

**NEWTOWN PUBLIC SCHOOL
CHECK RUN 11/08/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT REG. ED.	397401	TUITION - OUT-OF-DISTRICT REG. ED.	\$41,160.00
		397401 Total		\$41,160.00
ADAMS, MEREDITH	STAFF TRAIN. - LIBRARY	397402	CASL CECA CONF TRAVEL	\$113.22
		397402 Total		\$113.22
ADVANTAGE FITNESS EQUIPMENT	REPAIRS - SPORTS	397403	Preventative Maintenance on Football Weight Room Equipment	\$425.00
		397403 Total		\$425.00
ALARMS BY PRECISION	B. & G. REPAIRS - S.H.	397404	LOCK / ALARM EMERG REPAIRS - SH	\$675.00
	B. & G. REPAIRS - S.H.	397404	LOCK / ALARM EMERG REPAIRS - SH	\$300.00
	EMERGENCY REPAIRS - H.	397404	LOCK / ALARM EMERG REPAIRS - HAWL	\$1,096.00
	EMERGENCY REPAIRS - RIS.	397404	LOCK / ALARM EMERG REPAIRS - RIS	\$275.00
	EMERGENCY REPAIRS - RIS.	397404	LOCK / ALARM EMERG REPAIRS - RIS	\$1,770.00
	EMERGENCY REPAIRS - RIS.	397404	LOCK / ALARM EMERG REPAIRS - RIS	\$260.00
		397404 Total		\$4,376.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	397405	GATES PROGRAM OCT 2019	\$780.00
	TRANS. - LOCAL REG. ED	397405	M/S LATE BUS OCT 2019	\$397.85
	TRANS. - LOCAL REG. ED	397405	H/S LATE BUS OCT 2019	\$318.28
	TRANS. - LOCAL REG. ED	397405	MIDDAY PREK S/H OCT 2019	\$4,875.00
	TRANS. - LOCAL REG. ED	397405	T.A.P. PROGRAM OCT 2019	\$7,001.94
	TRANS. - PRIVATE	397405	ST ROSE OCT 2019	\$1,527.72
	TRANS. - MAGNET SCH.	397405	EXTRA BUS DANBURY MAGNET OCT 2019	\$97.50
	TRANS. - NONNEWAUG	397405	VAN NONNEWAUG OCT 2019	\$254.62
	TRANS. - NONNEWAUG	397405	VAN SHEPAUG OCT 2019	\$254.62
	TRANS. - NONNEWAUG	397405	VAN NONNEWAUG OCT 2019	\$254.62
	TRANS. - VO/TECH.	397405	VANS HENRY ABBOTT TECH OCT	\$509.24
	TRANS. - LOCAL SPECIAL ED	397405	SPEC ED MONITOR'S OCT 2019	\$13,305.60
	TRANS. - LOCAL SPECIAL ED	397405	MONITORS MIDDAY PREK OCT 2019	\$1,512.00
	STUDENT TRAVEL - SPORTS	397405	STUDENT TRANSPORTATION - ATHLETICS	\$3,325.91
	STUDENT TRAVEL - CLASSROOM	397405	Student transportation to/from math team competitions.	\$233.40
		397405 Total		\$34,648.30
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	397406	TYPE II (2) BUSES @ \$305.54 PR/DAY	\$11,121.66
	TRANS. - MAGNET SCH.	397406	ECA BUS - ALLOCATED PORTION	\$4,506.77
	TRANS. - MAGNET SCH.	397406	RCA BUS - ALLOCATED PORTION	\$4,381.58

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ALL-STAR TRANSPORTATION2	TRANS. - NONNEWAUG	397406	NONNEWAUG BUS - ALLOCATED PORTION	\$4,128.43
	TRANS. - VO/TECH.	397406	HATS - ALLOCATED PORTION	\$5,664.76
	TRANS. - LOCAL SPECIAL ED	397406	WHEELCHAIR BUSES (3) ALLOCATED PORTION	\$18,246.23
	TRANS. - LOCAL SPECIAL ED	397406	SPED LOCAL	\$11,728.84
	TRANS. - LOCAL REG. ED	397406	LOCAL TRANSPORTATION	\$239,012.80
	TRANS. - PRIVATE	397406	ST.ROSE TRANS - ALLOCATED PORTION	\$20,308.68
	TRANS. - PRIVATE	397406	F.WOODS TRANS - ALLOCATED PORTION	\$5,320.49
	TRANS. - PRIVATE	397406	H.VALLEY TRANS- ALLOCATED PORTION	\$5,164.01
	TRANS. - MAGNET SCH.	397406	DANBURY MAGNET ALLOCATION	\$3,150.90
		397406 Total		\$332,735.15
ALLIED 100	MEDICAL SUPPLIES - ELEM.	397407	Item# DCF-200 AED Battery Pack	\$169.00
		397407 Total		\$169.00
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	397408	ELEC 11,641.0 KWH M/S	\$992.98
	ELECTRICITY - M.S.	397408	ELEC 25,304.0 KWH M/S	\$2,158.43
