

LOCATION	PO NUMBER	VENDOR #	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT	LOCATION#	OBJECT	TOTAL
Shepherd Glen	02100042-00	80	Allston Supply	\$ 1,357.42	Extractor/Hand Tool - Shepherd Glen	1-001-570-1-431	1	431	\$ 17,380.65
	02100085-00	4326	Amity Safe & Lock	\$ 675.00	Emergency Repair @ Shepherd Glen	1-001-570-1-431	1	431	
	02100161-00	7536	Granite Group	\$ 703.02	Inv 12771112-00 \$312.04 - Shep Glen	1-001-570-1-432	1	432	
	02100313-00	8579	Offshore Construction	\$ 939.35	Roof Repair - Shep Glen	1-001-570-1-432	1	432	
	02100423-00	1618	ATT	\$ 2,308.08	Maintenance Billing - Shep Glen INV SB183476	1-001-560-1-531	1	531	
	02100112-00	2332	WB Mason	\$ 9,335.26	School Supplies	1-001-490-1-611	1	611	
	02100238-00	2332	WB Mason	\$ 98.56	Office Supplies - Shep Glen	1-001-490-1-611	1	611	
	02100071-00	679	Filter Sales & Service	\$ 168.00	Filters for Shepard Glen	1-001-572-1-612	1	612	
	02100420-00		Superior Stone	\$ 380.00	Mulch for Shepherd Glen	1-001-573-1-612	1	612	
	02100124-00	2547	Spring Glen Hardware	\$ 54.02	Maint Supplies SHG \$54.02	1-001-572-1-612	1	612	
	02100167-00	1094	Macgill Supplies	\$ 98.80	Waste Recepticle for Nurse's office at Shep Glen	1-001-334-1-613	1	613	
	02100176-00	11707	McKesson	\$ 303.14	Nurse Supplies - Shep Glen	1-001-334-1-613	1	613	
	02100136-00	7536	Quality Plumbing	\$ 960.00	Tankless Heater	1-001-570-1-431	1	431	
	Church Street	02100112-00	2332	WB Mason	\$ 9,335.26	School Supplies	1-002-490-1-611	2	
02100236-00		2332	WB Mason	\$ 679.89	Sidewalk Sign Kit, Avery Easy Peel Labels	1-002-490-1-611	2	611	
02100070-00		679	Filter Sales & Service	\$ 1,101.72	Filters for Church Street	1-002-572-1-612	2	612	
02100172-00		11707	McKesson	\$ 228.24	Nurse Supplies - Church St	1-002-334-1-613	2	613	
02100246-00		7825	Presentation Systems	\$ 1,176.00	Laminator Supplies - Church Street	1-002-540-1-613	2	613	
02100191-00		4544	Dumouchel	\$ 130.00	Inv 071230 Floor Scrubber Repair - DH	1-003-570-1-431	3	431	
02100422-00		1618	ATT	\$ 2,498.88	Maintenance billing - DH Inv SB182280	1-003-560-1-531	3	531	
02100112-00		2332	WB Mason	\$ 9,335.26	School Supplies	1-003-490-1-611	3	611	
02100234-00		2332	WB Mason	\$ 501.42	Office Supplies - Dunbar Hill	1-003-490-1-611	3	611	
02100287-00		8475	SHI	\$ 45.00	Web Cam for DH	1-003-490-1-611	3	611	
02100106-00		12051	4startech	\$ 2,700.00	JW186A	1-002-490-1-735	2	735	
02100072-00		679	Filter Sales & Service	\$ 462.48	Filters for Dunbar Hill	1-003-572-1-612	3	612	
02100097-00		80	Allston Supply	\$ 2,714.55	Custodial Supplies for Dunbar Hill	1-003-572-1-612	3	612	
02100410-00		8682	Supreme Industrial	\$ 1,759.01	Disinfectant/Cleaner	1-003-572-1-612	3	612	
Helen Street	02100443-00	1875	Grainger	\$ 1,739.61	Plastic Tilt Truck/Magliner/Handtrucks - DH \$1739.61	1-003-572-1-612	3	612	\$ 24,383.22
	02100173-00	11707	McKesson	\$ 172.99	Nurse Supplies - Dunbar Hill	1-003-334-1-613	3	613	
	02100307-00		HB Communications	\$ 1,008.00	Projector, mount, pipe, labor - DH	1-003-490-1-611	3	611	
	02100190-00	7536	Granite Group	\$ 1,134.52	Plumbing Supplies for Helen Street	1-004-570-1-432	4	432	
	02100264-00	7536	Granite Group	\$ 425.93	Plumbing Supplies - Helen	1-004-572-0-432	4	432	
	02100269-00	7536	Granite Group	\$ 510.62	Plumbing Supplies for Helen Street	1-004-570-1-432	4	432	
