

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>ENCUMBERED</u>	<u>EXPENDED</u>	<u>REMARKS</u>
7	10	504285	10034090	4400029539	2000478336	11121894-FIRSTLIGHT FIBER	1YR RENEWAL MERAKI WIRELESS ACCESS POINTS	\$ (3,240.00)	\$ 3,239.93	
7	10	504800		1900616597	2000478147	11106034-SCOTTSVILLE FREE LIBRARY	ONLINE FINES		\$ 250.00	12/1/19-05/31/20
7	24	504285		4500064595	2000479430	11103982-SHI INTERNATIONAL	PRTG NETWORK MONITOR MAINTENANCE		\$ 581.40	
7	24	504320		4300012752	2000479780	11120635-CROWN CASTLE	INTERNET	\$ (16,948.66)	\$ 16,948.66	20-Jul
7	24	504320		4300012753	2000479780	11120635-CROWN CASTLE	DTS	\$ (1,440.00)	\$ 1,440.00	20-Jul
7	24	504320		4300013292	2000479780	11120635-CROWN CASTLE	INTERNET	\$ (16,948.66)	\$ 16,948.66	20-Aug
7	24	504320		4300013291	2000479780	11120635-CROWN CASTLE	DTS			20-Aug
7	24	505035	10034141	4400029591	2000479459	11105635-CAMPBELLNET SOLUTIONS	FORTIGATE 2001E FIREWALL	\$ (72,818.40)	\$72,818.40	E-RATE ELIGIBLE
7	27	508245		1900619251	2000479209	11108746- SUSAN B ANTHONY HOUSE	VIP PASS		\$ 980.00	07/01/20-06/30/21
7	27	505035	10033890	4400029337	2000480245	11115757-LENOVO	ThinkCentre M920z,		\$ 5,296.00	
									\$79,094.40	