

MONROE COUNTY LIBRARY SYSTEM  
CLAIMS  
2019

<u>M</u>	<u>D</u>	<u>OBJ</u>	<u>PO NO</u>	<u>CLAIM VO</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENDED</u>	<u>REMARKS</u>
1	2	504620	NA	2000464889	11104672-AMERICAN LIBRARY ASSOCIATION	ALA MEMBERSHIP 2020	\$ 1,032.00	
1	2	504620	NA	2000465005	11111104-SURVEY MONKEY INC.	ADVANTAGE PLAN 2020	\$ 384.00	
1	2	504620	NA	2000465001	11109903-OVERDRIVE INC	MAGAZINE SUBSCRIPTIONS 2020	\$ 22,500.00	
1	2	504620	NA	2000464650	11118740-QUIPU GROUP LLC	E-CARD SUBSCRIPTION FEE	\$ 3,908.00	
1	3	504320	4300012752	2000465147	11120635-CROWN CASTLE	INTERNET	\$ 1,440.00	20-Jan
1	3	504320	4300012753	2000465147	11120635-CROWN CASTLE	DIGITAL TRANSMISSION	\$ 16,948.66	20-Jan
1	8	504320	4300012770	2000465001	11109903-OVERDRIVE	PLATFORM FEE	\$ 3,000.00	
1	8	504320	4300012752	2000465147	11120635-CROWN CASTLE	INTERNET	\$ 1,440.00	20-Feb
1	8	504320	4300012753	2000465147	11120635-CROWN CASTLE	DIGITAL TRANSMISSION	\$ 16,948.66	20-Feb
1	10	504320	NA	2000465154	11120779-SPECTRUM	WIRELESS	\$ 2,259.11	
1	23	504320	NA	2000465929	11105435-EBSCO	CONSUMER REPORTS	\$ 36,750.00	
1	24	504800	NA	2000464906	Webster Public Library	Bullet Aid 2019-20	\$ 13,000.00	Bullet Aid 2019-20
1	24	505035	4400028672	2000464912	CampbellNet	Core Switch	\$ 38,191.20	E-rate
1	27	504320	4300011812	2000464446	Unique Management	Material Recovery	\$ 2,792.40	19-Dec
1	27	504285	4300012750	2000464503	11104976-Tri-Delta Resources	Annual Disaster Recovery Charge 2020	\$ 10,320.00	
1	28	504620	NA	2000466047	11111096-NYLA	BULK MEMBERSHIP 2020	\$ 10,242.50	