

WHITE PLAINS PUBLIC LIBRARY  
BOARD OF TRUSTEES

BUDGET YEAR 2019 - 2020

CLAIM LIST # 8  
Page 1

Claims Paid On: November 22, 2019

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
3.001 Office Supplies	claim 11/13/19	Purchase Supply Room	\$ 254.70
3.003 Printing	PC-80	Alloy Printing	45.00
3.005 Books & Videos	58	Baker & Taylor, Inc.	5,473.17
	59	Ingram Library Services	2,294.89
3.006 Subscriptions/Periodicals	60	Magnotta's Supermarket	88.00
	61	Royal Scarlet Delicatessen	674.50
3.010 Non-Book Materials	PC-79	Midwest Tape	4,411.77
	PC-81	OverDrive, Inc.	4,179.12
3.011 Program Supplies	PC-82	Caperberry Events	17.80
3.301 Facility Maintenance	PC-83	All Safe Fire Protection & Mechanical	80.00
	PC-78	D&B Piano Movers	350.00
	PC-84	Open Systems Metro NY, Inc.	682.00
3.306 Maintenance Supplies	PC-85	Burke & McCowen	3.73
	PC-86	Grainger	535.20
	PC-76	WB Mason	789.30
4.015 Service Contracts	PC-77	Canon Solutions America, Inc.	603.24
	PC-87	Samy's Cleaning Service & Painters	1,350.00
4.016 Security	62	Security Services of Connecticut	2,890.81
4.023 Program Services	PC-88	The Foundation Center	2,995.00
4.025 Exterminator Services	claim 11/6/19	Westex Pest Management	68.25
4.709 Programming Services	63	Ellen Lambert	50.00
	64	Naicy Pretill	750.00

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Approved:

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Yuki Haynes, Secretary