

Saline County Library
1099 Transaction Detail Report
01/01/2022-04/10/2023

	Date	Service Rendered	Amount
Animalogy			
	05/31/2022	Educational Live Animal Program	650.00
Total for Animalogy			\$ 650.00
Cody Young			
	03/07/2022	Monthly D&D Night	75.00
	03/24/2022	Monthly D&D Night	75.00
	06/06/2022	Monthly D&D Night	75.00
	06/29/2022	Monthly D&D Night	75.00
	07/22/2022	Monthly D&D Night	75.00
	09/01/2022	Monthly D&D Night	75.00
	10/21/2022	Monthly D&D Night	75.00
	12/08/2022	Monthly D&D Night	75.00
	01/10/2023	Monthly D&D Night	75.00
	03/08/2023	Monthly D&D Night	75.00
	03/15/2023	Monthly D&D Night	75.00
	03/30/2023	Monthly D&D Night	75.00
	04/05/2023	Monthly D&D Night	75.00
Total for Cody Young			\$ 975.00
D'Vaude Entertainment			
	01/18/2023	Children's Magician	1,000.00
Total for D'Vaude Entertainment			\$ 1,000.00
Fancyful			
	03/14/2022	Princess Story Time	280.07
	01/17/2023	Princess Story Time	877.75
	04/10/2023	Princess Story Time	274.84
Total for Fancyful			\$ 1,432.66
Farm-Fresh-Fun Petting Zoo			

	03/07/2022	Petting Zoo	100.00
	05/16/2022	Petting Zoo	412.00
	02/22/2023	Petting Zoo	100.00
	02/22/2023	Petting Zoo	100.00
Total for Farm-Fresh-Fun Petting Zoo			\$ 712.00

Jo Tabor

	01/14/2022	Tai Chi	50.00
	02/11/2022	Tai Chi	50.00
	03/11/2022	Tai Chi	50.00
	04/08/2022	Tai Chi	50.00
	05/09/2022	Tai Chi	50.00
	06/10/2022	Tai Chi	50.00
	07/08/2022	Tai Chi	50.00
	08/12/2022	Tai Chi	50.00
	09/09/2022	Tai Chi	50.00
	09/23/2022	Tai Chi	50.00
	10/14/2022	Tai Chi	50.00
	10/28/2022	Tai Chi	50.00
	12/09/2022	Tai Chi	50.00
	01/13/2023	Tai Chi	50.00
	01/27/2023	Tai Chi	50.00
	02/10/2023	Tai Chi	50.00
	02/24/2023	Tai Chi	50.00
	03/10/2023	Tai Chi	50.00
	03/24/2023	Tai Chi	50.00
	04/14/2023	Tai Chi	50.00
Total for Jo Tabor			\$ 1,000.00

Randall Earnest

	02/07/2022	Trash to Treasure	75.00
	03/07/2022	Trash to Treasure	75.00
Total for Randall Earnest			\$ 150.00

Space Walk of Middle Arkansas

	6/6/2022	Bounce House	293.91
	6/11/2022	Bounce House	133.59

Total for Space Walk of Middle Arkansas		\$ 427.50
Wholistic Approaches for Life Inc.		
	01/10/2022 Cultural Diversity Program	750.00
Total for Wholistic Approaches for Life Inc.		\$ 750.00
TOTAL AMOUNT		\$ 7,097.16

Wednesday, Apr 12, 2023 10:11:37 AM GMT-7 - Accrual Basis