	02100309-00	8125	Kuehl Line Striping	\$ 775.00	Restripe Payment Markings - Helen St	1-004-570-1-432	4	432	
		1875	Grainger	\$ 256.16	Inv 9636792377 \$256.16	1-004-570-1-432	4	432	
	02100000-00	7536	The Granite Group	\$ 5,053.13	Emergency Water Heater Replacement	1-004-570-1-432	4	432	
	02100122-00	4326	Amity Safe & Lock	\$ 166.00	Invoice C68087 Keys & Labor	1-004-570-1-432	4	432	
	02100112-00	2332	WB Mason	\$ 9,335.26	School Supplies	1-004-490-1-611	4	611	
	02100256-00	1573	School Specialty	\$ 510.92	Office Supplies - HS	1-004-490-1-611	4	611	
	02100106-00	12051	4startech	\$ 1,350.00	JW186A	1-004-490-1-735	4	735	
	02100068-00	679	Filter Sales & Service	\$ 1,820.40	Filters for Helen Street	1-004-572-1-612	4	612	
02100073-00	679	Filter Sales & Service	\$ 398.70	Filters for West Woods	1-014-572-1-612	4	612		
Alice Peck	02100100-00	8682	Supreme Industrial	\$ 1,751.89	Custodial Cleaning Supplies for Helen Street	1-004-572-1-612	4	612	\$ 90,850.81
	02100322-00	1875	Grainger	\$ 211.00	Fuse, Pocket Thermometer - Inv 9632508272	1-004-572-1-612	4	612	
	02100124-00	2547	Spring Glen Hardware	\$ 5.97	Maint Supplies HS \$5.97	1-004-334-1-613	4	613	
	02100168-00	1094	Macgill Supplies	\$ 367.15	Vision Screening Cabinet and Stand	1-004-334-1-613	4	613	
	02100174-00	11707	McKesson	\$ 273.18	Nurse Supplies - Helen St	1-004-334-1-613	4	613	
	02100255-00	10188	Acco Brands	\$ 37.39	Academic Appointment Book - HS	1-004-540-1-613	4	613	
	02100008-00	80	Allston Supply	\$ 987.76	Vacuum/Kit - WW	1-008-570-1-431	8	431	
	02100009-00	4544	Dumouchel	\$ 685.00	Floor Machine - AP	1-008-570-1-431	8	431	
	02100012-00	80	Allston Supply	\$ 8,300.00	Floor Scrubber - AP	1-008-570-1-431	8	431	
	02100013-00	80	Allston Supply	\$ 1,357.42	Extractor/Hand Tool - AP	1-008-570-1-431	8	431	
	02100016-00	80	Allston Supply	\$ 3,750.10	Vacuum/Wet Dry Vac/Buffer/Mop/Gloves - AP	1-008-570-1-431	8	431	
	02100066-00	1848	Utility Communications	\$ 5,673.25	Repeater for Alice Peck	1-008-570-1-431	8	431	
	02100153-00	618	Electrical Wholesalers	\$ 838.18	Electrical Supplies for Alice Peck	1-008-570-1-431	8	431	
	02100319-00	7536	Granite Group	\$ 3,700.00	Order 12812684-00 Bigdipperw250is 25gpm	1-008-570-1-431	8	431	
02100159-00	6113	Window Products	\$ 4,650.00	Blinds for Alice Peck	1-008-570-1-432	8	432		
02100192-00	1875	Grainger	\$ 1,077.72	Inv 9616220811 (4) Hand Sinks for Alice Peck rm 13	1-008-570-1-432	8	432		
02100192-00	1875	Grainger	\$ 255.01	Inv 68176688 \$255.01	1-008-570-1-432	8	432		
02100231-00	7536	Granite Group	\$ 115.01	Plumbing Supplies for Alice Peck	1-008-570-1-432	8	432		
02100262-00	7536	Granite Group	\$ 184.09	Plumbing Supplies for Alice Peck	1-008-570-1-432	8	432		
02100441-00	618	Electrical Wholesalers	\$ 478.93	Invoices for Electrical Supplies - Alice Peck	1-008-570-1-432	8	432		
02100033-00	2332	WB Mason	\$ 192.00	Flags and Flag Holders for Alice Peck	1-008-570-1-432	8	432		
02100034-00	1573	School Specialty	\$ 6,321.10	Post-It Dry Erase Surface for Alice Peck	1-008-570-1-432	8	432		
02100107-00	8459	American Total Protection	\$ 19,387.28	Card Access and Electrified Door Hardware - 6 Doors - Alice Peck	1-008-570-1-432	8	432		
02100108-00	8459	American Total Protection	\$ 10,980.03	Video Call Station at Main entrance and HELP wing - Alice Peck	1-008-570-1-432	8	432		

