

ABSTRACT OF LIBRARY VOUCHERS 2023-10

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
144	Amazon Capital Services	7410.400	\$ 38.00	\$ 103.99
		7410.412	\$ 65.99	
145	Baker & Taylor	7410.400		\$ 733.44
146	Barnes & Noble	7410.412		\$ 951.43
147	Brodart Co.	7410.401		\$ 795.23
148	BXI Consultants	7410.440		\$ 92.09
149	Casella Waste Services	7410.450		\$ 118.11
150	Crystal Carpet Cleaning & Floor Service	7410.473		\$ 960.00
151	Day, Lisa	7410.427		\$ 64.19
152	DeLage Landen Financial Services	7410.440		\$ 129.59
153	Demco	7410.426		\$ 181.16
154	Frontier	7410.420		\$ 369.14
155	Goldsmith, Lori	7410.409		\$ 55.00
156	Grills, Lyla	7410.424		\$ 69.63
157	MidAmerica Books	7410.401		\$ 178.60
158	Midwest Tape	7410.407		\$ 512.02
159	National Fuel	7410.450		\$ 12.28
160	National Grid	7410.450		\$ 604.00
161	Simple Tech Innovations	7410.210		\$ 63.00
162	W.B.Mason Co.	7410.412	\$ 217.28	\$ 235.26
		7410.455	\$ 17.98	
163	WNY Library Resources Council	7410.428		\$ 1,650.00
			Total	\$ 7,878.16