

VENDOR NUMBER	DESCRIPTION	TRANSACTION DATE	TRANSACTION AMOUNT
10062 - ALL AMERICAN WASTE	HAUL & NO ACT 3 DAY	12/03/19	\$680.00
10062 - ALL AMERICAN WASTE	DEC REFUSE	12/06/19	\$972.80
10065 - ALL-STAR TRANSPORTATION LLC	DEC SHEPAUG	12/03/19	\$3,095.10
10065 - ALL-STAR TRANSPORTATION LLC	DEC K-8	12/03/19	\$18,468.00
10065 - ALL-STAR TRANSPORTATION LLC	SPED	12/18/19	\$594.00
10065 - ALL-STAR TRANSPORTATION LLC	DEC HS TRANS	12/03/19	\$12,312.00
10065 - ALL-STAR TRANSPORTATION LLC	HAT TRANS 17 DAYS	12/18/19	\$2,907.00
10071 - AMAZON	THE MINDFUL EDUCATI	12/06/19	\$19.91
10071 - AMAZON	SABRENT USB BLUETOO	12/06/19	\$27.96
10071 - AMAZON	IPEVO V4K ULTRA HIG	12/06/19	\$198.00
10071 - AMAZON	SATECHI BLUETOOTH M	12/06/19	\$34.99
10071 - AMAZON	C2G CABLES	12/06/19	\$36.43
10071 - AMAZON	3.5MM KEYSTONE SNAP	12/06/19	\$2.53
10071 - AMAZON	3.5MM STEREO TO RCA	12/06/19	\$2.82
10071 - AMAZON	LIGHTING TO 3.5MM H	12/06/19	\$3.38
10071 - AMAZON	LOLLIPOPS	12/06/19	\$20.83
10071 - AMAZON	PENTEL BL107-VX ENE	12/06/19	\$11.81
10071 - AMAZON	SMEAD FILE FOLDER,	12/06/19	\$31.95
10071 - AMAZON	STICKY NOTES - 8 PA	12/06/19	\$10.15
10071 - AMAZON	QUALITY PARK, #10 S	12/06/19	\$44.02
10071 - AMAZON	50 PACK TWO POCKET	12/06/19	\$12.98
10071 - AMAZON	3 HOLE PUNCH	12/06/19	\$5.99
10071 - AMAZON	STENO PADS - 12 PAC	12/06/19	\$5.53
10071 - AMAZON	DESK CALENDAR REFIL	12/06/19	\$21.87
10071 - AMAZON	LAMINATE REFILL	12/06/19	\$192.15
10071 - AMAZON	BUSINESS OFFICE PRI	12/06/19	\$46.95
10071 - AMAZON	REDI-TAG LASER PRIN	12/06/19	\$4.53
10071 - AMAZON	UNIVERSAL PRESSBOAR	12/06/19	\$5.27
10071 - AMAZON	FILE FOLDER, 1/3 CU	12/06/19	\$9.31
10071 - AMAZON	FILE FOLDER, 1/3 CU	12/06/19	\$5.08
10071 - AMAZON	BLUE SUMMIT SUPPLIE	12/06/19	\$5.65
10072 - AMAZON CAPITAL SERVICES INC.	BEST 2" ULTRA-THIN	12/18/19	\$12.99
10072 - AMAZON CAPITAL SERVICES INC.	8 ROLLS DOUBLE-SIDE	12/18/19	\$11.99
10072 - AMAZON CAPITAL SERVICES INC.	TOPSELLER100, PACK	12/18/19	\$119.94
10072 - AMAZON CAPITAL SERVICES INC.	TOPSELLER100, PACK	12/18/19	\$74.97

10072	- AMAZON CAPITAL SERVICES INC.	SPORTOUT 4 PLAYER P	12/18/19	\$66.78
10072	- AMAZON CAPITAL SERVICES INC.	WHAM-O 90073 TRAC B	12/18/19	\$49.65
10072	- AMAZON CAPITAL SERVICES INC.	BOULDER PORTABLE BA	12/18/19	\$139.98
10072	- AMAZON CAPITAL SERVICES INC.	TEOZZO GOOSE FEATHE	12/18/19	\$19.98
