

**WHITE PLAINS PUBLIC LIBRARY
BOARD OF TRUSTEES**

BUDGET YEAR 2018 - 2019

CLAIM LIST # 14

Claims Paid On: February 15, 2019

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2.601 Memberships	110	Stamford Museum & Nature	\$ 110.00
2.703 Uniforms	Jan '19	Purchase - Supply Room	170.85
3.001 Office Supplies	claim 1/25	Staples	88.50
	claim 2/5	WB Mason	49.75
3.005 Books	claim 2/20	Amazon	17.09
	108	Ingram Library Services	922.07
3.010 Non Books	PC-135	Midwest Tape	3,246.64
3.011 Program Supplies	claim 2/20	Amazon	69.45
3.014 Library Supplies	claim 1/25	Staples	81.45
	claim 2/20	Amazon	39.96
	PC-134	CDW Government	68.45
3.306 Maintenance Supplies	claim 2/20	Amazon	485.10
	claim 2/20	Paypal/eBay	119.98
3.601 Electricity	11/8 - 12/12	NYPA	33,097.82
3.602 Telephone	107	Verizon Wireless	39.48
4.015 Service Contracts	PC-135	Canon Solutions America	603.24
4.709 Library Programs	106	Thrive Reiki	50.00
4.023 Program Services	PC-135	Midwest Tape	675.45
5.207 Computer Peripherals	PC-134	CDW Government	1,119.07

Approved:

Yuki Haynes, Secretary