

ABSTRACT OF LIBRARY VOUCHERS 2023-03

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
21	Baker & Taylor	7410.400		\$ 1,099.36
22	Brodart Co.	7410.401		\$ 613.23
23	Budget Library Supplies	7410.410		\$ 179.00
24	BXI Consultants	0.000		\$ 149.17
25	Ferrigno, Michelle	7410.427		\$ 73.36
26	Frontier	7410.420		\$ 276.60
27	MidAmerica Books	7410.401		\$ 255.60
28	Midwest Tape	7410.407		\$ 356.33
29	Monroe County Library System	7410.400		\$ 210.00
30	Monroe County Water Authority	7410.450		\$ 119.19
31	National Fuel	7410.450		\$ 874.66
32	National Grid	7410.450		\$ 724.00
33	Overdrive, Inc.	7410.405		\$ 753.62
34	Penworthy Company LLC	7410.401		\$ 459.05
			Total	\$ 6,143.17