ 1,264.68
Adobe Inc	4/13/2026	3425935504	NS	4/14/2026	Adobe Creative Suite Subscription	42208	\$ 779.88
Amazon Prime	4/16/2026	9717574577153	NS	4/17/2026	Amazon Prime Subscription	42208	\$ 129.00
Glowforge	4/19/2026	CBINV779254	NS	4/20/2026	Glowforge Subscription	42208	\$ 239.00
ADVERTISING/PROMOTION FEE						42305	
EQUIPMENT RENTAL						42401	
PROGRAMMING EXPENSE						42407	
Brent Mielke - Zoo Man	4/16/2026		TBP	4/29/2026	Children's SRP Performer - Zoo Man	42407	\$ 550.00
Charlie Williams - Noise Guy	4/16/2026		TBP	4/29/2026	Children's SRP Performer - 2 shows of The Noiseguy	42407	\$ 600.00
605 Magic Art Bus	4/16/2026		TBP	4/29/2026	Children's SRP Performer - Magic Art Bus	42407	\$ 550.00
Amazon	3/31/2026		JK	4/01/2026	YA Programs	42407	\$ (32.98)
Amazon	4/10/2026	111-8263128-6568205	JK	4/10/2026	YA Programs	42407	\$ 26.99
Amazon	4/11/2026	111-5679646-7355461	JK	4/13/2026	YA Programs	42407	\$ 23.99
Amazon	4/11/2026	111-4909703-1345847	JK	4/13/2026	YA Programs	42407	\$ 107.63
Amazon	4/12/2026	111-1089883-2317849	JK	4/13/2026	YA Programs	42407	\$ 45.95
Wal-Mart	4/13/2026	610304072994	JK	4/14/2026	YA Programs	42407	\$ 38.95
Amazon	4/14/2026	111-4390597-2724213	JK	4/15/2026	YA Programs	42407	\$ 20.38
Etsy.Com	4/20/2026	4033973236	JK	4/21/2026	YA Programs	42407	\$ 42.42
Amazon	4/20/2026	111-8801108-6981040	JK	4/21/2026	YA Programs	42407	\$ 25.35
Wal-Mart	4/21/2026	586111478959153	JK	4/22/2026	YA Programs	42407	\$ 80.60
Wal-Mart	4/22/2026	586112642215651	JK	4/23/2026	YA Programs	42407	\$ 13.48
Bokksu	4/22/2026		JK	4/23/2026	YA Programs	42407	\$ 384.97
Amazon	4/02/2026	111-3885738-5345039	KE	4/03/2026	Children's Summer Programs	42407	\$ 31.48
Amazon	4/07/2026	111-4042548-3918625	KE	4/08/2026	Children's Summer Programs	42407	\$ 60.79
Amazon	4/11/2026	114-9361656-4851423	KE	4/13/2026	Children's Summer Programs	42407	\$ 26.86
Pensight	4/16/2026		KE	4/17/2026	Children's Summer Programs	42407	\$ 1.00
Etsy	4/20/2026	4038440301	KE	4/21/2026	Children's Summer Programs - Wednesday Events	42407	\$ 24.57
Etsy	4/20/2026	4038566619	KE	4/21/2026	Children's Summer Programs - Wednesday Events	42407	\$ 85.99
Etsy	4/20/2026	4038827301	KE	4/21/2026	Children's Summer Programs - Wednesday Events	42407	\$ 132.54
Etsy	4/20/2026	4038586129	KE	4/21/2026	Children's Summer Programs - Wednesday Events	42407	\$ 69.03
Etsy	4/20/2026	4033970020	KE	4/21/2026	Children's Summer Programs - Wednesday Events	42407	\$ 41.31
Oriental Trading Company (Otc) Brands	4/23/2026	741960713	KE	4/27/2026	Children's Summer Programs/ Wed. Events	42407	\$ 45.68
Amazon	4/27/2026	114-2654515-6382613	KE	4/28/2026	Children's Summer Programs	42407	\$ 37.44
Etsy	4/26/2026	4038440301	KE	4/27/2026	Tax Refund from Children's Summer Programs/ Wed Events	42407	\$ (1.43)
Etsy	4/26/2026	4038586129	KE	4/27/2026	Tax Refund from Children's Summer Programs/ Wed Events	42407	\$ (4.03)