10072	- AMAZON CAPITAL SERVICES INC.	READ ALOUD	12/18/19	\$22.03
10072	- AMAZON CAPITAL SERVICES INC.	STUDIO SERIES PAPER	12/18/19	\$172.20
10072	- AMAZON CAPITAL SERVICES INC.	SAX WATERCOLOR PAPE	12/18/19	\$72.28
10072	- AMAZON CAPITAL SERVICES INC.	KINDERIFIC LEFT HAN	12/18/19	\$17.95
10072	- AMAZON CAPITAL SERVICES INC.	MINDWARE KEVA BALLS	12/18/19	\$6.95
10072	- AMAZON CAPITAL SERVICES INC.	PEKKY 6 QUART STORA	12/18/19	\$15.66
10072	- AMAZON CAPITAL SERVICES INC.	MARINELAND BLACK DI	12/18/19	\$6.99
10072	- AMAZON CAPITAL SERVICES INC.	SUPPLIES	12/18/19	\$36.53
10072	- AMAZON CAPITAL SERVICES INC.	HEALTH SUPPLY	12/18/19	\$13.95
10072	- AMAZON CAPITAL SERVICES INC.	LORELL MESH ROLLING	12/18/19	\$55.99
10072	- AMAZON CAPITAL SERVICES INC.	ASTROBRIGHTS MEGA C	12/18/19	\$15.99
10072	- AMAZON CAPITAL SERVICES INC.	BOOK	12/18/19	\$23.32
10072	- AMAZON CAPITAL SERVICES INC.	COUNSELOR SUPPLY	12/18/19	\$43.38
10072	- AMAZON CAPITAL SERVICES INC.	BABY SAFETY GATE, M	12/18/19	\$63.19
10072	- AMAZON CAPITAL SERVICES INC.	THE LIBRARY STORE L	12/18/19	\$33.61
10072	- AMAZON CAPITAL SERVICES INC.	DYMO STANDARD D1 LA	12/18/19	\$44.95
10072	- AMAZON CAPITAL SERVICES INC.	AMAZONBASICS 2.1 CH	12/18/19	\$99.99
10072	- AMAZON CAPITAL SERVICES INC.	3.5MM HEADPHONE CAB	12/18/19	\$17.98
10072	- AMAZON CAPITAL SERVICES INC.	HEAVY DUTY CARPET C	12/18/19	\$49.99
10072	- AMAZON CAPITAL SERVICES INC.	EREPLACEMENTS COMPA	12/18/19	\$48.00
10072	- AMAZON CAPITAL SERVICES INC.	NAME PLATE	12/18/19	\$10.33
10072	- AMAZON CAPITAL SERVICES INC.	QUALITY PARK #9 DOU	12/18/19	\$36.58
10072	- AMAZON CAPITAL SERVICES INC.	LINKYO COMPATIBLE T	12/18/19	\$46.95
10072	- AMAZON CAPITAL SERVICES INC.	SOLO 42BR-2050 4.25	12/18/19	\$267.96
10072	- AMAZON CAPITAL SERVICES INC.	VELCRO BRAND INDUST	12/18/19	\$17.88
10072	- AMAZON CAPITAL SERVICES INC.	MAKITA T-02484 PREM	12/18/19	\$23.72
10072	- AMAZON CAPITAL SERVICES INC.	ARLINGTON INDUSTRIE	12/18/19	\$28.85
10072	- AMAZON CAPITAL SERVICES INC.	ARLINGTON INDUSTRIE	12/18/19	\$71.38
10072	- AMAZON CAPITAL SERVICES INC.	LEVITON GFWT1-W SEL	12/18/19	\$37.80
10072	- AMAZON CAPITAL SERVICES INC.	BB DRY ERASE	12/18/19	\$12.91
10086	- AMERICAN PIE COMPANY	18-19 MEETING	12/06/19	\$76.94
10086	- AMERICAN PIE COMPANY	ARCHITECT MEETING	12/27/19	\$217.00

10099	- ANTHEM BLUE CROSS AND BLUE SHIELD	DEC DENTAL	12/06/19	\$4,118.42
