

Special Meeting Library Board Vouchers June 1st, 2022

ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
1	Discovery Museum	Library Passes	1,200.00
2	Kellogg and Sovereign Consulting	Invoice BRPL 2022 Professional E-Rate management services	10,325.89
3	Stepping Stones	Library Passes	750.00
4	Zalika Thompson	Bookmarks for Juneteenth	550.00
Grand Total			\$ 12,825.89



INVOICE

Date	No.	Product or Service	Price	Amount
5/9/2022	6	Library Memberships to the Discovery Science Center & Planetarium for (6) libraries	\$200.00	\$1,200.00
		<u>Breakdown:</u>		
		Black Rock Branch Library	\$200.00	
		North End Branch Library	\$200.00	
		Burroughs-Saden Public Library	\$200.00	
		Newfield Branch Library	\$200.00	
		Old Mill Green Branch Library	\$200.00	
		New Un-named Branch Library	\$200.00	
				Total \$1,200.00

Linda Smith

Linda Smith
Executive Assistant
Discovery Science Center and Planetarium
4450 Park Avenue
Bridgeport, CT 06604
lsmith@shudiscovery.org
203-416-3530

4450 Park Avenue • Bridgeport, CT 06604 • 203.372.3521 • www.discoverymuseum.org

The Discovery Museum, Inc. is designated by the Internal Revenue Service (IRS)
as tax-exempt as defined in section 501(c)(3) of the IRS code.

1101 Stadium Dr
Ada, OK 74820
www.kelloggllc.com



Universal Service Management Professionals

BILL TO

Bridgeport Public Library
City of Bridgeport
Att: Accounts Payable
999 Broad Street
Bridgeport, CT 06604

INVOICE BRPL 2022b

DATE 05/20/2022 **TERMS** Net 45

DUE DATE 07/04/2022

DATE	ACCOUNT SUMMARY	AMOUNT
01/03/2022	Balance Forward	2,500.00
	Other payments and credits after 01/03/2022 through 05/19/2022	0.00
05/20/2022	Other invoices from this date	0.00
05/20/2022	Other payments from this date	-2,500.00
	New charges (details below)	10,325.89
	Total Amount Due	10,325.89

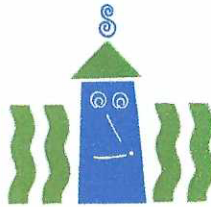
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
471-2022-C2	Professional E-Rate Management Services for E-Rate FY2022-23. The greater of \$750.00 or 3% of E-Rate Category 2 funding received. \$344,196.44 x 3%=\$10,325.89	1	10,325.89	10,325.89

PLEASE REMIT TO:
SIGMA TECHNOLOGY FUND LLC
P.O. Box 222113
Dallas, Texas 75222-2113

TOTAL OF NEW CHARGES 10,325.89

TOTAL DUE **\$10,325.89**

Thank you for the opportunity to serve you!



Stepping Stones Museum for Children

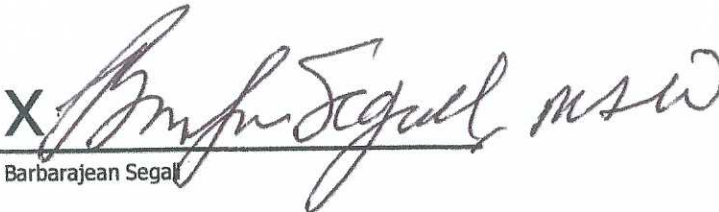
Date: May 20, 2022

Bill to: Bridgeport Public Library
925 Broad Street
Bridgeport, CT 06604

Invoice #Brid-001

For: (6) Library Memberships to the Stepping Stones Museum for Children

No.	Product or Service	Price	Amount
1	Black Rock Branch Library	\$125.00	\$125.00
1	North End Branch Library	\$125.00	\$125.00
1	Burroughs-Saden Memorial Library	\$125.00	\$125.00
1	Newfield Branch Library	\$125.00	\$125.00
1	East Side Branch	\$125.00	\$125.00
1	Beardsley Branch Library	\$125.00	\$125.00
	6 Branch Memberships	\$750.00	Total Due: \$750.00

X 
Barbara Jean Segall

Barbara Jean Segall
Senior Manager, Community Relations
Stepping Stones Museum for Children
Mathews Park, 303 West Avenue
Norwalk, CT 06850
BarbaraJean@steppingstonesmuseum.org
(203) 899-0606 x.288

Elaine Braithwaite

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Tue 5/31/2022 5:43 PM

To: Sara Santos

Sara -- Backup for the Juneteenth Bookmarks. The previous email that I shared with Vivian shows some of the designs. I don't think the Board needs that , but I thought you might want to see them.

Elaine

From: Elaine Braithwaite <>
Sent: Tuesday, May 31, 2022 5:11 PM
To: 'Zalika Thompson' <zalika.akilah@gmail.com>
Subject: RE: Juneteenth Bookmarks

Awesome! I am going to defer to the coordinator of our Juneteenth Outreach Committee . . . 😊

I will let you know tomorrow.

Thanks so much!

From: Zalika Thompson <zalika.akilah@gmail.com>
Sent: Tuesday, May 31, 2022 4:59 PM
To: Elaine Braithwaite <ebraithwaite@bridgeportpubliclibrary.org>
Subject: Re: Juneteenth Bookmarks

Yes ma'am, I'll send you an official invoice first thing in the morning or later today. Also, let me know which one the "read" designs you like.

On Tue, May 31, 2022, 16:17 Elaine Braithwaite <ebraithwaite@bridgeportpubliclibrary.org> wrote:

Zalika,

I understand. Its just that this is the end of the fiscal year and I have a limited time to get this approved by our library board and make sure that your payment will be processed smoothly.

So, \$550 is great. Can you send me a quote on your letterhead for our backup? If you can send it to me soon, I can get this on our agenda for tomorrow. If not, as soon as you can. I will send you a W-9 and vendor form tomorrow as I am working from home today.

I am very excited about having these bookmarks! They are awesome!

Regards,
Elaine



Celebrate

Freedom