

ABSTRACT OF LIBRARY VOUCHERS 2025-09b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
138	Amazon Capital Services	7410.4		\$ 114.87
139	Baker & Taylor	7410.4		\$ 1,087.45
140	Beyer's Carpet Care	7410.4		\$ 950.00
141	Brodart Co.	7410.4		\$ 924.56
142	Chicago Distribution Center	7410.4		\$ 75.77
143	Clearfly	7410.4		\$ 48.04
144	De Lage Landen Financial Services	7410.4		\$ 129.59
145	Demco	7410.4		\$ 138.49
146	Midwest Tape, LLC	7410.4		\$ 404.84
147	National Grid	7410.4		\$ 936.00
148	Playaway Products	7410.4		\$ 118.73
149	Sentinel Publications	7410.4		\$ 50.00
150	Staples	7410.4		\$ 117.84
			Total	\$ 5,096.18