

**WHITE PLAINS PUBLIC LIBRARY  
BOARD OF TRUSTEES**

**BUDGET YEAR    2014 - 2015**

**CLAIM LIST # 19**

**Claims Paid On:    May 29, 2015**

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2.602 Education	160	Maribel Perez - reimburse	\$ 25.00
3.001 Office Supplies	April '15	Purchase - Supply Room	427.90
3.004 Postage	161	American Library Association	11.00
3.005 Books	claim 5/13	Amazon	12.29
	164	Baker & Taylor, Inc.	2,155.93
	163	Ingram Library Services	486.32
3.010 Non Books	claim 5/13	Amazon	286.56
	PC-194	Midwest Tape	3,204.83
3.011 Program Supplies	claim 5/14	Staples	157.82
3.306 Maintenance Supplies	April '15	Purchase - Supply Room	151.97
3.601 Electricity	3/16 - 4/14	NYPA	43,380.58
3.602 Telephone	2/22 - 3/21	Verizon	333.82
	3/22 - 4/21	Verizon	105.92
	4/22 - 5/21	Verizon	233.28
3.703 Equipment Rental	May '15	USA Mobility Wireless	23.38
3.704 Copier Rental	PC-195	Canon Financial Services	558.31
4.015 Service Contracts	PC-196	Sentry Custom Security	2,229.30
4.016 Security	165	Security Services of Connecticut	4,460.72
4.023 Program Services	PC-194	Midwest Tape	3,682.28
4.709 Library Programs	162	Westchester Library System	500.00

Approved:

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Denise Matthews-Serra, Secretary