

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 10/18/2019**

| <u>VENDOR NAME</u>     | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u>      | <u>DESCRIPTION</u>        | <u>AMOUNT</u>       |
|------------------------|----------------------------|---------------------|---------------------------|---------------------|
| RILEY, JOHN MR & MRS   | TUITION - OUT-OF-DISTRICT  | 396094              | VOID CHECK                | (\$3,868.03)        |
|                        |                            | <b>396094 Total</b> |                           | <b>(\$3,868.03)</b> |
| TORRES-O'LEARY, RACHEL | STAFF TRAVEL - CLASSROOM   | 397040              | VOID CHECK                | (\$61.25)           |
|                        |                            | <b>397040 Total</b> |                           | <b>(\$61.25)</b>    |
| ACES                   | TUITION - OUT-OF-DISTRICT  | 397174              | TUITION - OUT-OF-DISTRICT | \$3,900.00          |
|                        | TUITION - OUT-OF-DISTRICT  | 397174              | TUITION - OUT-OF-DISTRICT | \$7,020.00          |
|                        |                            | <b>397174 Total</b> |                           | <b>\$10,920.00</b>  |
| PRIVATE                | TUITION - OUT-OF-DISTRICT  | 397175              | TUITION - OUT-OF-DISTRICT | \$13,333.34         |
|                        |                            | <b>397175 Total</b> |                           | <b>\$13,333.34</b>  |
| ADELBROOK INC.         | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$560.00            |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$1,120.00          |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$560.00            |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$7,808.00          |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$3,904.00          |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$3,904.00          |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$398.75            |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$398.75            |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$398.75            |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$36.25             |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$36.25             |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$36.25             |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$232.75            |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$332.50            |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$133.00            |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$211.50            |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$66.50             |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$33.25             |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$3,900.00          |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$1,314.00          |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$1,314.00          |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$1,314.00          |
|                        | TUITION - OUT-OF-DISTRICT  | 397176              | TUITION - OUT-OF-DISTRICT | \$8,760.00          |

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| ADELBROOK INC.            | TUITION - OUT-OF-DISTRICT      | 397176              | TUITION - OUT-OF-DISTRICT   | \$8,760.00    |
|                           | TUITION - OUT-OF-DISTRICT      | 397176              | TUITION - OUT-OF-DISTRICT   | \$8,760.00    |
|                           |                                | <b>397176 Total</b> |   | \$54,292.50   |
| ADVANCED SECURITY TECHNOL | REPAIRS - SECURITY             | 397177              | AST Invoice #25406 - Troubleshoot a                                       | \$150.00      |
|                           |                                | <b>397177 Total</b> |   | \$150.00      |
| AIRGAS USA, LLC           | CONTRACTED SERV. - TECH ED.    | 397178              | CYLINDER RENTAL   | \$43.70       |
|                           | CONTRACTED SERV. - TECH ED.    | 397178              | CYLINDER RENTAL   | \$6.23        |
|                           | CONTRACTED SERV. - TECH ED.    | 397178              | CYLINDER RENTAL   | \$113.22      |
|                           |                                | <b>397178 Total</b> |   | \$163.15      |
| ALARMS BY PRECISION       | EMERGENCY REPAIRS - M.G.       | 397179              | LOCK / ALARM EMERG REPAIRS - MG   | \$257.00      |
|                           |                                | <b>397179 Total</b> |   | \$257.00      |
| ALL-STAR TRANSPORTATION L | STUDENT TRAVEL - SPORTS        | 397180              | STUDENT TRANSPORTATION - ATHLETICS  | \$10,132.52   |
