

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADA SPORTS, BADMINTON & T	INSTR. SUPPLIES - P.E.	393231	ADA Smack mini badminton racket . . . Quote # 491	\$140.00
	INSTR. SUPPLIES - P.E.	393231	shipping	\$12.00
		393231 Total		\$152.00
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	393232	UNEMPLOYMENT	\$1,721.02
		393232 Total		\$1,721.02
AFLAC	P/R - AFLAC INSURANCE	393233	AFLAC OCT 2018	\$5,654.00
		393233 Total		\$5,654.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	393234	TRANSPORTATION	\$1,071.20
	STUDENT TRAVEL - MUSIC	393234	TRANSPORTATION	\$927.00
		393234 Total		\$1,998.20
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	393235	PROF DAY SUPPLIES	\$80.54
		393235 Total		\$80.54
AMAZON (13)	SUPPLIES - LIBRARY	393236	Various Titles - no shipping	\$173.02
	INSTR. SUPPLIES - CLASSROOM	393236	Pencil Pouches for 4th, batteries for PE - no shipping	\$109.05
	OFF. SUPPLIES - ADMIN.	393236	Staff Pens - no shipping	\$115.10
	OFF. SUPPLIES - ADMIN.	393236	Yardsticks- Responsive Classroom - No shipping	\$136.80
	INSTR. SUPPLIES - CLASSROOM	393236	Wall Putty, Playdoh, Clock for Office & Sidewalk chalk	\$62.02
	OFF. SUPPLIES - ADMIN.	393236	Quick Dry Towels for Playground - no shipping	\$27.99
	OFF. SUPPLIES - ADMIN.	393236	Replacement School Emergency Bag - No Shipping	\$50.07
		393236 Total		\$674.05
AQUARION WATER COMPANY OF	WATER - S.H.	393237	WATER 200391787 13 THOU GAL	\$77.98
		393237 Total		\$77.98
ARDINO, ERIN	OFF. SUPPLIES - ADMIN.	393238	Fire Prevention Day Lunch 10/15/18 - Misty Vale	\$56.10
		393238 Total		\$56.10
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	393239	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$920.00
	B&G CONTRACTED SERV.	393239	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$1,055.00
	B&G CONTRACTED SERV.	393239	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$1,725.00
		393239 Total		\$3,700.00
ARSENAULT, MELISSA	INSTR. SUPPLIES - CLASSROOM	393240	CLASS LESSONS TPT MATERIAL	\$10.50
		393240 Total		\$10.50
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	393241	BOE MEETING 10/01/2018	\$59.95
		393241 Total		\$59.95

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BAILEY, RICHARD	B&G SUPPLIES - CUSTODIAL	393242	SHOES (90831)	\$150.00
		393242 Total		\$150.00
BARCO PRODUCTS CO.	INSTR. SUPPLIES - CLASSROOM	393243	Reflection Bench 8 Feet - KBC1340 - Dark Brown	\$1,318.85
	INSTR. SUPPLIES - CLASSROOM	393243	Shipping	\$247.91
		393243 Total		\$1,566.76
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	393244	THERMOFLEX- VECTOR MATTE- TWEEZERS-VINYL RACK HOLDS - SEE CART	\$2,432.89
	INSTR. SUPPLIES - TECH ED.	393244	THERMOFLEX- VECTOR MATTE- TWEEZERS-VINYL RACK HOLDS - SEE CART	\$40.05
		393244 Total		\$2,472.94
BENOIT, CHRISTINA	MEMBERSHIPS - NONPUBLIC	393245	NASN RENEWAL	\$141.00
		393245 Total		\$141.00
BIO CORPORATION	INSTR. SUPPLIES - SCIENCE	393246	Assorted items for science classes, including cow eyes, sheep hearts, brains	\$427.15
	INSTR. SUPPLIES - SCIENCE	393246	Shipping charge	\$80.30
