

TENTATIVE Library Board Vouchers April 20, 2022

ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
1	Baker & Taylor	Library Materials	80,000.00
2	Bibliomation	Quote #156 Network Equip-UES Brach	10,736.00
3	CDW	2-post rack - Upper East Side	213.69
4	Dell Marketing	Chromebooks (@350 x25) - ECF Grant (@\$400 x 25)	8,750.00
5	Fredi B. Design	April thu June 2022	3,000.00
6	Madison Auto II LLC	fluid changes, new filters, labor, haz materials fee	452.09
7	National Pen LLC	(900) Pens w/ Name and web address)	791.90
8	Sonitrol	Cell Communicator - and PowerHub Module - East Side	754.21
9	Sonitrol	Monthly Cellular Backup @\$30/month East Side	120.00
10	The Library Store	Library supplies for Newfield	777.20
11	Various Vendors	Library supplies 2nd half of FY22	7,000.00
12	Various Vendors	Office Supplies 2nd half of FY22	10,000.00
13	Zoom	Annual Renewal	1,289.60
Non-Levy			\$ 123,884.69
14	Downtown Spec. Serv. Distr.	Light Pole Banner Sponsorship	250.00
15	Juneteenth of Fairfield County	Vendor Registration Fee	50.00
			\$ 124,184.69
Endowment			
New England Archives Center			10,000.00
Preservation - Microfilming Project - The Telegram			
Lines 1-15			\$ 124,184.69
Grant Total			\$ 134,184.69

(Jenny Smith Fund)