

WHITE PLAINS PUBLIC LIBRARY
BOARD OF TRUSTEES

BUDGET YEAR 2018 - 2019

CLAIM LIST # 1

Claims Paid On: July 23 & August 3

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2.601 Membership	001	Museum of Modern Art	\$ 1,500.00
	002	Stepping Stones Museum	250.00
3.022 Software	PC-07	Untangle	2,430.00
3.306 Maintenance Supplies	PC-04	Grainger	299.60
3.603 Gas	6/12 - 7/12	Con Edison	263.52
3.704 Copier Rental	PC-08	Canon Financial Services	96.00
4.015 Service Contracts	PC-04a	Canon Solutions America	553.54
	PC-05	DEMCO Software	873.40
	PC-01	Envisionware	1,917.20
	PC-06	Sentry Custom Security	7,495.00
	PC-02	Servicestar Document	899.00
	PC-03	Systems Technology Group	469.53
4.016 Security	008	Security Services of Connecticut	2,818.66
4.058 Online Subscriptions	004	Optimum	22.11
	003	Tutor.com	14,250.00
4.709 Library Programs	005	Andrei Bezzubikoff	100.00
	006	Michael R. Brown	150.00

Approved:

Thomas O. Scherer, Secretary