Etsy	4/26/2026	4038566619	KE	4/27/2026	Tax Refund from Children's Summer Programs/ Wed Events	42407	\$ (5.02)
Etsy	4/26/2026	4038827301	KE	4/27/2026	Tax Refund from Children's Summer Programs/ Wed Events	42407	\$ (7.74)
Etsy	4/26/2026	4033970020	KE	4/27/2026	Tax Refund Children's Summer Programs/ Wed Events	42407	\$ (2.41)
Amazon	4/29/2026	114-5468765-8857019	KE	4/30/2026	Refund for Children's Program Supplies	42407	\$ (65.55)
Amazon	4/29/2026	114-5468765-8857019	KE	4/30/2026	Refund for Children's Program Supplies	42407	\$ (99.00)
Amazon	4/07/2026	114-0433798-4207409	KE	4/08/2026	Children's Programs Supplies	42407	\$ 28.18
Wal-Mart	4/09/2026	356099743832735	KE	4/10/2026	Children's Programs Supplies	42407	\$ 2.24
Wal-Mart	4/21/2026	386111560837197	KE	4/22/2026	Children's Programs Supplies	42407	\$ 33.01
Amazon	4/25/2026	114-9285752-8223401	KE	4/27/2026	Children's Programs Supplies	42407	\$ 89.09
Amazon	4/26/2026	114-5468765-8857019	KE	4/27/2026	Children's Programs Supplies	42407	\$ 65.55
Amazon	4/26/2026	114-5468765-8857019	KE	4/27/2026	Children's Programs Supplies	42407	\$ 99.00
Amazon	4/02/2026	112-4744465-8991402	NS	4/03/2026	Maker Tech Programming	42407	\$ 6.26
GS2 Awards	4/06/2026	5571	NS	4/07/2026	Maker Tech Programming	42407	\$ 52.18
Amazon	4/12/2026	112-7886758-3697822	NS	4/13/2026	Maker Tech Programming	42407	\$ 63.98
Amazon	4/19/2026	114-5589313-0209816	NS	4/20/2026	Maker Tech Programming	42407	\$ 11.99
Amazon	4/20/2026	112-3571066-1797804	NS	4/21/2026	Maker Tech Programming	42407	\$ 25.17
Amazon	4/22/2026	112-6875413-8185058	NS	4/23/2026	Maker Tech Programming	42407	\$ 9.59
MAINTENANCE BUILDING						42505	
The Bug Guy	3/30/2026	59761	TBP	4/15/2026	Annual All-Seasons Pest Control & Home Rodent Control Packages	42505	\$ 550.00
The Bug Guy	4/06/2026	59931	TBP	4/15/2026	Ant treatment	42505	\$ 50.00
Razors Edge Grounds Keeping	03/31/2026	3203	TBP	04/15/2026	Snow and ice removal, sanding	42505	\$ 1,625.00
AED Superstore	04/16/2026		Springbrook	04/16/2026	AED Superstore	42505	\$ 117.88
CREDIT/DEBIT CARD PROCESSING						42601	
GENERAL SUPPLIES						42603	
GreatAmerica Financial Services	4/06/2026	41680530	TBP	4/15/2026	Public Printer-Monthly Payment	42603	\$ 94.15
GreatAmerica Financial Services	4/06/2026	41665753	TBP	4/15/2026	Office Printer-Monthly Payment	42603	\$ 162.61
Office Peeeps	4/14/2026	1124689-0	SA	4/16/2026	AA Batteries 24 pack	42603	\$ 16.57
Blick Art Materials	4/14/2026		GT	4/15/2026	Poster board (Sales tax to be refunded)	42603	\$ 127.92
Amazon	4/23/2026	112-2307984-8555426	GT	4/23/2026	Glue and sharpies	42603	\$ 20.08
Amazon	4/27/2026	112-9451878-4171451	GT	4/28/2026	Calendar	42603	\$ 17.99
Amazon	4/09/2026	112-4410832-7989069	MN	4/10/2026	Remarkable Case	42603	\$ 21.99
Allegra	4/24/2026	153900	MN	4/27/2026	May Newsletter	42603	\$ 245.70
