

PURCHASE ORDERS FEBRUARY 27, 2024

Total Expended to Date \$7,148.76

EFF DATE	PO #	AMOUNT PAID	VDR NAME/ITEM DESC
Open Purchase Orders			
12/26/2023	20240332	276.00	R & B APPAREL PLUS LLC
10/16/2023	20240327	250.00	PAMELA BALL
10/03/2023	20240321	142.66	CWPM LLC
09/06/2023	20240334	500.00	LEDYARD ROTARY
08/23/2023	20240323	275.00	NIANTIC CHILDREN'S MUSEUM
08/23/2023	20240321	212.00	CWPM LLC
08/23/2023	20240326	1,200.00	LAURIANN A. HARY
08/23/2023	20240332	460.00	R & B APPAREL PLUS LLC
07/13/2023	20240326	600.00	LAURIANN A. HARY
07/13/2023	20240321	169.10	CWPM LLC
07/26/2023	20240324	125.00	JPO PRODUCTIONS LLC

4,209.76

EFF DATE	PO #	AMOUNT PAID	VDR NAME/ITEM DESC
Closed Purchase Orders			
11/28/2023	20242159	225.00	WILLIAM J BRUNELLE
11/28/2023	20242159	-225.00	WILLIAM J BRUNELLE
10/30/2023	20240341	350.00	JAMES WILLIAM BRUNELLE
10/30/2023	20242159	225.00	WILLIAM J BRUNELLE
09/18/2023	20240324	125.00	JPO PRODUCTIONS LLC
09/06/2023	20240325	300.00	NICHOLAS JOSEPH ROBERT BOSSE
09/06/2023	20240341	350.00	JAMES WILLIAM BRUNELLE
09/06/2023	20240329	200.00	ANNA MAY THOMPSON
08/23/2023	20240322	250.00	DENISON PEQUOTSEPOS NATURE CENTER
08/23/2023	20240324	125.00	JPO PRODUCTIONS LLC
08/08/2023	20240341	350.00	JAMES WILLIAM BRUNELLE
08/08/2023	20240324	125.00	JPO PRODUCTIONS LLC
08/08/2023	20240330	100.00	JEREMY PONGETTI
07/13/2023	20240324	125.00	JPO PRODUCTIONS LLC
07/13/2023	20240329	200.00	ANNA MAY THOMPSON
07/13/2023	20240333	150.00	WILLIAM J. SANTORO

2,975.00

Total Expended \$7,148.76