

## TENTATIVE LIBRARY BOARD VOUCHERS for November 16, 2022 (revised)

ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
1	Amazon	The Owl	1,049.00
2	Arthur J. Gallagher Risk Management Services Inc.	Insurance for Beardsley Branch Library	1,464.00
3	Dr. L. Lavin	HC Program "Indigenous Communities of CT"	310.00
4	Envisionware	Quote US-74971 Envisionware coin/bill acceptor	3,205.70
5	Envisionware	Envisionware maintenance renewal	1,450.00
6	Firetech	Invoice #51824 service call at Burroughs	850.00
7	Prism	Cost per Copy	7,000.00
8	Reidy, J.	BurroughsSaden program: Christmas Magic	150.00
9	Arias, V.	North Branch program: Thanksgiving and Christmas Decorating	200.00
10	Noll, K.	Burroughs-Saden program: A Christmas Carol	200.00
11	Vogele, N.	North Branch: (6) various topics	600.00
	Other Funds		<b>\$ 16,478.70</b>
ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
12	Baker & Taylor	Saden Funds-Opening day collection	50,000.00
13	ALA Joblist	Non-levy- Job posting (maximum exposure pkg.)	649.00
14	Bridgeport Reginal Business Council	Non-levy- 2022 Impact Together Expo	50.00
		total lines 12-14	50,699.00
		total lines 1-11	<b>16,478.70</b>
		Grand total	<b>\$ 67,177.70</b>