Amazon	4/14/2026	112-0258007-4681826	NS	4/15/2026	Vinyl and catalog keyboards	42603	\$ 36.95
Amazon	4/15/2026	112-1960008-0601819	NS	4/16/2026	Staff Only Sign	42603	\$ 16.99
Amazon	4/27/2026	112-0298891-3382639	NS	4/27/2026	wireless keyboards	42603	\$ 52.86

CLEANING SUPPLIES						42604	
Dust-Tex	4/01/2026	2906468	SA	4/03/2026	Floor mats in library entry way & back hall	42604	\$ 178.88
TRAVEL/LOGGING						42701	
Ashia Gustafson	4/15/2026		SpringBrook	4/15/2026	PLA conference reimbursement	42701	\$ 276.00
Nancy Swenson	4/15/2026		SpringBrook	4/15/2026	PLA conference reimbursement	42701	\$ 317.40
Katherine Eberline	4/15/2026		SpringBrook	4/15/2026	PLA conference reimbursement	42701	\$ 266.80
Jennifer Kluck	4/15/2026		SpringBrook	4/15/2026	PLA conference reimbursement	42701	\$ 623.25
Mikaela Neubauer	4/15/2026		SpringBrook	4/15/2026	PLA conference reimbursement	42701	\$ 317.40
Hyatt Centric Hotel	4/03/2026	2743186101	AG	4/06/2026	Ashia Public Library Association (PLA) Hotel	42701	\$ 663.51
Hyatt Centric Hotel	4/03/2026	729021501	MN	4/06/2026	Mikaela Public Library Association (PLA) Hotel	42701	\$ 663.51
Laz Parking	3/31/2026	67033648	JK	4/01/2026	Travel & Lodging: PLA Conference Parking	42701	\$ 114.00
Hyatt Centric Hotel	4/03/2026	329204041	JK	4/06/2026	Jenny Public Library Association (PLA) Hotel	42701	\$ 663.51
Hyatt Centric Hotel	4/03/2026	4892416201	KE	4/06/2026	Katherine Public Library Association (PLA) Hotel	42701	\$ 663.51
Hyatt Centric Hotel	4/03/2026	2850714201	NS	4/06/2026	Nancy Public Library Association (PLA) Hotel	42701	\$ 663.51
REGISTRATION/TRAINING						42702	
Hy-Vee Bro	4/16/2026	62384480011832900	NG	4/17/2026	Staff Training - Food	42702	\$ 43.83
American Library Association (ALA)	4/10/2026	38310	NS	4/13/2026	Boundaries Webinar	42702	\$ 57.85
TELEPHONE						42801	
Swiftel	2/21/2026	10161180	SpringBrook	4/01/2026	Telephone / Internet (Feb 2026)	42801	\$ 326.20
Verizon			SpringBrook		Cell phone service	42801	
ELECTRIC & WATER						42802	
Brookings Municipal Utilities	2/27/2026	003391-000	SpringBrook	4/01/2026	Electric / Water / Wastewater / Irrigation (Feb 2026)	42802	\$ 3,450.88
NorthWestern Energy	4/10/2026	2728589-9	SA	4/13/2026	Natural Gas service - paid online per finance	42802	\$ 1,042.29
POSTAGE						42908	
Quadient Postage	04/13/2026		ACH	04/30/2026	Postage for meter machine	42908	\$ 700.00
BUILDING AND STRUCTURES						91100	
FURNITURE & EQUIPMENT						92000	
ADULT READING LEVEL BOOKS						95002	
Amazon	3/31/2026	112-7852041-6425023	NG	4/01/2026	Adult Books	95002	\$ 32.99
Amazon	3/31/2026	112-3851785-2551436	NG	4/01/2026	Adult Books	95002	\$ 13.75
Amazon	4/01/2026	112-7153939-4580234	NG	4/02/2026	Adult Books	95002	\$ 116.94
Amazon	4/02/2026	112-9843313-7029020	NG	4/02/2026	Adult Books	95002	\$ 11.40
Cengage	4/02/2026	999102577900	NG	4/03/2026	Adult Books	95002	\$ 27.99
LexisNexis	4/03/2026	5599143001	NG	4/06/2026	Adult Books	95002	\$ 130.43
