

**Tentative Board Vouchers April 21, 2021**

#	Vendor	For	Amount
1	All American Waste	remaining balance	70.95
2	Aquarion	Testing at North	135.00
3	Aquarion	2534-3538 E. Main Street-scheduled to be shut off 4/22/21	608.00
4	Baker & Taylor	Library Materials	20,000.00
5	Bibliomation	IT services, \$70/hr	6,000.00
6	Bibliomation	(30) receipt printers upgrade to work w/ new computers	10,656.00
7	Dell	Laptop for Accounting Clerk	1,800.00
8	Dell	(90) computers w/ monitor @ \$1,000/ea	90,000.00
9	Dell	(90) Microsoft Office Standard licenses	27,000.00
10	Demco	Media Kits-multiple locations estimate	2,900.00
11	Demco	(24) Acrylic Barriers for 2nd floor	2,040.00
12	Edgerton	Invoice 603655 Boiler repair	1,929.74
13	HP or WB Mason	(5) HP 554dn Laser Jet printers \$560/ea	2,800.00
14	Leaf	copier at Circ 3 of 5 yr lease	1,473.00
15	Midwest Tape	Library Materials (AV materials)	5,000.00
16	Multiple Vendors	Office Supplies remainder of FY21	7,000.00
17	Multiple Vendors	Library Supplies remainder of FY21	5,000.00
18	N/A	(2) Composite wood picnic tables for Burroughs	2,000.00
19	Summer Orlando	Drag Queen Story time June 23, 2021	300.00
20	The Hartford	Insurance	10,984.00
21	Voice New England	Phones at East Side March-June 2021	65.53
22	Voice New England	Invoice 1041627 phone service call	829.90
23	Westech	Security at all locations	20,000.00
			<b>\$ 218,592.12</b>

**Non-Levy**

	Vendor	For	Amount
1	ACLB	Membership renewal	100.00
2	Juneteenth	1/2 page ad	50.00
3	Pullman & Comley	Legal Services-Solar Panels	7,500.00
4	Sound Title LLC	Title Search on Burroughs-Saden	275.00
5	State of CT	CEN Virtual Conference May 11-13, 2021 Ron & Elaine	150.00
			<b>\$ 8,075.00</b>

**FF&E**

	Vendor	For	Amount
1	Konica Minolta	AV Equipment for Newfield	2,653.00
			218,592.12
			8,075.00
			2,653.00
		<b>Grand Total</b>	<b>\$ 229,320.12</b>