

Tentative LIBRARY BOARD VOUCHERS for May 24, 2023

revised 05/23/23

ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
1	CDW Government LLC	Newfield: Ipad (256GB, 10th generation + bluetooth keyboard case)	670.80
2	CDW Government LLC	(IT Specialist) Computer & miscellaneous equipment (cables,ports, etc.)	3,000.00
3	Cengage Learning Inc./Gale	Passenger and Immigration Listsindex 2023	683.05
4	Able Card LLC	Quote 79065 (15,000) library cards w/ fob	3,647.00
5	Coast to Coast	Public printers	1,582.00
6	Displays2go	Newfield: (10) tier wire magazine display stand + (4) tiered mesh literature stand	205.70
7	Environmental Systems Corp.	Invoice 70974, 05/10/23 HVAC repairs at Newfield	804.00
8	Envisionware Inc.	US-78902 FY20-23 North & Burroughs Mobile Printing	4,600.00
9	Findaway	(30) 50-pack of earbuds	2,250.00
10	Multiple Vendors	Library Programs	7,000.00
11	Novus Insight	Consulting service for cyber security & network planning	2,400.00
12	Pens.com	(1000) summer reading pens	684.90
13	Prism	Cost-per-copy Nov-June 2023	4,600.00
14	Rayzor Electric LLC	Invoice #723 (Rx16110) work on lighting at Burroughs	700.00
15	Sontrol	Camera and Security \$15/monthly	1,292.66
16	Technology Education Concepts (TEC)	VersaStudio BT-12 Direct-to-Garment Desktop Printer (promotional price)	1,900.00
17	The Library Store	Newfield: Bulletin board supplies, bookcovers, posters, color coding dots, etc.	852.68
18	TRANE OR ESC	HVAC REPAIRS MAY-JUNE	2,500.00
19	Tull Brothers	Newfield: Door repair	245.00
20	Uline	Newfield: (8) economy folding tables 72x30	1,008.66
21	Vendor undetermined	Wide format printer (poster size) replacement-cube city	2,250.00
22	WB Mason	Newfield: Furniture	1,453.72
Non-Levy & Deaccession			\$ 44,330.17
VENDOR			DESCRIPTION
23	David Littlefield	CD purchase: Songs on Maritime Bridgeport	17.00
24	Michelle Smith-Tompkins	Honorarium guest speaker at U.S. Postal Service Ceremony	150.00
25	Vendor Undetermined	Light Breakfast for USPS & BPL unveiling ceremony of the Toni Morrison Stamp	300.00
			Line 23-25
			467.00
			Lines 1-22
			44,330.17
Grand Total			\$ 44,797.17