		393246 Total		\$507.45
BLICK ART MATERIALS	INSTR. SUPPLIES - TECH ED.	393247	LEAD REFILL- LEAD HOLDER- MAGIC RUB ERASER	\$135.82
		393247 Total		\$135.82
BREAKOUT INC.	INSTR. SUPPLIES - SOC. STUDIES	393248	Class pack of two kits with single Platform access code.	\$275.00
		393248 Total		\$275.00
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	393249	COPIER CONTACT 2018/19	\$2,475.59
	COPIER RENTAL - CLASSROOM	393249	COPIER CONTACT 2018/19	\$3,961.13
	COPIER RENTAL - CLASSROOM	393249	COPIER CONTACT 2018/19	\$2,971.08
	COPIER RENTAL - CLASSROOM	393249	COPIER CONTACT 2018/19	\$2,475.59
	COPIER RENTAL - CLASSROOM	393249	COPIER CONTACT 2018/19	\$5,846.32
	COPIER RENTAL - CLASSROOM	393249	COPIER CONTACT 2018/19	\$7,650.81
	COPIER RENTAL - CLASSROOM	393249	COPIER CONTACT 2018/19	\$16,382.56
	COPIER RENTAL - BUS. SERV.	393249	COPIER CONTACT 2018/19	\$3,828.91
		393249 Total		\$45,591.99
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	393250	See attached, beetles, living materials -ecosystems, lady bugs	\$42.07
		393250 Total		\$42.07
CCSN	PROF. SERV. - PSYCH/MED. EVAL.	393251	BT AND BCBA CONSULTING SERVICES FOR FW	\$2,000.00
		393251 Total		\$2,000.00
CECA	STAFF TRAIN. - LIBRARY	393252	CECA 20108 Registration	\$65.00
		393252 Total		\$65.00

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CED	B&G SUPPLIES - MAINT.	393253	TAPE, GFI, WALL JACKS, FIXTURES, PLUGS, EXPANSION JOINTS	\$590.00
	B&G SUPPLIES - MAINT.	393253	CONDUIT, GFI, CIRCUITS SHOP STOCK - ELECTRICAL SUPPLIES	\$199.50
	B. & G. REPAIRS - H.S.	393253	LIGHTING CIRCUIT REPAIRS - NHS	\$372.00
	B. & G. REPAIRS - H.S.	393253	LIGHTING AND EXHAUST FAN BREAKER REPAIRS - NHS	\$938.00
		393253 Total		\$2,099.50
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	393254	REPAIR 3 SNOW BLOWERS - RIS / NHS	\$115.55
	REPAIRS - MAINT.	393254	REPAIR 3 SNOW BLOWERS - RIS / NHS	\$115.55
	REPAIRS - MAINT.	393254	REPAIR 3 SNOW BLOWERS - RIS / NHS	\$115.55
		393254 Total		\$346.65
CMRS-POC (HIGH SCHOOL)	POSTAGE - ADMIN.	393255	POSTAGE	\$5,500.00
			393255 Total	\$5,500.00
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	393256	CPI REFRESHER BOOKS	\$950.00
			393256 Total	\$950.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	393257	STAFFING SERV FOR PAYROLL POSITION	\$1,339.61
			393257 Total	\$1,339.61
CREC	TUITION - OUT-OF-DISTRICT	393258	TUITION - OUT-OF-DISTRICT	\$3,390.00
	REPAIRS - SP/HEAR.	393258	REPAIRS - SP/HEAR.	\$3,390.00
	REPAIRS - SP/HEAR.	393258	REPAIRS - SP/HEAR.	\$3,390.00
	REPAIRS - SP/HEAR.	393258	REPAIRS - SP/HEAR.	\$3,390.00
	REPAIRS - SP/HEAR.	393258	REPAIRS - SP/HEAR.	\$3,390.00
	REPAIRS - SP/HEAR.	393258	REPAIRS - SP/HEAR.	\$3,390.00
	PROF. SERV. - SP/HEAR.	393258	PROF. SERV. - SP/HEAR.	\$6,135.00
	PROF. SERV. - SP/HEAR.	393258	PROF. SERV. - SP/HEAR.	\$6,820.00
	PROF. SERV. - SP/HEAR.	393258	PROF. SERV. - SP/HEAR.	\$9,385.00
	PROF. SERV. - SP/HEAR.	393258	PROF. SERV. - SP/HEAR.	\$11,300.00
	PROF. SERV. - SP/HEAR.	393258	PROF. SERV. - SP/HEAR.	\$6,135.00
