

ABSTRACT OF LIBRARY VOUCHERS 2023-05

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
57	Amazon Capital Services	7410.400	\$ 43.94	\$ 559.31
		7410.410	\$ 258.02	
		7410.426	\$ 257.35	
58	Baker & Taylor	7410.400		\$ 1,677.77
59	Brodart Co.	7410.401	\$ 821.09	\$ 1,050.77
		7410.410	\$ 229.68	
60	Casella Waste Services	7410.450		\$ 118.11
61	Casella Waste Services	7410.450		\$ 90.93
62	Ferrigno, Michelle	7410.427		\$ 73.36
63	Frontier	7410.420		\$ 360.79
64	Midwest Tape	7410.407		\$ 262.65
65	National Fuel	7410.450		\$ 552.94
66	National Grid	7410.450		\$ 724.00
67	Simple Tech Innovations	7410.210		\$ 35.00
68	W.B.Mason Co.	7410.410	\$ 34.71	\$ 210.78
		7410.455	\$ 176.07	
			Total	\$ 5,716.41