

ABSTRACT OF LIBRARY VOUCHERS 2022-12b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
183	Amazon Capital Services	7410.410		\$ 39.98
184	Baker & Taylor	7410.400		\$ 196.11
185	Barnes & Noble	7410.401		\$ 221.15
186	Bowers, Linda	7410.409		\$ 365.00
187	Brodart Co.	7410.401		\$ 633.34
188	BXI Consultants	7410.440		\$ 3.99
189	DeLage Landen Financial Services	7410.440		\$ 129.59
190	DeVille Catalano, Jennifer	7410.409		\$ 60.00
191	Ferrigno, Michelle	7410.427		\$ 61.25
192	Findaway	7410.401		\$ 102.93
193	Frontier	7410.420		\$ 271.70
194	HP	7410.230		\$ 7,901.76
195	Monroe County Library System	7410.410		\$ 115.00
196	National Fuel	7410.450		\$ 422.44
197	Overdrive, Inc.	7410.405		\$ 392.99
198	Paganelli, Kelly	7410.427		\$ 66.25
199	Shanks Enterprises, Inc.	7410.450		\$ 118.11
200	Stockman-Broadbent, Meredith	7410.409		\$ 200.00
201	Sweet & Cute Sweets	7410.409		\$ 150.00
202	Tri-Delta Resources	7410.200	\$ 1,178.00	\$ 5,178.00
		7410.210	\$ 4,000.00	
203	W.B.Mason Co.	7410.410		\$ 134.44
			Total	\$ 16,764.03