

WHITE PLAINS PUBLIC LIBRARY  
BOARD OF TRUSTEES

BUDGET YEAR 2016 - 2017

CLAIM LIST # 19

Claims Paid On: May 12, 2017

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2.601 Memberships	153	New-York Historical Society	\$ 150.00
3.001 Office Supplies	claim 4/10	Staples	129.76
	claim 4/28	Staples	35.73
	claim 5/3	W.B. Mason	21.17
3.004 Postage	155	United Parcel Service	11.90
3.010 Non Books	PC-189	Midwest Tape	3,631.85
3.014 Library Supplies	claim 4/28	Staples	81.54
3.306 Maintenance Supplies	PO35029	Batteries & Bulbs	49.90
3.601 Electricity	2/13 – 3/15	NYPA	27,645.87
3.602 Telephone	154	Verizon Wireless	39.32
3.703 Equipment Rental	April '17	SPOK	23.38
4.016 Security	152	Security Services of Connecticut	10,913.89
4.023 Program Services	PC-189	Midwest Tape	833.60

Approved:

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Yuki Haynes, Secretary