

MCLS Financial Claims

<u>M</u>	<u>D</u>	<u>PO NO</u>	<u>CLAIM VO</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENDED</u>	<u>REMARKS</u>
8	1		2000550792	11106297-TLC	TLCU VIRTUAL 2022	299.00	
8	1		2000550771	11104976-TRI DELTA RESOURCES	VMWARE MAINTENANCE	(1,088.00)	1088
8	1		2000550864	11120206-SITEIMPROVE	WEB DESIGN	1,939.22	
8	1				FLEET MAINTENANCE	1,318.37	
8	2		2000552958	11101777-HAMLIN PUBLIC LIBRARY	FY22 LLSA 90%	2,454.00	
8	2		2000552958	11101777-HAMLIN PUBLIC LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	2		2000553503	11106034-SCOTTSVILLE FREE LIBRARY	FY22 LLSA 90%	1,544.00	
8	2		2000553503	11106034-SCOTTSVILLE FREE LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	2		2000553490	11103746-PENFIELD PUBLIC LIBRARY	FY22 LLSA 90%	10,517.00	
8	2		2000553490	11103746-PENFIELD PUBLIC LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	2		2000553294	11105346-WEBSTER PUBLIC LIBRARY	FY22 LLSA 90%	12,087.00	
8	2		2000553294	11105346-WEBSTER PUBLIC LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	2	7500017176	2000551288	11126541-DELL	VLA VISIO PRO LTSC 2021 ALL LANGUAGES	63.27	
8	3	7400006272	2000551272	11104976-TRI DELTA RESOURCES	DATAcore SANSYMPHONY ANNUAL SUPPORT	4,886.00	
8	3	7500018028	2000551272	11104976-TRI DELTA RESOURCES	VanDyke SecureCRT	270.00	
8	4		2000554231	11106907-PARMA PUBLIC LIBRARY	FY22 LLSA 90%	4,325.00	
8	4		2000554231	11106907-PARMA PUBLIC LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	5	7300001081	2000547591	11102541-UNIQUE MANAGEMENT	2022 MATERIAL RECOVERY	1,823.85	
8	5	7300000991	2000550322	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	619.30	
8	5	7300000990	2000550322	11120635-CROWN CASTLE	2022 INTERNET	2,405.00	
8	8		2000554208	11104404-GREECE PUBLIC LIBRARY	FY22 LLSA 90%	25,847.00	
8	8		2000554208	11104404-GREECE PUBLIC LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	8		2000554216	11105288-EAST ROCHESTER PUBLIC LIBRARY	FY22 LLSA 90%	2,498.00	
8	8		2000554216	11105288-EAST ROCHESTER PUBLIC LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	10		2000552226	11117123-TEAM SOFTWARE	PUBLIC BROWSER	500.00	4 YEARS
8	16		2000553484	11103128-ROCHESTER REGIONAL LIBRARY COUNCIL	EDL HUB CONNECTION	2,000.00	07/01/22-06/30/24
8	16		2000553498	11105181-ROCHESTER PUBLIC LIBRARY	FY22 LLSA 90%	91,162.00	
8	16		2000553498	11105181-ROCHESTER PUBLIC LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	16		2000552713	11105432-BRIGHTON MEMORIAL LIBRARY	FY22 LLSA 90%	9,903.00	
8	16		2000552713	11105432-BRIGHTON MEMORIAL LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	16		2000553488	11103572-PITTSFORD COMMUNITY LIBRARY	FY22 LLSA 90%	8,165.00	
8	16		2000553488	11103572-PITTSFORD COMMUNITY LIBRARY	LOVE YOUR LIBRARY	300.00	SUMMER READING PROGRAM AID
8	16	7400006164	2000552421	11126541-DELL	6ft High Speed HDMI Cable with Ethernet	44.00	
8	16	7400006164	2000552421	11126541-DELL	Dell 24 Video Conferencing Monitor - C2423H	2,848.20	
8	16	7400006074	2000552417	11107588-APPLE	24 IN IMAC W RETINA 4.5K DISPLAY	1,989.00	
8	16	7400006074	2000552417	11107588-APPLE	APPLECARE+	135.00	
8	16	7400006312	2000553155	11126541-DELL	ALIENWARE GAMING PC	8,154.39	
8	19	1900703033	2000553102	11127026-HOMELESS TRAINING INSTITUTE	PRE RECORDED WEBINAR	1,869.00	
						\$201,577.60	