

Tentative February 19, 2025 Library Board Vouchers

#	Vendor	Description	Amount	Budget line & Description
1	Arlene Renie Love	Marketing and announcing Klein concerts	300.00	56160- Marketing
2	BHC-Abraham Lima	BHC program: "When the Aztec Eagle Began to Soar	100.00	56265 - Outside Programing
3	Bibliomation	Deliver-it services billed quarterly \$1281.67	5,126.68	56180 - Other Services
4	Bpt. Regional Business Council	Non-Profit Early Bird Exhibit	250.00	56160 - Marketing
5	Bpt. Regional Business Council	Membership	250.00	53605- Membership/ Registration Fees
6	Claude Clayton Smith	(11) Books at \$13/ea + virtual author talk	143.00	54700 - Publications
7	Dan Stevens	Blues 101 with Ramblin Dan Stevens	200.00	56265 - Outside Programing
8	Edgerton, Inc.	Burroughs: Invoice 672497 vacuum pump issues	1,432.50	56045 - Building Maintenance
9	Eris Massage & Healing	Black Rock: (3) Yoga Classes	180.00	56265 - Outside Programing
10	ESC Enviromental System Co.	Inv. 79812 Newfield: Service Controls	419.00	56045 - Building Maintenance
11	Klein Memorial	(3) Concerts: Alfinke, Anthem & Rhonda Denet	7,500.00	56180 - Other Services
12	Kone	Quote for front Elevator at Burroughs	6,995.72	56045 - Building Maintenance
13	Madison Automotive Sales & Service	Inv. 44479 New Tires & Oil Change	883.06	59006 - Vehicle Maint. Services
14	Madison Automotive Sales & Service	Inv. 44506 New Slider Door	329.70	59006 - Vehicle Maint. Services
15	Maria P. Brandriff	Newfield program: Chocolate for Health	250.00	56265 - Outside Programing
16	Shorin Piper	Program: Paugusset Stories & crafts	100.00	56265 - Outside Programing
17	Stamford Museum & Nature Center	(3) Black Rock Branch @ \$215/ea	645.00	56265 - Outside Programing
18	Trane	HVAC remainder of FY25	10,000.00	56045 - Building Maintenance
19	Transparent Language Inc.	Universal Class database	800.00	54705 - Subscriptions
20	Your Plumber	Plumbing Services: North, Burroughs & BR	1,770.08	56045 - Building Maintenance
21	Tubyez Cropper	North: Movie Screening and Lecture	250.00	56265 - Outside Programing
22	CT Storytelling Center	Tellabration!	275.00	56265 - Outside Programing
			\$ 38,199.74	
	NON-Levy			
21	Association of CT Library Boards	Membership Dues 2025	100.00	Membership Dues
		Lines 1-20	38,199.74	
		Grand Total	\$ 38,299.74	