

Tentative Board Vouchers December 15, 2020

#	Vendor	For	Amount
1	Midwest Tape	Flex Licenses	5,000.00
2	Baker & Taylor	Books	100,000.00
3	Overdrive, Inc.	Platform Fee	9,600.00
4	Zinio	Additional Content - eMagazines and eBooks	5,000.00
5	Tim's Enterprises	North Branch Emergency Repair Work - Exterior sheetrock, gutter cleaning, paint	895.00
		Subtotal	<u>120,495.00</u>
		Non-Levy	
6	On Time Sports	Harding High School T Shirt Sponsorship	375.00
		Grand Total	<u>\$ 120,870.00</u>