

Library Board Vouchers JUNE 17, 2020

Vendor	Invoice/Description	Amount
1	Bibliomation Invoice 20-488 Bibliotech hours	308.75
2	Bibliomation Invoice 20-610 Bibliotech hours	292.50
3	Bibliomation Invoice 20-642 C-car delivery	341.12
4	Bibliomation Invoice 20-661 Cput equipment for NF	2,282.00
5	Bibliomation Invoice 20-662 Cput Rack & cable for NF	14,051.00
6	Granger QUOTE#2044434260 COVID-19 EME	1,965.36
7	Pediatric QUOTE# 001ADJUSTED COVID-19 E	1,430.00
8	Prosource PENCILS FOR SUMMER READING	944.05
9	Sonitrol Alarm Services for Newfield	1,185.00
10	State of CT Elevator renewal	250.00
11	Synrony Bank AMAZON STATEMENT DATE: 05/10/20	624.34
12	Voice New England PA System for Newfield Branch	4,625.84
		\$ 28,299.96
	Non-Levy	
13	State of CT Invoice #CEN191200 Date: 5/22/20 Dark Fiber	\$ 19,595.00
		28,299.96
		19,595.00
	Grand Total	\$ 47,894.96