LOCATION	PO NUMBER	VENDOR #	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT	LOCATION#	OBJECT	TOTAL	
All	02100111-00	4723	Amazon	\$ 149.94	Play Doh for Preschool - Alice Peck	1-008-490-1-611	8	611		
	02100112-00	2332	WB Mason	\$ 859.93	School Supplies	1-008-490-1-611	8	611		
	02100253-00	10413	Rochester 100	\$ 135.00	Folders for Alice Peck	1-008-490-1-611	8	611		
	02100015-00	80	Allston Supply	\$ 4,589.54	Soap/Foam Sanitizer/Tissues/Paper Towels/Peroxide Cleaner - AP	1-008-572-1-612	8	612		
	02100050-00	80	Allston Supply	\$ 1,308.20	Round Waste Containers for Alice Peck	1-008-572-1-612	8	612		
	02100064-00	80	Allston Supply	\$ 1,308.20	Round Waste Containers for Alice Peck	1-008-572-1-612	8	612		
	02100099-00	8682	Supreme Industrial	\$ 917.32	Custodial Supplies for Alice Peck	1-008-572-1-612	8	612		
	02100443-00	1875	Grainger	\$ 2,564.03	Desk Mover / Hand Truck for Alice Peck \$422.40	1-008-572-1-612	8	612		
	02100170-00	11707	McKesson	\$ 261.25	Nurse Supplies - Alice Peck	1-008-334-1-613	8	613		
	02100257-00	2332	WB Mason	\$ 427.16	Office Supplies - AP	1-008-540-1-613	8	613		
	02100004-00	8475	SHI-Software House International	\$ 3,732.80	Server	1-008-570-1-735	8	735		
	02100132-00	6324	Frank Gargiulo	\$ 2,057.96	Technology for Alice Peck	1-008-570-1-735	8	735		
	02100090-00	8475	Software House International	\$ 221.10	Xerox Phaser 6510DN Color Printer	1-008-490-1-611	8	611		
	02100091-00	8475	Software House International	\$ 845.00	Aruba Network Mounting Kit	1-008-490-1-735	8	735		
	02100092-00	8475	Software House International	\$ 2,540.50	Smart-Ups Hardware	1-008-490-1-735	8	735		
	Wintergreen	02100026-00	10200	Frontier	\$ 182.16	Wintergreen Acct 203-230-4815-070119-5 July 2020 Billing Invoice	1-009-560-1-531	9	531	
		02100154-00	10200	Frontier	\$ 156.13	Billing for July 2020	1-009-560-1-531	9	531	
		02100157-00	10200	Frontier	\$ 593.89	Billing for July 2020	1-009-560-1-531	9	531	
		02100409-00	1618	ATT	\$ 2,072.28	Maintenance Billing for Wintergreen	1-009-560-1-531	9	531	\$ 4,345.17
		02100258-00	2332	WB Mason	\$ 81.03	Velcro for Wintergreen IIC Room	1-009-490-1-611	9	611	
		02100057-00	679	Filter Sales & Service	\$ 1,173.96	Filters for Wintergreen	1-009-572-1-612	9	612	
02100124-00		2547	Spring Glen Hardware	\$ 85.72	Maint Supplies Wintergreen \$52.72	1-009-572-1-612	9	612		
Spring Glen		02100305-00	2211	Trane Service	\$ 1,480.00	Control work at SpG	1-010-570-1-432	10	432	
		02100308-00	8125	Kuehl Line Stripping	\$ 750.00	Social Distance Lines @ Spring Glen	1-010-570-1-432	10	432	
		02100049-00	2211	Trane Service	\$ 500.00	Encumbrance for Control work at Spring Glen	1-010-570-1-432	10	432	
	02100112-00	2332	WB Mason	\$ 9,335.26	School Supplies	1-010-490-1-611	10	611		
	02100037-00	8459	American Total Protection	\$ 5,779.95	Swap Access control, add card access to loading dock door - SpGI	1-010-572-1-612	10	612		
	02100067-00	679	Filter Sales & Service	\$ 443.64	Filters for Spring Glen	1-010-572-1-612	10	612		
	02100288-00	80	Allston Supply	\$ 309.44	Pad, Scrub, Wet mop, Trash liners, foam, glass cleaner	1-010-572-1-612	10	612		
	02100289-00	4544	Dumouchel	\$ 38.00	Vac Bags - SPG	1-010-572-1-612	10	612		
	02100290-00	679	Filter Sales & Service	\$ 451.07	Filters for SPG	1-010-572-1-612	10	612		
	02100291-00	8682	Supreme Industrial	\$ 75.38	Mop handle/Floor Strip	1-010-572-1-612	10	612		
	02100324-00	80	Allston Supply	\$ 505.10	Mop/Handle/scraper/Stainless steel cleaner	1-010-572-1-612	10	612		
Ridge Hill	02100442-00	80	Allston Supply	\$ 505.10	Supplies - Custodial - SpGI	1-010-572-1-612	10	612		
	02100177-00	11707	McKesson	\$ 254.93	Nurse Supplies - Spring Glen	1-010-334-1-613	10	613		
	02100300-00	8682	Supreme Industrial	\$ 157.38	Inv 225930-01 \$157.38	1-010-572-1-612	10	612		
	02100041-00	80	Allston Supply	\$ 1,357.42	Extractor/Hand Tool - Ridge Hill	1-011-570-1-431	11	431		
	02100439-00		Granite Group	\$ 4,335.00	Hot Water Heater for Ridge Hill	1-011-570-1-432	11	432		
	02100048-00	1848	Utility Communications	\$ 9,195.13	Milestone Camera Repairs at RH	1-011-570-1-432	11	432		
	02100023-00	1618	ATT	\$ 3,156.12	Maintenance Billing invoice SB 166046	1-011-560-1-531	11	531		
	02100252-00	10413	Rochester 100	\$ 472.50	Folders for RH	1-011-490-1-611	11	611		
	02100112-00	2332	WB Mason	\$ 9,335.26	School Supplies	1-011-490-1-611	11	611		
	02100251-00	1573	School Specialty	\$ 466.04	Office Supplies - RH	1-011-490-1-611	11	611		
R Path	02100058-00	679	Filter Sales & Service	\$ 1,063.00	Filters for Ridge Hill (\$1008)	1-011-572-1-612	11	612		
	02100143-00	8682	Supreme Industrial	\$ 314.76	Betcom PH7Q Ultra for Ridge Hill	1-011-572-1-612	11	612		
	02100144-00	2332	WB Mason	\$ 1,379.70	Foaming Skin Cleanser for Ridge hill	1-011-572-1-612	11	612		
	02100145-00	80	Allston Supply	\$ 5,719.59	Custodial Supplies for Ridge Hill	1-011-572-1-612	11	612		
	02100315-00	2547	Spring Glen Hardware	\$ 102.33	Maint/Cust Supplies	1-011-572-1-612	11	612		
	02100124-00	2547	Spring Glen Hardware	\$ 8.69	Maint Supplies RH \$8.69	1-011-572-1-612	11	612		
	02100175-00	11707	McKesson	\$ 380.47	Nurse Supplies - Ridge Hill	1-011-334-1-613	11	613		
	02100334-00	145	ASCD	\$ 239.00	Membership Dues - S. D'Antonio	1-011-540-1-810	11	810		
	02100023-00	1618	ATT	\$ 3,156.12	Maintenance Billing invoice SB 166046	1-011-560-1-531	11	531		
	02100252-00	10413	Rochester 100	\$ 472.50	Folders for RH	1-011-490-1-611	11	611		
	02100196-00	6478	Superior Stone	\$ 382.00	6 Yard of Pea Stone for Ridge Hill Cafeteria Exterior	1-011-573-1-612	11	612		
	02100044-00	80	Allston Supply	\$ 8,300.00	Floor Scrubber - Bear Path	1-012-570-1-431	12	431		
	02100080-00	8459	American Total Protection	\$ 2,144.45	Door Fob for Bear Path	1-012-570-1-431	12	431		
02100084-00	4326	Amity Safe & Lock	\$ 1,690.00	Estimate for Door locks at West Woods	1-014-570-1-431	12	431			
02100123-00	11708	M&S Audio	\$ 570.00	Invoice 1060 Troubleshoot/Labor/Install Intercom Bear Path	1-012-570-1-431	12	431			
02100165-00	11708	M&S Audio	\$ 135.00	Inv 1061 Reset Intercom after recent storm/power failure	1-012-570-1-431	12	431			
02100402-00	11708	M&S Audio	\$ 135.00	Reset intercom - BP	1-012-570-1-431	12	431			
02100259-00	1446	Quality Plumbing	\$ 5,350.00	5 Drinking Fountains for Bear Path	1-012-570-1-432	12	432			
02100292-00	5945	GL Capasso	\$ 9,870.00	BP Cafeteria Ramp	1-012-570-1-432	12	432			
02100293-00	5945	GL Capasso	\$ 3,920.00	BP Rear Concrete by Ramp	1-012-570-1-432	12	432			
02100294-00	5945	GL Capasso	\$ 4,870.00	BP Handicap Parking Area	1-012-570-1-432	12	432	\$ 50,515.62		