|                           |                                | <b>397180 Total</b> |   | \$10,132.52   |
| AMAZON (9)                | INSTR. SUPPLIES - WORLD LANG.  | 397181              | (2) File folders multi-packs, (2) staplers, tissues, dry erase markers    | \$158.11      |
|                           | INSTR. SUPPLIES - WORLD LANG.  | 397181              | (2) File folders multi-packs, (2) staplers, tissues, dry erase markers.   | \$8.65        |
|                           | INSTR. SUPPLIES - WORLD LANG.  | 397181              | (2) File folders multi-packs, (2) staplers, tissues, dry erase markers.   | \$22.99       |
|                           | INSTR. SUPPLIES - WORLD LANG.  | 397181              | (2) File folders multi-packs, (2) staplers, tissues, dry erase markers    | \$11.89       |
|                           | INSTR. SUPPLIES - MATH         | 397181              | Multi-pack magnetic whiteboard erasers, (2) surge protector power strips, | \$47.53       |
| AMAZON (9)                | INSTR. SUPPLIES - MATH         | 397181              | Multi-pack magnetic whiteboard erasers, (2) surge protector power strips  | \$27.20       |
|                           | INSTR. SUPPLIES - SOC. STUDIES | 397181              | Multi-pack hourglass timers and label protectors. No shipping.            | \$40.95       |
|                           |                                | <b>397181 Total</b> |   | \$317.32      |
| AMERICAN RED CROSS        | STAFF TRAIN. - HEALTH ADMIN.   | 397182              | CPR/ FIRST AID TRAINING 2019/20   | \$54.00       |
|                           |                                | <b>397182 Total</b> |   | \$54.00       |
| ASCD                      | MEMBERSHIPS - ADMIN.           | 397183              | Annual Membership   | \$239.00      |
|                           |                                | <b>397183 Total</b> |   | \$239.00      |
| AUTO HOME COMMERCIAL      | EMERGENCY REPAIRS - H.S.       | 397184              | PA SYSTEM / CLOCK REPAIRS - NHS   | \$870.18      |
|                           |                                | <b>397184 Total</b> |   | \$870.18      |
| BAILEY POTTERY EQUIPMENT  | INSTR. SUPPLIES - ART          | 397185              | CERAMICS STILT POINT  | \$542.50      |
|                           |                                | <b>397185 Total</b> |   | \$542.50      |
| BAILEY, RICHARD           | B&G SUPPLIES - CUSTODIAL       | 397186              | SHOES (100374)  | \$150.00      |
|                           |                                | <b>397186 Total</b> |   | \$150.00      |

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|---------------------------|----------------------------------|---------------------|---|---------------|
| BRYART, COLLEN            | INSTR. SUPPLIES - SP. ED. PREK-8 | 397187              | CLASSROOM SUPPLIES                                  | \$74.17       |
|                           |                                  | <b>397187 Total</b> |   | \$74.17       |
| CAS TREASURER             | STAFF TRAIN. - CLASSROOM         | 397188              | SAT-PSAT WORKSHOP REGISTRATION                      | \$50.00       |
|                           |                                  | <b>397188 Total</b> |   | \$50.00       |
| CAS TREASURER             | STAFF TRAIN. - CLASSROOM         | 397189              | REGISTRATION FEE CONFERENCE SAT ENGLISH LANGUAGE    | \$150.00      |
|                           |                                  | <b>397189 Total</b> |   | \$150.00      |
| CES                       | REPAIRS - SP/HEAR.               | 397190              | TECH EVALS ES, TT                                   | \$417.50      |
|                           | REPAIRS - SP/HEAR.               | 397190              | TECH EVALS ES, TT                                   | \$417.50      |
|                           |                                  | <b>397190 Total</b> |   | \$835.00      |
| COLLINS SPORTS MEDICINE   | INSTR. SUPPLIES - SPORTS         | 397191              | REF.QUOTE:#480032 - Supplies for Athletic Trainer   | \$2,176.61    |
|                           | INSTR. SUPPLIES - SPORTS         | 397191              | REF.QUOTE:#480032 - Supplies for Athletic Trainer   | \$124.24      |
|                           | INSTR. SUPPLIES - SPORTS         | 397191              | REF.QUOTE:#480032 - Supplies for Athletic Trainer   | \$185.57      |
|                           |                                  | <b>397191 Total</b> |   | \$2,486.42    |
| CONNOR, LAUREN            | STAFF TRAVEL - SP. ED. PREK-8    | 397192              | TRAVEL  | \$71.11       |
|                           |                                  | <b>397192 Total</b> |   | \$71.11       |