		397408 Total		\$3,151.41
AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	(\$3.41)
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$60.15
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$8.54
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$37.59
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$91.94
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$63.00
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$11.22
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$160.39
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$133.66
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$55.56
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$135.24
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$96.61
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$119.04
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$93.06
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$16.99
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$9.27
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$102.60

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AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$9.48
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$226.31
	OTHER SUPPLIES - STAFF DEVELOP.	397409	PO 103684 SCI SUPPLIES	\$1,587.85
	INSTR. SUPPLIES - CLASSROOM	397409	Ast books, cord for office, see attached	\$69.71
	INSTR. SUPPLIES - CLASSROOM	397409	shipping	\$4.43
	INSTR. SUPPLIES - CLASSROOM	397409	SEE ATTACH FOR THE 81 ITEMS	(\$184.80)
		397409 Total		\$2,904.43
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	397410	NICE	\$47.98
	INSTR. SUPPLIES - CLASSROOM	397410	NICE	\$68.99
	INSTR. SUPPLIES - CLASSROOM	397410	DRAMA	\$29.97
	INSTR. SUPPLIES - CLASSROOM	397410	DRAMA	\$151.98
	INSTR. SUPPLIES - CLASSROOM	397410	CABLE	\$5.94
	INSTR. SUPPLIES - CLASSROOM	397410	GRAPHICS	\$134.55
	INSTR. SUPPLIES - CLASSROOM	397410	115	\$52.73
	INSTR. SUPPLIES - CLASSROOM	397410	DRAMA	\$150.00
	INSTR. SUPPLIES - CLASSROOM	397410	DRAMA	\$148.22
	INSTR. SUPPLIES - CLASSROOM	397410	115	\$49.99
	INSTR. SUPPLIES - CLASSROOM	397410	GRAPHICS	\$78.80
	INSTR. SUPPLIES - CLASSROOM	397410	TECH CLUB	\$139.98
	INSTR. SUPPLIES - CLASSROOM	397410	GRAPHICS	\$531.79
	INSTR. SUPPLIES - CLASSROOM	397410	DRAMA	\$15.12
	INSTR. SUPPLIES - CLASSROOM	397410	TECH CLUB	\$78.43
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397410	Blank White 1 x 2 Inch Dissolvable Labels for Food Rotation Prep roll of 500	\$7.50
	INSTR. SUPPLIES - ENGLISH	397410	12 The Color Purple(English) 2 They Called Us Enemy	\$121.98
	INSTR. SUPPLIES - C.W.E.	397410	Boon Grass, Garlic Testament, Butterfly pea Seeds, World record tomatoes	\$282.73
	INSTR. SUPPLIES - C.W.E.	397410	Boon Grass, Garlic Testament, Butterfly pea Seeds, World record tomatoes	\$12.60
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397410	Clever 11 Liter Capacity Commercial Stainless Steel Deep Fryer Machine	\$9.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397410	Clever 11 Liter Capacity Commercial Stainless Steel Deep Fryer Machine	\$91.99
	INSTR. SUPPLIES - WORLD LANG.	397410	Hooks, magnetic file pockets, blue napkins, bowls, (2) tape dispensers, red pens	\$122.80
