

		Abstract of Audited Vouchers	
		Marion Public Library	
4/16/2024			
Claimant	Account	Amount	
K & D Disposal	074104.05.000.047 refuse		\$101.54
MicroMarketing	074104.05.000.155 circulatory materials		\$364.35
Baker & Taylor	074104.05.000.155 circulatory materials		\$217.59
Center Point Large Print	074104.05.000.155 circulatory materials		\$57.34
Business Card	074104.05.000.011 supplies		\$313.97
	074104.05.000.155 circulatory materials		\$10.35
	074104.05.000.201 Summer Reading		\$508.82
Dell Technologies	074104.05.000.10 Computer Equipment		\$1,130.00
OWWL Library System	074104.05.000.011 supplies		\$28.80
Toshiba Financial Services	074104.05.000.053 copier		\$134.28
Quill	074104.05.000.011 supplies		\$49.97
RG&E	074104.05.000.044 gas & electric		\$59.72
Verizon	074104.05.000.018 telephone		\$135.77
		SUBTOTAL	\$3,112.50
Constellation New Energy	074104.05.000.044 gas & electric	ppd	\$128.65
Eastern Shore Insurance	insurance	ppd	\$1,587.00
RG&E	074104.05.000.044 gas & electric	ppd	\$92.37
Wayne County Health Care		ppd	\$1,917.02
		TOTAL	\$6,837.54
To The Supervisor:			
I certify that the vouchers listed above were approved by _____			
the Trustees of the Marion Public Library on the date below and _____			
allowed in the amount shown. You are hereby authorized and directed _____			
to pay each of the claimants the amount shown opposite said name.			