



MEMORANDUM

Oxford Middle School

Date: February 10, 2020
Subject: INVOICE APPROVAL REQUESTS
Location: Remote Meeting
Prepared by: Karen DePersia, CSG Owner's Representative

The following is a summary of invoices for approval:

Consultants:

CSG Invoice #128 for **\$7,449.00**

Colliers: Two invoices totaling **\$5,192.55**

#7392 for \$2654.47

#8209 for \$2,538.08

CT Water / Heritage Village: Two invoices totaling **\$68.59**

9/2/20 for \$54.81

9/9/20 for \$13.78

FF&E and Technology:

1. Fisher Scientific: Invoice #6138675 in the amount of **\$37,52** (*exam gloves*)
2. School Specialty: Invoice #5994 in the amount of **\$1,906.85**