

WHITE PLAINS PUBLIC LIBRARY  
BOARD OF TRUSTEES

BUDGET YEAR 2019 - 2020

CLAIM LIST # 3  
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Claims Paid On: August 30, 2019

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2.601 Membership Fees/Dues	19	Museum of Modern Art	\$ 1,500.00
	20	Katonah Museum of Art	60.00
3.001 Office Supplies	claim 8/14/19	WB Mason	46.54
3.005 Books and Videos	claim 5/6/19	Amazon	175.66
3.010 Non-Book Materials	claim 5/6/19	Amazon	17.80
3.014 Library Supplies	claim 8/12/19	Staples	58.08
3.306 Maintenance Supplies	claim 8/12/19	Staples	85.04
3.601 Electricity	6/12-7/12/19	NYPA	21,418.22
3.704 Copier Rental	PC-27	Canon Financial Services	96.00
4.058 Online Subscription	19	Optimum	25.26
	21	Verizon	246.98
4.709 Programming Services	17	Abioseh Cole	150.00
5.207 Computer Peripherals	claim 5/6/19	Amazon	95.94

Approved:

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Yuki Haynes, Secretary