Amazon	4/04/2026	112-7624106-0252252	NG	4/06/2026	Adult Books	95002	\$ 12.60
Amazon	4/04/2026	112-7852041-6425023	NG	4/06/2026	Adult Books	95002	\$ 8.99
Amazon	4/04/2026	112-7001569-3110609	NG	4/06/2026	Adult Books	95002	\$ 16.49
Amazon	4/05/2026	112-8058705-41124218	NG	4/06/2026	Adult Books	95002	\$ 6.99
Amazon	4/05/2026	112-5530127-1978649	NG	4/06/2026	Adult Books	95002	\$ 35.98
Amazon	4/05/2026	112-4281361-9501827	NG	4/06/2026	Adult Books	95002	\$ 16.19
Amazon	4/06/2026	112-8843000-7513867	NG	4/07/2026	Adult Books	95002	\$ 82.98
Amazon	4/06/2026	112-3166940-1783402	NG	4/07/2026	Adult Books	95002	\$ 178.95
Amazon	4/06/2026	112-7801621-7275444	NG	4/07/2026	Adult Books	95002	\$ 245.85
Amazon	4/06/2026	112-4707795-2277012	NG	4/07/2026	Adult Books	95002	\$ 9.99
Amazon	4/07/2026	112-0052170-5973812	NG	4/07/2026	Adult Books	95002	\$ 49.50
Amazon	4/07/2026	112-4707795-2277012	NG	4/08/2026	Adult Books	95002	\$ 549.93
Amazon	4/07/2026	112-4707795-2277012	NG	4/08/2026	Adult Books	95002	\$ 21.56
Amazon	4/08/2026	112-6654307-1286632	NG	4/09/2026	Adult Books	95002	\$ 62.70
Amazon	4/09/2026	112-6563046-8975467	NG	4/10/2026	Adult Books	95002	\$ 81.11
Amazon	4/11/2026		NG	4/13/2026	Adult Books	95002	\$ 13.79
Center Point Large Print	4/13/2026	2239723	NG	4/14/2026	Adult Books	95002	\$ 276.87
Amazon	4/14/2026	112-7803487-9170624	NG	4/14/2026	Adult Books	95002	\$ 16.50
Amazon	4/14/2026	112-4841529-2882615	NG	4/14/2026	Adult Books	95002	\$ 15.95
Amazon	4/14/2026	112-2299367-5533046	NG	4/15/2026	Adult Books	95002	\$ 263.28
Amazon	4/14/2026	112-0052170-5973812	NG	4/15/2026	Adult Books	95002	\$ 88.73
Amazon	4/14/2026	112-3431597-8660255	NG	4/15/2026	Adult Books	95002	\$ 417.72
Amazon	4/15/2026		NG	4/16/2026	Adult Books - Refund	95002	\$ (15.37)
Amazon	4/16/2026	112-7801621-7275444	NG	4/17/2026	Adult Books	95002	\$ 16.38
Amazon	4/19/2026	112-7030412-6356227	NG	4/20/2026	Adult Books	95002	\$ 16.50
Amazon	4/19/2026	112-2926380-2350642	NG	4/20/2026	Adult Books	95002	\$ 196.09
Amazon	4/20/2026	112-7030412-6356227	NG	4/21/2026	Adult Books	95002	\$ 244.01
Amazon	4/20/2026	112-0900075-2461034	NG	4/21/2026	Adult Books	95002	\$ 216.97
Amazon	4/20/2026		NG	4/21/2026	Adult Books	95002	\$ 128.43
Amazon	4/20/2026	112-7804893-8137029	NG	4/21/2026	Adult Books	95002	\$ 27.40
Amazon	4/20/2026	112-9903235-1658636	NG	4/21/2026	Adult Books	95002	\$ 11.39
Amazon	4/21/2026	112-1871268-6169837	NG	4/22/2026	Adult Books	95002	\$ 14.99
Amazon	4/22/2026	112-3694233-0161846	NG	4/22/2026	Adult Books	95002	\$ 18.14
Thomson Reuters	4/23/2026	853483837	NG	4/24/2026	Adult Books	95002	\$ 199.82
Amazon	4/24/2026	112-6937981-3568253	NG	4/24/2026	Adult Books	95002	\$ 134.38
Amazon	4/25/2026	112-2045058-3699409	NG	4/27/2026	Adult Books	95002	\$ 226.32
Cengage Le	4/25/2026	999102645886	NG	4/27/2026	Adult Books	95002	\$ 24.69
