

Tentative Library Board Vouchers - September 18, 2024

	Vendor	Description	Amount
1	Andrew Sanderbeck LLC	Workshop on writing	4,000.00
2	A-Preffered	Burroughs: Inv. 09032020-650 Roof Leak	2,485.00
3	Arthur J. Gallagher Risk Mgt Services	BPL portion of Property Insurance per City of Bpt.	24,218.00
4	Benman (Samsence)	Inv. 32734 Vacuum Cleaner	430.50
5	CCP Office Solutions	(2) invoices Scannx translation software & Fax	1,256.60
6	Dinosaurs Rock	Children's program	695.00
7	Edgerton, Inc.	North Branch: replace (2) motors (hvac syst.)	10,555.00
8	HC-Multiple Writers	Grassroots Historians BHC articles	3,000.00
9	HC-Advantage Preservation	Preservation - Newspaper clippings	2,475.00
10	HC-AtoZ World Food Database	Food/Recipe Database	700.00
11	HC-Daniel Y. Reuben	Repair the Zeeland Grandfather clock in BHC	800.00
12	HC-Fold3	Genealogy Database	3,300.00
13	HC-HeritageQuest Online	Genealogy Database	3,120.00
14	HC-Multiple Vendors	Archival Supplies	6,000.00
15	HC-New England Archives	Offsite Storage	132.00
16	HC-PastPerfect	Software annual fee	1,140.00
17	HC-Pressreader	World Newspapers, Magazines, Economist	16,747.00
18	HC-Service Star	Microfilm warranty 4/16/25-04/16/26	899.00
19	HC-Synergy of Westport	Website BHC	7,000.00
20	Johnson Controls	Sprinkler at North service	650.00
21	Lighting Service	Semi-Annual Inspection & Testing	229.00
22	Mass Productions	HC: Inv. 2228 shipping 16mm film	18.00
23	Newsbank	CT Post August 2024-July 2025	5,054.00
24	Televend Services Inc (Fax24)	Fax cards: 1, 2, & 3 page fax cards	703.85
25	The Garland Company	Burroughs: Sealing of brick and windows (roof)	357.35
26	T-Mobile	Cell Phone services	2,200.00
27	Total Communications	E-Rate network upgrades includes East Side	16,950.90
28	Verizon	Hotspots (equipment cost)	5,400.00
			120,516.20
	Non-Levy		
	Vendor	Description	Amount
29	HC-Go Daddy	Internet domain registry	228.00
30	HC-Happy Scribe	transcription software	204.00
31	HC-NHC Suite	Video, audio editing	200.00
32	HC-Oxygen	Editing Software	68.00
33	HC-We Transfer	File Software BHC	228.00
34	Trina Carr	Open house back to school event	400.00
		Lines 29-34	\$ 1,328.00
		Lines 1-28	\$ 120,516.20
		Grand Total	\$ 121,844.20