	PROF. SERV. - PSYCH/MED. EVAL.	393258	PROF. SERV. - PSYCH/MED. EVAL.	(\$1,123.00)
			393258 Total	\$58,992.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	393259	Delivery of 18, 5 gallon bottles of water, per month	\$9.00
			393259 Total	\$9.00
DALTON, ANNE	MEMBERSHIPS - H.S.	393260	NASN/ASNC MEMBERSHIP	\$141.00
			393260 Total	\$141.00

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DAVILA, JEAN M. EVANS	OTHER SUPPLIES - STAFF DEVELOP.	393261	SMARTER BALANCED LUNCH MEETING	\$209.17
		393261 Total		\$209.17
DCS PROMOTIONS LLC	SECURITY SUPPLIES	393262	Long-Sleeve School Security Officer Uniform Shirt, Cornerstone Tactical Polo	\$109.00
		393262 Total		\$109.00
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	393263	OIL 3052.0 GAL HOM	\$6,272.29
		393263 Total		\$6,272.29
EDADVANCE	TUITION - OUT-OF-DISTRICT	393264	TUITION - OUT-OF-DISTRICT	\$5,446.46
	TUITION - OUT-OF-DISTRICT	393264	TUITION - OUT-OF-DISTRICT	\$540.00
	STAFF TRAIN. - CLASSROOM	393264	STAFF TRAIN. - CLASSROOM	\$495.00
		393264 Total		\$6,481.46
EDUCATIONAL THEATRE ASSOC	CONTRACTED SERV. - MUSIC	393265	THESPIAN INDUCTION	\$180.00
		393265 Total		\$180.00
EDUPORIUM	OTHER SUPPLIES - STAFF DEVELOP.	393266	EDSTEM CLASS (91949)	\$1,222.20
	INSTR. SUPPLIES - COMPUTER ED.	393266	Bloxels Card deck Bundle	\$49.95
	INSTR. SUPPLIES - COMPUTER ED.	393266	Ship charge	\$6.00
		393266 Total		\$1,278.15
ESPITEE, KRISTEN	STAFF TRAVEL - PUPIL SERV.	393267	TRAVEL 08/22-10/17/18	\$204.10
		393267 Total		\$204.10
FEDERAL EXPRESS CORP	INSTR. SUPPLIES - SCIENCE	393268	Return shipment of unwanted engineering notebooks	\$25.20
		393268 Total		\$25.20
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	393269	Stick Bug Survival- Super Value Kit, Item FB1607	\$76.50
	INSTR. SUPPLIES - SCIENCE	393269	shipping	\$13.95
		393269 Total		\$90.45
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - WORLD LANG.	393270	Cuaderno practical por niveles for avancemos package	\$2,576.40
		393270 Total		\$2,576.40
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	393271	See attached list	\$197.37
		393271 Total		\$197.37
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - RIS.	393272	REPLACE CIRCULATOR PUMP - RIS	\$2,563.39
	EMERGENCY REPAIRS - H.S.	393272	WATER HEATER INSTALL - NHS	\$1,437.20
	EMERGENCY REPAIRS - RIS.	393272	HVAC REPAIR AV BOX - RIS	\$3,355.20
	EMERGENCY REPAIRS - H.S.	393272	BOILER ROOM PUMP LEAK - NHS	\$2,914.00
		393272 Total		\$10,269.79

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GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	393273	INSTRUMENT REPAIRS	\$145.00
		393273 Total		\$145.00
GRAINGER	REPAIRS - TECH ED.	393274	PARTS FOR REPAIRS	\$82.94
	INSTR. SUPPLIES - TECH ED.	393274	AUTO SUPPLIES	\$82.94
		393274 Total		\$165.88
HALL, EUGENE	INSTR. SUPPLIES - MATH	393275	CALCULATOR	\$25.00
		393275 Total		\$25.00
HARRISON, TRENT	STAFF TRAVEL - CLASSROOM	393276	TRAVEL TRINITY COLLEGE	\$64.75
		393276 Total		\$64.75
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	393277	PAPER PRODUCTS, NAPKINS, BURNISHING PADS - CUST SUPPLIES	\$93.00
