

MONROE COUNTY LIBRARY SYSTEM
CLAIMS 2023

M	D	CLAIM VO	VENDOR	DESCRIPTION	EXPENDED	REMARKS	REMARKS2
1	3	2000565166	11106122-NEWMAN RIGA LIBRARY	ONLINE FINES	\$ 190.00	JUN-NOV 22	2022 EXPENSE
1	3	2000565960	11101777-HAMLIN PUBLIC LIBRARY	ONLINE FINES	\$ 357.00	JUN-NOV 22	2022 EXPENSE
1	3	2000565674	11106091-TOSHIBA BUSINESS SOLUTIONS	HP DESIGNJET Z6DR 44IN PRINTER	\$ 6,832.93	CAPITAL EXPENSE	2022 EXPENSE
1	6	2000566000	11105989-IRONDEQUOIT PUBLIC LIBRARY	ONLINE FINES	\$ 3,122.00	JUN-NOV 22	2022 EXPENSE
1	6	2000565981	11103746-PENFIELD PUBLIC LIBRARY	ONLINE FINES	\$ 4,894.00	JUN-NOV 22	2022 EXPENSE
1	6	2000566011	11106907-PARMA PUBLIC LIBRARY	ONLINE FINES	\$ 524.00	JUN-NOV 22	2022 EXPENSE
1	6	2000565967	11102081-GATES PUBLIC LIBRARY	ONLINE FINES	\$ 2,331.00	JUN-NOV 22	2022 EXPENSE
1	6	2000713605	11103572-PITTSFORD COMMUNITY LIBRARY	ONLINE FINES	\$ 2,589.00	JUN-NOV 22	2022 EXPENSE
1	6	2000565963	11101928-FAIRPORT PUBLIC LIBRARY	ONLINE FINES	\$ 2,641.00	JUN-NOV 22	2022 EXPENSE
1	6	2000565992	11105181-ROCHESTER PUBLIC LIBRARY	ONLINE FINES	\$ 6,639.00	JUN-NOV 22	2022 EXPENSE
1	6	2000565984	11104404-GREECE PUBLIC LIBRARY	ONLINE FINES	\$ 5,746.00	JUN-NOV 22	2022 EXPENSE
1	6	2000566001	11106034-SCOTTSDALE FREE LIBRARY	ONLINE FINES	\$ 308.00	JUN-NOV 22	2022 EXPENSE
1	6	2000565148	11105432-BRIGHTON MEMORIAL LIBRARY	ONLINE FINES	\$ 6,815.00	JUN-NOV 22	2022 EXPENSE
1	6	2000565995	11105398-MENDON PUBLIC LIBRARY	ONLINE FINES	\$ 737.00	JUN-NOV 22	2022 EXPENSE
1	6	2000565991	11105162-HENRIETTA PUBLIC LIBRARY	ONLINE FINES	\$ 2,788.00	JUN-NOV 22	2022 EXPENSE
1	6	2000565979	11103615-BROCKPORT SEYMOUR LIBRARY	ONLINE FINES	\$ 1,215.00	JUN-NOV 22	2022 EXPENSE
1	9	2000565732	11102058-CHILI PUBLIC LIBRARY	ONLINE FINES	\$ 2,164.00	JUN-NOV 22	2022 EXPENSE
1	9	2000565801	11105346-WEBSTER PUBLIC LIBRARY	ONLINE FINES	\$ 2,634.00	JUN-NOV 22	2022 EXPENSE
1	13	2000566511	11105288-EAST ROCHESTER PUBLIC LIBRARY	ONLINE FINES	\$ 406.00	JUN-NOV 22	2022 EXPENSE
1	13	2000566502	11104449-RUSH PUBLIC LIBRARY	ONLINE FINES	\$ 150.00	JUN-NOV 22	2022 EXPENSE
1	13	2000566480	11101918-OGDEN FARMER'S LIBRARY	ONLINE FINES	\$ 1,003.00	JUN-NOV 22	2022 EXPENSE
1	13	2000566509	11105181-ROCHESTER PUBLIC LIBRARY	AUTOMATION	\$ 509,748.94		2022 EXPENSE
1	13	2000566509	11105181-ROCHESTER PUBLIC LIBRARY	SHIPPING & DELIVERY	\$ 390,123.15		2022 EXPENSE
1	13	2000566509	11105181-ROCHESTER PUBLIC LIBRARY	SYSTEM SERVICES	\$ 544,895.10	JUL-DEC	2022 EXPENSE
1	13	2000566515	11105635-CAMPBELLNET	SWITCHES	\$ 13,084.26	E-RATE CAT 2	2022 EXPENSE
1	23	2000566933	11106122-NEWMAN RIGA LIBRARY	LLSA 10%	\$ 166.00		2022 EXPENSE
1	27	2000567729	11105288-EAST ROCHESTER PUBLIC LIBRARY	LLSA 10%	\$ 278.00		2022 EXPENSE
1	27	2000567715	11104449-RUSH PUBLIC LIBRARY	LLSA 10%	\$ 143.00		2022 EXPENSE
1	27	2000567686	11101918-OGDEN FARMER'S LIBRARY	LLSA 10%	\$ 601.00		2022 EXPENSE
1	27	2000567708	11103615-BROCKPORT SEYMOUR LIBRARY	LLSA 10%	\$ 597.00		2022 EXPENSE
1	27	2000567687	11101928-FAIRPORT PUBLIC LIBRARY	LLSA 10%	\$ 1,217.00		2022 EXPENSE
1	27	1900716136	11102081-GATES PUBLIC LIBRARY	LLSA 10%	\$ 1,153.00		2022 EXPENSE
1	27	1900716137	11104404-GREECE PUBLIC LIBRARY	LLSA 10%	\$ 2,872.00		2022 EXPENSE
1	27	2000567684	11101777-HAMLIN PUBLIC LIBRARY	LLSA 10%	\$ 273.00		2022 EXPENSE
1	27	2000567726	11105162-HENRIETTA PUBLIC LIBRARY	LLSA 10%	\$ 1,395.00		2022 EXPENSE
1	27	2000567737	11105989-IRONDEQUOIT PUBLIC LIBRARY	LLSA 10%	\$ 1,590.00		2022 EXPENSE
1	27	2000567730	11105398-MENDON PUBLIC LIBRARY	LLSA 10%	\$ 270.00		2022 EXPENSE
1	27	2000567752	11106907-PARMA PUBLIC LIBRARY	LLSA 10%	\$ 481.00		2022 EXPENSE
1	27	2000567711	11103746-PENFIELD PUBLIC LIBRARY	LLSA 10%	\$ 1,169.00		2022 EXPENSE
1	27	2000567707	11103572-PITTSFORD COMMUNITY LIBRARY	LLSA 10%	\$ 907.00		2022 EXPENSE
1	27	2000567727	11105181-ROCHESTER PUBLIC LIBRARY	LLSA 10%	\$ 10,127.00		2022 EXPENSE
1	27	2000567738	11106034-SCOTTSDALE FREE LIBRARY	LLSA 10%	\$ 172.00		2022 EXPENSE
1	27	2000567731	11105635-CAMPBELLNET	SWITCHES	\$ 21,860.00	E-RATE CAT 2	2022 EXPENSE
1	30	2000567457	11102541-UNIQUE MANAGEMENT	2022 MATERIAL RECOVERY	\$ 2,286.90		2022 EXPENSE
1	30	2000567510	11105432-BRIGHTON MEMORIAL LIBRARY	LLSA 10%	\$ 1,100.00		2022 EXPENSE
1	30	2000567450	11102058-CHILI PUBLIC LIBRARY	LLSA 10%	\$ 863.00		2022 EXPENSE

