

**MCLS Financial Claims**

<u>M</u>	<u>D</u>	<u>OBJ</u>	<u>PO NO</u>	<u>CLAIM VO</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENDED</u>	<u>REMARKS</u>
1	17	505035	4400029330	2000471156	11104976-Tri-Delta	Lenovo Thinkpad (6)	\$4,770.00	PAID IN APRIL FR 1854.01.06 CAPITAL
1	17	505035	4400029330	2000471156	11104976-Tri-Delta	Lenovo Chromebooks (6)	\$1,470.00	PAID IN APRIL FR 1854.01.06 CAPITAL
3	11	505035	4400029403	2000471154	11103982-SHI INTERNATIONAL	SOLID STATE DRIVE/MEMORY	\$2,173.05	PAID IN APRIL FR 1971.01.06 CAPITAL
3	11	504320	4300013166	2000471509	11102541-UNIQUE MGMT	MATERIAL RECOVERY	\$2,219.60	PAID IN APRIL
3	12	504320	1900605272	2000470934	11119312-SPRINGSHARE	LIBCAL50	\$2,195.00	PAID IN APRIL FOR MAY20-APR21
4	7	504320	4300012770	2000471957	11109903-OVERDRIVE	PLATFORM FEE/CONTENT SERVICE PLAN	\$3,000.00	APR-JUN
4	7	504320	4300012752	2000472079	11120635-CROWN CASTLE	INTERNET	\$1,440.00	20-May
4	7	504320	4300012753	2000472079	11120635-CROWN CASTLE	DTS	\$16,948.66	20-May
4	13	504320	1900608293	2000472084	11120779-SPECTRUM	WIRELESS	\$2,259.11	Apr-20
4	13	504320	4300013166	2000471509	11102541-UNIQUE MGMT	MATERIAL RECOVERY	\$886.05	Apr-20