TENTATIVE LIBRARY BOARD VOUCHERS FOR AUGUST 17, 2022

#24 new addition

ITEM #	VENDOR	DESCRIPTION	AMOUNT $
1	Bring the Hoopla	Summer Program at Newfield	199.00
2	Findaway	Wonderbooks for Beardsley Branch	2,500.00
3	HC-Advantage Preservation	Ongoing project: Newspaper clippings	6,000.00
4	HC-Ben Ortiz	Art Consultant to oversee art project	2,000.00
5	HC-Fine Art Security & Transport	Art storage	3,000.00
6	HC-Fine Art Security & Transport	Moving, packing, transporting and storing of art (labor)	4,500.00
7	HC-honorarium	for volunteer in HC Dept.	500.00
8	HC-Vendor Undetermined	Ongoing project: Microfilming of the Telegram Newspaper	4,000.00
9	HC-Vendor Undetermined	Ongoing project: photograph digitization	5,000.00
10	HC-Vendor Undetermined	Ongoing project: A/V project: repair,restore, reformat A/V materials	2,500.00
11	HC-Vendor Undetermined	Ongoing project: oral history transcriptions for Oral History Program	2,500.00
12	HC-Self Storage	HC newspaper $159/month	1,908.00
13	HC-Staples	HC printing services	300.00
14	Johnson Control Fire Protection	Invoice #88957703 replace the addressable smoke detector	1,095.41
15	Johnson Control Fire Protection	Replace/Relocate Water Motor Gong Proposals 8-3-22	$8,403.12
16	Kellogg & Sovereign	Category 1 cost increased to $2715, board approved $2500 -> difference	215.00
17	Kellogg & Sovereign	Category 2 for Wifi upgrades, estimate	1,500.00
18	Madison Auto II LLC	Invoice #6362 library van oil change	102.06
19	Madison Auto II LLC	Invoice #6366 library van oil change (69BPT)	102.60
20	Matica Arts	Circus program at Burroughs	500.00
21	Multiple Vendors	Beardsley Branch: library equipment, computer equip., furniture, décor & supplies	8,000.00
22	Sherwin Williams Co.	Paint & supplies	482.38
23	Silverstone Electric Co.	Invoice # 14245, Electrical work	240.59
24	Swank *NEW*	Movie licenses for all BPL locations (ends June 30, 2023)	3,000.00
25	Trane USA	Invoice # 312795716 reset diagnostic on units +	1,495.00
			$ 60,043.16
	Non-Levy		
26	haveabetterlife.com	October Book month T-shirts w/ personalization $8.95/ea. + $35 S&H	661.50
27	Positive Promotions	variety of incentive to use throughout FY23	414.78
			$ 1,076.28
		Lines 1-25	60,043.16
		Lines 26, 27	1,076.28
			$ 61,119.44