

TENTATIVE LIBRARY BOARD VOUCHERS for October 19, 2022

ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
1	Able Card	Library cards	2,351.75
2	Arthur J. Gallagher Risk Manangement Services Inc.	Insurance for all BPL locations except Beardsley Branch Library	18,575.00
3	Enviromental System Corp.	Replacement BACnet card for CP-2	1,993.00
4	Library Ideas	upgrade to 24 hour streaming a week (approved \$6338 in June for FY23)	1,162.00
5	State of CT	Invoice CEN191230 Dark fiber at Beardsley Branch Library	4,923.00
6	Vendor undertermined	HP Laser Jet Enterprise M554dn (Children's, Teen & Beardsley Branch)	2,200.00
			\$ 31,204.75
	Non-Levy		
ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
7	City of Bridgeport	Return of grant funds to City of Bridgeport (funds belong to Grants Dept.)	10,500.00
8	CT State Library	Library Communications Grant refund	1,580.00
		Total of lines 7 & 8	12,080.00
		Total of lines 1 - 6	31,204.75
		Grand Total	\$ 43,284.75