

MONROE COUNTY LIBRARY SYSTEM  
CLAIMS  
2022

M	D	OBJ	CLAIM VO	VENDOR	DESCRIPTION	EXPENDED	REMARKS	REMARKS2
12	30	504800	2000531040	11103746-PENFIELD PUBLIC LIBRARY	BULLET AID	\$20,000.00		2021 BUDGET
12	31				FLEET MAINTENANCE	\$1,033.02		2021 BUDGET
1	3	504800	2000531549	11105432-BRIGHTON MEMOIRAL LIBRARY	ONLINE FINES	\$3,122.00	JUN-NOV 21	2021 BUDGET
1	3	504800	2000531496	11102058-CHILI LIBRARY	ONLINE FINES	\$2,441.00	JUN-NOV 21	2021 BUDGET
1	3	504800	2000531560	11106122-NEWMAN RIGA	ONLINE FINES	\$477.00	JUN-NOV 21	2021 BUDGET
1	3	505035	2000532906	11103982-SHI INTERNATIONAL	APC SMART UPS	\$ 2,170.80	CAPITAL	2021 BUDGET
1	7	504800	2000532761	11103615-BROCKPORT SEYMOUR LIBRARY	ONLINE FINES	\$1,783.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532777	11105288-EAST ROCHESTER PUBLIC LIBRARY	ONLINE FINES	\$562.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532742	11101928-FAIRPORT PUBLIC LIBRARY	ONLINE FINES	\$3,426.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532748	11102081-GATES PUBLIC LIBRARY	ONLINE FINES	\$2,422.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532767	11104404-GREECE PUBLIC LIBRARY	ONLINE FINES	\$8,194.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532738	11101777-HAMLIN PUBLIC LIBRARY	ONLINE FINES	\$771.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532774	11105162-HENRIETTA PUBLIC LIBRARY	ONLINE FINES	\$3,631.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532784	11105989-IRONDEQUOIT	ONLINE FINES	\$4,408.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532781	11105398-MENDON PUBLIC LIBRARY	ONLINE FINES	\$780.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532741	11101918-OGDEN'S FARMER MARKET	ONLINE FINES	\$1,693.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532796	11106907-PARMA PUBLIC LIBRARY	ONLINE FINES	\$1,333.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532764	11103746-PENFIELD PUBLIC LIBRARY	ONLINE FINES	\$3,090.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532760	11103572-PITTSFORD COMMUNITY LIBRARY	ONLINE FINES	\$2,507.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532768	11104449-RUSH PUBLIC LIBRARY	ONLINE FINES	\$297.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532780	11105346-WEBSTER PUBLIC LIBRARY	ONLINE FINES	3636	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532775	11105181-ROCHESTER PUBLIC LIBRARY	ONLINE FINES	\$17,953.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532785	11106034-SCOTTSVILLE FREE LIBRARY	ONLINE FINES	\$407.00	JUN-NOV 21	2021 BUDGET
1	7	504800	2000532780	11105346-WEBSTER PUBLIC LIBRARY	BULLET AID	\$30,000.00		2021 BUDGET
1	7	505035	2000532841	11117594-T-MOBILE	MiFi Hotspots w/ unlimited data	\$7,910.96	E-RATE CAT 2	2021 BUDGET
1	14	504320	2000533246	11105635-CAMPBELLNET SOLUTIONS	2021 AUTOMATION CONTINGENCY	6,000.00		2021 BUDGET
1	14	504800	2000533242	11105181-ROCHESTER PUBLIC LIBRARY	SHIPPING & DELIVERY	\$385,945.36	JUL-DEC 21	2021 BUDGET
1	14	504800	2000533242	11105181-ROCHESTER PUBLIC LIBRARY	SYSTEM SERVICES	\$537,840.89	JUL-DEC 21	2021 BUDGET
1	14	504800	2000533242	11105181-ROCHESTER PUBLIC LIBRARY	AUTOMATION	\$474,501.40	JUL-DEC 21	2021 BUDGET
1	31	504320	2000533990	11102541-UNIQUE MANAGEMENT	MATERIAL RECOVERY	\$2,523.15		2021 BUDGET
1	4	504320	2000532597	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	620.37		
1	4	504320	2000532597	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	17,678.49		
1	4	504320	2000532597	11120635-CROWN CASTLE	2022 INTERNET	2,405.00		
1	4	504620	2000532575	11118740-QUIPU GROUP	ECARD SUBSCRIPTION	\$4,025.00	FEB 2022-JAN 2023	
1	4	504620	2000533240	11104672-ALA	2022 MEMBERSHIP	\$993.00		
1	5	504320	2000534107	11120635-CROWN CASTLE	2022 INTERNET	2,405.00		
1	5	504320	2000534107	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	17,678.49		
1	5	504320	2000534107	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	620.37		
1	6	504320	2000534211	11109903-OVERDRIVE INC	2022 DIGITAL MATERIALS	2,000.00		
1	12	508245	2000533303	11120051-New York State Parks	2022 Empire Passes	\$7,420.00		
1	18	504285	2000534038	11106297-CARL	MAINTENANCE	\$ 152,520.90		
1	25	504320	2000534174	11105435-EBSCO	CONSUMER REPORTS	38,585.00	FEBRUARY 2022-JANUARY 2023	
1	31	961256			RETIREE MEDICAL	\$954.46	JAN	

\$1,778,764.66