

MCLS Financial Claims

<u>M</u>	<u>D</u>	<u>CLAIM VO</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENDED</u>	<u>REMARKS</u>
9	1	2000553243	11102541-UNIQUE MANAGEMENT	2022 MATERIAL RECOVERY	\$ 1,823.85	
9	1	2000552982	11105398-MENDON PUBLIC LIBRARY	FY22 LLSA 90%	\$ 2,426.00	
9	1	2000552982	11105398-MENDON PUBLIC LIBRARY	LOVE YOUR LIBRARY	\$ 300.00	SUMMER READING PROGRAM AID
9	1	2000553497	11105162-HENRIETTA PUBLIC LIBRARY	FY22 LLSA 90%	\$ 12,559.00	
9	1	2000553497	11105162-HENRIETTA PUBLIC LIBRARY	LOVE YOUR LIBRARY	\$ 300.00	SUMMER READING PROGRAM AID
9	1			FLEET MAINTENANCE	\$ 1,179.25	SEPT
9	2	2000554194	11102081-GATES PUBLIC LIBRARY	FY22 LLSA 90%	\$ 10,381.00	
9	2	2000554194	11102081-GATES PUBLIC LIBRARY	LOVE YOUR LIBRARY	\$ 300.00	SUMMER READING PROGRAM AID
9	2	2000554210	11104449-RUSH PUBLIC LIBRARY	FY22 LLSA 90%	\$ 1,287.00	
9	2	2000554210	11104449-RUSH PUBLIC LIBRARY	LOVE YOUR LIBRARY	\$ 300.00	SUMMER READING PROGRAM AID
9	2	2000554322	11126646-NETDIVERSE	WAPS	\$ 15,018.60	E-RATE CAT 2
9	6	2000553945	11104976-TRI DELTA RESOURCES	HPE POINTNEXT TECH CARE	\$ 2,918.00	
9	6	2000553972	11106122-NEWMAN RIGA LIBRARY	FY22 LLSA 90%	\$ 1,490.00	
9	6	2000553972	11106122-NEWMAN RIGA LIBRARY	LOVE YOUR LIBRARY	\$ 300.00	SUMMER READING PROGRAM AID
9	9	2000554725	11103615-BROCKPORT SEYMOUR LIBRARY	FY22 LLSA 90%	\$ 5,373.00	
9	9	2000554725	11103615-BROCKPORT SEYMOUR LIBRARY	LOVE YOUR LIBRARY	\$ 300.00	SUMMER READING PROGRAM AID
9	9	2000554712	11101918-OGDEN FARMER'S LIBRARY	FY22 LLSA 90%	\$ 5,405.00	
9	9	2000554712	11101918-OGDEN FARMER'S LIBRARY	LOVE YOUR LIBRARY	\$ 300.00	SUMMER READING PROGRAM AID
9	12	2000554540	11103982-SHI	PRTG SENSORS	\$ 358.01	
9	14	2000554890	11103982-SHI INTERNATIONAL	HP LASERJET PRINTERS	\$ 4,209.59	
9	23	2000556105	11111382-MONROE CO SHERIFF	SERVICE OF PROCESS	\$ 25.00	JERRY LEE KING
9	23	2000556075	11105989-IRONDEQUOIT PUBLIC LIBRARY	FY22 LLSA 90%	\$ 14,309.00	
9	23	2000556075	11105989-IRONDEQUOIT PUBLIC LIBRARY	LOVE YOUR LIBRARY	\$ 300.00	SUMMER READING PROGRAM AID
9	23	2000556040	11101928-FAIRPORT PUBLIC LIBRARY	FY22 LLSA 90%	\$ 10,953.00	
9	23	2000556040	11101928-FAIRPORT PUBLIC LIBRARY	LOVE YOUR LIBRARY	\$ 300.00	SUMMER READING PROGRAM AID
9	26	2000555954	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	\$ 619.30	
9	26	2000555954	11120635-CROWN CASTLE	2022 INTERNET	\$ 2,405.00	
9	26	2000555954	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	\$ 68,482.72	
9	30	2000556566	11103128-ROCHESTER REGIONAL LIBRARY COUNCIL	OCLC FIRSTSEARCH	\$ 1,750.00	07/01/22-06/30/23
9	30			RETIREE MEDICAL	\$ 977.17	SEPT
					\$ 166,649.49	