

ABSTRACT OF LIBRARY VOUCHERS 2025-08b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
122	Amazon Capital Services	7410.2	\$ 393.92	\$ 571.12
		7410.4	\$ 177.20	
123	Baker & Taylor	7410.4		\$ 1,413.93
124	Brodart Co.	7410.4		\$ 3,401.25
125	Clearfly	7410.4		\$ 53.11
126	Fish Window Cleaning	7410.4		\$ 335.50
127	Midwest Tape, LLC	7410.4		\$ 191.17
128	National Grid	7410.4		\$ 936.00
129	Playaway Products	7410.4		\$ 253.61
130	Staples	7410.4		\$ 192.53
			Total	\$ 7,348.22