

**TENTATIVE LIBRARY BOARD VOUCHERS for February 2023**

ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
1	Antinozzi	Structural review of rear portion of East Side roof	1,200.00
2	Coast to Coast	(64)Toners (212X) 16/per color	19,894.56
3	Envisionware	For Burroughs & East Branch Envisionware coin/bill acceptor	25,375.01
4	Gaylord Archival	Oversized file folders and blue gray archival boxes	759.30
5	Gaylord Archival & Hollinger	HC: Archival Supplies	3,700.00
6	Pastperfect	Museum software & cloud storage balance {\$1030 approved in July 2022}	210.00
7	Security Services of CT	Invoice #20136887-background check	54.50
8	Silverstone	Black Rock: lights in front of building, invoice #14440	820.74
9	Silverstone	North: Repairs to library sign, invoice #14439	659.20
10	Synergy Inc.	HC: Blocks of time for HC project	3,500.00
11	Various Vendors	Library Supplies	4,000.00
12	Various Vendors	Office Supplies	4,000.00
13	Vendor to be determined	Handicap button for doors at Newfield	5,000.00
14	Vendor to be determined	Newfield: window tinting	10,000.00
15	Vendor to be determined	Newfield: gate at Newfield	15,000.00
16	Vendor to be determined	Burroughs: 1st floor project, partitions	10,000.00
17	AWE	Newfield & Beardsley: Early learning stations & Bilingual-price increase diff.	1,541.00
18	Vendor to be determined	Computer equipment for Beardslay AV Labs	2,000.00
19	Connecticut Library Assoc.	Annual Conference & Membership - Staff Development	3,500.00
			<b>\$ 111,214.31</b>
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20	Non-Levy DNR	AV/Media Equipment for Beardsley Branch	58,008.41
			Lines 1-19
			<u>111,214.31</u>
			<b>\$ 169,222.72</b>