

MCLS Financial Claims

M	D	PO NO	CLAIM VO	VENDOR	DESCRIPTION	EXPENDED	REMARKS
5	1		2000543620	11118915-OCLC	EZ PROXY HOST	\$7,219.38	04/01/22-03/31/23
5	1				FLEET MAINTENANCE	\$1,515.51	
5	2	7300001081	2000542270	11102541-UNIQUE MANAGEMENT	2022 MATERIAL RECOVERY	2277.45	
5	3		2000545061	11110035-PROQUEST LLC	HERITAGE QUEST DATABASE	\$ 8,544.75	05/01/22-04/30/23
5	3	7400004188	2000543829	11117594-T-MOBILE	MiFi Hotspots w/ unlimited data	\$ 7,755.21	E-RATE CAT 2
5	4	7300001081	2000544736	11102541-UNIQUE MANAGEMENT	2022 MATERIAL RECOVERY	1,417.50	
5	5	7400005852	2000544777	11104976-TRI DELTA RESOURCES	HPE POINTNEXT TECH CARE	\$ 985.00	
5	5	7300000991	2000544919	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	620.37	
5	5	7300000991	2000544919	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	17,678.49	
5	5	7300000990	2000544919	11120635-CROWN CASTLE	2022 INTERNET	2,405.00	
5	25	1900694650	2000544835	11108746- SUSAN B ANTHONY HOUSE	VIP PASS	\$945.00	
5	25	1900694654	2000544734	11102440-ROCHESTER MUSEUM & SCI	BOGO VIP PASS	\$2,624.00	
5	25	1900694657	2000544897	11119168-NY MUSEUM TRANSPORTATION	VIP PASS	\$560.00	
5	31				RETIREE MEDICAL	\$ 978.57	MAY

**\$55,526.23**