

ABSTRACT OF LIBRARY VOUCHERS 2021-12

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
149	Amazon Capital Services	7410.410	\$ 93.48	\$ 125.23
		7410.455	\$ 31.75	
150	Brodart Co.	7410.400	\$ 2,647.36	\$ 3,707.24
		7410.401	\$ 1,059.88	
151	Budget Library Supplies	7410.410		\$ 159.00
152	BXI Consultants	7410.440		\$ 90.37
153	BXI Consultants	7410.440		\$ 72.00
154	Causewave	7410.210		\$ 800.00
155	Chicago Distribution Center	7410.400		\$ 49.50
156	DeLage Landen Financial Services	7410.440		\$ 99.99
157	Demco	7410.410		\$ 271.11
158	Findaway	7410.401		\$ 444.01
159	Ganondagan State Historic Site	7410.409		\$ 125.00
160	MidWest Tape	7410.406		\$ 516.87
161	Monroe County Library System	7410.220		\$ 7,070.00
162	Monroe County Water Authority	7410.450		\$ 91.23
163	National Fuel	7410.450		\$ 219.80
164	National Grid	7410.450		\$ 716.00
165	OverDrive, Inc.	7410.405		\$ 5,421.42
166	Rochester Public Library	7410.404		\$ 17.40
167	Sentinel, The	7410.410		\$ 40.00
168	Shanks Enterprises, Inc.	7410.450		\$ 114.66
169	Simple Tech Innovations, Inc.	7410.210		\$ 44.00
170	Simple Tech Innovations, Inc.	7410.210		\$ 44.00
171	SkyPort IT	7410.210	\$ 5,498.60	6248.6
		7410.230	\$ 750.00	
172	Sonricker, Summer	7410.427		\$ 70.56
173	W.B.Mason Co. Inc.	7410.410	\$ 466.37	\$ 1,451.74
		7410.455	\$ 168.44	
		7410.460	\$ 816.93	
174	Weider's Hardware Honeoye Falls	7410.410		\$ 75.58
175	Windstream	7410.420		\$ 220.57
			Total	\$ 28,305.88