

| Tentative November 17, 2021 voucher | | | |
|--|------------------------|--|----------------------|
| Item # | Vendor | Description | Amount \$ |
| 1 | Automatic Door Systems | Invoice # 59405A | 349.00 |
| 2 | Baker & Taylor | Purchase of library materials PT II, Jan-June 2022 | 150,000.00 |
| 3 | Bibliomation | Quote #115 Wifi Equipment at Black Rock Branch | 1,997.17 |
| 4 | Bibliomation | Quote #116 Wifi Equipment at Burroughs-Saden Memorial Library | 4,452.57 |
| 5 | Bibliomation | Quote #117 Wifi Equipment at East Side Branch | 957.68 |
| 6 | N/A | Shelving at Newfield for Children's Department-quote to follow | 5,000.00 |
| 7 | N/A | Locksmith Services | 500.00 |
| 8 | N/A | Electical work Newfield estimate | 1,500.00 |
| 9 | SSC, Inc. | Invoice 20124210 Background checks on (3) board members | 163.50 |
| 10 | State of CT | Invoice # 87218 Burroughs-Saden passenger elevator renewal notice | 240.00 |
| 11 | Trane | Invoice 312175093, Date: 11/9/21 Boiler controls not working @ Burroughs | 760.00 |
| 12 | William B. Meyer | Moving services | 1,514.00 |
| | | | \$ 167,433.92 |
| Non-levy | IREAD | Summer Reading 2022 supplies, non-levy (credit card) | 1,215.00 |
| HC Account | N/A | Digitization Project (Deaccession Funds) | 4,500.00 |
| | | | \$ 5,715.00 |
| | | | \$ 183,541.42 |
| | | | 5,715.00 |
| | | Grand Total | \$ 189,256.42 |