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Bear	02100418-00	1875	Grainger	\$ 376.44	Inv 9636792385 \$120.28	1-012-570-1-432	12	432		
	02100254-00	2332	WB Mason	\$ 358.67	Office Supplies - BP	1-012-490-1-611	12	611		
	02100056-00	679	Filter Sales & Service	\$ 759.84	Filters for Bear Path	1-012-572-1-612	12	612		
	02100069-00	679	Filter Sales & Service	\$ 808.44	Filters for Bear Path	1-012-572-1-612	12	612		
	02100315-00	2547	Spring Glen Hardware	\$ 157.96	Maint/Cust Supplies	1-012-572-1-612	12	612		
	02100171-00	11707	McKesson	\$ 233.61	Nurse Supplies - Bear Path	1-012-334-1-613	12	613		
	02100260-00	11565	The Little Sign Company	\$ 475.00	CarRider Sign, Strap, Elastic	1-012-540-1-613	12	613		
	02100138-00	8310	Karen Kaplan	\$ 1,025.95	Reimbursement for Purchase of Aruba Wireless Access Points	1-012-570-1-735	12	735		
	02100112-00	2332	WB Mason	\$ 9,335.26	School Supplies	1-012-490-1-611	12	611		
	West Woods	02100045-00	80	Allston Supply	\$ 8,300.00	Floor Scrubber - West Woods	1-014-570-1-431	14	431	
02100160-00		2225	A&E Glass	\$ 1,375.00	11 Mirrors for West Woods Bathrooms	1-014-570-1-432	14	432		
02100185-00		3256	Sherwin Williams	\$ 117.34	Invoice 9733-2 Paint for West Woods	1-014-570-1-432	14	432		
02100001-00		325	Central Conn Acoustics	\$ 24,788.00	Demo, Furnish, Install steel grid 4 bathrooms	1-014-570-1-432	14	432		
02100007-00		1304	North Haven Ceramic Tile	\$ 10,008.00	Install Floors WW	1-014-570-1-432	14	432		
02100021-00		7536	The Granite Group	\$ 1,085.66	Plumbing Supply Invoices	1-014-570-1-432	14	432		
02100117-00		5945	GL Capasso	\$ 20,288.00	Roof Restoration - West Woods	1-014-570-1-432	14	432		
02100229-00		1618	ATT	\$ 2,498.88	Maint Billing - WW - 8/14/2020 - 8/13/2021	1-014-560-1-531	14	531		
02100112-00		2332	WB Mason	\$ 9,335.26	School Supplies	1-014-490-1-611	14	611		
02100249-00		1573	School Specialty	\$ 200.50	Office Supplies - WW	1-014-490-1-611	14	611		
02100250-00		2332	WB Mason	\$ 193.44	Office Supplies - WW	1-014-490-1-611	14	611		
02100301-00		3256	Sherwin Williams	\$ 268.00	Paint for WW	1-014-573-1-612	14	612		
02100035-00		80	Allston Supply	\$ 217.70	Microfiber Cloth/Long Handle Scraper/Short Scraper/Blades- WW	1-014-572-1-612	14	612		
02100314-00		3256	Sherwin Williams	\$ 131.97	Paint for WW	1-014-573-1-612	14	612		
02100316-00		80	Allston Supply	\$ 1,284.21	Towel Dispensers - WW	1-014-572-1-612	14	612		
02100323-00		80	Allston Supply	\$ 140.50	Gloves - WW	1-014-572-1-612	14	612		
02100124-00		2547	Spring Glen Hardware	\$ 3.47	Maint Supplies WW \$3.47	1-014-572-1-612	14	612		
02100124-00		2547	Spring Glen Hardware	\$ 198.73	Maint SuppliesBP \$198.73	1-014-572-1-612	14	612		
02100114-00		8950	Common Cents EMS Supply	\$ 4,819.90	Emergency/Medical Supplies	1-014-540-1-613	14	613		
02100178-00		11707	McKesson	\$ 311.81	Nurse Supplies - West Woods	1-014-334-1-613	14	613		
02100094-00		6464	Northeastern Communication	\$ 19,693.10	Cafeteria Wireless Access Points - West Woods	1-014-490-1-734	14	734		
District		02100272-00	2189	Sportime	\$ 292.16	Phys Ed Supplies for Alice Peck	1-050-108-1-611	50	611	
		02100273-00	5303	Palos Sports	\$ 67.49	Electronic Whistle, Batteries - DH (Phys Ed)	1-050-108-1-611	50	611	
	02100274-00	4205	US Games	\$ 333.59	Phys Ed Supplies - Ridge Hill	1-050-108-1-611	50	611		
	02100414-00	1573	School Specialty	\$ 10,000.00	Art Supplies for Elementary Schools- Encumbrance	1-050-142-1-611	50	611		
	02100104-00	158	Barnes and Noble	\$ 21,679.44	Books for Curriculum	1-050-105-1-641	50	641		
	02100282-00	11256	SASC LLC	\$ 436.63	Smell from a distance	1-050-113-1-641	50	641		
	02100093-00	8475	Software House International	\$ 11,300.00	Aruba License Bunde / HPS Foundation Care Software Support	1-050-201-1-645	50	645		
	02100150-00	6937	CT Temp Controls	\$ 249.00	Invoice 15288 Service/Maintenance Performed on 7/29/2020	1-052-572-2-432	52	432		
	02100043-00	1678	Swan Associates	\$ 9,730.00	Cooling Coil for HMS	1-052-570-2-432	52	432		
	02100247-00	2332	WB Mason	\$ 258.80	10 Cases of Paper - HMS	1-052-490-2-611	52	611		
HMS	02100248-00	1573	School Specialty	\$ 856.80	HMS office Supplies	1-052-490-2-611	52	611		
	02100271-00	2172	Gopher Sports	\$ 1,232.74	Physical Education Supplies HMS	1-052-108-2-611	52	611		
	02100333-00		Home Depot	\$ 39.88	Pump Sprayer	1-052-108-2-611	52	611		
	02100053-00	10255	Giant Oak	\$ 1,000.00	Mower Parts/Encumbrance	1-052-573-2-612	52	612		
	02100055-00	679	Filter Sales & Service	\$ 2,181.18	Filters for Hamden Middle	1-052-572-2-612	52	612		
	02100140-00	80	Allston Supply	\$ 6,193.36	Custodial Supplies for HMS	1-052-572-2-612	52	612		
	02100186-00	11563	Service Caster Corporation	\$ 291.28	Invoice 420232 Casters for Trash Bins	1-052-572-2-612	52	612		
	02100315-00	2547	Spring Glen Hardware	\$ 10.75	Maint/Cust Supplies	1-052-572-1-612	52	612		
	02100325-00	618	Electrical Wholesalers	\$ 1,024.61	PHI 379024 FB32T8/TL841/6 ALTO 20pk Inv #S11626373.001	1-052-572-1-612	52	612		
	02100124-00	2547	Spring Glen Hardware	\$ 41.12	Maint Supplies HMS \$41.12	1-052-572-2-612	52	612		
	02100179-00	11707	McKesson	\$ 381.71	Nurse Supplies - HMS	1-052-334-2-613	52	613		
	02100139-00	4723	Amazon	\$ 180.46	Books for Curriculum	1-052-105-2-641	52	641		
	02100138-00	8310	Karen Kaplan	\$ 2,051.89	Reimbursement for Purchase of Aruba Wireless Access Points	1-052-570-2-735	52	735		
	02100112-00	2332	WB Mason	\$ 21,634.51	School Supplies	1-052-490-2-611	52	611		
	HCLC	02100438-00		US Postal	\$ 55.00	5 Rolls Forever Stamps - HCLC	1-054-540-3-532	54	532	
		02100403-00	2332	WB Mason	\$ 77.64	Paper for HCLC	1-054-490-3-611	54	611	
		02100408-00		New England Elevator	\$ 275.00	Elevator Door Repair - HHS	1-061-570-3-431	61	431	
		02100148-00	4326	Amity Safe & Lock	\$ 260.00	Cylinder Replacement	1-061-570-1-432	61	432	
02100158-00		6113	Window Products	\$ 3,815.00	Blinds for D315, A304, A312, A318, A329	1-061-570-1-432	61	432		
02100189-00		8179	Windriver Environmental	\$ 682.63	Inv 4692989 Trailer Jet/Fuel Energy Recovery	1-061-570-0-432	61	432		
02100230-00		4228	PC University	\$ 2,475.00	IPEVO V4K Document Camera	1-061-113-3-611	61	611		
02100275-00		5305	Great Lakes Sports	\$ 2,608.99	Phys Ed Supplies - HHS	1-061-108-3-611	61	611		
02100280-00		7235	Cengage Learning	\$ 7,009.67	Renewal of Gale assorted databases for HHS	1-061-430-3-611	61	611		
02100006-00		11797	CT Custom Aquatics	\$ 1,989.40	Internal Filter Service/Chemical Cleaning	1-061-573-3-612	61	612		

