

**Branch District Library - General Fund  
Purchases Journal - Detailed**

June 1, 2021 - June 30, 2021

Account	Account Description	Date	Reference	Amount
<b>AKER</b>	<b>Aker, Inc.</b>			
690104	Building maintenance	06/24/21	98344	90.00
			<b>Total for account 690104</b>	90.00
			<b>Total for Aker, Inc.</b>	90.00
<b>ANGELARICHA</b>	<b>Angela Richards</b>			
683100	Travel-Business	06/04/21	6/4/2021	1.68
			<b>Total for account 683100</b>	1.68
			<b>Total for Angela Richards</b>	1.68
<b>BAKERTAY</b>	<b>Baker &amp; Taylor</b>			
655100	Books-Coldwater-Fiction	06/01/21	2035927704	136.70
655100	Books-Coldwater-Fiction	06/01/21	2035943121	23.13
655100	Books-Coldwater-Fiction	06/01/21	2035943122	111.57
655100	Books-Coldwater-Fiction	06/03/21	2035866727	61.52
655100	Books-Coldwater-Fiction	06/04/21	2035880484	86.27
655100	Books-Coldwater-Fiction	06/11/21	2035946097	30.50
655100	Books-Coldwater-Fiction	06/23/21	2036005257	15.22
655100	Books-Coldwater-Fiction	06/23/21	2036005258	130.55
655100	Books-Coldwater-Fiction	06/23/21	2036015005	15.12
655100	Books-Coldwater-Fiction	06/23/21	2036015006	53.57
655100	Books-Coldwater-Fiction	06/23/21	2036025774	77.31
655100	Books-Coldwater-Fiction	06/24/21	2035962398	75.38
655100	Books-Coldwater-Fiction	06/24/21	2035962399	17.19
			<b>Total for account 655100</b>	834.03
655103	Books-Bronson	06/01/21	2035949419	93.78
655103	Books-Bronson	06/12/21	2035997551	15.78
655103	Books-Bronson	06/23/21	2036015008	53.98
			<b>Total for account 655103</b>	163.54
655104	Books-Quincy	06/04/21	2035863162	540.47
655104	Books-Quincy	06/07/21	2035847662	398.95
655104	Books-Quincy	06/11/21	2035901245	506.40
655104	Books-Quincy	06/17/21	2035974498	333.54
655104	Books-Quincy	06/22/21	2035989812	304.84
655104	Books-Quincy	06/23/21	2036017595	193.55
			<b>Total for account 655104</b>	2,277.75
655105	Books-Sherwood	06/01/21	2035812009	72.89
655105	Books-Sherwood	06/01/21	2035812010	21.36
655105	Books-Sherwood	06/01/21	2035929538	454.45
655105	Books-Sherwood	06/01/21	2035934086	96.41
655105	Books-Sherwood	06/07/21	2035892986	122.06
655105	Books-Sherwood	06/09/21	2035865955	278.69
655105	Books-Sherwood	06/15/21	2035935045	52.36
655105	Books-Sherwood	06/15/21	2035935046	7.98
655105	Books-Sherwood	06/18/21	2035978879	24.12
655105	Books-Sherwood	06/18/21	2035978880	16.32
655105	Books-Sherwood	06/24/21	2036028071	26.80
655105	Books-Sherwood	06/24/21	2036028072	96.92
			<b>Total for account 655105</b>	1,270.36
655106	Books-Union	06/01/21	2035956484	749.24