| CSCA                      | MEMBERSHIPS - GUIDANCE           | 397193              | Membership renewal                                  | \$60.00       |
|                           | MEMBERSHIPS - GUIDANCE           | 397193              | Membership renewal                                  | \$189.00      |
|                           |                                  | <b>397193 Total</b> |   | \$249.00      |
| CT ELECTRATHON CHALLENGE  | CONTRACTED SERV. - TECH ED.      | 397194              | REGISTRATION FEE                                    | \$110.00      |
|                           |                                  | <b>397194 Total</b> |   | \$110.00      |
| EDADVANCE                 | TUITION - OUT-OF-DISTRICT        | 397195              | TUITION - OUT-OF-DISTRICT                           | \$30,800.00   |
|                           | TUITION - OUT-OF-DISTRICT        | 397195              | TUITION - OUT-OF-DISTRICT                           | \$8,480.00    |
|                           | TUITION - OUT-OF-DISTRICT        | 397195              | TUITION - OUT-OF-DISTRICT                           | \$4,004.62    |
|                           |                                  | <b>397195 Total</b> |   | \$43,284.62   |
| EPLUS TECHNOLOGY, INC.    | EQUIPMENT - INFO. TECH.          | 397196              | RIS-Wireless upgrade 60 Aps                         | \$31,285.08   |
| 0                         |                                  | <b>397196 Total</b> |   | \$31,285.08   |
| EPSTEIN EDUCATIONAL ENTER | INSTR. SUPPLIES - MATH           | 397197              | Variety of educational testing forms.               | \$287.50      |
|                           | INSTR. SUPPLIES - MATH           | 397197              | Shipping fee.                                       | \$15.00       |
|                           |                                  | <b>397197 Total</b> |   | \$302.50      |
| FLINN SCIENTIFIC INC      | INSTR. SUPPLIES - SCIENCE        | 397198              | see attached list of Science Materials quote 210613 | \$4,387.59    |
|                           |                                  | <b>397198 Total</b> |   | \$4,387.59    |

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| FOLLETT SCHOOL SOLUTIONS  | SUPPLIES - LIBRARY         | 397199              | Books and processing   | \$2,828.50         |
|                           | SUPPLIES - LIBRARY         | 397199              | Books and processing   | \$80.02            |
|                           |                            | <b>397199 Total</b> |  | <b>\$2,908.52</b>  |
| FRONTIER                  | TELEPHONE & CABLE          | 397200              | TELEPHONE SERV 2019/20                                       | \$849.05           |
|                           |                            | <b>397200 Total</b> |  | <b>\$849.05</b>    |
| FRONTIER                  | TELEPHONE & CABLE          | 397201              | TELEPHONE SERV 2019/20                                       | \$699.83           |
|                           |                            | <b>397201 Total</b> |  | <b>\$699.83</b>    |
| FRONTIER                  | TELEPHONE & CABLE          | 397202              | TELEPHONE SERV 2019/20                                       | \$2,062.05         |
|                           |                            | <b>397202 Total</b> |  | <b>\$2,062.05</b>  |
| FRONTIER                  | TELEPHONE & CABLE          | 397203              | TELEPHONE SERV 2019/20                                       | \$71.90            |
|                           |                            | <b>397203 Total</b> |  | <b>\$71.90</b>     |
| GENGRAS CENTER SCHOOL     | TUITION - OUT-OF-DISTRICT  | 397204              | TUITION - OUT-OF-DISTRICT                                    | \$10,320.00        |
|                           |                            | <b>397204 Total</b> |  | <b>\$10,320.00</b> |
| GRACENOTES LLC            | INSTR. SUPPLIES - MUSIC    | 397205              | Personal teacher 1 yr. subscription per attached. Please pay | \$34.99            |
|                           |                            | <b>397205 Total</b> |  | <b>\$34.99</b>     |
| GRAINGER                  | B. & G. REPAIRS - M.G.     | 397206              | TOUCH TANK PUMP REPLACE - MG                                 | \$230.58           |
|                           |                            | <b>397206 Total</b> |  | <b>\$230.58</b>    |
| GRIFFIN GREENHOUSE SUPPLI | CONTRACTED SERV. - C.W.E.  | 397207              | PREMIER PRO-MIX BX PLUS                                      | \$944.01           |
|                           |                            | <b>397207 Total</b> |  | <b>\$944.01</b>    |
