

ABSTRACT OF LIBRARY VOUCHERS 2025-02b

| Number | Vendor | Acct. | Acct. Amt. | Total Amt. |
|---------------|----------------------------------|--------------|-------------------|--------------------|
| 17 | Baker & Taylor | 7410.4 | | \$ 1,108.80 |
| 18 | Brodart Co. | 7410.4 | | \$ 229.63 |
| 19 | DeLage Landen Financial Services | 7410.4 | | \$ 129.59 |
| 20 | Midwest Tape | 7410.4 | | \$ 213.65 |
| 21 | Monroe County Library System | 7410.4 | | \$ 216.00 |
| 22 | Penworthy Company, The | 7410.4 | | \$ 781.07 |
| 23 | Prismatic Gardens | 7410.4 | | \$ 225.00 |
| 24 | Simple Tech Innovations, Inc. | 7410.2 | | \$ 63.00 |
| 25 | Staples | 7410.4 | | \$ 59.97 |
| 26 | Willow Lane Education | 7410.4 | | \$ 244.90 |
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| | | | Total | \$ 3,271.61 |