Fines Account - List of Bills
November 2023

VENDOR NAME	DATE	INVOICE #	PCARD	WHAT	✓	COST
Unique	11/9/23	6118846	#4192	Collections		$ 69.65
Ed Waldner	11/27/23	112723	#4194	Tablet melted on power cord - replaced		$ 80.00
Linda Jensen	11/27/23		#1495	Lost book returned		$ 13.00
GlowForge	10/31/23	G3185409406	NS 11/1/23	Maker Lab Consumables		$ 86.40
Blackstone Publishing	11/1/23	2125545	NS 11/2/23	Replacement material		$ 7.95
Amazon	11/3/23	113-0102754-1053011	NS 11/6/23	Replacement material		$ 27.68
Amazon	11/12/23	112-0385976-0165863	NS 11/13/23	Replacement material		$ 9.79
Playaway Products	11/14/23	22936	NS 11/15/23	Replacement material		$ 74.99
					TOTAL	**$ 369.46**
				Pcards for November		$ 369.46
				Expenses pd by check		$ 162.65
				City - October Pcards	#4193	$ 218.27
				Disbursements for 999		$ 380.92
				Current Fines Balance		**$ 25,526.67**