| HARTFORD HEALTHCARE       | TUITION - OUT-OF-DISTRICT  | 397208              | TUITION - OUT-OF-DISTRICT                                    | \$107.83           |
|                           |                            | <b>397208 Total</b> |  | <b>\$107.83</b>    |
| HB COMMUNICATIONS INC.    | EQUIPMENT - INFO. TECH.    | 397209              | Epson Powerlite 530 with mount, cables labor                 | \$20.00            |
|                           |                            | <b>397209 Total</b> |  | <b>\$20.00</b>     |
| HOCON GAS OF DANBURY      | FUEL FOR VEHICLES - TRANS. | 397210              | PROPANE 120.40 UNITS   | \$129.54           |
|                           | FUEL FOR VEHICLES - TRANS. | 397210              | PROPANE 343.0 UNITS  | \$369.03           |
|                           | FUEL FOR VEHICLES - TRANS. | 397210              | PROPANE 310.50 UNITS   | \$334.07           |
|                           | FUEL FOR VEHICLES - TRANS. | 397210              | PROPANE 43.90 UNITS  | \$47.23            |
|                           |                            | <b>397210 Total</b> |  | <b>\$879.87</b>    |
| J.C. MUSIC, LLC           | REPAIRS - MUSIC            | 397211              | for repairs throughout the school year.                      | \$35.00            |
|                           | REPAIRS - MUSIC            | 397211              | for repairs throughout the school year.                      | \$9.59             |

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| J.C. MUSIC, LLC            | REPAIRS - MUSIC                | 397211              | for repairs throughout the school year.                       | \$139.00          |
|                            | REPAIRS - MUSIC                | 397211              | for repairs throughout the school year.                       | \$18.00           |
|                            |                                | <b>397211 Total</b> |   | <b>\$201.59</b>   |
| JUSTICE RESOURCE INSTITUTE | TUITION - OUT-OF-DISTRICT      | 397212              | TUITION - OUT-OF-DISTRICT                                     | \$8,097.00        |
|                            |                                | <b>397212 Total</b> |   | <b>\$8,097.00</b> |
| JZN ASSOCIATES             | CONTRACTED SERV. - T.A.P.      | 397213              | BIZ MANNERS FOR GEN Z   | \$125.00          |
|                            |                                | <b>397213 Total</b> |   | <b>\$125.00</b>   |
| KAISER, NATALIE            | STAFF TRAVEL - SP. ED. PREK-8  | 397214              | TRAVEL  | \$27.67           |
|                            |                                | <b>397214 Total</b> |   | <b>\$27.67</b>    |
| LAMOTTE                    | INSTR. SUPPLIES - SCIENCE      | 397215              | SEE ATTACHED LIST -QUOTE 11593                                | \$200.00          |
|                            |                                | <b>397215 Total</b> |   | <b>\$200.00</b>   |
| LONGO, SHELLEY             | STAFF TRAVEL - SP. ED. PREK-8  | 397216              | TRAVEL SEPT 2019  | \$40.14           |
|                            |                                | <b>397216 Total</b> |   | <b>\$40.14</b>    |
| MAKEMUSIC INC.             | INSTR. SUPPLIES - MUSIC        | 397217              | SMartMusic Educator access                                    | \$80.00           |
|                            | INSTR. SUPPLIES - MUSIC        | 397217              | SmartMusic Student Standard access. Please see attached quote | \$2,328.00        |
|                            |                                | <b>397217 Total</b> |   | <b>\$2,408.00</b> |
| PRIVATE                    | PROF. SERV. - PSYCH/MED. EVAL. | 397218              | PROF. SERV. - PSYCH/MED. EVAL.                                | \$480.00          |
|                            |                                | <b>397218 Total</b> |   | <b>\$480.00</b>   |
| MARTINETTO, ANDREA         | STAFF TRAIN. - STAFF DEVELOP.  | 397219              | FUNDATIONS  | \$289.00          |
|                            | STAFF TRAVEL - STAFF DEVELOP.  | 397219              | TRAVEL FUNDATIONS   | \$62.64           |
|                            |                                | <b>397219 Total</b> |   | <b>\$351.64</b>   |
| MASON W.B. INC.            | OFF. SUPPLIES - BUS. SERV.     | 397220              | SUPPLIES 2019/20  | \$273.99          |
|                            | OFF. SUPPLIES - BUS. SERV.     | 397220              | SUPPLIES 2019/20  | \$158.99          |
|                            | OFF. SUPPLIES - BUS. SERV.     | 397220              | SUPPLIES 2019/20  | \$70.21           |
|                            | OFF. SUPPLIES - BUS. SERV.     | 397220              | SUPPLIES 2019/20  | (\$3.29)          |