\$ 105,259.47

\$ 44,109.31

\$ 47,358.09

\$ 132.64

LOCATION

HHS

PO NUMBER	VENDOR #	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT	LOCATION#	OBJECT	TOTAL
02100053-00	10255	Giant Oak	\$ 1,000.00	Mower Parts/Encumbrance	1-061-573-3-612	61	612	
02100054-00	679	Filter Sales & Service	\$ 1,181.40	Filters for Hamden High	1-061-572-3-612	61	612	
02100101-00	8682	Supreme Industrial	\$ 225.48	Mop/Broom/Pan - HHS	1-061-572-3-612	61	612	
02100102-00	2332	WB Mason	\$ 3,774.82	Custodial Supplies for HHS	1-061-572-3-612	61	612	
02100103-00	80	Allston Supply	\$ 3,998.30	Custodial Supplies for HHS	1-061-572-3-612	61	612	
02100119-00	8682	Supreme Industrial	\$ 159.63	Disinfectant Supplies HHS Invoice 226060	1-061-572-3-612	61	612	
02100120-00	2607	Airgas	\$ 699.80	Inv 9971672795, Inv 1603906889, Inv 9972555850	1-061-573-3-612	61	612	
02100152-00	4544	Dumouchel	\$ 414.81	Inv 067493 - HHS Foam Sanitizer, Inv 070969 - BP- Machine Repair	1-061-572-3-612	61	612	
02100315-00	2547		\$ 48.06	Maint/Cust Supplies	1-061-572-3-612	61	612	
02100407-00	1408	Pioneer Athletics	\$ 1,460.25	Paint for athletics fields	1-061-573-3-612	61	612	
02100182-00	11707	McKesson	\$ 1,004.05	Nurse Supplies - HHS	1-061-334-3-613	61	613	
02100235-00	2332	WB Mason	\$ 72.94	2 Headsets	1-061-540-3-613	61	613	
02100237-00	1573	School Specialty	\$ 1,373.25	Office Supplies - HHS	1-061-540-3-613	61	613	
02100270-00	1573	School Specialty	\$ 757.35	Supplies for Athletics - HHS	1-061-410-3-613	61	613	
02100283-00	11707	McKesson	\$ 93.50	Wipes HHS Nurse	1-061-334-1-613	61	613	
02100332-00		Amazon		Lock Boxes	1-061-540-3-613	61	613	
02100406-00	8475	SHI	\$ 220.00	Phaser Printer - HHS	1-061-540-3-613	61	613	
02100436-00		Collins Sports Medicine	\$ 3,389.55	Athletics Trainer Supply	1-061-410-3-613	61	613	
02100437-00		Henry Schein	\$ 622.58	Athletics Trainer Supply	1-061-410-3-613	61	613	
02100149-00	6974	CCM Services	\$ 10,000.00	Year encumbrance for Electric Purchasing	1-061-560-3-622	61	622	
02100416-00		Foundry Music	\$ 282.10	Music Texts for HHS	1-061-143-3-641	61	641	
02100228-00	7235	Cengage Learning	\$ 50.00	Gale E Book Annual Hosting Fee	1-061-430-3-642	61	642	
02100138-00	8310	Karen Kaplan	\$ 1,025.95	Reimbursement for	1-061-570-3-735	61	735	
02100426-00		MF Athletics	\$ 1,927.00	Boys/Girls/Track equip/uniforms	1-061-410-3-735	61	735	
02100427-00		Blanchettes	\$ 3,459.00	Athletics Sports Supplies	1-061-410-3-735	61	735	
02100429-00		Longstreth	\$ 581.24	Athletics Sports Supplies	1-061-410-3-735	61	735	
02100430-00		Stadium Systems	\$ 2,226.55	Athletics Sports Supplies	1-061-410-3-735	61	735	
02100431-00		Tonelli/Riddell	\$ 5,233.69	Athletics Sports Supplies	1-061-410-3-735	61	735	
02100432-00		Sportsmen	\$ 3,169.40	Athletics Sports Supplies	1-061-410-3-735	61	735	
02100434-00		Metro Swim	\$ 384.20	Athletics Sports Supplies	1-061-410-3-735	61	735	
02100435-00		BSN	\$ 4,165.74	Athletics Sports Supplies	1-061-410-3-735	61	735	
02100428-00		Varsity Sports	\$ 749.45	Athletics Sports Supplies	1-061-410-3-735	61	7355	
02100300-00	8682	Supreme Industrial	\$ 472.14	Inv 226060-01 \$472.14	1-061-572-3-612	61	612	
02100105-00	6462	Northeastern Communication	\$ 634.22	Horizontal Wiring/Replace Outlets	1-061-536-3-734	61	734	
02100405-00	4459	Horizon Sound	\$ 1,000.00	Sound System HHS Graduation	1-062-150-3-590	62	590	
02100297-00	387	Coe & Brown	\$ 15.50	A 36 V Belt	1-070-570-0-431	70	431	
02100415-00		Eric Nyquist	\$ 151.16	Reimbursement for Repair of Kiln @ Spring Glen	1-070-143-0-431	70	431	
02100161-00	7536	Granite Group	\$ 219.87	Inv 12747854-00 \$219.87 - District	1-070-570-0-432	70	432	
02100161-00	7536	Granite Group	\$ 171.11	Inv 12748505-00 \$171.11 - District	1-070-570-0-432	70	432	
02100163-00	1875	Grainger	\$ 100.30	Control Transformer, Fuse	1-070-570-0-432	70	432	
02100188-00	667	FW Webb	\$ 699.04	Plumbing Supplies	1-070-570-0-432	70	432	
02100220-00	387	Coe & Brown	\$ 31.26	B62 V Belt	1-070-570-0-432	70	432	
02100221-00	667	FW Webb	\$ 394.17	Inv 68176725 \$139.16	1-070-570-0-432	70	432	
02100224-00	387	Coe & Brown	\$ 29.81	Belts	1-070-570-0-432	70	432	
02100021-00	7536	The Granite Group	\$ 2,288.63	Invoices for Plumbing Supplies	1-070-570-0-432	70	432	
02100036-00	7749	Accurate Crane	\$ 600.00	Estimated Encumbrance for Crane to fix AC rooftop unit at Central Office	1-070-570-0-432	70	432	
02100051-00	6937	CTC	\$ 5,000.00	COVID programming	1-070-570-0-432	70	432	
02100052-00	646	ESC	\$ 10,000.00	COVID programming	1-070-570-0-432	70	432	
02100126-00	1875	Grainger	\$ 298.81	Invs - Safety Glasses/Lav Sink	1-070-570-0-432	70	432	
02100002-00	11561	BCI- Bartholomew Contract Interiors	\$ 2,999.75	Clear Plexiglass barriers (qty 25)	1-070-570-0-435	70	435	
02100003-00	5984	Enviromed Services	\$ 1,500.00	Water System Testing - Post COVID19 Re-Occupancy	1-070-570-0-435	70	435	
02100046-00	80	Allston Supply	\$ 2,398.00	Face Shields 20/Cs @ \$109/cs	1-070-570-0-435	70	435	
02100060-00	80	Allston Supply	\$ 2,398.00	Face Shields 20/Cs @ \$109/cs	1-070-570-0-435	70	435	
02100061-00	80	Allston Supply	\$ 2,398.00	Face Shields 20/Cs @ \$109/cs	1-070-570-0-435	70	435	
02100062-00	80	Allston Supply	\$ 1,199.00	Face Shields 20/Cs @ \$109/cs	1-070-570-0-435	70	435	
02100127-00	1875	Grainger	\$ 1,840.00	Inv - Lithium Batteries for District	1-070-570-0-435	70	435	
02100128-00	12059	Jeff Love LLC	\$ 6,025.00	PPE Supplies	1-070-570-0-435	70	435	
02100401-00	2332	WB Mason	\$ 56.00	Ziplock Bags	1-070-570-0-435	70	435	
02100440-00	2332	WB Mason	\$ 534.20	Dry Erase Board - Church Street	1-070-570-0-435	70	435	
02100129-00	6591	Smoko Insurance Company	\$ 32,923.00	Umbrella Insurance	1-070-570-0-521	70	521	
02100059-00	6595	American Messaging	\$ 56.30	Monthly Billing for Paggers - Invoice N3218930UG	1-070-560-0-531	70	531	
02100086-00	10200	Frontier	\$ 32,016.32	Telephones for Alice Peck (35 Hillfield)	1-070-536-0-531	70	531	
02100411-00	1618	ATT	\$ 260.00	Service Call - CO - Add line to Rm 102	1-070-560-0-531	70	531	
02100216-00	772	Graphic Image	\$ 7,890.00	Invoice 60753 For District Calendars	1-070-490-0-550	70	550	
02100222-00	11562	Ron Kittredge	\$ 195.50	Mileage Reimbursement	1-070-550-0-581	70	581	
02100223-00	12061	Ed Rogers Jr	\$ 9.20	Mileage Reimbursement	1-070-550-0-581	70	581	

