



## **SPECIAL MEETING**

### **ALBANY PUBLIC LIBRARY BOARD OF TRUSTEES**

**December 21, 2017 | Washington Ave. Branch**

**Thursday | 6:00 pm**

**161 Washington Ave. | 1<sup>st</sup> Floor, Albany Made Creative Lab**

**❖ *Albany Public Library educates, entertains, and empowers our community.* ❖**

Call to Order – 6:00 pm

Adoption of Agenda – 6:01 pm

Public Comment (limited to no more than 5 minutes per person) – 6:01 to 6:06 pm

New Business

- Review & Approve Check Register – Discussion/Action – 6:06 to 6:16 pm

Public Comment (limited to no more than 5 minutes per person) – 6:16 to 6:21 pm

Adjournment – 6:25 pm

ALBANY PUBLIC LIBRARY I  
**Check Register**  
For the Period From Dec 7, 2017 to Dec 31, 2017

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Amount	Description
7836	12/22/17	Baker & Taylor	5,667.02	Books-Adult
7837	12/22/17	Midwest Tape	1,974.28	Audio/Visual
7838	12/22/17	Midwest Tape	756.82	Audio/Visual
7839	12/22/17	Baker & Taylor	2,672.30	Books-Adult
7840	12/22/17	Midwest Tape	1,000.60	Audio/Visual
7841	12/14/17	CSEA	1,874.47	Union Fees
7842	12/14/17	CSEA Employee Benefit Fund	19.20	Insurance-Hospitalization
7843	12/14/17	First Light Fiber	6,692.04	IT Services/Telephone Expense
7844	12/14/17	MetLife-TSA Contribution	1,636.00	403b
7845	12/14/17	NYS Deferred Comp Plan	3,298.99	NYS Def. Comp. Plan
7846	12/14/17	Pearl Carroll & Associates LLC	11.08	Short Term Disability
7847	12/14/17	The Travelers	1,348.00	403b
7848	12/22/17	Accuprint	212.63	Publicity and Printing
7849	12/22/17	Aleph Objects, Inc	845.50	IT Hardware
7850	12/22/17	Ashleigh Kinsey	85.00	Programming Delaware
7851	12/22/17	Baker & Taylor	373.17	Books-Adult
7852	12/22/17	Barbara Kam.	140.00	Programming PH
7853	12/22/17	Bay State Elevator Company	406.98	Maint. Service Contracts
7854	12/22/17	Brodart Co.	415.85	Furniture
7855	12/22/17	Capital District Library Council	35.00	Fines and Fees Expense
7856	12/22/17	Carousel Industries of N. America, Inc.	6,587.06	IT Services
7857	12/22/17	CDTA	6,503.18	Fines and Fees Expense
7858	12/22/17	Charles Slatterick	210.00	Contracted Services
7859	12/22/17	Danker	120.00	Sunshine Club
7860	12/22/17	Dell Marketing L.P.	1,605.76	IT Hardware
7861	12/22/17	Demco	195.14	Office Supplies
7862	12/22/17	Erzsebet Fazekas	900.00	Exchange Account
7863	12/22/17	Findaway World, LLC	48.19	Books-Audio
7864	12/22/17	NAPA Auto Parts	91.40	Van Maintenance
7865	12/22/17	Grainger	47.92	Supplies (Maint.)
7866	12/22/17	Home Depot Credit Services	887.50	Supplies (Maint.)/Building Repair
7867	12/22/17	Ingram Library Services	208.72	Books-Adult
7868	12/22/17	King County Library System	24.00	Fines and Fees Expense
7869	12/22/17	LaCorte Companies, Inc.	2,475.00	Building Repair/Maint.
7870	12/22/17	Landmark Flooring Concepts, Inc.	13,645.08	Building Repair/Maint.
7871	12/22/17	Main-Care Energy	415.10	Van Operation
7872	12/22/17	MicroMarketing LLC	769.21	Books-Audio
7873	12/22/17	Midwest Tape	146.91	Audio/Visual
7874	12/22/17	National Business Technologies	428.68	Contracted Services
7875	12/22/17	National Grid	1,193.54	Heat, Light and Power
7876	12/22/17	Oriental Trading Company, Inc.	168.56	Programming North Albany
7877	12/22/17	OverDrive, Inc.	4,695.20	Central Library Materials
7878	12/22/17	Overit Multimedia, Inc.	9,250.00	Publicity and Printing
7879	12/22/17	Robert Omer	65.70	Insurance-Medicare Reimb.
7880	12/22/17	Shirley Sinsabaugh	131.40	Insurance-Medicare Reimb.
7881	12/22/17	SimplexGrinnell	628.62	Maint. Service Contracts
7882	12/22/17	The Dessert Tray	42.00	Programming Bach
7883	12/22/17	T-Mobile	746.69	IT Services
7884	12/22/17	UniFirst Corporation	44.40	Maint. Service Contracts
7885	12/22/17	Verizon Wireless	1,651.50	IT Services
7886	12/22/17	W.B.Mason Co., Inc.	1,684.40	Supplies (Maint.)
7887	12/22/17	Wolberg Electrical Supply Company	663.40	Building Repair/Maint.
7888	12/22/17	Charles Slatterick	270.00	Contracted Services
7889	12/22/17	DePaula Chevrolet	36,058.50	Van Operation
7890	12/22/17	Dow Electric, Inc.	29,979.00	Building Repair/Maint.
7891	12/22/17	Findaway World, LLC	134.98	Books-Audio
7892	12/22/17	Ganem Contracting Corp.	5,200.00	Building Repair/Maint.
7893	12/22/17	West End Iron Works	15,000.00	Building Repair/Maint.
7894	12/22/17	National Grid	1,010.43	Heat, Light and Power

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Check #	Date	Payee	Amount	Description
7895	12/22/17	Staples Advantage	100.25	Office Supplies
Total			173,492.35	