

ABSTRACT OF LIBRARY VOUCHERS 2024-09a (BOT Mtg.)

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
131	Baker & Taylor	7410.400		\$ 1,259.46
132	Bauld, Elizabeth	7410.409		\$ 175.00
133	Brodart Co.	7410.401	\$ 935.73	\$ 1,032.40
		7410.408	\$ 96.67	
134	BXI Consultants	7410.440		\$ 76.68
135	Casella Waste Services	7410.450		\$ 132.12
136	DeLage Landen Financial Services	7410.440		\$ 129.59
137	Dulal, Aroma	7410.413		\$ 150.00
138	Frontier	7410.420		\$ 211.98
139	Honeoye Falls Market Place	7410.413		\$ 68.11
140	Jackett, Laura	7410.413		\$ 440.00
141	Midwest Tape	7410.407		\$ 102.71
142	Monroe County Water Authority	7410.450		\$ 168.47
143	National Fuel	7410.450		\$ 10.74
144	National Grid	7410.450		\$ 594.30
145	Simple Tech Innovations, Inc.	7410.210		\$ 70.00
146	Staples	7410.410		\$ 144.42
		7410.455		\$ 271.56
			Total	\$ 5,037.54