

**WHITE PLAINS PUBLIC LIBRARY
BOARD OF TRUSTEES**

BUDGET YEAR 2018 - 2019

CLAIM LIST # 21

Claims Paid On: June 7, 2019

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2.601 Membership	168	Intrepid Museum	\$ 1,500.00
2.602 Education	163	Austin Duffy - reimburse	75.00
	159	Karen Jackson - reimburse	800.00
3.003 Printing	PC-181	Alloy Printing	50.00
	PC-182	Graphic Design Associates	158.00
3.004 Postage	162	United Parcel Service	15.24
3.005 Books	165	American Library Association	73.99
	167	Baker & Taylor, Inc.	28,610.66
	166	Ingram Library Services	370.84
3.010 Non Books	PC-180	Findaway World	2,736.78
	PC-180a	Midwest Tape	4,637.60
3.014 Library Supplies	PC-189	CDW Government	164.28
3.306 Maintenance Supplies	PC-183	Burke & McCowen	26.51
	PC-184	Grainger	119.84
	PC-185	Kent Supply Company	8.19
	PC-186	Wallauer	14.19
	PC-187	W.B. Mason	701.32
3.704 Copier Rental	PC-188	Canon Financial Services	96.00
4.016 Security	164	Security Services of Connecticut	4,737.85
4.058 Online Subscriptions	161	Optimum	25.26
	165	Verizon	346.97
5.207 Computer Peripherals	PC-189	CDW Government	1,967.81

Approved:

Yuki Haynes, Secretary