	INSTR. SUPPLIES - T.A.P.	397410	Quaker Chewy Granola Bars, 25% Less Sugar, Variety Pack, 58 Bars. Country	\$84.22
	OFF. SUPPLIES - ADMIN.	397410	SUPPLIES	\$87.26
		397410 Total		\$2,505.54

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ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	397411	VISION NOV 2019	\$1,188.74
		397411 Total		\$1,188.74
ANTHEM SPORTS, LLC	INSTR. SUPPLIES - SPORTS	397412	Refusals Order# 106740 - Field Hockey Balls - 4 Dozen	\$209.67
		397412 Total		\$209.67
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	397413	PARKING LOT PAINTING - ALL SCHOOLS 2019-2020	\$6,100.00
		397413 Total		\$6,100.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	397414	EXTRA DUMPSTER PICKUPS - 2019-2020	\$283.73
		397414 Total		\$283.73
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	397415	Repair cables, projectors, small installations (District wide)	\$250.00
		397415 Total		\$250.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	397416	PA SYSTEM / CLOCK REPAIRS - NHS	\$870.18
		397416 Total		\$870.18
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	397417	TUITION - OUT-OF-DISTRICT	\$5,408.00
		397417 Total		\$5,408.00
BERNSON, PETER	STAFF TRAVEL - CLASSROOM	397418	CSDE SCIENCE MEETING TRAVEL	\$51.04
		397418 Total		\$51.04
BRIDGEPORT BOARD OF	TUITION - OUT-OF-DISTRICT REG. ED.	397419	TUITION - OUT-OF-DISTRICT REG. ED.	\$6,000.00
		397419 Total		\$6,000.00
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	397420	TRAVEL 09/24 - 10/25/19	\$84.45
		397420 Total		\$84.45
BYRNE, SABRINA	STAFF TRAVEL - SPORTS	397421	TRAVEL ATHLETIC TRAINER COVERAGE	\$29.12
		397421 Total		\$29.12
CAAD	INSTR. SUPPLIES - SPORTS	397422	Ref. Attached Invoice - Registration for CAAD General Breakfast Meeting	\$25.00
		397422 Total		\$25.00
CABE	STAFF TRAVEL - B.O.E.	397423	BOARD CHAIR ROUNDTABLE CABE	\$10.00
		397423 Total		\$10.00
CDW GOVERNMENT, INC.	INSTR. SUPPLIES - INFO. TECH.	397424	Tripp Lite USB Docking Station Mfg part # U442-Dock11-S CDW # 4976586	(\$184.77)
	INSTR. SUPPLIES - INFO. TECH.	397424	Tripp Lite USB Docking Station Mfg part # U442-Dock11-S CDW # 4976586	\$184.77
	EQUIPMENT - INFO. TECH.	397424	Anywhere Cart AC CDWG Part # 5073318Mfg part # AC-CDW-36	\$2,340.00
	EQUIPMENT - INFO. TECH.	397424	Anywhere Cart AC CDWG part # 5073318Mfg part # AC-CDW-36	\$780.00
	EQUIPMENT - INFO. TECH.	397424	Anywhere Cart AC-CDW 36 Bay Cycle Mfg part # AC-CDW-36	\$1,560.00
		397424 Total		\$4,680.00

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CENGAGE LEARNING INC.	TEXTBOOKS - CURR. DEVELOP.	397425	Bundle: Biology, 11th Student Edition + Mind Tap	\$9,005.76
		397425 Total		\$9,005.76
CES	TUITION - OUT-OF-DISTRICT REG. ED.	397426	TUITION - OUT-OF-DISTRICT REG. ED.	\$5,400.00
		397426 Total		\$5,400.00
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	397427	PEST CONTROL 10/19 - ALL SCHOOLS	\$900.00
		397427 Total		\$900.00
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	397428	CPI REFRESHER BOOKS	\$1,895.00
		397428 Total		\$1,895.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	397429	STAFFING SERV FOR PAYROLL POSITION	\$1,260.00
		397429 Total		\$1,260.00
CREATIVE MUSIC & ARTS L	INSTR. SUPPLIES - MUSIC	397430	Instructional supplies Free shipping	\$452.70
