

Starting date 10/16/2020 Ending date 10/16/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
114042	10/16/20	10/16/20		00.0 \$ Multi Stub Void	
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114043	10/16/20	10/16/20		00.0 \$ Multi Stub Void	
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114044	10/16/20		5314	AMAZON.COM	\$14,188.61
100308	07/14/20			CARES GRANT-CRAIG SCHOOL	\$4,241.24
	20-477-100-600-18-00-00			444884536637	10/16/20 \$100.09
	20-477-100-600-18-00-00			678844846645	10/16/20 \$119.80
	20-477-100-600-18-00-00			788538669575	10/16/20 \$113.43
	20-477-100-600-18-00-00			463883949864	10/16/20 \$52.20
	20-477-200-600-18-00-00			788538669575	10/16/20 \$1,200.96
	20-477-200-600-18-00-00			969657935883	10/16/20 \$1,318.67
	20-477-200-600-18-00-00			687674455537	10/16/20 \$1,336.09
100309	07/15/20			CARES GRANT-CRAIG SCHOOL	\$340.70
	20-477-100-600-18-00-00			459558697468	10/16/20 \$172.35
	20-477-100-600-18-00-00			466667689975	10/16/20 \$109.60
	20-477-100-600-18-00-00			883696499596	10/16/20 \$58.75
100414	07/22/20			TECH SUPPLIES-D. MATARAZZO	\$1,400.90
	11-190-100-610-04-00-27			653996847549	10/16/20 \$25.99
	11-190-100-610-04-00-27			435453686335	10/16/20 \$1,238.17
	11-190-100-610-04-00-27			975676769874	10/16/20 \$29.80
	11-190-100-610-04-00-27			884789584985	10/16/20 \$71.96
	11-190-100-610-04-00-27			977755654568	10/16/20 \$34.98
100429	07/24/20			IND ARTS SUPPLIES-J. CUMBO	\$5,043.76
	11-190-100-610-04-00-20			789573893783	10/16/20 \$781.77
	11-190-100-610-04-00-20			766995694687	10/16/20 \$144.00
	11-190-100-610-04-00-20			878567696348	10/16/20 \$99.00
	11-190-100-610-04-00-20			688596753467	10/16/20 \$719.99
	11-190-100-610-04-00-20			433935763985	10/16/20 \$3,299.00
100585	09/09/20			NUPUR BAH L TITLE III IMIGRANT	\$246.40
	20-242-100-610-04-00-00			474733968967	10/16/20 \$246.40
100590	09/15/20			Shredder;Rajkovich	\$744.99
	20-231-200-610-06-00-00			88758637578	10/16/20 \$744.99
100611	09/16/20			SUPPLIES-WRLD LANGUAGE-BUCK	\$441.60
	11-190-100-610-04-00-30			446665998458	10/16/20 \$441.60
100621	09/21/20			ELA SUPP-KIPP-NEWBOLD-BELLINI	\$1,166.75
	11-190-100-610-04-00-24			693496449974	10/16/20 \$646.20
	11-190-100-610-04-00-24			954339535498	10/16/20 \$520.55
100644	10/01/20			HVAC supplies;DiGiacopo	\$31.99
	11-000-261-610-09-00-00			639755645635	10/16/20 \$31.99
100651	10/01/20			BHS PREK VESTIBULE	\$219.99
	11-000-266-610-04-00-00			996736758879	10/16/20 \$219.99
100652	10/01/20			RTI supplies (Muench)	\$24.54
	11-000-219-600-05-00-00			474946937534	10/16/20 \$24.54
100656	10/02/20			Nurse Supplies; Chauhan	\$285.75
	20-477-100-600-01-00-00			479593886899	10/16/20 \$285.75

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114045	10/16/20		RAVE	RAVE WIRELESS INC	\$6,400.00	
100479	08/11/20			Panic button Alyssa's Law	\$6,400.00	
			11-000-266-420-01-00-00	INV-26727	10/16/20	\$2,133.33
			11-000-266-420-02-00-00	INV-26727	10/16/20	\$2,133.33
			11-000-266-420-04-00-00	INV-26727	10/16/20	\$2,133.34

Fund Totals

11	General Current Expense	\$14,729.53
20	Special Revenue Fund	\$5,859.08
	Total for all checks listed	\$20,588.61

Prepared and submitted by: _____

Board Secretary

Date