\$ 74,972.14

LOCATION

PO NUMBER	VENDOR #	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT	LOCATION#	OBJECT	TOTAL
02100267-00	951	John Laborde	\$ 34.27	Mileage Reimbursement July 2020	1-070-550-0-581	70	581	
02100421-00		Courtney Payne	\$ 427.80	Mileage Reimbursement August 2020	1-070-550-0-581	70	581	
02100276-00	5305	Great Lakes Sports	\$ 256.98	Phys Ed Supplies - Prescriptive PE	1-070-220-0-611	70	611	
02100081-00	80	Allston Supply	\$ 3,081.00	Isopropyl Wipes for District	1-070-572-0-612	70	612	
02100010-00	802	Napa Auto	\$ 2,000.00	Encumbrance for Repair on Work Truck	1-070-575-0-612	70	612	
02100063-00	1417	Porto's Tires	\$ 40.00	Tire Balancing - Work Truck	1-070-575-0-612	70	612	
02100075-00	8682	Supreme Industrial	\$ 8,550.00	Electrostatic Spraying Kit	1-070-572-1-612	70	612	
02100076-00	8682	Supreme Industrial	\$ 8,550.00	Electrostatic Spraying Kit	1-070-572-1-612	70	612	
02100077-00	8682	Supreme Industrial	\$ 3,900.00	Protexus Cordless Handheld Sprayer x4	1-070-572-0-612	70	612	
02100078-00	8682	Supreme Industrial	\$ 3,336.00	Disinfectant x24	1-070-572-0-612	70	612	
02100096-00	8682	Supreme Industrial	\$ 536.00	White Multifold Towels (\$530)	1-070-572-0-612	70	612	
02100110-00	1417	Porto's Tires	\$ 154.00	Tire for 148-HN	1-070-575-0-612	70	612	
02100118-00	8682	Supreme Industrial	\$ 406.00	Disinfectant Supplies CO Invoice 226257	1-070-572-0-612	70	612	
02100125-00	1875	Grainger	\$ 3,887.50	Covid 19 Signage and Floor tape	1-070-572-0-612	70	612	
02100141-00	328	Century Sign	\$ 2,125.00	Floor Decals C19	1-070-572-0-612	70	612	
02100147-00	4544	Dumouchel	\$ 19,054.25	Hand Sanitizer, Stands, Spray Disinfectant	1-070-572-1-612	70	612	
02100214-00	328	Century Sign	\$ 2,125.00	8" Circl Floor Decals Blue w/ White Arrow Only/No Text	1-070-572-0-612	70	612	
02100263-00	1446	Quality Plumbing			1-070-572-0-612	70	612	
02100265-00	1875	Grainger	\$ 11,542.92	Invoices for C19 Signs	1-070-572-0-612	70	612	
02100266-00	1875	Grainger	\$ 6,396.00	3 Air Conditioners w/ Heat	1-070-572-1-612	70	612	
02100268-00	80	Allston Supply	\$ 3,960.00	Floor Stand - Qty 40	1-070-572-0-612	70	612	
02100295-00	80	Allston Supply	\$ 594.00	Floor Stand - Qty 6	1-070-572-1-612	70	612	
02100298-00	1875	Grainger	\$ 1,718.00	Coronavirus Signs	1-070-572-1-612	70	612	
02100304-00	10699	SiteOne Landscaping Supplies	\$ 201.47	Sprayer/Wash/Blade	1-070-573-0-612	70	612	
02100310-00	1875	Grainger	\$ 3,853.00	Plug Valve Lockout	1-070-573-0-612	70	612	
02100311-00	7536	Granite Group	\$ 70.40	Digital Thermometer	1-070-570-0-612	70	612	
02100315-00	2547		\$ 364.67	Maint/Cust Supplies	1-070-572-0-612	70	612	
02100318-00	7536	Granite Group	\$ 78.04	Order 12802500-00 Copper Tube	1-070-570-0-612	70	612	
02100321-00	1875	Grainger	\$ 300.63	Floor Tape Markers - Inv 9632582293	1-070-572-0-612	70	612	
02100326-00	618	Electrical Wholesalers	\$ 204.60	Inv \$115955533.001 - Trim Ring, Retrofit	1-070-572-0-612	70	612	
02100329-00	1875	Grainger	\$ 2,564.03	Hand Trucks/ Desk Mover/ Tilt Truck - Garbage	1-070-572-0-612 \$402.02	70	612	
02100412-00		SiteOne Landscaping Supplies	\$ 26.76	Gatorline Donut	1-070-573-0-612	70	612	
02100443-00	1875	Grainger	\$ 402.02	Hand Truck Central Office \$402.02	1-070-572-0-612	70	612	
02100047-00	1635	Staples Business Advantage	\$ 1,635.00	Latch Lid Storage Bins for the schools	1-070-550-0-613	70	613	
02100239-00	2332	WB Mason	\$ 285.36	Office Supplies - CO	1-070-550-0-613	70	613	
02100306-00	8470	LD Products	\$ 101.97	Black toner for Phaser 3250 - Facilities Office	1-070-550-0-613	70	613	
02100199-00		ALEKS Corporation	\$ 1,912.50	Software for Gateway MAT095/137 Class	1-070-111-0-644	70	644	
02100215-00	5979	Naviance, Inc.	\$ 15,365.97	Naviance Renewal HMS and HHS	1-070-536-0-644	70	644	
02100227-00	10064	Follett	\$ 18,404.40	Annual Renewal for Media Resources	1-070-430-0-644	70	644	
02100242-00	10785	Codework-Systems Inc	\$ 1,798.20	Vision District License Renewal for Student Monitoring	1-070-536-0-644	70	644	
02100277-00	42	Capstone	\$ 13,664.80	Renewal of databases	1-070-430-0-644	70	644	
02100278-00	7881	ABC Clip	\$ 2,395.00	Database Renewal HHS	1-070-430-0-644	70	644	
02100279-00	7235	Cengage Learning	\$ 2,467.48	Gale In Context - Science renewal for Media	1-070-430-0-644	70	644	
02100285-00	10533	Family ID	\$ 1,495.00	Athletic Registration 20/21 year	1-070-410-0-644	70	644	
02100286-00	53	Impact	\$ 655.00	Subscription - Concussion Testing	1-070-410-0-644	70	644	
02100011-00	9130	TBNG Consulting	\$ 8,943.50	Annual Renewal - Barracuda Message Archiver	1-070-536-0-645	70	645	
02100017-00	9130	TBNG Consulting	\$ 11,354.60	Annual Renewal - Barracuda Backup Server	1-070-536-0-645	70	645	
02100028-00		Zoom Video Communications	\$ 21,096.00	Education Annual	1-070-536-0-645	70	645	
02100225-00	8820	BMC	\$ 1,180.24	Annual Track-It Support Renewal	1-070-536-0-645	70	645	
02100226-00	9130	TBNG Consulting	\$ 5,116.00	Barracuda Data Storage Annual Subscription	1-070-536-0-645	70	645	
02100240-00	8310	Karen Kaplan	\$ 933.96	Reimbursement for the purchase of increased CEN bandwidth	1-070-536-0-645	70	645	
02100241-00	10790	Intrado Interactive	\$ 9,552.60	School Messenger Annual Renewal	1-070-536-0-645	70	645	
02100243-00	8305	Finalsite	\$ 14,750.00	Annual Finalsite Webpage Renewal	1-070-536-0-645	70	645	
02100245-00	5924	Faronics	\$ 2,175.00	Annual Renewal of Deep Freeze	1-070-536-0-645	70	645	
02100284-00	11513	Computer Logic	\$ 427.50	Annual Attendance Tracker	1-070-536-0-645	70	645	
02100424-00		SHI	\$ 17,275.50	Fortinet Support	1-070-536-0-645	70	645	
02100079-00	1573	School Specialty	\$ 8,804.20	Partitions for Dunbar Hill	1-070-530-0-733	70	733	
02100113-00	1573	School Specialty	\$ 3,104.80	Partitions for Helen Street	1-070-530-0-733	70	733	
02100115-00	1573	School Specialty	\$ 7,451.52	Partitions for Shepherd Glen	1-070-530-0-733	70	733	
02100194-00	1573	School Specialty	\$ 7,451.52	Partitions for Helen Street	1-070-530-0-733	70	733	
02100195-00	1573	School Specialty	\$ 7,970.44	Partitions for Church Street	1-070-530-0-733	70	733	
02100281-00	4289	B&H Photo	\$ 1,910.63	Hover Cam and Adjustable AV Cart	1-070-430-0-734	70	734	
02100425-00		SHI	\$ 12,069.00	Lenovo Think Pads	1-070-536-0-734	70	734	
02100131-00	8310	Karen Kaplan	\$ 1,382.12	Technology - Districtwide	1-070-536-0-735	70	735	
02100217-00	280	CT Assoc. Publ School Supers	\$ 5,138.00	CAPSS, AASA, NEASS, Secondary Memb, AASA, NEASS	1-070-530-0-810	70	810	
02100218-00	11292	Horace Mann League of USA	\$ 100.00	Dues for Superintendent	1-070-533-0-810	70	810	