		397430 Total		\$452.70
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	397431	TRAVEL FBI AUDITS TRAINING	\$40.60
		397431 Total		\$40.60
DANBURY PUBLIC SCHOOLS-ST	TUITION - MAGNET SCHOOL	397432	TUITION - MAGNET SCHOOL	\$20,000.00
		397432 Total		\$20,000.00
DATAFINCH TECHNOLOGIES	INSTR. SUPPLIES - SP. ED. PREK-8	397433	ADDITIONAL LICENSE FOR CATALYST	\$59.36
		397433 Total		\$59.36
DEEB, AMY	INSTR. SUPPLIES - SOC. STUDIES	397434	PIZZA CLASSROOM	\$93.95
		397434 Total		\$93.95
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	397435	Small repairs, parts, chargers, etc. Dell computers, laptops, chrome books	\$596.96
		397435 Total		\$596.96
DEMCO INC.	SUPPLIES - LIBRARY	397436	W13735540 2 PREMIUM BOOK TAPE	\$10.34
	SUPPLIES - LIBRARY	397436	W12201520 GLOSSY LAMINATE	\$13.20
	SUPPLIES - LIBRARY	397436	W13735550 3 INCH BOOK TAPE	\$15.51
	SUPPLIES - LIBRARY	397436	W14201330 KAPCO EASY COVER II	\$68.02
		397436 Total		\$107.07
EASTERN WATER SOLUTIONS	PROF. SERV. - B. & G.	397437	BACKFLOW INSPECTION / CROSS CONNECT - HOM	\$500.00
		397437 Total		\$500.00
ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	397438	TRAVEL OCT 2019	\$101.96
		397438 Total		\$101.96

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	397439	ELEC 51466947041 46,160. KWH	\$9,036.04
	ELECTRICITY - RIS.	397439	ELEC 51324453075 85,474. KWH	\$17,160.08
	ELECTRICITY - M.S.	397439	ELEC 5168443072 35,107. KWH	\$6,158.98
		397439 Total		\$32,355.10
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	397440	See attached list- Science materials- quote 9252-1109-91	\$19.12
		397440 Total		\$19.12
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	397441	2,000 Follett barcode labels to catalog RIS LMC books.	\$191.10
		397441 Total		\$191.10
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	397442	TUITION - OUT-OF-DISTRICT	\$7,500.00
		397442 Total		\$7,500.00
GAY GAIL	STAFF TRAIN. - WORLD LANG.	397443	ACH	\$2,766.00
	STAFF TRAIN. - WORLD LANG.	397443	ACH	\$460.00
	STAFF TRAVEL - WORLD LANG.	397443	HOTEL LATIN COURSE WORK	\$527.25
	STAFF TRAVEL - WORLD LANG.	397443	HOTEL LATIN COURSE WORK	\$527.24
		397443 Total		\$4,280.49
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	397444	TUITION - OUT-OF-DISTRICT	\$10,320.00
		397444 Total		\$10,320.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	397445	INSTRUMENT REPAIRS	\$295.00
		397445 Total		\$295.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	397446	AUTO PARTS	\$149.72
	B&G SUPPLIES - MAINT.	397446	WINDOW ACS ROOMS 19 & 11 - MG	\$673.26
	B&G SUPPLIES - MAINT.	397446	CLEAN OUT PLUGS, CLEAN OUT COVERS, SAW BLADES	\$420.64
	B. & G. REPAIRS - M.G.	397446	AIR COMPRESSOR REPAIR - MG	\$10.60
	B. & G. REPAIRS - M.S.	397446	EXHAUST FAN REPAIR A WING - NMS	\$56.06
	B&G SUPPLIES - MAINT.	397446	OUTDOOR FLASHLIGHT / BATTERY - MAINT SUPPLIES	\$76.13
	CAPITAL OUTLAY-NHS BOILERS/LIGHTING	397446	H/S BOILER ROOM PUMPS & VALVES SEE ATTACH	\$3,399.47
			397446 Total	
GRODSKY, HARRY & COMPANY I	B. & G. REPAIRS - H.S.	397447	BOILER START UP - NHS	\$1,023.00
		397447 Total		\$1,023.00
HARRISON, TRENT	INSTR. SUPPLIES - SCIENCE	397448	SCI OCEANOGRAPHY SUPPLIES	\$48.95
		397448 Total		\$48.95