10099	- ANTHEM BLUE CROSS AND BLUE SHIELD	JANUARY PREMIUM	12/27/19	\$4,576.08
10100	- ANTHEM LIFE INSURANCE COMPANY	DEC LIFE INS	12/03/19	\$2,940.09
10100	- ANTHEM LIFE INSURANCE COMPANY	JANUARY PREMIUM	12/27/19	\$2,940.09
10154	- JANE BARILLARO	HS RECORDS	12/18/19	\$24.90
10229	- BRODART COMPANY	CRAYOLA WASHABLE MA	12/06/19	\$106.00
10229	- BRODART COMPANY	BRODART HEAVY-DUTY	12/06/19	\$157.50
10229	- BRODART COMPANY	ESTIMATED SHIPPING/	12/06/19	\$41.03
10343	- C I R M A	LAP INS 3RD INSTALL	12/18/19	\$6,158.50
10343	- C I R M A	WC - 3RD INSTALLMEN	12/18/19	\$5,321.63
10405	- CORWIN LITERACY	PLANNING POWERFUL I	12/11/19	\$0.00
10433	- CRYSTAL ROCK	WATER & ANNUAL COOL	12/18/19	\$1,178.78
10455	- CONNECTICUT READING ASSOC.	68TH ANNUAL CRA CON	12/06/19	\$185.00
10455	- CONNECTICUT READING ASSOC.	68TH ANNUAL CRA CON	12/06/19	\$180.00
10455	- CONNECTICUT READING ASSOC.	LINERO LUNCH	12/06/19	\$50.00
10455	- CONNECTICUT READING ASSOC.	68TH ANNUAL CRA CON	12/06/19	\$130.00
10455	- CONNECTICUT READING ASSOC.	68TH ANNUAL CRA CON	12/06/19	\$245.00
10455	- CONNECTICUT READING ASSOC.	68TH ANNUAL CRA CON	12/06/19	\$160.00
10455	- CONNECTICUT READING ASSOC.	68TH ANNUAL CRA CON	12/06/19	\$160.00
10455	- CONNECTICUT READING ASSOC.	68TH ANNUAL CRA CON	12/06/19	\$135.00
10455	- CONNECTICUT READING ASSOC.	68TH ANNUAL CRA CON	12/06/19	\$160.00
10484	- DE LAGE LANDEN PUBLIC FINANCE	MONTHLY LEASE	12/18/19	\$1,707.05
10545	- EASTBAY TEAM SALES	UA TEAM CREW SOCKS	12/18/19	\$120.00
10545	- EASTBAY TEAM SALES	ESTIMATED SHIPPING/	12/18/19	\$30.00
10554	- EBM IT SOLUTIONS PROVIDER	SUBSCRIPTION TO CUR	12/06/19	\$40.00
10561	- ED ADVANCE	BCBA - NOV	12/18/19	\$11,550.00
10561	- ED ADVANCE	MATH COACH PD	12/18/19	\$178.00
10561	- ED ADVANCE	WISP WRITING WORKSH	12/18/19	\$99.00
10561	- ED ADVANCE	NONNEWAUG TRANS	12/27/19	\$1,700.00
10561	- ED ADVANCE	POST SECOND TRANS	12/27/19	\$3,564.00
10581	- TRACY EDWARDS	TE SACRED HEART	12/27/19	\$5,000.00
10583	- EFTPS TAX PAYMENT	DED:*FI FICA	12/10/19	\$1,229.28
10583	- EFTPS TAX PAYMENT	DED:*FM MEDICARE	12/10/19	\$4,796.58
10583	- EFTPS TAX PAYMENT	DED:*FT FED TAX	12/10/19	\$14,109.13
10583	- EFTPS TAX PAYMENT	DED:*FI FICA	12/18/19	\$1,095.42
10583	- EFTPS TAX PAYMENT	DED:*FM MEDICARE	12/18/19	\$4,399.24

10583	- EFTPS TAX PAYMENT	DED:*FT FED TAX	12/18/19	\$16,935.02
10583	- EFTPS TAX PAYMENT	DED:*FT FED TAX	12/19/19	\$0.00