\$ 943,456.68

Central Office / District

LOCATION	PO NUMBER	VENDOR #	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT	LOCATION#	OBJECT	TOTAL
	02100219-00	267	CABE	\$ 22,046.00	District Membership Dues, CABE policy Servs, Connection	1-070-530-0-810	70	810	
	02100232-00	3096	CAS	\$ 1,530.00	Elementary Membership	1-070-530-0-810	70	810	
	02100134-00	215	Anthem BCBSCT	\$ 230,000.00	Life Insurance	1-070-550-0-215	70	215	
	02100133-00	12043	Kellen Nixon	\$ 10,000.00	Diversity, Equity & Inclusion PD	1-070-530-3-320	70	320	
	02100233-00	146	ASCD	\$ 239.00	Membership	1-070-111-0-320	70	320	
	02100404-00	1126	Marsha Guglielmino	\$ 75.00	License Renewal Reimbursement	1-070-334-0-320	70	320	
	02100098-00	5240	Ken Kaminsky	\$ 150.00	HVAC License Renewal Reimbursement	1-070-570-0-330	70	330	
	02100151-00	470	CT School Buildings & Grounds Assoc	\$ 300.00	Invoice 11990 for 2020/2021 Membership Dues	1-070-570-0-330	70	330	
	02100169-00	1056	Lipin/Dietz Associates	\$ 840.00	Audiometer Calibration	1-070-334-0-330	70	330	
	02100244-00	2413	Berchem Moses Devlin PC	\$ 1,519.00	Inv 173070 Services Rendered for PPS	1-070-530-0-330	70	330	
	02100417-00		Vanessa Adamo	\$ 250.00	Video Editing & Camera Work	1-070-144-0-330	70	330	
	02100005-00	4618	Johnson Controls	\$ 21,733.71	Fire Panel Battery Replacement/5 Year Hydrostatic Testing	1-070-570-0-400	70	400	
	02100018-00	4618	Johnson Controls	\$ 40,795.00	Districtwide Fire System Service	1-070-570-0-400	70	400	
	02100019-00	4618	Johnson Controls	\$ 11,260.00	Sprinkler Service	1-070-570-0-400	70	400	
	02100020-00	4701	Dude Solutions	\$ 4,701.00	MySchoolDude/TripDirect/Maintenance Direct (Inv #64913/64912)	1-070-570-0-400	70	400	
	02100024-00	6891	MCI Security Systems	\$ 599.40	Monitoring Services Invoice 368256	1-070-570-0-400	70	400	
	02100025-00	7184	Kronos	\$ 7,719.44	Contract Renewal Quote 1204574 R23-MAR-20	1-070-570-0-400	70	400	
	02100027-00	8722	New England Elevator	\$ 937.98	Monthly Elevator Maintenance Invoice 12022 July 2020	1-070-570-0-400	70	400	
	02100029-00	526	Dept Public Safety	\$ 480.00	Elevator Renewal - HMS	1-070-570-0-400	70	400	
	02100030-00	8459	American Total Protection	\$ 836.65	Monthly Alarm Monitoring Services	1-070-570-0-400	70	400	
	02100031-00	3483	Life Safety Service	\$ 4,175.00	Battery and Lamp Repairs to Emergency Lighting	1-070-570-0-400	70	400	
	02100032-00	3483	Life Safety Service	\$ 3,496.50	Emergency Lighting materials OTHER thank bulbs and batteries	1-070-570-0-400	70	400	
	02100038-00	4618	Johnson Controls	\$ 480.00	Sprinkler Service - Central Office	1-070-570-0-400	70	400	
	02100039-00	4618	Johnson Controls	\$ 1,500.00	Fire Panel Trouble / Service July 2020	1-070-570-0-400	70	400	
	02100040-00	11564	Wings Testing & Balancing	\$ 57,000.00	HVAC and Operational Study/Optimization	1-070-570-0-400	70	400	
	02100074-00	4618	Johnson Controls	\$ 500.00	Service Call - West Woods	1-070-570-0-400	70	400	
	02100083-00	4618	Johnson Controls	\$ 764.50	Deficiency Issues at Church Street	1-070-570-0-400	70	400	
	02100109-00	3483	Life Safety Service	\$ 551.25	Code Repairs at Alice Peck	1-070-570-0-400	70	400	
	02100116-00	4618	Johnson Controls	\$ 500.00	Encumbrance for Service Call at HHS	1-070-570-0-400	70	400	
	02100121-00	8459	American Total Protection	\$ 65.00	Alarm Monitoring for Spring Glen	1-070-570-0-400	70	400	