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1	30	2000567509	11105346-WEBSTER PUBLIC LIBRARY	LLSA 10%	\$ 1,343.00		2022 EXPENSE
1	6	2000565986	11104672-AMERICAN LIBRARY ASSOCIATION	2023 MEMBERSHIP	\$ 1,092.00		
					\$ 1,563,893.28		
1	6	2000566025	11108836-SWANK MOVIE LICENSING	2023-24 SUBSCRIPTION	\$ 13,930.00	01/01/23-12/31/24	
1	6	2000566036	11113398-PULISDO	2023 MEMBERSHIP	\$ 400.00		
1	9	2000565902	11120635-CROWN CASTLE	2023 DIGITAL TRANSMISSION	\$ 619.30	JAN (CHILI)	
1	9	2000565902	11120635-CROWN CASTLE	2023 DIGITAL TRANSMISSION	\$ 17,343.10	JAN	
1	9	2000565902	11120635-CROWN CASTLE	2023 INTERNET	\$ 2,405.00	JAN	
1	9	2000565885	11118740-THE QUIPU GROUP	2023 MEMBERSHIP	\$ 4,267.00		
1	10	2000566280	11106297-CARL CORPORATION	2023 CARL X EQUIPMENT MAINTENANCE	\$ 152,644.90		
1	20	2000567291	11120051-New York State Parks	2023 Empire Passes	\$ 480.00		
1	20	2000567291	11120051-New York State Parks	2023 Empire Passes	\$ 7,140.00		
1	30	2000567614	11120635-CROWN CASTLE	2023 DIGITAL TRANSMISSION	\$ 17,343.10	FEB	
1	30	2000567614	11120635-CROWN CASTLE	2023 DIGITAL TRANSMISSION	\$ 619.30	FEB	
1	30	2000567614	11120635-CROWN CASTLE	2023 INTERNET	\$ 2,405.00	FEB	
					\$ 219,596.70		