10583	- EFTPS TAX PAYMENT	DED:*FM MEDICARE	12/19/19	\$15.68
10583	- EFTPS TAX PAYMENT	DED:*FM MEDICARE	12/19/19	\$45.68
10583	- EFTPS TAX PAYMENT	DED:*FT FED TAX	12/19/19	\$141.00
10583	- EFTPS TAX PAYMENT	DED:*FT FED TAX	12/20/19	\$2,617.43
10583	- EFTPS TAX PAYMENT	DED:*FI FICA	12/20/19	\$4,158.04
10583	- EFTPS TAX PAYMENT	DED:*FM MEDICARE	12/20/19	\$972.44
10583	- EFTPS TAX PAYMENT	DED:*FT FED TAX	12/23/19	\$0.00
10583	- EFTPS TAX PAYMENT	DED:*FM MEDICARE	12/23/19	\$15.68
10583	- EFTPS TAX PAYMENT	DED:*FM MEDICARE	12/10/19	\$860.82
10583	- EFTPS TAX PAYMENT	DED:*FT FED TAX	12/10/19	\$2,210.83
10583	- EFTPS TAX PAYMENT	DED:*FI FICA	12/10/19	\$3,680.80
10623	- EVERSOURCE	LOST CHECK - RE-ISS	12/10/19	\$20,048.13
10664	- FIRE CONTROL SERVICE CO.INC	HOOD INSPECTION	12/03/19	\$144.00
10664	- FIRE CONTROL SERVICE CO.INC	HOOD INSPECTION	12/27/19	\$144.00
10677	- CATHERINE FLYNN	14 - GREEK LEGEND B	12/27/19	\$90.78
10686	- FOLLETT SCHOOL SOLUTIONS INC.	QUOTE ID#10000207	12/10/19	\$0.00
10686	- FOLLETT SCHOOL SOLUTIONS INC.	CORDED SCANNER	12/18/19	\$211.91
10704	- FRONTIER COMMUNICATIONS	DEC MONTHLY	12/06/19	\$175.30
10730	- GERON NURSING & RESPITE CARE INC.	NURSE COVERAGE	12/27/19	\$412.00
10831	- HEINEMANN	18-19 PO219512	12/18/19	\$214.50
10854	- HOME DEPOT CREDIT SERVICES	EQUIPMENT	12/03/19	\$105.66
10854	- HOME DEPOT CREDIT SERVICES	GEN SUPPLY	12/03/19	\$181.91
10854	- HOME DEPOT CREDIT SERVICES	LANDSCAPING SUPPLY	12/03/19	\$58.46
10854	- HOME DEPOT CREDIT SERVICES	PLUMBING REPAIR	12/03/19	\$45.72
10872	- HYDRO TECHNOLOGIES INC	WELL TEST - BACT	12/03/19	\$135.00
10872	- HYDRO TECHNOLOGIES INC	COLIFORM/CHLORINE	12/03/19	\$90.00
10872	- HYDRO TECHNOLOGIES INC	TEST ANALYSIS	12/03/19	\$55.00
10938	- RIANHARD JENNIFER	TRAVEL	12/18/19	\$50.46
10944	- J.W. PEPPER & SONS INC	18/19 SHEET MUSIC	12/18/19	\$472.40
10944	- J.W. PEPPER & SONS INC	18/19 SHEET MUSIC	12/18/19	\$29.99
11134	- TIMOTHY MCGUIRE	REIMB SUPPLIES	12/18/19	\$51.00
11145	- MEDPRO WASTE DISPOSAL	MED WASTE REMOVAL	12/18/19	\$184.05
11149	- JEFFREY S. MELENDEZ	MTG - BREAKFAST/COF	12/06/19	\$134.01
11186	- MJ DALY	HVAC REPAIRS	12/18/19	\$2,338.17

11190	- MODERN SUPPLY	SUPPLIES	12/06/19	\$219.13
11241	- NATIONWIDE TRUST COMPANY FSB	DED:6001 ADD 403(B)	12/20/19	\$373.05
11241	- NATIONWIDE TRUST COMPANY FSB	DED:6000 PENSION	12/20/19	\$768.22
