

WHITE PLAINS PUBLIC LIBRARY  
BOARD OF TRUSTEES

BUDGET YEAR 2017 - 2018

CLAIM LIST # 11

Claims Paid On: January 5, 2018

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2.603 Travel	68	Tanya Nadas - reimburse	\$ 35.31
3.001 Office Supplies	PC-97	CDW Government	94.75
3.005 Books	75	Baker & Taylor, Inc.	11,543.94
	69	Ingram Library Services	734.61
3.006 Periodicals	70	Royal Scarlet Deli	487.50
3.010 Non Books	PC-98	Bibliotheca	1,254.83
3.011 Program Supplies	PC-100	Bonnie Grant - reimburse	46.37
	PC-101	Michael's Pizza	22.00
3.301 Facility Maintenance	PC-102	Sartron	666.50
3.306 Maintenance Supplies	PC-103	A Preferred Lock & Door	30.00
	PC-104	Grainger	261.13
4.016 Security	71	Security Services of Connecticut	2,573.35
4.023 Program Services	PC-105	Baker & Taylor, Inc.	2,094.00
	PC-99	Protect Youth Sports	8.90
4.709 Library Programs	72	Ellen Lambert	300.00
	73	Russ Michel	50.00
	74	Naicy Pretill	2,000.00
5.207 Computer Peripherals	PC-97	CDW Government	291.25

Approved:

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Yuki Haynes, Secretary