		393277 Total		\$93.00
HAYDUCKY JENNIFER	STAFF TRAIN. - SCIENCE	393278	SCIENCE BOOKS	\$166.32
		393278 Total		\$166.32
HEIN, ROBERT	B&G SUPPLIES - CUSTODIAL	393279	SHOES (90831)	\$147.96
		393279 Total		\$147.96
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	393280	CUSTODIAN UNIFORM - 2018-2019	\$249.00
	B&G SUPPLIES - CUSTODIAL	393280	CUSTODIAN UNIFORM - 2018-2019	\$90.00
	B&G SUPPLIES - CUSTODIAL	393280	CUSTODIAN UNIFORM - 2018-2019	\$252.99
	B&G SUPPLIES - CUSTODIAL	393280	CUSTODIAN UNIFORM - 2018-2019	\$78.00
		393280 Total		\$669.99
J.C. MUSIC, LLC	REPAIRS - MUSIC	393281	Various instrumental repairs . . . Free shipping	\$774.00
	REPAIRS - MUSIC	393281	Quote - Bass repair - Reset Neck: Assemble: Tune	\$475.00
	REPAIRS - MUSIC	393281	Estimate to replace endpin and bridge on cello	\$155.00
	REPAIRS - MUSIC	393281	For instrument repairs needed throughout the school year.	\$85.00
	REPAIRS - MUSIC	393281	For instrument repairs needed throughout the school year.	\$75.00
		393281 Total		\$1,564.00
KAPITAN, LISA	STAFF TRAVEL - CLASSROOM	393282	AWARDS	\$47.42
		393282 Total		\$47.42
KEVA PLANKS EDUCATION	OTHER SUPPLIES - STAFF DEVELOP.	393283	KEVA (91949)	\$825.00
		393283 Total		\$825.00
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	393284	RENEWAL ORDER NUMBER: 6733245	\$111.05
		393284 Total		\$111.05

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LLOYD, JACLYN	STAFF TRAVEL - CLASSROOM	393285	TRAVEL & AIRPORT PARKING	\$136.73
		393285 Total		\$136.73
MACGILL, WILLIAM & C	MEDICAL SUPPLIES - ELEM.	393286	Item# 1276 Children's Ibuprofen	\$47.50
	MEDICAL SUPPLIES - H.S.	393286	Item #50601Medikoff Drops (Bulk)	\$50.34
		393286 Total		\$97.84
MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	393287	PENS, TAPE, FOLDERS, MAGNETS	\$4.80
	OFF. SUPPLIES - BUS. SERV.	393287	COFFEE 20081/19	\$45.96
	OFF. SUPPLIES - BUS. SERV.	393287	SUPPLIES 2018/19	\$140.31
	OFF. SUPPLIES - BUS. SERV.	393287	SUPPLIES 2018/19	\$57.64
	OFF. SUPPLIES - BUS. SERV.	393287	SUPPLIES 2018/19	\$9.79
	OFF. SUPPLIES - BUS. SERV.	393287	WATER 2018/19	\$47.92
	SUPPLIES - LIBRARY	393287	Assorted supplies, see attached. Prices quoted by Bob Manowitz. No shipping	\$46.77
	SUPPLIES - LIBRARY	393287	Assorted supplies, see attached. Prices quoted by Bob Manowitz. No shipping	\$47.52
	SUPPLIES - LIBRARY	393287	Assorted supplies, see attached. Prices quoted by Bob Manowitz. No shipping	\$116.87
	SUPPLIES - LIBRARY	393287	Assorted supplies, see attached. Pr	\$6.42
	INSTR. SUPPLIES - ENGLISH	393287	Expo Markers, index cards, tape, batteries magnetic clips, flip charts colored pencils	\$2.76
	INSTR. SUPPLIES - ENGLISH	393287	Expo Markers, index cards, tape, batteries magnetic clips, flip charts colored pencils	(\$2.76)
	INSTR. SUPPLIES - ENGLISH	393287	Expo Markers, index cards, tape, batteries magnetic clips, flip charts colored pencils	\$211.05
	INSTR. SUPPLIES - ENGLISH	393287	Expo Markers, index cards, tape, batteries magnetic clips, flip charts colored pencils	\$39.75
