

ABSTRACT OF LIBRARY VOUCHERS 2024-11b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
186	Baker & Taylor	7410.400		\$ 803.70
187	Brodart	7410.401	\$ 1,257.87	\$ 1,508.17
		7410.408	\$ 48.00	
		7410.413	\$ 202.30	
188	Coller, Deborah	7410.413		\$ 175.00
189	EastWest Books	7410.401		\$ 97.96
190	Filipski, Matt	7410.427		\$ 20.10
191	Johnson, Cris	7410.413		\$ 375.00
192	Lookout Books	7410.401		\$ 97.80
193	Midwest Tape, LLC	7410.407		\$ 188.18
194	Monroe County Library System	7410.400		\$ 210.00
195	Rogers, Matt	7410.409		\$ 100.00
196	W.B. Mason Co.	7410.410	\$ 266.14	\$ 409.28
		7410.455	\$ 143.14	
197	WT Cox Information Services	7410.404		\$ 2,409.94
			Total	\$ 6,395.13