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HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	397449	PROPANE 1869.20 UNITS	\$2,011.07
	FUEL FOR VEHICLES - TRANS.	397449	PROPANE 2245.20 UNITS	\$2,415.61
	FUEL FOR VEHICLES - TRANS.	397449	PROPANE 2283.30 UNITS	\$2,456.60
		397449 Total		\$6,883.28
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	397450	UNDERGROUND STORAGE TANK INSPECTIONS	\$1,050.00
	PROF. SERV. - B. & G.	397450	UNDERGROUND STORAGE TANK INSPECTIONS	\$1,050.00
	PROF. SERV. - B. & G.	397450	UNDERGROUND STORAGE TANK INSPECTIONS	\$1,050.00
	PROF. SERV. - B. & G.	397450	UNDERGROUND STORAGE TANK INSPECTIONS	\$1,050.00
		397450 Total		\$4,200.00
HURLEY, SUZANNE	SUPPLIES - LIBRARY	397451	LIBRARY SUPPLIES	\$43.94
		397451 Total		\$43.94
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.S.	397452	GYM BBALL BACKSTOP STEEL CABLE / SAFETY STRAP REPLACE - NHS	\$2,029.00
		397452 Total		\$2,029.00
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	397453	WATER TESTING - HOM	\$80.00
		397453 Total		\$80.00
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	397454	REPLACE CATALYTIC CONVERTER - SATURN NT55	\$1,541.88
		397454 Total		\$1,541.88
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	397455	Piano tuning - Yamaha upright P22, 280098 - chorus room	\$138.00
		397455 Total		\$138.00
J.C. MUSIC, LLC	REPAIRS - MUSIC	397456	Instrument repaired 1/2 BASS-SBI - Double basses	\$84.00
		397456 Total		\$84.00
KOHN, PAMELA	STAFF TRAIN. - READING	397457	CURRICULUM WRITING	\$25.26
		397457 Total		\$25.26
KYLE, KELLIE	STAFF TRAVEL - INFO. TECH.	397458	Intradistrict Travel 7/1/19 - 6/30/2020	\$43.73
		397458 Total		\$43.73
LARRACUENTE, CARLA	STAFF TRAVEL - PUPIL SERV.	397459	TRAVEL OCT 2019	\$30.80
		397459 Total		\$30.80
LONGO, SHELLEY	STAFF TRAVEL - SP. ED. PREK-8	397460	TRAVEL OCT 2019	\$62.29
		397460 Total		\$62.29
MARTINETTO, ANDREA	STAFF TRAVEL - STAFF DEVELOP.	397461	TRAVEL FOUNDATIONS WORKSHOP	\$125.28
		397461 Total		\$125.28

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MASCOT COMPANY THE	INSTR. SUPPLIES - SPORTS	397462	REF.TMC INV# 17122 - (1)Custom Mascot Costume including Artwork	\$5,275.00
		397462 Total		\$5,275.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397463	SUPPLIES 2019/20	\$16.69
	OFF. SUPPLIES - BUS. SERV.	397463	COFFEE 2019/20	(\$10.52)
	OFF. SUPPLIES - BUS. SERV.	397463	COFFEE 2019/20	\$10.52
	OFF. SUPPLIES - BUS. SERV.	397463	COFFEE 2019/20	\$10.52
	OFF. SUPPLIES - BUS. SERV.	397463	WATER 2019/20	\$29.95
	OFF. SUPPLIES - BUS. SERV.	397463	SUPPLIES 2019/20	\$26.94
	OFF. SUPPLIES - BUS. SERV.	397463	SUPPLIES 2019/20	\$11.89
	OFF. SUPPLIES - BUS. SERV.	397463	WATER 2019/20	\$29.95
	OFF. SUPPLIES - BUS. SERV.	397463	SUPPLIES 2019/20	\$121.99
	OFF. SUPPLIES - BUS. SERV.	397463	SUPPLIES 2019/20	(\$121.99)
	OFF. SUPPLIES - BUS. SERV.	397463	SUPPLIES 2019/20	\$89.99
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$27.13
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$22.71
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	(\$22.71)
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$27.98
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$19.39
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$2.09
