

Tentative LIBRARY BOARD VOUCHERS for April 19, 2023

ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
1	Baker & Taylor	Library Materials 2nd half of FY23	100,000.00
2	Downtown Special Services District	Sponsorship, one banner	250.00
3	Edgerton, Inc.	Burroughs-Saden: Replace 4" gate valve on boiler	2,415.98
4	Edgerton, Inc.	North: Boiler repairs, no flame	3,500.09
5	Edgerton, Inc.	North Branch: invoice #644759 emergency repair, gas leak	440.00
6	Harborview Market	Staff Development	600.00
7	Undetermined	Office furniture	10,000.00
Total			117,206.07
Non-Levy & Saden Funds			
ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
8	Association of Library Boards	Membership fee	100.00
9	Habbi Habbi	Bi-lingual book and wand sets (Chinese, Spanish, French, Korean, & Hindi)	10,710.00
10	Successories	Achievement plaques	216.58
Lines 8-10			11,026.58
Lines 1-7			117,206.07
Grand Total			\$ 128,232.65