|                            | OFF. SUPPLIES - BUS. SERV.     | 397220              | SUPPLIES 2019/20  | \$3.29            |
|                            | OFF. SUPPLIES - BUS. SERV.     | 397220              | WATER 2019/20   | \$29.95           |
|                            | OFF. SUPPLIES - BUS. SERV.     | 397220              | SUPPLIES 2019/20  | (\$27.90)         |
|                            | OFF. SUPPLIES - BUS. SERV.     | 397220              | SUPPLIES 2019/20  | \$27.90           |
|                            | INSTR. SUPPLIES - ART          | 397220              | Instructional supplies - Art . . . Free shipping              | \$93.20           |
|                            | INSTR. SUPPLIES - CLASSROOM    | 397220              | Copy paper WB Mason - WBM21200 8 1/2 x 11 20lb- 92 brightness | \$4,236.00        |
|                            | INSTR. SUPPLIES - CLASSROOM    | 397220              | Children's safety scissors Blunt FSK9801719J                  | \$475.40          |

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| MASON W.B. INC.    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Home and office scissors, 8 inch FSK34527797J                            | \$160.00      |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Tru-Ray construction paper 9x12 white PAC103026                          | \$66.60       |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Tru-Ray construction paper 9x12 assorted PAC103031 . . . . Free shipping | \$63.00       |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Classroom supplies . . . . Free shipping                                 | \$1,573.58    |
|                    | INSTR. SUPPLIES - SOC. STUDIES | 397220         | Social Studies portion   | \$37.35       |
|                    | INSTR. SUPPLIES - SOC. STUDIES | 397220         | Social Studies portion   | \$25.40       |
|                    | INSTR. SUPPLIES - SOC. STUDIES | 397220         | Social Studies portion   | \$5.94        |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Generic Classroom Supplies - no shipping                                 | \$1,322.76    |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Generic Classroom Supplies - no shipping                                 | \$132.84      |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Generic Classroom Supplies - no shipping                                 | \$223.00      |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Generic Classroom Supplies - no shipping                                 | \$164.00      |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Generic Classroom Supplies - no shipping                                 | (\$194.95)    |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Generic Classroom Supplies - no shipping                                 | \$194.95      |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Generic Classroom Supplies - no shipping                                 | \$86.00       |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Generic Classroom Supplies - no shipping                                 | (\$86.00)     |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Generic Classroom Supplies - no shipping                                 | \$86.00       |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Construction Paper for school, glue sticks, tape dispensers & staplers   | (\$29.28)     |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Construction Paper for school, glues ticks, tape dispensers & staplers   | \$353.31      |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Construction Paper for school, glue sticks, tape dispensers & staplers   | \$46.29       |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Construction Paper for school, glue sticks, tape dispensers & staplers   | \$245.24      |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Construction Paper for school, glue sticks, tape dispensers & staplers   | \$62.50       |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Construction Paper for school, glue sticks, tape dispensers & staplers   | \$30.72       |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Construction Paper for school, glue sticks, tape dispensers & staplers   | \$13.23       |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | Construction Paper for school, glue sticks, tape dispensers & staplers   | \$29.28       |
|                    | INSTR. SUPPLIES - SCIENCE      | 397220         | SCIENCE MATERIALS FOR MULLEN - SEE ATTACHED LIST                         | (\$27.13)     |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | For supplies as needed.  | \$39.40       |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | For supplies as needed.  | \$7.88        |