	INSTR. SUPPLIES - SCIENCE	393287	Expo markers, index cards, tape, batteries, magnetic clips, colored pencils	\$13.53
	INSTR. SUPPLIES - SCIENCE	393287	Expo markers, index cards, tape, batteries, magnetic clips, colored pencils	\$98.68
	INSTR. SUPPLIES - CLASSROOM	393287	For purchase of supplies as needed through school year.	\$184.00
	INSTR. SUPPLIES - CLASSROOM	393287	For purchase of supplies as needed through school year.	\$4.59
	INSTR. SUPPLIES - ENGLISH	393287	Blue Exam booklets	\$3.55
	INSTR. SUPPLIES - CLASSROOM	393287	250 CASES COPIES PAPER	\$6,217.50
	INSTR. SUPPLIES - CLASSROOM	393287	TISSUE PAPER	\$1,379.00
	INSTR. SUPPLIES - ENGLISH	393287	scissors, pens, command strips	\$53.01
	INSTR. SUPPLIES - SCIENCE	393287	laminating sheets, gloves. Hooks	\$53.01
	STAFF TRAIN. - STAFF DEVELOP.	393287	Professional development Supplies 11/6 District	\$172.47
		393287 Total		\$8,954.14

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MORETTI, CHRIS	OFF. SUPPLIES - ADMIN.	393288	PAPER ORGANIZER	\$180.58
	MEMBERSHIPS - ADMIN.	393288	ASCD MEMBERSHIP	\$69.00
	393288 Total			\$249.58
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	393289	CHARGERS FOR SCRUBBER/BURNISHER - CUST REPAIRS	\$1,095.00
	393289 Total			\$1,095.00
MURPHY, KELLY	INSTR. SUPPLIES - MATH	393290	CALCULATOR	\$25.00
393290 Total			\$25.00	
NASCO	INSTR. SUPPLIES - SCIENCE	393291	Evolution, examining Fossil and DNA evidence ItemSB51695	\$50.96
	INSTR. SUPPLIES - SCIENCE	393291	Shipping	\$9.99
	393291 Total			\$60.95
NEOPOST USA INC.	INSTR. SUPPLIES - CLASSROOM	393292	HASLER INK CARTRIDGE	\$448.00
	INSTR. SUPPLIES - CLASSROOM	393292	SHIPPING	\$0.01
	393292 Total			\$448.01
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	393293	for contracted services, ie: track meets, tournament fees	\$140.00
	393293 Total			\$140.00
OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	393294	For supplies through CT bid. Free shipping. Hole punch, sticky notes	\$95.76
	INSTR. SUPPLIES - CLASSROOM	393294	For supplies through CT bid. Free shipping. Hole punch, sticky notes	\$23.28
	393294 Total			\$119.04
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	393295	SHREDDING SERV 2018/19	\$50.00
	CONTRACTED SERV. - CLASSRM	393295	SHREDDING SERV 2018/19	\$35.00
	OFF. SUPPLIES - ADMIN.	393295	SHREDDING SERV 2018/19	\$25.00
	OFF. SUPPLIES - ADMIN.	393295	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	393295	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	393295	SHREDDING SERV 2018/19	\$25.00
393295 Total			\$195.00	
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	393296	ELEC 50,574. KWH RIS	\$3,029.38
	393296 Total			\$3,029.38
ORNAF, MICHAEL	STAFF TRAVEL - CLASSROOM	393297	TRAVEL GOOGLE CLASS CONF	\$197.18
	393297 Total			\$197.18
OXFORD UNIVERSITY PR	INSTR. SUPPLIES - SOC. STUDIES	393298	A History of US: Reconstructing America, 1865-1890. Isbn 9780195189001	\$249.50
	INSTR. SUPPLIES - SOC. STUDIES	393298	shipping	\$15.52
	393298 Total			\$265.02

