

ABSTRACT OF LIBRARY VOUCHERS 2025-12b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
196	Amazon Capital Services	7410.4		\$ 597.68
197	Brodart Co.	7410.4		\$ 6,093.94
198	Budget Library Supplies	7410.4		\$ 107.00
199	Filipski, Matt	7410.4		\$ 12.60
200	Grills, Lyla	7410.4		\$ 144.30
201	Ground, Perry	7410.4		\$ 500.00
202	M.K. Gandhi Inst. For Nonviolence	7410.4		\$ 400.00
203	Midwest Tape, LLC	7410.4		\$ 287.14
204	Monroe County Library System	7410.2		\$ 6,800.54
205	OverDrive, Inc.	7410.4		\$ 4,071.42
206	Paganelli, Kelly	7410.4		\$ 152.60
207	Staples	7410.4		\$ 479.24
			Total	\$ 19,646.46