

<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>
12	1				FLEET MAINTENANCE	\$1,296.44	
12	9	7300000031	2000530811	11102541-UNIQUE MANAGEMENT	MATERIAL RECOVERY	2,192.40	
12	20		2000529670	11105432-BRIGHTON MEMOIRAL LIBRARY	BULLET AID	\$30,000.00	
12	23		2000531029	11101928-FAIRPORT PUBLIC LIBRARY	BULLET AID	\$30,000.00	
12	23		2000531031	11102081-GATES PUBLIC LIBRARY	BULLET AID	\$20,000.00	
12	23		2000531043	11104404-GREECE PUBLIC LIBRARY	BULLET AID	\$25,000.00	
12	23		2000531050	11105288-EAST ROCHESTER PUBLIC LIBRARY	BULLET AID	\$11,500.00	
12	23		2000531054	11105989-IRONDEQUOIT	BULLET AID	\$30,000.00	
12	23	7400004188	2000531094	11117594-T-MOBILE	MiFi Hotspots w/ unlimited data	\$8,573.84	E-RATE CAT 2
						\$158,562.68	