

MCLS Financial Claims

M	D	OBJ	PO NO	DOC NO.	CLAIM VO	VENDOR	DESCRIPTION	ENCUMBERED	EXPENDED	REMARKS
2	1					FLEET MAINTENANCE			\$2,724.38	
2	9	504285	7300001157	5000793700	2000535186	11104976-TRI DELTA RESOURCES	DISASTER RECOVERY	(\$10,320.00)	\$10,320.00	
2	9	504320	7300001081	5000793697	2000536563	11102541-UNIQUE MANAGEMENT	2022 MATERIAL RECOVERY	(\$4,536.00)	\$4,536.00	
2	9	504320	7300000991	5000793705	2000536751	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	(\$620.37)	\$620.37	
2	9	504320	7300000991	5000793708	2000536751	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	(\$17,678.49)	\$17,678.49	
2	9	504320	7300000990	5000793710	2000536751	11120635-CROWN CASTLE	2022 INTERNET	(\$2,405.00)	\$2,405.00	
2	22	504630	1900682551	2000534870	2000534870	11104699-US POSTMASTER	POC METER		\$6,000.00	
									\$44,284.24	