

MCLS Financial Claims

<u>M</u>	<u>D</u>	<u>OBJ</u>	<u>REQ NO</u>	<u>PO NO</u>	<u>CLAIM VO</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENDED</u>	<u>REMARKS</u>
5	1	504285		1900608292	2000471992	11116496-BLUETOWER TECHNICAL	SSL CERTIFICATE	\$ 42.50	
5	1	504620	1900608038		2000472021	11118915-OCLC	ANNUAL EZ PROXY HOSTING FIREWALL	\$ 7,009.11	
5	4	505035	10033896	4400029362	2000473186	11118980-HP	HP PRODESK 400 G6 (DESKTOP)	\$ 32,998.00	56 PCs @ \$589.25 ea.
5	6	504320		4300012753	2000473985	11120635-CROWN CASTLE	DTS	\$ 16,948.66	
5	6	504320		4300012752	2000473985	11120635-CROWN CASTLE	INTERNET	\$ 1,440.00	
5	6	504620	1900604072		2000473891	11110035-PROQUEST	HERITAGE QUEST ONLINE	\$ 8,295.87	
5	15	504320		4300013072	2000473808	11105635-CAMPBELLNET SOLUTIONS	TELECOM MAINTENANCE	\$ 10,009.17	
5	15	504320		4300013245	2000473808	11105635-CAMPBELLNET SOLUTIONS	CNS FortiGate 2000E Firewall & Analyzer	\$ 1,950.00	
5	18	505020	10033904	4400029420	2000474252	11121803-ENVISIONWARE	LIBRARY DOC STATION	\$ 1,366.00	
5	18	505020	10033904	4400029420	2000474252	11121803-ENVISIONWARE	LIBRARY DOCUMENT SOFTWARE UPGRADE	\$ 1,366.00	
5	18	505035	10033900	4400029430	2000474236	11107588-APPLE INC	APPLE Imacs	\$ 3,636.00	2 Imacs & Imac +
5	29	504285	10033885	4400029401	2000474742	11116923-VERTIV	LIEBERT UPS MAINTENANCE	\$ 5,280.00	02/27/20-02/26-21

\$ 90,341.31