

**WHITE PLAINS PUBLIC LIBRARY
BOARD OF TRUSTEES**

BUDGET YEAR 2018 - 2019

CLAIM LIST # 19

Claims Paid On: April 26, 2019

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2.602 Education	141	Brian Kenney - reimburse	\$ 195.66
2.603 Travel	147	Karyn De Luca - reimburse	24.50
3.001 Office Supplies	claim 3/29	Staples	122.90
	claim 3/6	W.B. Mason	49.75
	claim 4/2	W.B. Mason	49.75
3.003 Printing	PC-169	Alloy Printing	50.00
3.005 Books	145	American Library Association	349.74
	146	Ingram Library Services	2,013.33
3.006 Subscriptions	140	Magnotta's Supermarket	108.00
3.010 Non Books	PC-168	Findaway World	664.95
3.011 Program Supplies	PC-170	Caperberry Events	35.55
	PC-171	Domingo's Pizza & Deli	369.85
	claim 4/4	Staples	40.71
	claim 4/10	Staples	24.99
3.014 Library Supplies	claim 4/10	Staples	308.18
3.601 Electricity	2/12 - 3/14	NYPA	20,712.25
3.704 Copier Rental	PC-142	Canon Financial Services	96.00
4.015 Service Contracts	PC-167	Canon Solutions America	603.24
4.016 Security	143	Security Services of Connecticut	3,164.98
4.709 Library Programs	144	Carl Viggiani	50.00
5.207 Computer Peripherals	PC-172	CDW Government	297.92

Approved:

Yuki Haynes, Secretary