

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>
12	6	7400006640	2000562563	11105635-CAMPBELLNET SOLUTIONS	CAMERAS AXIS Q3536	\$2,877.60	
12	6	7400006640	2000562563	11105635-CAMPBELLNET SOLUTIONS	CAMERA MOUNT	\$158.40	
12	6	7400006640	2000562563	11105635-CAMPBELLNET SOLUTIONS	CAMERA PENDANT	\$110.40	
12	6	7400006080	2000562563	11105635-CAMPBELLNET SOLUTIONS	CAMERAS AXIS Q3515	\$764.10	
12	6	7400006080	2000562563	11105635-CAMPBELLNET SOLUTIONS	CAMERAS AXIS Q3265	\$449.10	
12	6	7400006080	2000562563	11105635-CAMPBELLNET SOLUTIONS	CAMERAS 3 YR LICENSE	\$345.52	
12	6	7400006080	2000562563	11105635-CAMPBELLNET SOLUTIONS	CAMERA INSTALL	\$300.00	
12	9		2000563006	11101928-FAIRPORT PUBLIC LIBRARY	SENATE GRANT IN AID	\$17,500.00	
12	16	7300001172	2000563650	11105635-CAMPBELLNET SOLUTIONS	2022 TELECOMMUNICATIONS MAINTENANCE	\$6,010.48	
12	20	7300001867	2000563842	11127095-SENSOURCE INC	CAMERAS & SURVEILLANCE MONITORING	\$8,215.00	

\$36,730.60