

2024-1

GENERAL ABSTRACT
No. 24-001 to No. 23-081

TOTAL **\$91,292.03**

LIBRARY ABSTRACT
No. 24-001 to No. 24-006

TOTAL **\$3,902.74**

Prepared by Bonnie H. Crooney

ABSTRACT OF LIBRARY VOUCHERS 2024-01

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
1	Amazon Capital Services	7410.410	\$ 65.83	\$ 105.73
2	Baker & Taylor	7410.455	\$ 39.90	
3	Brodart Co.	7410.400		\$ 2,487.00
4	Crystal Carpet Cleaning & Floor Service	7410.401		\$ 373.61
5	Midwest Tape	7410.473		\$ 85.00
		7410.401	\$ 64.98	\$ 246.40
6	National Grid	7410.407	\$ 181.42	
		7410.450		\$ 605.00
			Total	\$ 3,902.74