

WHITE PLAINS PUBLIC LIBRARY
BOARD OF TRUSTEES

BUDGET YEAR 2015 - 2016

CLAIM LIST # 24

Claims Paid On: July 7, 2016

<u>BUDGET CODE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
3.001 Office Supplies	PC-205	CDW Government	\$ 45.45
3.003 Printing	PO34235	D&E Business Forms	299.00
3.005 Books	171	Baker & Taylor, Inc.	2,922.03
	170	Ingram Library Services	3,493.91
3.010 Non Books	PC-206	Bibliotheca	2,108.10
	PC-207	OverDrive	3,940.22
3.016 Replacement Materials	171	Baker & Taylor, Inc.	1,970.38
3.301 Facility Maintenance	PC-208	Open Systems Metro	342.00
3.306 Maintenance Supplies	PC-209	Atlantic Westchester	263.02
	PC-210	Grainger	468.63
3.703 Equipment Rental	PC-211	Pitney Bowes GFS	258.00
4.015 Service Contracts	PC-211	Pitney Bowes GFS	168.00
5.207 Computer Peripherals	PO34277	B& Photo	463.39

Approved:

Denise Matthews-Serra, Secretary