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PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	393299	Instructional supplies PE . . .Quote # 300486-00 . . . Includes shipping	\$819.07
	INSTR. SUPPLIES - P.E.	393299	Instructional supplies PE . . .Quote # 300486-00 . . . Includes shipping	\$158.63
		393299 Total		\$977.70
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	393300	Grade 3&4 #978142843133 Within Word Student	\$43.88
	TEXTBOOKS - CLASSROOM	393300	Grade 3&4 #9781428431348 Syllables and Affixes Student Book	\$43.88
	TEXTBOOKS - CLASSROOM	393300	Grade 4 #9781428431355 Derivational Relations Student Book	\$32.91
	TEXTBOOKS - CLASSROOM	393300	Sped #9781428431447 Teacher Resource Guide	\$221.91
	TEXTBOOKS - CLASSROOM	393300	S&H 10%	\$25.69
	393300 Total		\$368.27	
PEARSON, CHRISTOPHER	INSTR. SUPPLIES - MATH	393301	KEYBOARD	\$129.99
		393301 Total		\$129.99
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	393302	MUSIC SUPPLIES	\$134.99
		393302 Total		\$134.99
POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	393303	EFINANCE PLUS PROJECT MANAGEMENT T&M	\$420.00
		393303 Total		\$420.00
PROJECTOR LAMP SOURCE	SUPPLIES - LIBRARY	393304	Projector Lamp Module UF55 Smartboard, PLSL9477, no shipping	\$74.05
		393304 Total		\$74.05
REGIONAL SCHOOL DIST	TUITION - OUT-OF-DISTRICT REG. ED.	393305	TUITION - OUT-OF-DISTRICT REG. ED.	\$40,936.80
		393305 Total		\$40,936.80
RUSCITTI, MARIA	INSTR. SUPPLIES - TECH ED.	393306	TOTE BAGS	\$83.88
		393306 Total		\$83.88
RZ DESIGN ASSOCIATES INC.	B. & G. IMPROVE - S.H.	393307	LIGHTNING DAMAGE TO CAMERAS INVESTIGATION - SH	\$3,615.00
		393307 Total		\$3,615.00
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	393308	STUDENT INTERN	\$23,400.00
		393308 Total		\$23,400.00
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	393309	Intra District travel and training classes	\$86.66
		393309 Total		\$86.66
SCALLON, NANCY	STAFF TRAIN. - CLASSROOM	393310	CRA CONF	\$160.00
		393310 Total		\$160.00
SCHOLASTIC INC	INSTR. SUPPLIES - READING	393311	Qty of 15 scholastic ACTION magazines	\$0.03
	TEXTBOOKS - ENGLISH	393311	Qty 25 UPFront Magazine.	\$249.75
	TEXTBOOKS - ENGLISH	393311	Shipping	\$24.98

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC INC	TEXTBOOKS - ENGLISH	393311	Qty 25 UPFront Magazines	\$249.75
	TEXTBOOKS - ENGLISH	393311	Shipping charge.	\$24.98
	TEXTBOOKS - ENGLISH	393311	Scholastic Scope magazines	\$599.40
	TEXTBOOKS - ENGLISH	393311	shipping charge	\$59.94
	INSTR. SUPPLIES - CLASSROOM	393311	Scholastic News Classroom Magazine, Grade 2 Edition, 2018-19	\$92.00
	INSTR. SUPPLIES - CLASSROOM	393311	Scholastic News Classroom Magazine, Grade 2 Edition, 2018-19 School Year	\$92.00
	INSTR. SUPPLIES - CLASSROOM	393311	Scholastic News Classroom Magazine, Grade 2 Edition, 2018-19 School Year	\$92.00
	INSTR. SUPPLIES - CLASSROOM	393311	Shipping and Handling charges	\$27.60
		393311 Total		\$1,512.43
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	393312	Anywhere Cart AC-PlusT for 36 tablets/notebooks	\$1,081.20
	EQUIPMENT - INFO. TECH.	393312	Anywhere Cart AC-Plus-T holds 36 tablets/notebooks - lockable	\$1,006.20
