

WHITE PLAINS PUBLIC LIBRARY  
BOARD OF TRUSTEES

BUDGET YEAR 2015 - 2016

CLAIM LIST # 1

Claims Paid On: July 24, 2015

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
3.704 Copier Rental	PC-06	Canon Financial Services	\$ 558.31
3.716 Lib Software Lease	PC-01	Westchester Library System	36,674.11
4.015 Service Contracts	PC-01	Westchester Library System	16,665.60
	PC-07	Canon Solutions America	527.05
	PC-03	Envisionware Inc.	641.75
	PC-02	Evanced Solutions	756.00
	PC-04	Servicestar Document Management	899.00
	PC-05	ServiceStar Micrographics	1,790.00
4.058 Online Subscriptions	PC-01	Westchester Library System	2,809.47
4.709 Library Programs	002	Gary Glazner	150.00
	001	White Plains Performing Arts Center	1,000.00

Approved:

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Denise Matthews-Serra, Secretary