

Tentative Board Voucher for March 20, 2024

VENDOR		DESCRIPTION	AMOUNT \$
1	Blue Moon Raptors	East Side Branch: Library program "Spring Raptors"	320.00
2	CT Museum of History	Burrroughs-Saden Memorial Library: Black History in CT	225.00
3	CT Plate & Glass Co.	Invoice #279880 glass replacement	150.00
4	DSSD	Light Pole Banner	250.00
5	Elizabeth D. McNicoll	East Side Branch: St. Patrick Day program	450.00
6	Friar Architecture Inc.	North Branch: Architectural Services	33,000.00
7	Insalco Corporation	Beardsley sofas, approved \$5000 on June 21, 2023	115.55
8	Jolyn Washington-Walker	Newfield: BHM 2024 African Dance Program	125.00
9	Nicoletta Vogele	North Branch: (3) Self Help programs	300.00
10	Solomon's House	(4) Snow Removal invoices total \$10,670 {\$5000 was approved on 6/21/23}	5,670.00
11	Sonitrol	Inv. 89724 Newfield: Alarm Point Trouble	87.50
12	SSC Inc.	Background checks	308.00
13	Tranzcendent Outlook, Inc.	Beardsly Branch: You Matter-Self Awareness	395.00
14	Various Vendors	Outreach supplies	2,500.00
15	Vera Fernandes	North Branch: (4) Learning to Quilt Series	400.00
			\$ 44,296.05
	Non-Levy		
16	CT Library Association	Membership + registration for the CLA 2024 Conference for (8) employees	1,575.00
		Lines 1-15	44,296.05
		Grand Total	\$ 45,871.05