

WHITE PLAINS PUBLIC LIBRARY
BOARD OF TRUSTEES

BUDGET YEAR 2018 - 2019

CLAIM LIST # 18

Claims Paid On: April 12, 2019

| <u>BUDGET CODE</u> | <u>NUMBER</u> | <u>VENDOR</u> | <u>AMOUNT</u> |
|----------------------------|---------------|----------------------------------|---------------|
| 2.601 Memberships | 134 | New-York Historical Society | \$ 160.00 |
| 3.005 Books | 138 | Ingram Library Services | 1,151.08 |
| 3.006 Subscriptions | 137 | Royal Scarlet Deli | 607.25 |
| 3.010 Non Books | PC-159 | Erik Carlson - reimburse | 90.17 |
| | PC-166 | Midwest Tape | 1,393.72 |
| | PC-160 | OverDrive | 10,106.67 |
| 3.011 Program Supplies | PC-159 | Erik Carlson - reimburse | 88.72 |
| 3.301 Facility Maintenance | PC-161 | Open Systems Metro | 285.00 |
| 3.302 Emergency Repairs | PC-161 | Open Systems Metro | 3,256.80 |
| 3.306 Maintenance Supplies | PC-162 | Grainger | 35.38 |
| | March '19 | Purchase - Supply Room | 133.00 |
| | PC-163 | W.B. Mason | 53.58 |
| 3.602 Telephone | 139 | Verizon Wireless | 78.92 |
| 4.016 Security | 136 | Security Services of Connecticut | 3,164.98 |
| 4.023 Program Services | PC-164 | Protect Youth Sports | 44.50 |
| 4.709 Library Programs | 135 | Ellen Lambert | 50.00 |
| 5.207 Computer Peripherals | PC-165 | CDW Government | 1,812.42 |

Approved:

Yuki Haynes, Secretary