
Fw: Materials POs for FY27

From Matthew Killough <Matthew.Killough@unioncountync.gov>

Date Wed 6/24/2026 8:32 AM

To Matthew Killough <Matthew.Killough@unioncountync.gov>

From: Nina Chaffin <Nina.Chaffin@unioncountync.gov>

Sent: Friday, June 19, 2026 11:02 AM

To: Tracy Tripodi <Tracy.Tripodi@unioncountync.gov>; Matthew Killough <Matthew.Killough@unioncountync.gov>

Cc: Rachel Webb <Rachel.Webb@unioncountync.gov>; Lindsey Shuford <Lindsey.Shuford@unioncountync.gov>

Subject: Materials POs for FY27

Here are the PO amounts we need entered for the new FY that must go before the BOCC. Can you please enter these in today, so we can meet the BOCC agenda deadline of 6/29?

1. **Ingram TOTAL: \$309,500**

\$275,000 for books out of 5233

\$34,500 supplies out of 5260

2. **OverDrive TOTAL: \$174,000**

\$118,000 for eBooks and eAudiobooks out of 5232

\$56,000 for eMagazines, eSubscriptions, and Platform Fee out of 5234

Nina Chaffin

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