

Tentative Library Board Vouchers - August 21, 2024

| | Vendor | Description | Amount |
|----|----------------------|---|----------------------|
| 1 | 4Imprint | Pencils for Outreach/Marketing (5000) | 1,775.00 |
| 2 | Amazon | Publications {\$6000 approved 7/17/24} | 1,000.00 |
| 3 | Brodart | Publications | 18,000.00 |
| 4 | Coast to Coast | Outreach/Marketing Supplies | 6,500.00 |
| 5 | Jamilah Creations | Program: Henna | 250.00 |
| 6 | Jay Reidy | Program: Magic Show | 150.00 |
| 7 | Jim the Spoonman | Program: Musical/Comedy for Children | 500.00 |
| 8 | Kanopy Inc. | E-Movies & TV Shows | 4,800.00 |
| 9 | Kazi Oliver | Program: Drums | 600.00 |
| 10 | Marvelous Marvin | Program: Magic Show | 450.00 |
| 11 | Michael Delgado | Program: Author Book Discussion | 150.00 |
| 12 | Microsoft 365 | Tenant Configuration | 14,220.00 |
| 13 | Microsoft 366 | File Migration Project | 11,440.00 |
| 14 | Midwest Tape | Hoopla & Physical Books | 105,000.00 |
| 15 | MY Productions | Program: Arts & Crafts | 350.00 |
| 16 | Nicoletta Vogele Art | Program: Art | 100.00 |
| 17 | Overdrive | E-Publications (additional) | 30,000.00 |
| 18 | Playaway | Launchpads & Wonderbooks | 24,000.00 |
| 19 | PTS Provider | Payphone services | 1,120.00 |
| 20 | Rayzor | Burroughs: Electrical Panel Replacement | 2,375.00 |
| 21 | Riverside Reptiles | Program: Animals | 425.00 |
| 22 | Scholastic | Publications | 15,000.00 |
| 23 | Sonitrol | Beardsley: Exterior Cameras | 27,466.56 |
| 24 | Sonitrol | Burroughs: Camera Upgrade | 5,404.06 |
| 25 | Sonitrol | North: Camera Upgrade | 2,810.75 |
| 26 | Sonitrol | Black Rock: Camera Upgrade | 2,786.36 |
| 27 | Talewise | Program: STEAM Storytelling | 375.00 |
| 28 | Trane | North: HVAC/BMS Control (quote) | 59,681.73 |
| 29 | Vanessa Fasanella | Program: Arts & Crafts | 200.00 |
| 30 | Verizon | Hotspots | 16,200.00 |
| 31 | Veronica Aris | Program: Painting | 150.00 |
| | | | \$ 353,279.46 |
| | Non-Levy | | |
| 32 | Buzzsprout | Podcast hosting | 336.00 |
| | | Lines 1-31 | 353,279.46 |
| | | Grand Total | \$ 353,615.46 |