

**ABSTRACT OF LIBRARY VOUCHERS 2024-10b**

| <b>Number</b> | <b>Vendor</b>                              | <b>Acct.</b> | <b>Acct. Amt.</b> | <b>Total Amt.</b>   |
|---------------|--|--------------|-------------------|---------------------|
| 154           | Amazon Business Services                   | 7410.400     | \$ 18.95          | \$ 437.55           |
|               |  | 7410.401     | \$ 15.99          |                     |
|               |  | 7410.410     | \$ 63.64          |                     |
|               |  | 7410.413     | \$ 338.97         |                     |
| 155           | Baker & Taylor                             | 7410.400     |                   | \$ 1,716.47         |
| 156           | Bleak House Books                          | 7410.413     |                   | \$ 152.83           |
| 156           | Broad Reach                                | 7410.401     |                   | \$ 93.80            |
| 157           | Brodart                                    | 7410.401     | \$ 1,170.99       | \$ 1,261.16         |
|               |  | 7410.408     | \$ 90.17          |                     |
| 158           | BXI Consultants, Inc.                      | 7410.440     |                   | \$ 87.32            |
| 159           | Copy Town Enterprise                       | 7410.426     |                   | \$ 100.00           |
| 160           | Crystal Carpet Cleaning & Floor            | 7410.473     |                   | \$ 1,360.00         |
| 161           | De Lage Landen Financial Services          | 7410.440     |                   | \$ 129.59           |
| 162           | Demco                                      | 7410.413     | \$ 452.73         | \$ 487.66           |
|               |  | 7410.410     | \$ 34.93          |                     |
| 163           | Dzina, Hilary                              | 7410.409     |                   | \$ 75.00            |
| 164           | Ferrer, Sigriet                            | 7410.413     |                   | \$ 225.00           |
| 165           | Jones, Daniel                              | 7410.409     |                   | \$ 110.00           |
| 166           | Lakeview Books                             | 7410.401     |                   | \$ 166.16           |
| 167           | Livingston County News                     | 7410.404     |                   | \$ 85.50            |
| 168           | MK Gandhi Institute for Nonviolence        | 7410.409     |                   | \$ 200.00           |
| 169           | MidAmerica Books                           | 7410.401     |                   | \$ 143.70           |
| 170           | Midwest Tape, LLC                          | 7410.407     |                   | \$ 335.86           |
| 171           | OverDrive, Inc.                            | 7410.405     |                   | \$ 3,185.95         |
| 172           | The Penworthy Company, LLC                 | 7410.401     |                   | \$ 538.95           |
| 173           | Smart Apple Media                          | 7410.401     |                   | \$ 221.50           |
| 174           | Staples                                    | 7410.410     | \$ 144.15         | \$ 191.94           |
|               |  | 7410.455     | \$ 47.79          |                     |
| 175           | Weiders Hardware Honeoye Falls             | 7410.455     |                   | \$ 32.28            |
| 176           | Western New York Library Resources Council | 7410.428     |                   | \$ 1,700.00         |
| 177           | Willow Lane Education                      | 7410.401     |                   | \$ 204.39           |
|               |  |              |                   |                     |
|               |  |              |                   |                     |
|               |  |              | <b>Total</b>      | <b>\$ 13,242.61</b> |