

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>
7	31	961256		5000056867		RETIREE MEDICAL	\$ 942.83	JUL
8	5	508245		2000481830	11103878-GEORGE EASTMAN MUSEUM		\$ 1,320.00	07/01/20-06/30/21
8	5	504630	1900620909	2000480866	11104699-US POSTMASTER	MAILING MACHINE/POSTAGE	\$ 5,500.00	
8	7	504620	1900620052	2000480973	11112453-CONSTANT CONTACT	2020-21 SUBSCRIPTION	\$ 33,490.00	
8	18	505080	1900622557	2000482017	11119199-TOBII DYNAVOX	BOARDMAKER ONLINE	\$ 895.50	FAMILY LIT FUNDS
8	10	508245		2000480298	11103162-GENESEE COUNTRY VILLAGE & MUSEUM		\$ 600.00	07/01/20-06/30/21
8	11	504620	1900621461	2000482174	11103128-ROCHESTER REGIONAL LIBRARY COUNCIL	RDA TOOLKIT SUBSCRIPTION	\$ 169.65	08/01/20-07/31/21
8	31	961256		5000056923		RETIREE MEDICAL	\$ 941.22	AUG

\$ 43,859.20