

M	D	CLAIM VO	VENDOR	DESCRIPTION	EXPENDED	REMARKS
4	1	2000540096	11106907-PARMA PUBLIC LIBRARY	21-22 LLSA 10%	\$ 447.00	2021
4	1	2000540066	11103746-PENFIELD PUBLIC LIBRARY	21-22 LLSA 10%	\$ 1,035.00	2021
4	1			FLEET MAINTENANCE	\$ 1,600.57	
4	8	5000802063	2000540699	11109903-OVERDRIVE INC	\$ 2,000.00	2022 DIGITAL MATERIALS
4	8	2000540666	11105989-IRONDEQUOIT PUBLIC LIBRARY	21-22 LLSA 10%	\$ 1,533.00	2021
4	8	2000540626	11101777-HAMLIN PUBLIC LIBRARY	21-22 LLSA 10%	\$ 263.00	2021
4	8	2000540634	11102081-GATES PUBLIC LIBRARY	21-22 LLSA 10%	\$ 1,112.00	2021
4	8	2000540660	11105162-HENRIETTA PUBLIC LIBRARY	21-22 LLSA 10%	\$ 1,216.00	2021
4	8	2000540726	11117594-T-MOBILE	MiFi Hotspots w/ unlimited data	\$ 7,858.11	E-RATE CAT 2
4	11	2000540510	11111096-NYLA	2022 MEMBERSHIP	\$ 10,125.00	JAN-DEC 2022
4	15	1900688467	2000541264	11119312-SPRINGSHARE	\$ 2,352.00	LIBCAL-50
4	15	2000541173	11101918-OGDEN FARMER'S LIBRARY	21-22 LLSA 10%	\$ 567.00	2021
4	25	5000801842	2000541812	11120635-CROWN CASTLE	\$ 620.37	2022 DIGITAL TRANSMISSION
4	25	5000801852	2000541812	11120635-CROWN CASTLE	\$ 17,678.49	2022 DIGITAL TRANSMISSION
4	25	5000801855	2000541812	11120635-CROWN CASTLE	\$ 2,405.00	2022 INTERNET
4	30			RETIREE MEDICAL	\$ 978.58	APR
					\$ 51,791.12	