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655106	Books-Union	06/07/21	2035871570	267.46
655106	Books-Union	06/11/21	2035818425	111.53
655106	Books-Union	06/14/21	2035929776	107.35
655106	Books-Union	06/18/21	2035952953	140.35
655106	Books-Union	06/18/21	2035984845	312.77
			<b>Total for account 655106</b>	<b>1,688.70</b>
655109	Books-Coldwater-Juvenile	06/01/21	2035927705	30.54
655109	Books-Coldwater-Juvenile	06/01/21	2035943120	21.08
655109	Books-Coldwater-Juvenile	06/01/21	2035943123	69.45
655109	Books-Coldwater-Juvenile	06/03/21	203866728	101.15
655109	Books-Coldwater-Juvenile	06/03/21	2035866726	50.51
655109	Books-Coldwater-Juvenile	06/04/21	2035880482	14.16
655109	Books-Coldwater-Juvenile	06/04/21	2035880483	18.96
655109	Books-Coldwater-Juvenile	06/04/21	2035880485	18.30
655109	Books-Coldwater-Juvenile	06/11/21	2035946098	73.22
655109	Books-Coldwater-Juvenile	06/15/21	2035916202	13.41
655109	Books-Coldwater-Juvenile	06/15/21	2035916203	47.81
655109	Books-Coldwater-Juvenile	06/23/21	2036005256	14.16
655109	Books-Coldwater-Juvenile	06/23/21	2036005259	27.94
655109	Books-Coldwater-Juvenile	06/23/21	2036015004	15.66
655109	Books-Coldwater-Juvenile	06/23/21	2036015007	14.13
655109	Books-Coldwater-Juvenile	06/23/21	2036025773	14.16
655109	Books-Coldwater-Juvenile	06/23/21	2036025775	51.52
655109	Books-Coldwater-Juvenile	06/24/21	2035962400	5.39
655109	Books-Coldwater-Juvenile	06/24/21	2035962401	49.94
			<b>Total for account 655109</b>	<b>651.49</b>
655110	Books-Coldwater-Nonfiction	06/01/21	203543125	53.56
655110	Books-Coldwater-Nonfiction	06/01/21	203594312	23.79
655110	Books-Coldwater-Nonfiction	06/01/21	2035927706	16.87
655110	Books-Coldwater-Nonfiction	06/01/21	2035927707	197.64
655110	Books-Coldwater-Nonfiction	06/01/21	2035927708	16.32
655110	Books-Coldwater-Nonfiction	06/01/21	2035943124	11.56
655110	Books-Coldwater-Nonfiction	06/03/21	203566730	13.98
655110	Books-Coldwater-Nonfiction	06/03/21	2035866729	14.17
655110	Books-Coldwater-Nonfiction	06/03/21	2035866731	72.03
655110	Books-Coldwater-Nonfiction	06/04/21	2035880486	18.18
655110	Books-Coldwater-Nonfiction	06/04/21	2035880487	15.25
655110	Books-Coldwater-Nonfiction	06/15/21	2035916204	43.50
655110	Books-Coldwater-Nonfiction	06/15/21	2035916205	15.24
655110	Books-Coldwater-Nonfiction	06/23/21	2036005261	5.56
655110	Books-Coldwater-Nonfiction	06/23/21	2036015009	66.08
655110	Books-Coldwater-Nonfiction	06/23/21	2036025776	18.13
655110	Books-Coldwater-Nonfiction	06/23/21	2036025777	67.96
655110	Books-Coldwater-Nonfiction	06/23/21	2063005260	17.18
655110	Books-Coldwater-Nonfiction	06/24/21	2035962402	48.77
			<b>Total for account 655110</b>	<b>735.77</b>
655145	Books-Coldwater-Young Adult	06/01/21	2035927709	10.92
655145	Books-Coldwater-Young Adult	06/01/21	2035943127	10.77
655145	Books-Coldwater-Young Adult	06/03/21	2035866732	13.98
655145	Books-Coldwater-Young Adult	06/04/21	2035880488	10.92
655145	Books-Coldwater-Young Adult	06/04/21	2035880489	135.04
655145	Books-Coldwater-Young Adult	06/04/21	2035880490	16.34
655145	Books-Coldwater-Young Adult	06/11/21	2035946099	259.19
655145	Books-Coldwater-Young Adult	06/15/21	2035916206	10.38
655145	Books-Coldwater-Young Adult	06/15/21	2035916207	10.92
655145	Books-Coldwater-Young Adult	06/23/21	2036005262	43.61

