

WHITE PLAINS PUBLIC LIBRARY  
BOARD OF TRUSTEES

BUDGET YEAR 2013 - 2014

CLAIM LIST # 10  
Page 1

Claims Paid On: January 10, 2014  
Due in Finance : December 27, 2013

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
3.001 Office Supplies	PO31860	CDW-G	\$ 891.96
3.010 Non Books	PC-110	Midwest Tape	4,992.99
	PC-111	OverDrive	3,805.99
3.011 Program Supplies	PC-112	American Library Association	33.30
	PC-113	Oriental Trading Company	66.38
3.014 Library Supplies	PC-114	Brodart Company	222.50
	PO31876	Clear-Vu	878.00
	PC-115	Creative Library Concepts	350.00
3.022 Software	PC-116	Mosio	828.00
3.306 Maintenance Supplies	PC-117	Grainger	44.51
3.716 Library Software	PC-109	Westchester Library System	30,259.67
4.015 Service Contracts	PC-109	Westchester Library System	16,388.68
	PC-118	Faronics	573.75
4.023 Program Services	PC-119	Baker & Taylor, Inc.	2,305.50
4.058 Online Subscriptions	PC-109	Westchester Library System	2,822.50

Approved:

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Yuki Haynes, Secretary