|                    | INSTR. SUPPLIES - CLASSROOM    | 397220         | For supplies as needed.  | \$20.76       |
|                    | INSTR. SUPPLIES - TRANSITION   | 397220         | MAGNETIC WHITE BOARD   | \$194.99      |
|                    | INSTR. SUPPLIES - GUIDANCE     | 397220         | POST IT- TAPE DISPENSER- BALLPOINT PEN.                                  | \$126.29      |
|                    | INSTR. SUPPLIES - SCIENCE      | 397220         | colored paper, pencils, sheet prote                                      | \$86.56       |
|                    | INSTR. SUPPLIES - SCIENCE      | 397220         | colored paper, pencils, sheet protectors, pencil boxes                   | \$17.94       |

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|---------------------------|-----------------------------|---------------------|--|---------------|
| MASON W.B. INC.           | INSTR. SUPPLIES - ART       | 397220              | Elmers Glue, Permanent, White, 8 oz., Plastic Squeeze Bottle                 | \$30.72       |
|                           | INSTR. SUPPLIES - CLASSROOM | 397220              | Oaktag & Laminate - no shipping  | \$254.30      |
|                           |                             | <b>397220 Total</b> |  | \$10,701.21   |
| MASTER MATH MENTOR        | INSTR. SUPPLIES - MATH      | 397221              | Calculus, Precalculus and AP Stats bundle with manuals, exams, subscriptions | \$995.95      |
|                           | INSTR. SUPPLIES - MATH      | 397221              | Multivariable Calculus course with answer key.                               | \$199.95      |
|                           | INSTR. SUPPLIES - MATH      | 397221              | Shipping fee.  | \$7.00        |
|                           |                             | <b>397221 Total</b> |  | \$1,202.90    |
| PRIVATE                   | TUITION - OUT-OF-DISTRICT   | 397222              | TUITION - OUT-OF-DISTRICT  | \$21,500.00   |
|                           |                             | <b>397222 Total</b> |  | \$21,500.00   |
| METALS DEPOT INTERNATIONA | INSTR. SUPPLIES - TECH ED.  | 397223              | ALUMINUM SQUARE TUBE-  | \$970.20      |
|                           |                             | <b>397223 Total</b> |  | \$970.20      |
| MEYER WILLIAM B.INC.      | OFF. SUPPLIES - PUPIL SERV. | 397224              | OFF PREMISE SERVICES - RECORD STORAGE  | \$81.06       |
|                           |                             | <b>397224 Total</b> |  | \$81.06       |
| MILESTONES BEHAVIORAL SER | TUITION - OUT-OF-DISTRICT   | 397225              | TUITION - OUT-OF-DISTRICT  | \$45,227.27   |
|                           |                             | <b>397225 Total</b> |  | \$45,227.27   |
| MOBILE MINI, INC.         | EQUIP RENTAL - SPORTS       | 397226              | CONTAINER RENTAL   | \$95.00       |
|                           | EQUIP RENTAL - SPORTS       | 397226              | CONTAINER RENTAL   | \$75.00       |
|                           | EQUIP RENTAL - SPORTS       | 397226              | CONTAINER RENTAL   | \$75.00       |
|                           |                             | <b>397226 Total</b> |  | \$245.00      |
| MORSE & CO, E.A.          | B&G SUPPLIES - CUSTODIAL    | 397227              | BACK PACK VACUUM - RIS   | \$436.67      |
|                           |                             | <b>397227 Total</b> |  | \$436.67      |
| MUSIC IS ELEMENTARY       | INSTR. SUPPLIES - MUSIC     | 397228              | SKU:SS-3000-05 Sound Shapes Shape pack                                       | \$319.75      |
|                           | INSTR. SUPPLIES - MUSIC     | 397228              | Shipping   | \$31.97       |
|                           |                             | <b>397228 Total</b> |  | \$351.72      |
| NORCOM CT                 | SECURITY SUPPLIES           | 397229              | Replacement Charger for Motorola XPR 7550 Radio                              | \$72.50       |
|                           |                             | <b>397229 Total</b> |  | \$72.50       |
| NYA SPORTS & FITNESS CENT | CONTRACTED SERV. - T.A.P.   | 397230              | FIELD RENTAL   | \$250.00      |
|                           |                             | <b>397230 Total</b> |  | \$250.00      |
| OFFICE DEPOT, INC         | INSTR. SUPPLIES - ART       | 397231              | Instructional Supplies - Art . . . Free shipping                             | (\$91.97)     |
|                           | INSTR. SUPPLIES - ART       | 397231              | Instructional Supplies - Art . .   | \$826.72      |
|                           |                             | <b>397231 Total</b> |  | \$734.75      |

