

Meeting Library Board Vouchers June 15, 2022

ITEM #	VENDOR	DESCRIPTION	AMOUNT \$
1	Connecticut Humanities Council	Juneteenth Celebration w/ Nekita Waller @ North	200.00
2	Critter Caravan	Children's program	350.00
3	Discovery Museum	(6) Museum passes	1,200.00
4	Douglas Wolk	Program: All of the Marvels	400.00
5	Earthplace	(6) Museum passes	600.00
6	First Choice	Accordion Door at Newfield	2,908.00
7	Johnson Controls	Invoice #22948411 North Sprinklers	650.00
8	Karima Robinson	Juneteenth program at Burroughs	250.00
9	Party Troupe LLC	Summer Reading June 29, 2022	385.00
10	Stepping Stones	(6) Museum passes	750.00
11	Tull Brothers, Inc.	Building Cylinder change	750.00
12	Turning Point	(8) Computer Classes June 2022	960.00
13	White Memorial Conservation Center	Do the Locomotion program at East Branch	243.00
			\$ 9,646.00

FY23

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14	Amazon	Books, Videos, Library & Program Supplies	20,000.00
15	Aquarion	Utility: Water	18,000.00
16	Baker & Taylor	Publications: Books and AV Materials (July to Dec.2022)	150,000.00
17	Biblioboard	Publishing platform	8,150.00
18	Bibliomation	Database: Auto Repair	2,130.00
19	Bibliomation	Computer Software: Ninite Software	1,575.00
20	Bibliomation	Computer Software: Smart Shield	1,700.00
21	Bibliomation	Computer Software: Eset NOD32 Anti-Virus	2,310.00
22	Bibliomation	Database: OCLC	9,030.00
23	Bibliomation	Computer Software: Envisionware Suite Licenses	14,175.00
24	Bibliomation	Operating Assessment FY23	64,336.80
25	Bibliomation	Database: Consumer Reports	4,536.00
26	Bibliomation	Computer Services: IT help	10,000.00
27	Brodart	Books and Automation USA	90,000.00
28	Candid	Database: Foundation Directory	5,250.00
29	Cengage Learning	Publication: Passenger & Immigration List index 2022	675.00
30	Cintas	First Aid and Defibrilators	12,068.00
31	CT Library Consortium	Database: Bookflix	5,355.00
32	CT Library Consortium	Publication: Hill Donnelly Directories	675.00
33	CT Library Consortium	Database: JobNow	472.50
34	CT Library Consortium	Membership dues	1,039.50
35	CT Library Consortium	Database: Reference Solution formerly Ref. USA	10,199.70
36	DriveHQ	Cloud Storage	2,100.00
37	Edgerton	HVAC Maintenance	18,050.00
38	Frontier	Phone: Landlines	32,500.00
39	Gale/Cengage Learning	Database: Peterson's Test Prep formerly TERC	3,885.00
40	Grainger	Janitorial & Building Maintenance Supplies	40,000.00
41	Graphics Interactive (Bill Hernandez)	Summer Reading Program East Branch 7/26	300.00
42	Idrive	Computer Services: Cloud Storage	200.00
43	Kellogg & Sovereign Consulting	E-Rate Consulting	2,500.00
44	Kone	Elevator Maintenance	12,000.00
45	Library Ideas (Freegal)	Database: Music streaming and downloading	6,338.00
46	Mass. Fire & Technology	Fire Extinguisher inspection-multiple locations	1,200.00

