

ABSTRACT OF LIBRARY VOUCHERS 2022-11

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
140	Amazon Capital Services	7410.410	\$ 103.41	\$ 146.27
		7410.455	\$ 42.86	
141	Arthur Catalanello Consulting	7410.409		\$ 150.00
142	Aspenleiter Vacuum	7410.430		\$ 62.97
143	Baker & Taylor	7410.400		\$ 1,158.12
144	Brodart Co.	7410.401	\$ 1,968.23	\$ 2,069.26
		7410.408	\$ 101.03	
145	BXI Consultants, Inc	7410.440		\$ 101.38
146	DeLage Landen Financial Services	7410.440		\$ 129.59
147	DeLage Landen Financial Services	7410.440		\$ 129.59
148	Frontier	7410.420		\$ 242.29
149	Grills, Lyla	7410.424	\$ 64.52	\$ 395.52
		7410.427	\$ 331.00	
150	Jardin Terrariums	7410.409		\$ 195.00
151	Johnson Newspaper Corp.	7410.404		\$ 85.00
152	Lookout Books	7410.401		\$ 172.68
153	MidAmerica Books	7410.401		\$ 231.45
154	MidWest Tape	7410.407		\$ 250.88
155	National Fuel	7410.450		\$ 64.75
156	National Grid	7410.450		\$ 792.00
157	Rochester Public Library	7410.410		\$ 26.10
158	Sentinel Publications	7410.410		\$ 6.00
159	Shanks Enterprises, Inc.	7410.450		\$ 118.11
160	Smart Apple Media	7410.401		\$ 107.95
161	Sonricker, Summer	7410.427		\$ 78.75
162	W.B. Mason Co.	7410.410	\$ 23.35	\$ 196.83
		7410.455	\$ 173.48	
163	Western New York Library Resource Council	7410.428		\$ 1,600.00
164	Willow Lane Education	7410.401		\$ 156.93
			Total	\$ 8,667.42