

ABSTRACT OF LIBRARY VOUCHERS 2025-07b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
103	Amazon Capital Services	7410.4		\$ 39.38
104	Baker & Taylor	7410.4		\$ 1,215.26
105	Brodart Co.	7410.4		\$ 465.03
106	BXI Consultants, Inc.	7410.4		\$ 9.50
107	Clearfly	7410.4		\$ 48.04
108	De Lage Landen Financial Services	7410.4		\$ 129.59
109	Midwest Tape, LLC	7410.4		\$ 335.87
110	Monroe County Library System	7410.2	\$ 6,800.54	\$ 7,600.81
		7410.4	\$ 800.27	
111	New York Library Association	7410.4		\$ 125.00
112	OverDrive, Inc.	7410.4		\$ 2,587.89
113	Playaway Products	7410.4		\$ 120.63
114	Smith, Tim and Deb	7410.4		\$ 24.95
115	Staples	7410.4		\$ 129.85
116	Weiders Hardware Honeoye Falls	7410.4		\$ 55.22
			Total	\$ 12,887.02