Amazon	4/26/2026	112-8564217-2531422	NG	4/27/2026	Adult Books	95002	\$ 48.30
Amazon	4/28/2026	112-8430551-0452211	NG	4/28/2026	Adult Books	95002	\$ 171.86
Amazon	4/28/2026	112-8430551-0452211	NG	4/28/2026	Adult Books	95002	\$ 253.54
Farm And H	4/28/2026	2026ci-12414	NG	4/29/2026	Adult Books	95002	\$ 76.03
Amazon	4/28/2026	112-4220540-2512214	NG	4/29/2026	Adult Books	95002	\$ 23.74

Micro Mark	4/29/2026	531554	NG	4/30/2026	Adult Books	95002	\$ 123.80
CHILDREN'S READING LEVEL BOOKS						95003	
Amazon	4/01/2026	114-6589239-2973831	KE	4/02/2026	Children's Books	95003	\$ 13.99
Amazon	4/01/2026	111-5427717-0255464	KE	4/02/2026	Children's Books	95003	\$ 13.56
Amazon	4/05/2026	111-9725498-1902656	KE	4/06/2026	Children's Books	95003	\$ 21.04
Amazon	4/05/2026	111-9778742-9045022	KE	4/06/2026	Children's Books	95003	\$ 84.76
Amazon	4/05/2026	111-9422007-8543448	KE	4/06/2026	Children's Books	95003	\$ 566.32
Amazon	4/06/2026	111-5573529-5709843	KE	4/06/2026	Children's Books	95003	\$ 12.34
Amazon	4/07/2026	111-5573529-5709843	KE	4/07/2026	Children's Books	95003	\$ 22.73
Amazon	4/16/2026	114-6976848-8837818	KE	4/17/2026	Children's Books	95003	\$ 11.99
Amazon	4/18/2026	114-4833564-4668210	KE	4/20/2026	Children's Books	95003	\$ 223.42
Follett Content	4/23/2026	716271F	KE	4/24/2026	Children's Books	95003	\$ 212.23
AUDIO/VISUAL MATERIAL						95004	
Amazon	3/31/2026		NS	4/01/2026	AV Material	95004	\$ (14.11)
Blackstone	4/01/2026	2230586	NS	4/02/2026	AV Material	95004	\$ 723.28
Amazon	4/02/2026	113-5570629-5970653	NS	4/02/2026	AV Material	95004	\$ 139.98
Blackstone	4/02/2026	2230707	NS	4/03/2026	AV Material	95004	\$ 366.89
Amazon	4/04/2026	113-4000057-5565863	NS	4/06/2026	AV Material	95004	\$ 19.96
Amazon	4/06/2026	114-5008194-0406643	NS	4/06/2026	AV Material	95004	\$ 25.85
Amazon	4/06/2026	113-5570629-5970653	NS	4/06/2026	AV Material	95004	\$ 69.99
Nobleknight Games	4/06/2026	854633-9580480260406	NS	4/07/2026	AV Material	95004	\$ 163.35
Amazon	4/07/2026	112-8254614-9121849	NS	4/07/2026	AV Material	95004	\$ 54.00
Blackstone	4/07/2026	2230945	NS	4/08/2026	AV Material	95004	\$ 35.00
Amazon	4/08/2026	114-5008194-0406643	NS	4/09/2026	AV Material	95004	\$ 10.99
Amazon	4/08/2026	113-4000057-5565863	NS	4/10/2026	AV Material	95004	\$ (0.01)
Blackstone	4/09/2026	2231163	NS	4/10/2026	AV Material	95004	\$ 197.00
Amazon	4/12/2026	112-0888141-0575448	NS	4/13/2026	AV Material	95004	\$ 19.23
Amazon	4/13/2026	113-4000057-5565863	NS	4/13/2026	AV Material	95004	\$ 28.97
Amazon	4/14/2026	113-4000057-5565863	NS	4/15/2026	AV Material	95004	\$ 41.98
Amazon	4/15/2026	112-0888141-0575448	NS	4/16/2026	AV Material	95004	\$ (19.23)
Amazon	4/15/2026	113-4000057-5565863	NS	4/17/2026	AV Material	95004	\$ (0.91)
Amazon	4/16/2026	113-4000057-5565863	NS	4/17/2026	AV Material	95004	\$ 132.93
Amazon	4/18/2026	113-4000057-5565863	NS	4/20/2026	AV Material	95004	\$ (0.11)
