Library Bill Summary for AP - March 1 to 31, 2024		
Invoices Paid		
AMAZON	\$	698.54
BAKER AND TAYLOR	\$	18,530.73
HERTZ FURNITURE	\$	1,141.66
KNIGHT LEADERSHIP SOLUTIONS	\$	1,140.00
MITY-LITE	\$	13,854.14
OFFICE DEPOT	\$	814.90
OVERDRIVE	\$	8,456.62
PLAYAWAY PRODUCTS	\$	1,462.75
TOTAL IMAGING SOLUTIONS	\$	835.00
UNIQUE MANAGEMENT	\$	2,360.00
Total	\$	49,294.34