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|--------------------------|------------------------------------|---------------------|--|---------------|
| ON-SITE SHREDDING        | INSTR. SUPPLIES - CLASSROOM        | 397232              | SHREDDING SERV 2019/20   | \$27.50       |
|                          | CONTRACTED SERV. - BUS. SERV.      | 397232              | SHREDDING SERV 2019/20   | \$50.00       |
|                          | CONTRACTED SERV. - CLASSRM         | 397232              | SHREDDING SERV 2019/20   | \$37.50       |
|                          | INSTR. SUPPLIES - CLASSROOM        | 397232              | SHREDDING SERV 2019/20   | \$30.00       |
|                          |                                    | <b>397232 Total</b> |  | \$145.00      |
| ORIGO EDUCATION          | OTHER SUPPLIES - STAFF DEVELOP.    | 397233              | ORIGO Step It Up! - 1 year subscription - Hiruo                        | \$12.95       |
|                          | OTHER SUPPLIES - STAFF DEVELOP.    | 397233              | ORIGO Steoing Stones 2.0 Online Teacher Edition 1-Year License - Hiruo | \$270.00      |
|                          | OTHER SUPPLIES - STAFF DEVELOP.    | 397233              | ORIGO Step IT Up! - 1 year subscription                                | \$867.65      |
|                          |                                    | <b>397233 Total</b> |  | \$1,150.60    |
| OTIS ELEVATOR COMPANY    | B&G CONTRACTED SERV.               | 397234              | ELEVATOR SVC CONTRACT - HAWL/RIS 2019-2020                             | \$954.63      |
|                          |                                    |                     | <b>397234 Total</b>  | \$954.63      |
| PEAR DECK                | CONTRACTED SERV. - WORLD LANG.     | 397235              | Pear Deck interactive classroom subscriptions. No shipping.            | \$1,192.00    |
|                          |                                    |                     | <b>397235 Total</b>  | \$1,192.00    |
| PESCARMONA, THOMAS       | STAFF TRAVEL - CLASSROOM           | 397236              | TRAVEL CCSS CONF   | \$47.56       |
|                          |                                    |                     | <b>397236 Total</b>  | \$47.56       |
| PETTY CASH - HAW         | STAFF TRAIN. - ADMIN.              | 397237              | PETTY CASH   | \$44.19       |
|                          | POSTAGE - ADMIN.                   | 397237              | PETTY CASH   | \$9.25        |
|                          | INSTR. SUPPLIES - CLASSROOM        | 397237              | PETTY CASH   | \$22.98       |
|                          |                                    | <b>397237 Total</b> |  | \$76.42       |
| PETTY CASH - SPEC ED M/S | INSTR. SUPPLIES - TRANSITION       | 397238              | PETTY CASH   | \$282.89      |
|                          |                                    |                     | <b>397238 Total</b>  | \$282.89      |
| POWERSCHOOL GROUP LLC    | CONTRACTED SERV. - INFO. TECH.     | 397239              | Business Office Power School Licenses GAS and HR                       | \$25,456.00   |
|                          | CONTRACTED SERV. - INFO. TECH.     | 397239              | Renewal 7/1/2019 - 6/30/2020   | \$412.00      |
|                          | CONTRACTED SERV. - INFO. TECH.     | 397239              | HS-PS-S-PSSL SIS Hosting 4500 students                                 | \$14,104.00   |
|                          | CONTRACTED SERV. - INFO. TECH.     | 397239              | PS SIS M&S Recurring based on 4500 students 09/30/19 - 9/29/2020       | \$23,048.00   |
|                          |                                    | <b>397239 Total</b> |  | \$63,020.00   |
| PROJECT LAMP SOURCE      | SUPPLIES - LIBRARY                 | 397240              | Projector Lamp Module PLSL7599-Powerlite 520, QT 217143, no shipping   | \$65.15       |
|                          |                                    |                     | <b>397240 Total</b>  | \$65.15       |
| REGIONAL SCHOOL DIST     | TUITION - OUT-OF-DISTRICT REG. ED. | 397241              | TUITION - OUT-OF-DISTRICT REG. ED.                                     | \$34,114.00   |
|                          |                                    |                     | <b>397241 Total</b>  | \$34,114.00   |
| PRIVATE                  | TUITION - OUT-OF-DISTRICT          | 397242              | TUITION - OUT-OF-DISTRICT  | \$3,868.03    |
|                          |                                    |                     | <b>397242 Total</b>  | \$3,868.03    |

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|----------------------------|--------------------------------|---------------------|--|---------------|