	02100130-00	7184	Kronos	\$ 34,083.38	Workforce Ready Software Usage	1-070-570-0-400	70	400	
	02100142-00	3483	Life Safety Service	\$ 21.00	Inspection of Fire Extinguishers at Alice Peck	1-070-570-0-400	70	400	
	02100146-00	4618	Johnson Controls	\$ 500.00	Estimated Encumbrance for Fire Panel Service - Central Office	1-070-570-0-400	70	400	
	02100155-00	4618	Johnson Controls	\$ 500.00	Service Call - Spring Glen 8/17	1-070-570-0-400	70	400	
	02100156-00	4618	Johnson Controls	\$ 500.00	Service Call - HMS 8/17	1-070-570-0-400	70	400	
	02100164-00	4618	Johnson Controls	\$ 363.53	Replace Smoke Sensor - Shep Glen - Inv 86902226	1-070-570-0-400	70	400	
	02100166-00	21	Modern Pest	\$ 1,020.00	Multiple Invoices for Insect Control Programs	1-070-570-0-400	70	400	
	02100184-00	8722	New England Elevator	\$ 11,500.00	Estimated Encumbrance for Elevator Maintenance	1-070-570-0-400	70	400	
	02100193-00	8459	American Total Protection	\$ 13,000.00	Estimated Encumbrance for Burglar Alarm	1-070-570-0-400	70	400	
	02100261-00	4618	Johnson Controls	\$ 500.00	Estimated Encumbrance - Service Call - Shep Glen - 8/21	1-070-570-0-400	70	400	
	02100296-00	4326	Amity Safe & Lock	\$ 326.94	Keys for the district	1-070-570-0-400	70	400	
	02100299-00	11558	Modern Pest	\$ 370.00	Pest Services	1-070-570-0-400	70	400	
	02100302-00	4701	Schooldude	\$ 6,224.84	FS Direct Inv INV-73559	1-070-570-0-400	70	400	
	02100303-00	8266	I-Safe Inspection	\$ 353.00	Inv So033917 Monthly Maint & Insp HMS/HHS eyewash/Shower stations	1-070-570-0-400	70	400	
	02100317-00	11558	Modern Pest	\$ 360.00	Pest Services	1-070-570-0-400	70	400	
	02100320-00	8722	New England Elevator	\$ 8,900.00	Repair Water damage in the B wing elevator pit @ HHS	1-070-570-0-400	70	400	
	02100327-00	11558	Modern Pest	\$ 170.00	Inv 4404585 Pest Control - Spring Glen	1-070-570-0-400	70	400	
	02100328-00	4618	Johnson Controls	\$ 500.00	Service Call - West Woods	1-070-570-0-400	70	400	
	02100444-00	4326	Amity Safe & Lock	\$ 194.00	Keys	1-070-570-0-400	70	400	
	02100124-00	2547	Spring Glen Hardware	\$ 91.94	Maint Supplies CO \$91.94	1-070-572-0-612	70	612	
	02100300-00	8682	Supreme Industrial	\$ 316.04	Inv 226257-01 \$316.04	1-070-572-0-612	70	612	
	02100300-00	8682	Supreme Industrial	\$ 492.00	Inv 226058-01 \$492	1-070-572-0-612	70	612	
	02100087-00	8475	Software House International	\$ 8,629.00	Server	1-070-536-0-735	70	735	
	02100088-00	829	HB Communications	\$ 1,485.00	Labor to remove wall plate	1-070-536-0-431	70	431	
	02100089-00	8475	Software House International	\$ 5,416.10	Server	1-070-536-0-735	70	735	
	02100095-00	12039	Screencastify	\$ 7,500.00	Screencastify District License	1-070-536-0-644	70	644	
	02100162-00	12059	Jeff Love LLC	\$ 555.00	N95 Masks	1-070-334-0-613	70	613	
	02100330-00		Amity Safe & Lock	\$ 194.00	Keys for the district	1-070-570-0-400	70	400	
	02100137-00	8475	Software House International	\$ 346.40	Printer for Shop	1-070-572-0-612	70	612	
	02100330-00		Amity Safe & Lock	\$ 194.00	Keys for the district	1-070-570-0-400	70	400	
Adult Ed	02100065-00	1848	Utility Communications	\$ 3,560.84	Radio Equipment for Adult Ed - Keefe to High School	1-073-600-0-735	73	735	\$ 3,560.84
Non-Public	02100180-00	11707	McKesson	\$ 112.56	Nurse Supplies - Sacred Heart	1-100-334-0-613	100	613	
Non-Public	02100181-00	11707	McKesson	\$ 397.74	Nurse Supplies - St. Rita	1-100-334-0-613	100	613	\$ 510.30

TOTAL SPENT \$1,504,544.13