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655145	Books-Coldwater-Young Adult	06/23/21	2036015010	10.92
655145	Books-Coldwater-Young Adult	06/23/21	2036025778	10.92
655145	Books-Coldwater-Young Adult	06/23/21	2036025779	58.57
655145	Books-Coldwater-Young Adult	06/24/21	2035962403	43.14
			<b>Total for account 655145</b>	<b>645.62</b>
658100	Audio/Visual-Coldwater-Adults	06/01/21	2035927710	43.58
658100	Audio/Visual-Coldwater-Adults	06/01/21	2035943128	43.58
658100	Audio/Visual-Coldwater-Adults	06/01/21	H55393080	17.44
658100	Audio/Visual-Coldwater-Adults	06/01/21	H55429710	20.91
658100	Audio/Visual-Coldwater-Adults	06/01/21	H55434490	20.93
658100	Audio/Visual-Coldwater-Adults	06/01/21	H55534970	20.91
658100	Audio/Visual-Coldwater-Adults	06/01/21	H55594890	13.95
658100	Audio/Visual-Coldwater-Adults	06/04/21	H55644510	11.86
658100	Audio/Visual-Coldwater-Adults	06/08/21	H55682580	24.42
658100	Audio/Visual-Coldwater-Adults	06/11/21	2035946100	19.08
658100	Audio/Visual-Coldwater-Adults	06/14/21	H55753360	18.14
658100	Audio/Visual-Coldwater-Adults	06/15/21	H55776240	13.93
658100	Audio/Visual-Coldwater-Adults	06/24/21	H55917530	17.44
			<b>Total for account 658100</b>	<b>286.17</b>
658105	Audio/Visual-Sherwood	06/01/21	H55393070	17.44
658105	Audio/Visual-Sherwood	06/01/21	H55447950	8.37
658105	Audio/Visual-Sherwood	06/01/21	H55473450	39.07
658105	Audio/Visual-Sherwood	06/01/21	H55474030	109.50
658105	Audio/Visual-Sherwood	06/01/21	H55517400	17.44
658105	Audio/Visual-Sherwood	06/01/21	H55517410	13.95
658105	Audio/Visual-Sherwood	06/01/21	H55594860	13.95
658105	Audio/Visual-Sherwood	06/08/21	H55682550	56.51
658105	Audio/Visual-Sherwood	06/08/21	H55682560	13.93
658105	Audio/Visual-Sherwood	06/22/21	H5588980	13.95
			<b>Total for account 658105</b>	<b>304.11</b>
658106	Audio/Visual-Union	06/01/21	H55555820	28.60
658106	Audio/Visual-Union	06/01/21	H55594880	13.95
658106	Audio/Visual-Union	06/08/21	T24032070	20.93
658106	Audio/Visual-Union	06/14/21	H55753350	18.14
658106	Audio/Visual-Union	06/21/21	H55854850	20.93
			<b>Total for account 658106</b>	<b>102.55</b>
658109	Audio/Visual-Coldwater-Juvenile	06/01/21	H55438000	145.78
658109	Audio/Visual-Coldwater-Juvenile	06/01/21	H55517430	4.17
658109	Audio/Visual-Coldwater-Juvenile	06/01/21	H55562800	13.91
658109	Audio/Visual-Coldwater-Juvenile	06/01/21	T24028690	10.46
658109	Audio/Visual-Coldwater-Juvenile	06/08/21	H55682590	10.46
658109	Audio/Visual-Coldwater-Juvenile	06/11/21	2035946101	45.22
658109	Audio/Visual-Coldwater-Juvenile	06/22/21	H55875330	31.38
			<b>Total for account 658109</b>	<b>261.38</b>
658145	Audio/Visual-Coldwater Young Adult	06/23/21	2036005263	21.80
			<b>Total for account 658145</b>	<b>21.80</b>
662100	Books-Coldwater-Large Print	06/01/21	2035913129	38.18
662100	Books-Coldwater-Large Print	06/01/21	2035927711	82.96
662100	Books-Coldwater-Large Print	06/03/21	2035866733	20.59
662100	Books-Coldwater-Large Print	06/04/21	2035880491	28.46
662100	Books-Coldwater-Large Print	06/04/21	2035880492	19.98
662100	Books-Coldwater-Large Print	06/11/21	2035946102	20.59
662100	Books-Coldwater-Large Print	06/23/21	2036005264	21.19

