

MCLS Claims

M	D	CLAIM VO	VENDOR	DESCRIPTION	EXPENDED	REMARKS
3	1	2000539294	11105181-ROCHESTER PUBLIC LIBRARY	21-22 LLSA 10%	\$ 9,764.00	2021
3	1	2000539297	11105346-WEBSTER PUBLIC LIBRARY	21-22 LLSA 10%	\$ 1,218.00	2021
3	1	2000539064	11105432-BRIGHTON MEMORIAL LIBRARY	21-22 LLSA 10%	\$ 1,046.00	2021
3	1			FLEET MAINTENANCE	\$ 1,034.82	
3	2	2000539285	11104449-RUSH PUBLIC LIBRARY	21-22 LLSA 10%	\$ 138.00	2021
3	2	2000539374	11117594-T-MOBILE	MiFi Hotspots w/ unlimited data	\$ 7,509.27	E-RATE CAT 2
3	3	2000537842	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	\$ 620.37	
3	3	2000537842	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	\$ 17,678.49	
3	3	2000539283	11104404-GREECE PUBLIC LIBRARY	21-22 LLSA 10%	\$ 2,745.00	2021
3	4	2000539275	11103615-BROCKPORT SEYMOUR LIBRARY	21-22 LLSA 10%	\$ 597.00	2021
3	4	2000538406	11106122-NEWMAN RIGA LIBRARY	21-22 LLSA 10%	\$ 160.00	2021
3	7	2000539273	11103572-PITTSFORD COMMUNITY LIBRARY	21-22 LLSA 10%	\$ 840.00	2021
3	7	2000539296	11105288-EAST ROCHESTER PUBLIC LIBRARY	21-22 LLSA 10%	\$ 268.00	2021
3	8	2000539298	11105398-MENDON PUBLIC LIBRARY	21-22 LLSA 10%	\$ 261.00	2021
3	8	2000539258	11101928-FAIRPORT PUBLIC LIBRARY	21-22 LLSA 10%	\$ 1,148.00	2021
3	15	2000539153	11116923-VERTIV	UPS POWER SUPPLY MAINTENANCE	\$ 5,542.60	
3	15	2000539030	11106034-SCOTTSVILLE FREE LIBRARY	21-22 LLSA 10%	\$ 165.00	2021
3	24	2000539001	11102058-CHILI PUBLIC LIBRARY	21-22 LLSA 10%	\$ 818.00	2021
3	31			RETIREE MEDICAL	\$ 978.59	MAR
					\$ 52,532.14	