

Tentative January 19, 2022 Board Vouchers

Item #	Vendor	Description	Amount \$
1	Bibliomation	Bibliotech hours	8,000.00
2	Bibliomation	INVOICE #22-500, BIBLITECH HOURS	2,310.00
3	Bibliomation	INVOICE #22-504, BIBLITECH HOURS	3,902.50
4	Dell Marketing LP	Video Conf. Monitors FY21 PO 2101377 Closed	3,720.00
5	Dell Marketing LP	(40) computers	40,040.00
6	Eastern Micro-Graphics Inc.	Invoice 0013584 Storage HC	134.97
7	Edgerton	Newfield HVAC contract January to June 2022 (\$5300/yr)	2,650.00
8	FUN EXPRESS	LIBRARY SUPPLIES	633.48
9	Jeff Belanger	Creepy Christmas	300.00
10	N/A	Plumbing Services	1,000.00
11	PAST PERFECT	\$980 APPROVED ON MAY 26, 2021, SHORT \$160.00	160.00
12	Raheem Nelson	Best Practices for the Creative Entrepreneur	150.00
13	Westech Security	additional security guard	11,544.00
			\$ 74,544.95