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662100	Books-Coldwater-Large Print	06/23/21	2036005265	19.99
662100	Books-Coldwater-Large Print	06/23/21	2036015011	19.99
662100	Books-Coldwater-Large Print	06/24/21	2035962404	19.39
			<b>Total for account 662100</b>	<u>291.32</u>
			<b>Total for Baker &amp; Taylor</b>	<u><u>9,534.59</u></u>
<b>BOOKSGALORE</b>	<b>Books Galore Inc.</b>			
655102	Books-Algansee	06/01/21	79613	74.99
			<b>Total for account 655102</b>	<u>74.99</u>
655103	Books-Bronson	06/01/21	79611	17.99
655103	Books-Bronson	06/01/21	79612	17.99
			<b>Total for account 655103</b>	<u>35.98</u>
655106	Books-Union	06/01/21	79608	1,303.98
655106	Books-Union	06/01/21	79609	296.78
			<b>Total for account 655106</b>	<u>1,600.76</u>
655109	Books-Coldwater-Juvenile	06/01/21	79610	227.46
			<b>Total for account 655109</b>	<u>227.46</u>
			<b>Total for Books Galore Inc.</b>	<u><u>1,939.19</u></u>
<b>BRANCHFAIR</b>	<b>Branch County Fair</b>			
680101	Programming-District	06/11/21	6/11/2021	130.00
			<b>Total for account 680101</b>	<u>130.00</u>
			<b>Total for Branch County Fair</b>	<u><u>130.00</u></u>
<b>BRO DART</b>	<b>Bro Dart Co.</b>			
690104	Building maintenance	06/01/21	580345	332.85
			<b>Total for account 690104</b>	<u>332.85</u>
			<b>Total for Bro Dart Co.</b>	<u><u>332.85</u></u>
<b>Casey Rowe</b>	<b>Casey Rowe</b>			
680100	Programming-Coldwater Adults	06/01/21	06/03/2021	65.00
			<b>Total for account 680100</b>	<u>65.00</u>
			<b>Total for Casey Rowe</b>	<u><u>65.00</u></u>
<b>CBPU</b>	<b>Coldwater Board of Public Utilities</b>			
615100	Electric, water, sewer & solid waste services	06/01/21	2923-01	1,746.41
			<b>Total for account 615100</b>	<u>1,746.41</u>
616100	Telecommunications	06/01/21	2923-01	399.00
			<b>Total for account 616100</b>	<u>399.00</u>
			<b>Total for Coldwater Board of Public Utilities</b>	<u><u>2,145.41</u></u>
<b>CINTAS</b>	<b>Cintas</b>			
690104	Building maintenance	06/01/21	4083098072	110.25

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690104	Building maintenance	06/01/21	4084431562	110.25
690104	Building maintenance	06/01/21	4085668948	110.25
690104	Building maintenance	06/14/21	4087077537	110.25
			<b>Total for account 690104</b>	<u>441.00</u>
			<b>Total for Cintas</b>	<u>441.00</u>
<b>CLASSICPOWE</b>	<b>Classic Powerwash &amp; Detailing</b>			
690104	Building maintenance	06/24/21	7145	150.00
			<b>Total for account 690104</b>	<u>150.00</u>
			<b>Total for Classic Powerwash &amp; Detailing</b>	<u>150.00</u>
<b>CLEAR VIEW</b>	<b>Clear View Window Cleaning</b>			
690104	Building maintenance	06/24/21	4/28/2021	600.00
			<b>Total for account 690104</b>	<u>600.00</u>
			<b>Total for Clear View Window Cleaning</b>	<u>600.00</u>
<b>COLLABORATI</b>	<b>Collaborative Summer Library Program</b>			
680103	Programming-Bronson	06/01/21	16913	185.36
			<b>Total for account 680103</b>	<u>185.36</u>
			<b>Total for Collaborative Summer Library Program</b>	<u>185.36</u>
<b>CPSSUPPLY</b>	<b>C.P.S. Supply, Inc.</b>			
690101	Janitorial	06/01/21	2105287	1,395.00
690101	Janitorial	06/01/21	2105288	268.00
690101	Janitorial	06/05/21	2105057	93.85
			<b>Total for account 690101</b>	<u>1,756.85</u>
			<b>Total for C.P.S. Supply, Inc.</b>	<u>1,756.85</u>
<b>Craig Brown</b>	<b>Craig Brown</b>			
680100	Programming-Coldwater Adults	06/03/21	6/3/2021	100.00
			<b>Total for account 680100</b>	<u>100.00</u>
			<b>Total for Craig Brown</b>	<u>100.00</u>
<b>CWMEDIA</b>	<b>Coldwater Media Group</b>			
680101	Programming-District	06/24/21	21137-05	86.00
680101	Programming-District	06/24/21	28674-05	23.80
			<b>Total for account 680101</b>	<u>109.80</u>
			<b>Total for Coldwater Media Group</b>	<u>109.80</u>
<b>DEMCO</b>	<b>Demco, Inc.</b>			
680101	Programming-District	06/01/21	6954800	282.69
			<b>Total for account 680101</b>	<u>282.69</u>
680103	Programming-Bronson	06/01/21	6954800	274.83
			<b>Total for account 680103</b>	<u>274.83</u>

