

**WHITE PLAINS PUBLIC LIBRARY  
BOARD OF TRUSTEES**

**BUDGET YEAR    2018 - 2019**

**CLAIM LIST #    7**

**Claims Paid On:**

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2.601 Memberships	48	Guggenheim Museum	\$ 500.00
	49	Storm King Art Center	125.00
2.602 Education	39	Erik Carlson - reimburse	97.39
	PC-54	Ben Himmelfarb - reimburse	263.00
	50	Karen Jackson - reimburse	800.00
2.603 Travel	39	Erik Carlson - reimburse	27.00
3.001 Office Supplies	Aug '18	Purchase - Supply Room	28.97
3.006 Periodicals	44	Magnotta's Supermarket	100.00
	43	Royal Scarlet Deli	554.50
3.010 Non Books	PC-58	Erik Carlson - reimburse	191.96
	PC-57	Midwest Tape	3,594.67
3.011 Program Supplies	PC-54	Ben Himmelfarb - reimburse	62.94
3.602 Telephone	47	Verizon Wireless	78.56
4.015 Service Contracts	PC-56	Canon Solutions America	537.90
4.016 Security	51	Security Services of Connecticut	7,301.58
4.023 Program Services	PC-57	Midwest Tape	744.45
4.709 Library Programs	41	Ellen Lambert	100.00
	46	Julia Panek-Harris	100.00
	45	Naicy Pretill	700.00
	40	Lyn Robinson	150.00

**Goldie Zeitlin Fund**

4.709 Library Programs	42	Celine Daly	100.00
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Approved:

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Thomas O. Scherer, Secretary