

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>
6	1	7400004188	2000546390	11117594-T-MOBILE	MiFi Hotspots w/ unlimited data	\$7,312.11	E-RATE CAT 2
6	1				FLEET MAINTENANCE	\$1,225.24	JUNE
6	3	1900694891	2000545855	11126800-CORNING MUSEUM OF GLASS	VIP PASS	\$925.00	
6	6	1900692775	2000545667	11111096-NYLA	COMBATING RACSIM WEBINAR	\$45.00	
6	7	7500016182	2000545930	11107588-APPLE	APPLE PENCIL	\$119.00	
6	9		2000547128	11105181-ROCHESTER PUBLIC LIBRARY	ONLINE FINES	\$15,515.00	DEC21-MAY22
6	14		2000547115	11103615-BROCKPORT SEYMOUR LIBRARY	ONLINE FINES	\$1,541.00	DEC21-MAY22
6	14		2000547138	11106034-SCOTTSVILLE FREE LIBRARY	ONLINE FINES	\$352.00	DEC21-MAY22
6	14		2000547100	11102081-GATES PUBLIC LIBRARY	ONLINE FINES	\$2,092.00	DEC21-MAY22
6	14		2000547094	11101777-HAMLIN PUBLIC LIBRARY	ONLINE FINES	\$666.00	DEC21-MAY22
6	14		2000547150	11106907-PARMA PUBLIC LIBRARY	ONLINE FINES	\$1,152.00	DEC21-MAY22
6	14	7400005778	2000546598	11102898-DELL	DELL LATITUDE 5420	\$1,812.15	
6	14	7400005778	2000546598	11102898-DELL	DELL OPTICAL MOUSE MS116	\$15.00	
6	17	1900694659	2000547277	11122281-CHARLOTTE GENESEE LIGHTHOUSE HISTORICAL SOCIETY	VIP PASS	\$360.00	
6	24	7400005446	2000547848	1100275-CDW	VEEAM BACKUP & REPLICATION	\$2,406.40	
6	27	7300000991	2000547796	11120635-CROWN CASTLE	2022 DIGITAL TRANSMISSION	\$620.37	JULY/CHILI ONLY
6	27	7300000990	2000547796	11120635-CROWN CASTLE	2022 INTERNET	\$2,405.00	JULY
6	27	7300001081	2000547591	11102541-UNIQUE MANAGEMENT	2022 MATERIAL RECOVERY	\$2,003.40	JUNE
6	28	7500016182	2000548089	11107588-APPLE	10.9IN APPLE IPAID	\$699.00	
6	28	7500016182	2000548089	11107588-APPLE	APPLECARE+	\$69.00	
6	30				RETIREE MEDICAL	\$978.56	JUNE
						\$42,313.23	