| RYAN, TRACY                | STAFF TRAVEL - SP. ED. PREK-8  | 397243              | TRAVEL 09/23-10/04/19                                      | \$37.00       |
|                            |                                | <b>397243 Total</b> |  | \$37.00       |
| SAN ANGELO, ANDREW         | SUPPLIES - LIBRARY             | 397244              | PEAR DECK  | \$99.99       |
|                            |                                | <b>397244 Total</b> |  | \$99.99       |
| SCHOLASTIC INC             | TEXTBOOKS - ENGLISH            | 397245              | Shipping   | \$89.91       |
|                            |                                | <b>397245 Total</b> |  | \$89.91       |
| SCHOOL SPECIALTY           | INSTR. SUPPLIES - SCIENCE      | 397246              | 1488780 crucibles 25 ml with lids from quote 7790946394    | \$96.60       |
|                            |                                | <b>397246 Total</b> |  | \$96.60       |
| PRIVATE                    | TUITION - OUT-OF-DISTRICT      | 397247              | TUITION - OUT-OF-DISTRICT                                  | \$11,666.66   |
|                            |                                | <b>397247 Total</b> |  | \$11,666.66   |
| SOLTERRA ACADEMY           | TUITION - OUT-OF-DISTRICT      | 397248              | TUITION - OUT-OF-DISTRICT                                  | \$10,688.00   |
|                            | TUITION - OUT-OF-DISTRICT      | 397248              | TUITION - OUT-OF-DISTRICT                                  | \$10,688.00   |
|                            |                                | <b>397248 Total</b> |  | \$21,376.00   |
| SOLUTIONS EAP              | EMPLOYEE ASSISTANCE PROGRAM    | 397249              | ANCILLARY  | \$420.00      |
|                            |                                | <b>397249 Total</b> |  | \$420.00      |
| STIMAN-GLASER, MARCIA      | INSTR. SUPPLIES - SP. ED. H.S. | 397250              | TOPICS IN SOCIAL STUDIES                                   | \$105.42      |
|                            |                                | <b>397250 Total</b> |  | \$105.42      |
| SWEETWATER SOUND INC.      | REPAIRS - MUSIC                | 397251              | Replacement Key stations per attached sheet. Free shipping | \$797.71      |
|                            |                                | <b>397251 Total</b> |  | \$797.71      |
| TATTO, MADELINE            | INSTR. SUPPLIES - CLASSROOM    | 397252              | CLASSROOM SUPPLIES   | \$98.43       |
|                            |                                | <b>397252 Total</b> |  | \$98.43       |
| TESTA REFRIGERATION, LLC   | REPAIRS - LIFE MAN./CULINARY   | 397253              | REPLACE SENSORS AND HEATERS                                | \$420.00      |
|                            |                                | <b>397253 Total</b> |  | \$420.00      |
| PRIVATE                    | PROF. SERV. - PSYCH/MED. EVAL. | 397254              | PROF. SERV. - PSYCH/MED. EVAL.                             | \$225.00      |
|                            |                                | <b>397254 Total</b> |  | \$225.00      |
| URGENT CARE MEDICAL ASSOC  | MEDICAL INS. PREMIUMS          | 397255              | POST OFFER   | \$2,125.00    |
|                            |                                | <b>397255 Total</b> |  | \$2,125.00    |
| USI EDUCATION & GOVERNMENT | INSTR. SUPPLIES - CLASSROOM    | 397256              | Value Wrap Laminating Film rolls, 2                        | \$208.00      |
|                            | INSTR. SUPPLIES - CLASSROOM    | 397256              | Shipping and Handling Charges                              | \$24.02       |
|                            |                                | <b>397256 Total</b> |  | \$232.02      |
| WESCO SPORTS CENTER        | INSTR. SUPPLIES - SPORTS       | 397257              | Ref. INV# RC#00001000182908 Field H                        | \$450.00      |
|                            |                                | <b>397257 Total</b> |  | \$450.00      |

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|---------------------------|-----------------------------------|-----------------------|---|----------------------|
| WESTERN PSYCHOLOGICA      | INSTR. SUPPLIES - PSYCH.          | 397258                | SRS-2 SPANISH SCHOOL AGE AUTO SCORE AGES 4-18 | \$60.00              |
|                           | INSTR. SUPPLIES - PSYCH.          | 397258                | SHIPPING                                      | \$6.00               |
|                           |                                   | <b>397258 Total</b>   |   | \$66.00              |
|                           |                                   |                       | <b>Grand Total</b>                            | <b>\$426,832.69</b>  |