

TENTATIVE JULY 20, 2022 LIBRARY VOUCHERS

ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
1	CINTAS	FIRST AID TRAINING	2,780.00
2	HC-N/A	ARCHIVAL SUPPLIES	4,000.00
3	HC-SYNERGY CORP TECH.	IT HOURS FOR WEBSITE ENHANCEMENT & UPDATES	3,500.00
4	GRASSROOTS HISTORIANS	BHC - NEWSLETTER ARTICLES	3,000.00
5	JAMES NAPOLITANO	NAPPY'S PUPPETS @ BURROUGHS (SR)	350.00
6	LEAF	COPIER LEASE	16,000.00
7	N/A	LIBRARY SUPPLIES	8,000.00
8	N/A	OFFICE SUPPLIES	8,000.00
9	PLAYAWAY	LAUNCHPADS FOR BEADSLEY BRANCH	3,000.00
10	PLAYAWAY	LAUNCHPAD CASES	325.00
11	PRISM	MAINTENANCE, TONER & COST PER COPY	3,000.00
12	SOUTHERN CT GAS CO	BEARDSLEY BRANCH FY22 INVOICES	620.00
			\$ 52,575.00
	CREDIT CARD/NON-LEVY		
13	HC-GO DADDY	SOFTWARE LICENSE	200.00
14	HC-OXYGEN	CPU SOFTWARE	147.83
			\$ 347.83
		LINES 1-12	52,575.00
		LINES 12 & 13	347.83
		GRAND TOTAL	\$ 52,922.83