

Tentative Library Board Vouchers - October 16, 2024

	Vendor	Description	Amount
1	AMC Enviromental LLC	Burroughs-Saden: Asbestos	1,712.00
2	AMC Enviromental LLC	East Branch: Asbestos {basement, attic & roof}	1,594.00
3	AMC Enviromental LLC	Black Rock Branch: Air quality assesement	995.00
4	Creative Porduct Source Inc. (Macrom)	(2500) Outreach mood pencils w/ imprint	1,525.89
5	DNR Laboratories	Inv.2024-0483 Podcasting issue	350.00
6	Grainger	Janitorial supplies	37,000.00
7	GS Parcel	Luxor lockers annual support@ Beardsley	2,500.00
8	HC-Innovative Document Imaging	Telegram microfilm/digitization project	4,000.00
9	Jay Reidy	Beardsley Program: Magic Show	155.00
10	Jet Security	Security guards at BPL locations (approved \$169,000 7/17/24)	60,000.00
11	Jewels of Beauty aka Elba Llantín	Beardsley: Jugando & Cantando program	400.00
12	Joseph Franke	Beardsley: Paranormal Lecture	350.00
13	Positive Promotions	bluetooth speakers	1,600.00
14	Samsponce aka Benman	Janitorial supplies	1,000.00
15	Total Communications	Labor for network installation	20,000.00
16	PressReader Database	International Newspapers, Magazines and the Economist	16,747.00
17	Insalco	Carpet/Flooring for Black Rock	46,393.04
			196,321.93
	Deaccession & Endowment Funds		
	Vendor	Description	Amount
16	HC-Innovative Document Imaging	Telegram microfilm/digitizationproject-Jenny Smith Fund	6000.00
17	HC-Innovative Document Imaging	Telegram microfilm/digitizationproject-BHC Deaccession Funds	4000.00
18	HC-Innovative Document Imaging	Telegram microfilm/digitization project-Carstensen Foundation	1000.00
19	HC-Yost Conservation	Portrait frame repair	400.00
			11,400.00
	Non-Levy		
	Vendor	Description	Amount
20	Andrew Edwards	Staff Development Day: "Truth Matter Misinformation	250.00
21	Prior Learning	Staff training	300.00
			550.00
		Total Lines 1-15	196,321.93
		Total Lines 16-19	11,400.00
		Total Lines 20-21	550.00
		Grand Total	208,271.93