		393312 Total		\$2,087.40
SILVER'S SOLAR SOLUTIONS	B. & G. REPAIRS - H.	393313	WINDOW FILM INSTALL - HL2, LIBRARY - HAWL	\$416.01
			393313 Total	\$416.01
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	393314	TUITION - OUT-OF-DISTRICT	\$6,745.00
	TUITION - OUT-OF-DISTRICT	393314	TUITION - OUT-OF-DISTRICT	\$3,161.60
	TUITION - OUT-OF-DISTRICT	393314	TUITION - OUT-OF-DISTRICT	\$6,745.00
	TUITION - OUT-OF-DISTRICT	393314	TUITION - OUT-OF-DISTRICT	\$3,161.60
		393314 Total		\$19,813.20
SOUTHBURY PRINTING C	PRINTING - ADMIN.	393315	Printing of study skills brochure per attached	\$348.58
			393315 Total	\$348.58
SPEISER, AMY	STAFF TRAIN. - CLASSROOM	393316	PRACTICAL STRATEGIES WORKSHOP	\$239.00
			393316 Total	\$239.00
SWANK MOVIE LICENSING US	CONTRACTED SERV. - INFO. TECH.	393317	1 year licenses Movie Licensing USA for 7 schools	\$424.00
	CONTRACTED SERV. - INFO. TECH.	393317	1 year licenses Movie Licensing USA for 7 schools	\$425.00
	CONTRACTED SERV. - INFO. TECH.	393317	1 year licenses Movie Licensing USA for 7 schools	\$464.00
	CONTRACTED SERV. - INFO. TECH.	393317	1 year licenses Movie Licensing USA for 7 schools	\$148.00
	CONTRACTED SERV. - INFO. TECH.	393317	Coverage for Middle Gate From 3/1/19 - 10/31/2019	\$296.00
		393317 Total		\$1,757.00
TAX COLLECTOR NEWTOWN	WATER - MAINT.	393318	WATER 3. UNITS MAINT	\$170.93
			393318 Total	\$170.93

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	393319	SEWER 3. UNITS MAINT	\$25.00
		393319 Total		\$25.00
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	393320	SEWER 77 UNITS RIS	\$577.96
		393320 Total		\$577.96
TEACHER SYNERGY, LLC	INSTR. SUPPLIES - MATH	393321	Geometry interactive notebook activities and scaffolded notes bundle.	\$55.00
	INSTR. SUPPLIES - MATH	393321	Processing fee.	\$2.99
		393321 Total		\$57.99
THYSSENKRUPP ELEVATOR COR	EMERGENCY REPAIRS - H.S.	393322	REPLACE A WING ELEVATOR TELEPHONE - NHS	\$1,212.00
		393322 Total		\$1,212.00
UBERTI, ANNE	OFF. SUPPLIES - ADMIN.	393323	SUPPLIES	\$59.99
	OTHER SUPPLIES - STAFF DEVELOP.	393323	SMARTER BALANCED LUNCH MEETING	\$46.53
		393323 Total		\$106.52
US GAMES	INSTR. SUPPLIES - P.E.	393324	Curl up mats, 1388274, quote 21044274, no shipping	\$104.36
		393324 Total		\$104.36
VITARELLI, PATRICIA	STAFF TRAIN. - ADMIN.	393325	SUMMER READING BREAKFAST	\$31.07
		393325 Total		\$31.07
WEISS, STEVE MUSIC	INSTR. SUPPLIES - MUSIC	393326	MALLETS- OVERSEES CONNECTION -FOR PERCUSSION SECTION	\$192.90
		393326 Total		\$192.90
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	393327	TUITION - OUT-OF-DISTRICT	\$130.00
		393327 Total		\$130.00
WOBBLE WORKS INC.	INSTR. SUPPLIES - COMPUTER ED.	393328	3Doodler EDU start learning pack. 6 pens, 2018 Version	\$349.00
	INSTR. SUPPLIES - COMPUTER ED.	393328	3 Doodler EDU start Learning Pack Plastic Kit, 1200 Strands	\$199.00
	INSTR. SUPPLIES - COMPUTER ED.	393328	3 Doodler start Teacher Experience Kit. Free shipping	\$29.00
		393328 Total		\$577.00
Grand Total				\$283,188.44