

**WHITE PLAINS PUBLIC LIBRARY
BOARD OF TRUSTEES**

BUDGET YEAR 2013 - 2014

CLAIM LIST # 12

**Claims Paid On: February 7, 2014
Due in Finance : January 24, 2014**

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
3.001 Office Supplies	PC-140	CDW-Government	\$ 69.12
	PC-137	Pitney Bowes	99.33
3.005 Books	097	Baker & Taylor, Inc.	6,220.61
	096	Bilingual Publications	156.92
	091	Ingram Library Services	158.67
3.006 Periodicals	092	EBSCO Subscription Services	8,237.19
	093	Royal Scarlet Deli	424.00
3.010 Non Books	PC-133	Midwest Tape	6,056.66
	PC-134	OverDrive	1,583.92
3.011 Program Supplies	PC-136	La Bella Restaurant	72.00
3.602 Telephone	094	Nextel Communications	52.31
4.015 Service Contracts	PC-139	American Independent Paper	54.00
	PC-138	Comodo CA Limited	199.90
4.016 Security	095	Security Services of Connecticut	1,583.23
4.023 Program Services	PC-135	Baker & Taylor, Inc.	3,390.00
5.207 Computer Peripherals	PC-140	CDW-Government	2,889.48

Approved:

Yuki Haynes, Secretary