

Tentative Board Vouchers Dec. 18, 2024

#	Vendor	Description	Amount \$	Budget line & Description
1	Apex Lighting Solutions	Beardsley: Service call	600.00	56045 - Building Maintenance
2	Dr. Nick Bellantini	Virtual Program: Vampire Folk Belief in Historic New En	100.00	56265 - Outside Programing
3	Dr. Nick Bellantini	Virtual Program: Documenting the Broteer	100.00	56265 - Outside Programing
4	EBSCO	\$38,000 aproved at July 17, 2024 meeting	1,797.34	54705 - Subscriptions
5	HC- Eastern Micro-graphics Inc.	Invoice #11/20/24 approved \$132 on 7/17/24	11.00	56180 - Other Services
6	HC- Francisco Lopez-Fuentes	Program: Bridgeport Routes/Routas de Bridgeport	100.00	56265 - Outside Programing
7	HC-Fine Art Security Transport	HC Storage \$2649.60 {approved on July 17, 2024}	149.60	56180 - Other Services
8	HC-Sandra Taitt-Eaddy	Program: Afro-Caribbean Geneology	600.00	56265 - Outside Programing
9	iREAD Program	Summer Reading 2025 Supplies	605.00	54680 - Other Supplies
10	Julie Stepanek	Newfield Program Learn How to Play Ukulele	300.00	56265 - Outside Programing
11	New England Uniform	FY25 Custodian uniforms	3,778.00	52399 - Uniform Allowance
12	Nicolette Vogele	(3) North Self-Help Programs on 1/23, 3/13 & 5/22	300.00	56265 - Outside Programing
13	Vera Fernandes	(4) North: Arts/Crafts Programs 1/18, 2/15, 3/15 & 5/1	400.00	56265 - Outside Programing
14	Veronica A. Villalobos	(3) North Art Programs on 1/12, 2/13 & 3/20	300.00	56265 - Outside Programing
			9,140.94	

#	Vendor	Description	Amount \$
15	Abiodun Oyewole	HC-Program: Special Poetry Reading	200.00
16	Daddy Backwards	Sponsorship	100.00
17	Multiple Vendors	Policy and Procedures training (light breakfast & Lunch)	125.00
18	Multiple Vendors	Cookie trays from Bjs multiple programs	100.00
			525.00
			9,140.94
Grand Total \$			9,665.94

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