

Tentative Library Board Vouchers -November 20, 2024										
#	#	Vendor	Description	Amount	Budget line & Description					
1	1	Costume Specialist Inc.	Beardsley Branch: Elephant & Piggy costumes	380.00	54680 OTHER SUPPLIES					
2	2	Craig Harris Watsky	Burroughs-Saden: "Drum Away the Blues" program	300.00	56265 OUTSIDE PROGRAMMING					
3	3	David Giardina	Beardsley: Latin Christmas Concert	400.00	56265 OUTSIDE PROGRAMMING					
4	4	Edgerton	Burroughs: Boiler # 2 new pump and motor, est.	4500.00	56045 BUILDING MAINTENANCE					
5	5	Elizabeth Bender	Newfield: (2) Music Together	200.00	56265 OUTSIDE PROGRAMMING					
6	6	HC-Wendy Wallace	Memoir Writing	1,500.00	56180 OTHER SERVICES					
7	7	Jason Ocker	Virtual program: Cult Following (JW Ocker)	200.00	56265 OUTSIDE PROGRAMMING					
8	8	Johnson Controls	Sprinkers at North	2267.77	56045 BUILDING MAINTENANCE					
9	9	Kanopy Inc.	Database: video streaming (approved \$4800 8/21/24)	1,500.00	54705 SUBSCRIPTIONS					
10	10	Klassic Kreations LLC	Beardsley: Holiday Harvest Program	322.00	56265 OUTSIDE PROGRAMMING					
11	11	Klassic Kreations LLC	Newfield: (2) Planting seeds of intension & Hydration Station	642.00	56265 OUTSIDE PROGRAMMING					
12	12	LinkedIn Corporation	LinkedIn Learning Database	15,750.00	54705 SUBSCRIPTIONS					
13	13	M & M Fence	Burroughs-Saden: Gate	8,650.00	56045 BUILDING MAINTENANCE					
14	14	McKenney Mechanical	North: Boilers	95,777.00	56045 BUILDING MAINTENANCE					
15	15	Morningstar, Inc	Morningstar Investing Insights/Business Database	6,300.00	54705 SUBSCRIPTIONS					
16	16	MY Productions	Beardsley: Crash Course in Pizza Making	350.00	56265 OUTSIDE PROGRAMMING					
17	17	Sherwin Williams	Paint, including the epoxy for the floors at Black Rock	2495.16	56045 BUILDING MAINTENANCE					
18	18	Shoran Piper	Burroughs-Saden: "Bridging Cultures: A Conversation..	200.00	56265 OUTSIDE PROGRAMMING					
19	19	SHU Discovery Science Center &...	Black Rock: program "Electricity"	350.00	56265 OUTSIDE PROGRAMMING					
20	20	SSC, Inc.	Inv. 20155433, Date: 08/31/24 background checks	219.50	56180 OTHER SERVICES					
21	21	Various Vendors	Program Supplies {Other Supplies}	9,000.00	54680 OTHER SUPPLIES					
22	22	Vendor Undetermined	Miscellaneous boiler related repairs	4,223.00	56045 BUILDING MAINTENANCE					
23	23	Veronica Villalobos	North Program: Inv. VA091924 Art Workshop	100.00	56265 OUTSIDE PROGRAMMING					
24	24	World Book	Database: Online Encyclopedia \$5575 approved in July	563.00	54705 SUBSCRIPTIONS					
				<b>156,189.43</b>						
		<b>Non-Levy</b>								
		<b>Vendor</b>	<b>Description</b>	<b>Amount</b>						
23	23	Maxine Bleiweis	Honorarium	300.00						
24	24	New Creation Step Team	1/3 page ad-Marketing	100.00						
25	25	Vendor undermined	Hosting BRBC	200.00						
26	26	Vendor undermined	Staff Development Day breakfast & snacks	300.00						
				900.00						
		<b>Saden Funds</b>								
		<b>Vendor</b>	<b>Description</b>	<b>Amount</b>						
27	27	Baker & Taylor	Opening day collection for East Branch	50,000.00						
			Total Lines 1-22	156,189.43						
			Total Lines 23-26	900.00						
			Grand Total	<b>\$207,089.43</b>						