Blackstone	4/21/2026	2232125	NS	4/22/2026	AV Material	95004	\$ 416.78
Amazon	4/21/2026	113-4000057-5565863	NS	4/22/2026	AV Material	95004	\$ 32.99
Blackstone	4/21/2026	2232194	NS	4/22/2026	AV Material	95004	\$ 28.60
Amazon	4/22/2026	113-4000057-5565863	NS	4/22/2026	AV Material	95004	\$ 169.96
Amazon	4/22/2026	113-4000057-5565863	NS	4/24/2026	AV Material	95004	\$ (0.33)
Amazon	4/22/2026	113-4000057-5565863	NS	4/24/2026	AV Material	95004	\$ (5.00)
Amazon	4/23/2026	113-4000057-5565863	NS	4/24/2026	AV Material	95004	\$ (0.03)
Amazon	4/23/2026	114-5008194-0406643	NS	4/27/2026	AV Material	95004	\$ (10.99)
Amazon	4/23/2026	114-5008194-0406643	NS	4/27/2026	AV Material	95004	\$ (25.85)
Amazon	4/24/2026	113-4000057-5565863	NS	4/24/2026	AV Material	95004	\$ 13.97
Amazon	4/26/2026	112-7129630-3587439	NS	4/27/2026	AV Material	95004	\$ 29.99
Amazon	4/27/2026	113-4000057-5565863	NS	4/28/2026	AV Material	95004	\$ 60.97
Amazon	4/30/2026	112-8664777-2589025	NS	4/30/2026	AV Material	95004	\$ 33.98
PERIODICALS/SUBSCRIPTIONS						95005	
South Dakota State Historical Society (SDSHS)	4/22/2026		TBP	4/29/2026	South Dakota State Historical Society (SDSHS) Annual Membership	95005	\$ 55.00
USA Today	4/01/2026		GT	4/02/2026	USA Today subscription renewal	95005	\$ 375.69
Wall Street Journal	4/04/2026	110071740849865	GT	4/06/2026	Wall Street Journal subscription renewal	95005	\$ 828.23
YOUNG ADULT READING LEVEL BOOK						95007	
Amazon	4/11/2026	111-0225325-4873035	JK	4/13/2026	YA Books	95007	\$ 12.34
Amazon	4/12/2026	111-6486617-7340243	JK	4/13/2026	YA Books	95007	\$ 10.99
Amazon	4/13/2026	111-6486617-7340243	JK	4/13/2026	YA Books	95007	\$ 285.79
Amazon	4/13/2026	111-1093534-4189847	JK	4/13/2026	YA Books	95007	\$ 88.63
Amazon	4/14/2026	111-7257190-4310665	JK	4/14/2026	YA Books	95007	\$ 68.25
Amazon	4/21/2026	111-7257190-4310665	JK	4/21/2026	YA Books	95007	\$ 83.04
Amazon	4/24/2026	112-5654101-7674624	JK	4/24/2026	YA Books	95007	\$ 7.55
Amazon	4/27/2026	111-7257190-4310665	JK	4/27/2026	YA Books	95007	\$ 79.29
Amazon	4/27/2026	111-0225325-4873035	JK	4/28/2026	YA Books	95007	\$ 7.79
E-BOOKS						95008	
IT CAPITAL LESS THAN \$5000						95010	
Etsy	4/24/2026	4037503572	NS	4/27/2026	Glowforge replacement part	95010	\$ 467.28
Etsy	4/25/2026	4037503572	NS	4/27/2026	Glowforge replacement part	95010	\$ (27.28)
Arc Solutions	4/29/2026	16839	NS	4/30/2026	Glowforge air filter	95010	\$ 311.00
Capital Expenses (213-455-5)						94001	
Barrett's Flooring	1/15/2026	26067	TBP	4/01/2026	Bathroom remodel (2025) - floor tile and wall tile	94001	\$ 3,877.56
Barrett's Flooring	3/12/2026	26064	TBP	4/01/2026	Bathroom remodel (2025) - Painting	94001	\$ 673.46
Barrett's Flooring	3/12/2026	26065	TBP	4/01/2026	Bathroom remodel (2025) - bathroom partitions, heat register powdercoating, women's door closer	94001	\$ 5,224.50
						TOTAL	\$ 41,252.18