11241	- NATIONWIDE TRUST COMPANY FSB	DED:6001 ADD 403(B)	12/10/19	\$330.29
11241	- NATIONWIDE TRUST COMPANY FSB	DED:6000 PENSION	12/10/19	\$349.38
11241	- NATIONWIDE TRUST COMPANY FSB	EMPLOYER CONTRIBUTI	12/10/19	\$349.38
11241	- NATIONWIDE TRUST COMPANY FSB	EMPLOYER CONTRIBUTI	12/10/19	\$421.02
11316	- JENNIFER KAMINSKI	PT 12/5, 12/12, 12/	12/27/19	\$1,490.00
11345	- ORIENTAL TRADING COMPANY	PERLMAN SUPPLIES	12/12/19	\$0.00
11393	- PEARSON ASSESSMENTS	SFA COMPLETE KIT 07	12/27/19	\$96.89
11393	- PEARSON ASSESSMENTS	WIAT-III ENHANCED R	12/27/19	\$58.14
11458	- PREFERRED MAINTENANCE INC.	NOV SVCS	12/27/19	\$12,189.00
11468	- PRO-ED	EXAM FORMS PO200019	12/18/19	\$80.30
11477	- PETER PROWDA	ENROLLMENT PROJECTI	12/06/19	\$1,200.00
11632	- HELEN SCHOLL	TRAVEL	12/18/19	\$71.57
11641	- SCHOOL SPECIALTY	TEACHER CARTS APPRO	12/10/19	\$0.00
11641	- SCHOOL SPECIALTY	PRE-K CLASSROOM SUP	12/10/19	\$0.00
11641	- SCHOOL SPECIALTY	XP SUPPLIES	12/18/19	\$174.07
11641	- SCHOOL SPECIALTY	18/19 LANGUAGE CTR	12/18/19	\$354.55
11641	- SCHOOL SPECIALTY	18/19 4X8 BOARD	12/18/19	\$710.92
11645	- THE SCHUSTER GROUP	SEPT MED CONSULTING	12/03/19	\$2,000.00
11645	- THE SCHUSTER GROUP	NOV CONSULTING/BOE	12/03/19	\$250.00
11645	- THE SCHUSTER GROUP	SEPT CONSULTING/BOE	12/03/19	\$250.00
11645	- THE SCHUSTER GROUP	NOV MED CONSULTING	12/03/19	\$2,000.00
11696	- SHIPMAN & GOODWIN LLP	SPED LEGAL	12/03/19	\$481.00
11696	- SHIPMAN & GOODWIN LLP	LEGAL FEES	12/03/19	\$1,512.00
11696	- SHIPMAN & GOODWIN LLP	SPED LEGAL SVC 9/30	12/27/19	\$37.00
11696	- SHIPMAN & GOODWIN LLP	SPED LEGAL 11/30	12/27/19	\$37.00
11696	- SHIPMAN & GOODWIN LLP	LEGAL SERVICES 11/3	12/27/19	\$2,784.00
11696	- SHIPMAN & GOODWIN LLP	LEGAL SERVICES 9/30	12/27/19	\$5,932.00
11697	- ANDREW E. SHIRK	TRAVEL	12/18/19	\$31.32
11706	- SHERMAN IGA	ARCH INTERVIEW DINN	12/06/19	\$47.24
11730	- KERI BECKLEY SNOWDEN	ARCHITECT MTG - SNA	12/27/19	\$38.34
11764	- SHERMAN SENTINEL	4X6 MAILER 12/19/19	12/23/19	\$425.00
11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	12/10/19	\$6,509.13
11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	12/18/19	\$7,480.71

11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	12/19/19	\$70.44
11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	12/19/19	\$18.72
11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	12/20/19	\$1,472.37