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$28.84
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$249.98
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$26.64
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$42.43
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$73.95
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	(\$54.26)
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$54.26
	INSTR. SUPPLIES - SCIENCE	397463	SCIENCE MATERIALS - SEE ATTACHED LIST	\$35.70
	INSTR. SUPPLIES - CLASSROOM	397463	For supplies as needed.	\$145.70
	INSTR. SUPPLIES - CLASSROOM	397463	For supplies as needed.	\$135.71
	EQUIPMENT - DISTRICT FURNITURE	397463	152 FOLDING CHAIRS / RACKS - HOM	\$5,567.45
	OFF. SUPPLIES - PUPIL SERV.	397463	DYMO LABELS 30252	\$124.24
	INSTR. SUPPLIES - CLASSROOM	397463	Cases of white copy paper WBM21200, 8.5 x 11, no shipping	\$1,129.60

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	B&G SUPPLIES - ADMIN.	397463	BOTTLED WATER - MAINT DEPT.	\$29.95
	INSTR. SUPPLIES - CLASSROOM	397463	Colored paper, binder clips, index cards - no shipping	\$203.87
	INSTR. SUPPLIES - CLASSROOM	397463	For copy paper, colored paper, and other items needed for school year.	\$1,532.50
	INSTR. SUPPLIES - CLASSROOM	397463	For copy paper, colored paper, and other items needed for school year.	\$695.00
		397463 Total		\$10,314.08
MCGRAW-HILL SCHOOL EDUCAT	INSTR. SUPPLIES - SCIENCE	397464	quote 50962114 dated 8/29/19 9780078725623 workbooks for Critical Skills	\$46.64
		397464 Total		\$46.64
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	397465	OFFICE SUPPLIES BUDGET PREP	\$99.70
		397465 Total		\$99.70
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	397466	SEE ATTACHED ORDER FOR BASC-3, SSIS, GFTA3, BYI2	\$1,299.50
	INSTR. SUPPLIES - PSYCH.	397466	SHIPPING	\$65.00
	INSTR. SUPPLIES - PSYCH.	397466	NEPSY 11 ADMINISTRATION MANUAL 0158234359	\$134.00
	INSTR. SUPPLIES - PSYCH.	397466	WIAT 111 RECORD FORM 015898482X	\$180.00
	INSTR. SUPPLIES - PSYCH.	397466	WIAT 111 ENHANCED RESPONSE BOOKLETS 0158984838	\$150.50
	INSTR. SUPPLIES - PSYCH.	397466	SHIPPING	\$23.22
	INSTR. SUPPLIES - SP. ED. PREK-8	397466	PEABODY DEVELOPMENTAL MOTOR SCALES RECORD FORM 0761618236	\$183.50
	INSTR. SUPPLIES - SP. ED. PREK-8	397466	PEABODY SUMMARY FORMS 0761618503	\$80.50
	INSTR. SUPPLIES - SP. ED. PREK-8	397466	SHIPPING	\$15.89
		397466 Total		\$2,132.11
NEWELL, KAREN	STAFF TRAVEL - PUPIL SERV.	397467	TRAVEL OCT 2019	\$40.83
		397467 Total		\$40.83
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	397468	LONG TERM DISABILITY	\$2,319.73
	ADMINISTRATION FEES	397468	RETIRE ADM FEE OCT 2019	\$165.00
	LIFE INSURANCE	397468	AD&D PREMIUM	\$1,206.04
	LIFE INSURANCE	397468	LIFE PREMIUM	\$6,030.20
		397468 Total		\$9,720.97
NEWTOWN HARDWARE (2)	INSTR. SUPPLIES - SPORTS	397469	Ref. Inv#22802/1 Attached - (5) Shed Keys/Ball Inflator	\$73.94
		397469 Total		\$73.94
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	397470	Encumber for sports referees, and umpires, chaperones , uniforms as needed	\$3,000.00
		397470 Total		\$3,000.00
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - SP. ED. PREK-8	397471	CHAPERONES TO ACCOMPANY STUDENTS ON WASHINGTON DC TRIP	\$3,525.00
