

TENTATIVE LIBRARY BOARD VOUCHERS for January 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	Traf-SYS	Beardsley: Invoice #0032942 People counter	1182.00
12	Various Vendors	Library Supplies	4,000.00
13	Various Vendors	Office Supplies	4,000.00
14	Vendor to be determined	Newfield: front door handicap button	5,000.00
15	Vendor to be determined	Newfield: window tinting	10,000.00
16	Vendor to be determined	Newfield: gate at Newfield	5,000.00
17	Vendor to be determined	Newfield: (2) accordion doors	7,000.00
18	Vendor to be determined	Burroughs: accordion door for 1st floor	20,000.00
			\$ 112,355.31
Non-Levy			
19	BLAC Strategies Inc	Sponsoring a Black History Program	500.00
		Lines 1-18	112,355.31
		Grand Total \$	112,855.31