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			<b>Total for Demco, Inc.</b>	<u>557.52</u>
<b>eash</b>	<b>Lynnell Eash</b>			
680103	Programming-Bronson	06/15/21	6/14/2021	99.00
			<b>Total for account 680103</b>	<u>99.00</u>
			<b>Total for Lynnell Eash</b>	<u>99.00</u>
<b>FRONTIER</b>	<b>Frontier</b>			
616100	Telecommunications	06/23/21	5173699830	187.89
			<b>Total for account 616100</b>	<u>187.89</u>
			<b>Total for Frontier</b>	<u>187.89</u>
<b>GRAPHICS3</b>	<b>Graphics 3 Inc.</b>			
680101	Programming-District	06/01/21	87107	295.41
			<b>Total for account 680101</b>	<u>295.41</u>
			<b>Total for Graphics 3 Inc.</b>	<u>295.41</u>
<b>GRIFFINPEST</b>	<b>Griffin Pest Control, Inc.</b>			
690104	Building maintenance	06/02/21	2076822	70.00
690104	Building maintenance	06/02/21	2078913	544.00
690104	Building maintenance	06/03/21	2064082	70.00
690104	Building maintenance	06/22/21	11/8/7591	11.00
			<b>Total for account 690104</b>	<u>695.00</u>
			<b>Total for Griffin Pest Control, Inc.</b>	<u>695.00</u>
<b>HOMETOWNGAZ</b>	<b>The Hometown Gazette</b>			
656106	Periodicals-Union	06/01/21	3582	37.60
			<b>Total for account 656106</b>	<u>37.60</u>
			<b>Total for The Hometown Gazette</b>	<u>37.60</u>
<b>INSIGHT</b>	<b>Insight Public Sector, Inc.</b>			
665100	Technology	06/01/21	1100837619	6,492.90
665100	Technology	06/01/21	1100839081	7,411.41
			<b>Total for account 665100</b>	<u>13,904.31</u>
			<b>Total for Insight Public Sector, Inc.</b>	<u>13,904.31</u>
<b>JDUKE</b>	<b>Joey Steven Duke</b>			
675110	BDL branch delivery	06/01/21	5/17-5/28	236.64
675110	BDL branch delivery	06/11/21	6/2-6/11	197.20
675110	BDL branch delivery	06/25/21	6/14-6/25	236.64
			<b>Total for account 675110</b>	<u>670.48</u>
			<b>Total for Joey Steven Duke</b>	<u>670.48</u>
<b>JessicaTeff</b>	<b>Jessica Tefft</b>			

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683100	Travel-Business	06/01/21	4/8-5/12	89.60
683100	Travel-Business	06/11/21	6/9/2021	36.96
			<b>Total for account 683100</b>	<u>126.56</u>
			<b>Total for Jessica Tefft</b>	<u>126.56</u>
<b>KENDRICK</b>	<b>Kendrick Stationers</b>			
635100	Office supplies	06/07/21	102599-0	367.92
			<b>Total for account 635100</b>	<u>367.92</u>
			<b>Total for Kendrick Stationers</b>	<u>367.92</u>
<b>KNOWBUDDY</b>	<b>Know Buddy Resources</b>			
655103	Books-Bronson	06/09/21	ARU0321400	372.10
655103	Books-Bronson	06/09/21	K296712	372.10
			<b>Total for account 655103</b>	<u>744.20</u>
			<b>Total for Know Buddy Resources</b>	<u>744.20</u>
<b>LIBRARYIDEA</b>	<b>Library Ideas LLC</b>			
655106	Books-Union	06/01/21	82358	641.20
			<b>Total for account 655106</b>	<u>641.20</u>
			<b>Total for Library Ideas LLC</b>	<u>641.20</u>
<b>MARIAPIPER</b>	<b>Maria Piper</b>			
683100	Travel-Business	06/17/21	6/8-6/17	76.16
683100	Travel-Business	06/25/21	6/22-6/25	57.12
			<b>Total for account 683100</b>	<u>133.28</u>
			<b>Total for Maria Piper</b>	<u>133.28</u>
<b>MARSH LIBR</b>	<b>Marshall Distric Library</b>			
636101	Interlibrary loans	06/01/21	5/18/2021	27.00
			<b>Total for account 636101</b>	<u>27.00</u>
			<b>Total for Marshall Distric Library</b>	<u>27.00</u>
<b>Mat Biolchi</b>	<b>Matt Biolchini</b>			
680100	Programming-Coldwater Adults	06/03/21	6/3/2021	35.00
			<b>Total for account 680100</b>	<u>35.00</u>
			<b>Total for Matt Biolchini</b>	<u>35.00</u>
<b>MCWCF</b>	<b>Michigan Counties Workers' Compensation Fund</b>			
606102	Workers compensation	06/01/21	3-21-911	1,004.07
			<b>Total for account 606102</b>	<u>1,004.07</u>
			<b>Total for Michigan Counties Workers' Compensation Fund</b>	<u>1,004.07</u>

