

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>
11	1	7400004315	2000524578	11106716- AUDIO VIDEO CORPORATION	PANASONIC ITEM AW-UE4WG White 4K PTZ, HD	\$ 995.00	
11	1	7400004315	2000524578	11106716- AUDIO VIDEO CORPORATION	PANASONIC ITEM FEC-40WMW Wall mount for	\$ 171.00	
11	1	7400004315	2000524578	11106716- AUDIO VIDEO CORPORATION	EXTRON ITEM 60-1488-01 MediaPort 200	\$ 1,836.00	
11	1	7400004315	2000524578	11106716- AUDIO VIDEO CORPORATION	EXTRON ITEM 60-440-01 MDA 3A Audio Distr	\$ 120.00	
11	1	7400004315	2000524578	11106716- AUDIO VIDEO CORPORATION	CRESTON ITEM CBL-HD-30 HDMI Cable 10.2 G	\$ 176.00	
11	1	7400004315	2000524578	11106716- AUDIO VIDEO CORPORATION	EXTRON ITEM 60-1233-01 XTP PI 100	\$ 166.00	
11	1	7400004315	2000524578	11106716- AUDIO VIDEO CORPORATION	AVC AVSG INSTALLATION, SETUP & TRAINING	\$ 3,257.00	
11	1	7400004315	2000524578	11106716- AUDIO VIDEO CORPORATION	AVC AVSG 1 YR CUSTOMER CARE AGREEMENT	\$ 350.00	
11	1	7400004315	2000524578	11106716- AUDIO VIDEO CORPORATION	AVC AVSG 1 YR CUSTOMER CARE AGREEMENT	\$ 500.00	
11	1	7300000031	2000524035	11102541-UNIQUE MANAGEMENT	MATERIAL RECOVERY	\$ 1,924.25	
11	1			11105669-MONROE CO. DIR OF FINANCE	1/2 RACK HOSTING LICENSE FEE	\$ 1,230.00	
11	1				FLEET MAINTENANCE	\$1,966.63	
11	3	7300000023	2000527343	11120635-CROWN CASTLE	2021 DIGITAL TRANSMISSION	\$ 17,678.49	
11	3	7300000024	2000527343	11120635-CROWN CASTLE	2021 INTERNET	\$ 2,405.00	
11	4		2000527438	11105181-ROCHESTER PUBLIC LIBRARY	FAMILY LIT 90% 21-22 0342228405	\$ 11,610.00	
11	4		2000527438	11105181-ROCHESTER PUBLIC LIBRARY	FAMILY LIT 10% 20-21 0342218405	\$ 291.00	
11	4		2000527438	11105181-ROCHESTER PUBLIC LIBRARY	ADULT LIT FY21-22 90%/0340228306	\$ 7,463.00	
11	4		2000527438	11105181-ROCHESTER PUBLIC LIBRARY	ADULT LITERACY-0340218306 10% FY 20-21	\$ 829.00	
11	8		2000525080	11102898-DELL	DELL OPTICAL MOUSE MS116	\$ 15.00	
11	10	7500013805	2000525066	11103982-SHI INTERNATIONAL	WEBCAMS	\$ 229.68	
11	12	7400004188	2000525564	11117594-T-MOBILE	MiFi Hotspots w/ unlimited data	\$8,789.82	E-RATE CAT 2
11	15	7400004783	2000525703	11107588-APPLE	12.9 IN APPLE Ipad	\$ 999.00	
11	15	7400004783	2000525703	11107588-APPLE	APPLECARE +	\$ 149.00	
11	15	7400004783	2000525703	11107588-APPLE	SMART KEYBOARD (1)	\$ 179.00	
11	15	7400004348	2000525697	11102898-DELL	DELL LATITUDE 5420	\$ 1,736.55	
11	16		2000526701	11125211-ALB PARTNERS	FAMILY LIT VAP	\$ 500.00	
11	17		2000526552	11104699-US POSTMASTER	METER POSTAGE	\$ 2,000.00	
11	23		2000527585	11125351-AMY L SHEMA	FAMILY LIT VAP	\$ 500.00	
11	24	7400003654	2000527522	11116649-WEISSCO POWER	FREIGHT	\$ 559.84	
11	29	7300000031	2000527124	11102541-UNIQUE MANAGEMENT	MATERIAL RECOVERY	\$ 2,040.60	
11	29	7400004793	2000527644	11102898-DELL	VLA WINDOWS EDU SOFTWARE	\$ 8,286.00	
11	30				RETIREE MEDICAL	\$957.38	NOV

\$ 79,910.24