11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	12/23/19	\$0.31
11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	12/10/19	\$1,306.66
11827	- TAYLOR & SON TRUE VALUE HARDWARE	SUPPLIES	12/06/19	\$51.05
11892	- TEACHERS RETIREMENT BOARD	DED:0003 VOL TRP	12/10/19	\$200.00
11892	- TEACHERS RETIREMENT BOARD	DED:0001 TRB	12/10/19	\$30,492.67
11919	- UNITED ALARM SERVICES INC.	MONITOR/TES	12/18/19	\$193.50
11919	- UNITED ALARM SERVICES INC.	NOVEMBER SVCS	12/18/19	(\$12,189.00)
11919	- UNITED ALARM SERVICES INC.	NOVEMBER SVCS	12/18/19	\$12,189.00
11919	- UNITED ALARM SERVICES INC.	NOVEMBER SVCS	12/18/19	(\$12,189.00)
11919	- UNITED ALARM SERVICES INC.	NOVEMBER SVCS	12/18/19	\$0.00
11919	- UNITED ALARM SERVICES INC.	NOVEMBER SVCS	12/18/19	\$12,189.00
11968	- W.B. MASON	QUANTITY 70	12/03/19	\$2,449.30
12006	- NANCY WINKLER	POSTAGE	12/06/19	\$20.75
12006	- NANCY WINKLER	CELEBRATION REIMB	12/06/19	\$27.99
12025	- JOHN WRENN	REFEREE	12/18/19	\$63.89
12045	- VOYAGER SOPRIS LEARNING	VMATH LEVEL D	12/06/19	\$299.00
12045	- VOYAGER SOPRIS LEARNING	VMATH STUDENT MATH	12/06/19	\$195.00
12045	- VOYAGER SOPRIS LEARNING	ESTIMATED SHIPPING/	12/06/19	\$49.40
12053	- PER AGREEMENT	2019-2020 PER AGREE	12/09/19	\$3,650.00
12053	- PER AGREEMENT	2019-2020 PER AGREE	12/09/19	\$10,000.00
12060	- ACROVISTA SOFTWARE	BEKKCINNABDER SIYBD	12/06/19	\$129.95
12075	- THE PAINTED LEMON LLC	DEC BOE	12/06/19	\$37.95
12077	- SHERMAN EDUCATIONAL ASSOC.	DED:1501 SEA DUES	12/18/19	\$2,857.50
12080	- MARIJO FICCA	ACTIVITY MATERIAL	12/03/19	\$24.53
12085	- OXFORD HEALTH PLANS	NOV/DEC PREMIUM	12/23/19	\$128,154.36
12087	- VOYA / ING	DED:6006 FTB & T	12/10/19	\$1,400.00
12087	- VOYA / ING	DED:6003 OPPENHEIME	12/10/19	\$2,850.00
12087	- VOYA / ING	DED:6006 FTB & T	12/18/19	\$1,400.00
12087	- VOYA / ING	DED:6003 OPPENHEIME	12/18/19	\$2,850.00
12088	- LOCAL 1303	DED:1502 UNION DUES	12/20/19	\$776.70
12098	- PRO SHRED SECURITY	SHREDDING SERVICES	12/18/19	\$375.00
12101	- SWEETWATER	CABLE PO2000200	12/18/19	\$36.95
12104	- KAREN G. MOYLAN	PD BRIDGES	12/03/19	\$1,536.40

12105	- CONNECTICUT HIGHER EDUCATION TRUST		12/12/19	\$997.83
12105	- CONNECTICUT HIGHER EDUCATION TRUST		12/12/19	\$997.84
12105	- CONNECTICUT HIGHER EDUCATION TRUST		12/12/19	\$997.84
12105	- CONNECTICUT HIGHER EDUCATION TRUST		12/18/19	\$272.14
12107	- CRAIG TARSI	REFEREE	12/18/19	\$63.89