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June 1, 2021 - June 30, 2021

Account	Account Description	Date	Reference	Amount
<b>MICHIGANGAS</b>	<b>Michigan Gas Utilities</b>			
615100	Electric, water, sewer & solid waste services	06/14/21	06/14/2021	121.34
			<b>Total for account 615100</b>	121.34
			<b>Total for Michigan Gas Utilities</b>	121.34
<b>MIDWESTCOLL</b>	<b>Midwest Collaborative for Library Services</b>			
670100	Memberships and dues	06/15/21	355529	250.00
			<b>Total for account 670100</b>	250.00
			<b>Total for Midwest Collaborative for Library Services</b>	250.00
<b>MIDWESTTAPE</b>	<b>Midwest Tape</b>			
655112	Digital services	06/01/21	500518702	1,968.60
			<b>Total for account 655112</b>	1,968.60
658100	Audio/Visual-Coldwater-Adults	06/15/21	500580036	31.49
			<b>Total for account 658100</b>	31.49
658103	Audio/Visual-Bronson	06/01/21	500461914	19.49
658103	Audio/Visual-Bronson	06/01/21	500461917	14.99
658103	Audio/Visual-Bronson	06/01/21	500487848	14.99
658103	Audio/Visual-Bronson	06/15/21	500580034	14.99
			<b>Total for account 658103</b>	64.46
658105	Audio/Visual-Sherwood	06/01/21	500461913	22.49
			<b>Total for account 658105</b>	22.49
658106	Audio/Visual-Union	06/01/21	500461915	19.49
658106	Audio/Visual-Union	06/01/21	500487819	22.49
658106	Audio/Visual-Union	06/09/21	500556093	44.23
658106	Audio/Visual-Union	06/15/21	500574743	35.98
			<b>Total for account 658106</b>	122.19
			<b>Total for Midwest Tape</b>	2,209.23
<b>MRJIM</b>	<b>Mr. Jim</b>			
680104	Programming-Quincy	06/01/21	5/10/2021Quin	275.00
			<b>Total for account 680104</b>	275.00
			<b>Total for Mr. Jim</b>	275.00
<b>NEITZERTS</b>	<b>Neitzert's Greenhouse &amp; Florist</b>			
690104	Building maintenance	06/03/21	29304	568.40
			<b>Total for account 690104</b>	568.40
			<b>Total for Neitzert's Greenhouse &amp; Florist</b>	568.40
<b>otis</b>	<b>Otis Elevator Company</b>			
690104	Building maintenance	06/01/21	100400372535	1,171.92
690104	Building maintenance	06/01/21	1004003742676	250.68
690104	Building maintenance	06/18/21	CVJ16285001	556.25



**Branch District Library - General Fund  
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June 1, 2021 - June 30, 2021

