

**April 16, 2025 Library Board Vouchers**

| #  | Vendor                         | Description   | Amount              | Budget line & Description   |
|----|--------------------------------|---|---------------------|-----------------------------|
| 1  | Midwest Tape                   | Audiovisual materials: DVDs                               | \$ 45,000.00        | 54700 - Publications        |
| 2  | Multiple Vendors               | Library supplies, 2nd half of FY25                        | \$ 10,000.00        | 54660 - Library Supplies    |
| 3  | Multiple Vendors               | Office supplies, 2nd half of FY25                         | \$ 10,000.00        | 54675 - Office Supplies     |
| 4  | Uline Inc.                     | Locker for Beardsley                                      | \$ 334.86           | 54660 - Library Supplies    |
| 5  | Nicoletta Voge                 | Self-help Workshop - June 12                              | \$ 100.00           | 56265 - Outside Programming |
| 6  | Veronica Arias                 | Family Art Workshops - May 22 and June 26                 | \$ 300.00           | 56265 - Outside Programming |
| 7  | National Mah Jongg League, Inc | Mah Jongg Cards for Family Program at North               | \$ 240.00           | 56265 - Outside Programming |
| 8  | Ivanna Kwn                     | Pride Month Trivia Night                                  | \$ 150.00           | 56265 - Outside Programming |
|    |                                | PCs for East Side and Replacements for Library            |                     |                             |
| 9  | Dell                           | equipment no longer under warranty.                       | \$ 20,096.43        | 55055 - Computer Equipment  |
| 10 | Leeny del Seamonds             | Celebration of El Dia de los Ninos, bilingual storyteller | \$ 137.50           | 56265 - Outside Programming |
|    |                                |   | <b>\$ 86,358.79</b> |                             |

**Capital Funds & Non-Levy**

| #  | Vendor                                     | Description | Amount | Budget Line & Description |
|----|--|-------------|--------|---------------------------|
| 11 | French-Canadian Genealogical Society of CT | Membership  | 30.00  | Non-Levy                  |

Total of Lines 1-10 \$ 86,358.79  
**Grand Total \$ 86,388.79**