Tentative December 17, 2025 Board Vouchers

	Vendor	Description	Amount	Budget Line
1	A-Preffered Roofing & Contracting	Newfield Branch: soundproof wall to divide community rooms	7,800.00	56045 - Bldg. Maint. Services
2	A-Preffered Roofing & Contracting	Beardsley Branch: same as NF + removal & storage partition curtain	8,800.00	56045 - Bldg. Maint. Services
3	Dell	Computers	15,000.00	55055 - Computer Equipment
4	Edgerton, Inc.	Burroughs-Saden Memorial Library: replacing 2nd floor radiator valve	407.50	56045 - Bldg. Maint. Services
5	Fun Express	North Program Supplies	249.56	54680 - Other Supplies
6	Fun Express	Newfield Program Supplies	91.92	54680 - Other Supplies
7	Independent Hardware Inc.	Burroughs-Saden Memorial Library: custom made strikes for door frames	517.00	56045 - Bldg. Maint. Services
8	Jeffrey Belanger	Burroughs: The Fright Before Christmas	550.00	56265 - Outside Programing
9	OCLC	Capira Mobile App	11,710.34	56160 - Marketing
10	State of CT	Invoice #: 109857, 12/05/25 Dumbwaiter	240.00	56045 - Bldg. Maint. Services
			45,366.32	

	Other Funds			
	Vendor	Description	Amount	Budget Line
11	Amazon	Toys: board games , sensory & musical toys, play kits, video games, equip. & more	4,299.29	Traveling Toys Grant
12	Blue360 Media LLC	CT Law Enforcement Handbook 2026	78.95	Non-Levy
		Line 11 & 12	4,378.24	
		Lines 1 - 10	45,366.32	
		Grand Total	**$ 49,744.56**	