Account	Account Description	Date	Reference	Amount
			<b>Total for account 690104</b>	1,978.85
			<b>Total for Otis Elevator Company</b>	<u>1,978.85</u>
<b>PETTYCASHQU</b>	<b>Cash</b>			
680104	Programming-Quincy	06/24/21	5/5/2021	71.27
			<b>Total for account 680104</b>	<u>71.27</u>
			<b>Total for Cash</b>	<u>71.27</u>
<b>REPUBLIC</b>	<b>Republic Services</b>			
615100	Electric, water, sewer & solid waste services	06/01/21	0249-007119707	101.00
			<b>Total for account 615100</b>	<u>101.00</u>
			<b>Total for Republic Services</b>	<u>101.00</u>
<b>RUCKERJOHN</b>	<b>John Rucker</b>			
683100	Travel-Business	06/01/21	4/1-5/19	171.36
			<b>Total for account 683100</b>	<u>171.36</u>
			<b>Total for John Rucker</b>	<u>171.36</u>
<b>SALEh Alsur</b>	<b>Saleh Alsuraimi</b>			
680100	Programming-Coldwater Adults	06/24/21	5/1.2021	100.00
			<b>Total for account 680100</b>	<u>100.00</u>
			<b>Total for Saleh Alsuraimi</b>	<u>100.00</u>
<b>SALINE</b>	<b>Saline District Libarry</b>			
636101	Interlibrary loans	06/01/21	208	11.95
			<b>Total for account 636101</b>	<u>11.95</u>
			<b>Total for Saline District Libarry</b>	<u>11.95</u>
<b>SARA PORTER</b>	<b>Sara Porter</b>			
680100	Programming-Coldwater Adults	06/23/21	6/23/2021	90.00
			<b>Total for account 680100</b>	<u>90.00</u>
			<b>Total for Sara Porter</b>	<u>90.00</u>
<b>SHOWCASES</b>	<b>Showcases</b>			
634100	Materials preparation	06/01/21	8/6/2775	93.07
			<b>Total for account 634100</b>	<u>93.07</u>
			<b>Total for Showcases</b>	<u>93.07</u>
<b>SOLUTIONSSW</b>	<b>Solutions of Southwest Michigan, LLC</b>			
665101	Equipment maintenance	06/01/21	9970	133.75
665101	Equipment maintenance	06/16/21	10028	151.28
			<b>Total for account 665101</b>	<u>285.03</u>

**Branch District Library - General Fund  
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June 1, 2021 - June 30, 2021

Account	Account Description	Date	Reference	Amount
<b>Total for Solutions of Southwest Michigan, LLC</b>				<u>285.03</u>
<b>SPRINGARBO</b>	<b>Spring Arbor University</b>			
636101	Interlibrary loans	06/04/21	15735	26.00
<b>Total for account 636101</b>				<u>26.00</u>
<b>Total for Spring Arbor University</b>				<u>26.00</u>
<b>SYSTEM76</b>	<b>System76</b>			
665100	Technology	06/08/21	123555	11,360.20
<b>Total for account 665100</b>				<u>11,360.20</u>
<b>Total for System76</b>				<u>11,360.20</u>
<b>TECHNOLOGYS</b>	<b>Technology Solutions, LLC</b>			
690107	Licensing	06/30/21	23008	6,604.40
<b>Total for account 690107</b>				<u>6,604.40</u>
<b>Total for Technology Solutions, LLC</b>				<u>6,604.40</u>
<b>THECINCINNA</b>	<b>The Cincinnati Insurance Company</b>			
608102	Insurance	06/01/21	1000577762	527.00
608102	Insurance	06/15/21	1000312115	14,245.00
<b>Total for account 608102</b>				<u>14,772.00</u>
<b>Total for The Cincinnati Insurance Company</b>				<u>14,772.00</u>
<b>THEPENWORTH</b>	<b>The Penworthy Company</b>			
655103	Books-Bronson	06/01/21	057148-IN	495.06
<b>Total for account 655103</b>				<u>495.06</u>
<b>Total for The Penworthy Company</b>				<u>495.06</u>
<b>TIMHUYNH</b>	<b>Tim Huynh</b>			
680101	Programming-District	06/01/21	5/27/2021	150.00
<b>Total for account 680101</b>				<u>150.00</u>
<b>Total for Tim Huynh</b>				<u>150.00</u>
<b>TPW</b>	<b>Taylor, Plant &amp; Watkins, P.C.</b>			
690100	Legal and accounting services	06/01/21	35711	2,145.00
690100	Legal and accounting services	06/03/21	792455621	278.50
<b>Total for account 690100</b>				<u>2,423.50</u>
<b>Total for Taylor, Plant &amp; Watkins, P.C.</b>				<u>2,423.50</u>
<b>TRI-STATE C</b>	<b>Tri-State Carpet &amp; Restoration Service</b>			
690104	Building maintenance	06/10/21	6/10/2021	1,775.61
<b>Total for account 690104</b>				<u>1,775.61</u>
<b>Total for Tri-State Carpet &amp; Restoration Service</b>				<u>1,775.61</u>

**Branch District Library - General Fund**

**Purchases Journal - Detailed**

June 1, 2021 - June 30, 2021

Account	Account Description	Date	Reference	Amount
<b>Total Purchases</b>				<u><u>81,041.44</u></u>