		397471 Total		\$3,525.00

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NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	397472	TUITION - OUT-OF-DISTRICT	\$7,387.16
		397472 Total		\$7,387.16
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	397473	Stepping Stone Student Journal - Gr K	\$57.38
	TEXTBOOKS - CLASSROOM	397473	Stepping Stones Practice Book - Gr K	\$57.37
	TEXTBOOKS - CLASSROOM	397473	S/H	\$11.48
	INSTR. SUPPLIES - CLASSROOM	397473	Number Case Grade 2	\$175.20
	INSTR. SUPPLIES - CLASSROOM	397473	Shipping	\$17.52
		397473 Total		\$318.95
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	397474	ELEVATOR SVC CONTRACT - HAWL/RIS 2019-2020	\$311.90
	B&G CONTRACTED SERV.	397474	ELEVATOR SVC CONTRACT - HAWL/RIS 2019-2020	\$954.63
		397474 Total		\$1,266.53
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	397475	PO 90399 CORR INV	\$5,270.12
	TEXTBOOKS - CLASSROOM	397475	PO 90399 CORR CM	(\$2,591.19)
	TEXTBOOKS - CLASSROOM	397475	PO 90399 CORR CM	(\$575.82)
	TEXTBOOKS - CLASSROOM	397475	PO 90399 CORR CM	(\$287.91)
	TEXTBOOKS - CLASSROOM	397475	PO 90399 CORR CM	(\$1,423.35)
		397475 Total		\$391.85
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	397476	PORT O POTTY RENTALS	\$291.43
		397476 Total		\$291.43
PIERCE, CHRISSIE	OTHER SUPPLIES - STAFF DEVELOP.	397477	FOOD FOR HOM	\$26.13
		397477 Total		\$26.13
PIONEER VALLEY BOOKS	TEXTBOOKS - CLASSROOM	397478	Classroom library for grade 1	\$1,287.00
		397478 Total		\$1,287.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	397479	EFINACE PLUS FUND ACCTG MANEMENT IMPLANTATION T&M	\$3,210.00
	CONTRACTED SERV. - INFO. TECH.	397479	EFP HUMAN RESOURCES MANAGEMENT A PAYROLL IMPLEMENTATION	\$1,710.00
		397479 Total		\$4,920.00
QUILL CORPORATION	SUPPLIES - LIBRARY	397480	Instructional supplies Free shipping	\$210.02
	SUPPLIES - LIBRARY	397480	Instructional supplies Free shipping	\$8.54
		397480 Total		\$218.56

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REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	397481	Item#162002 Chapter Book Bin+Dividers/Neon	\$95.43
	INSTR. SUPPLIES - CLASSROOM	397481	Item#164790BL Star Swirl Privacy Shields	\$70.28
	OTHER SUPPLIES - STAFF DEVELOP.	397481	Foundations Instructional Materials - Lina Silveira - Middle Gate	\$972.07
		397481 Total		\$1,137.78
RED THREAD SPACES LLC	REPAIR & MAINTENANCE SERVICES	397482	FURNISH MOHAWK FACULTY REMIX CARPET TILE FOR 8 CLASSROOMS	\$7,315.00
		397482 Total		\$7,315.00
ROCCA, MARGARET	INSTR. SUPPLIES - SCIENCE	397483	SCIENCE SUPPLIES	\$88.26
		397483 Total		\$88.26
ROOS, DON	B&G SUPPLIES - CUSTODIAL	397484	SHOES (100374)	\$101.03
		397484 Total		\$101.03
ROTAS, CARISSA	STAFF TRAIN. - ELEM.	397485	NEW SCHOOL NURSE CONF	\$250.00
		397485 Total		\$250.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	397486	Penda flex View Front Poly Envelopes, Letter, Assorted Colors, Pack of 24	\$37.82
		397486 Total		\$37.82
SECURE ECO SHRED	CONTRACTED SERV. - ADMIN.	397487	Encumber for monthly shredding	\$35.00
		397487 Total		\$35.00
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	397488	Earthenware Clay - no shipping	\$134.00
		397488 Total		\$134.00
SOCIAL STUDIES SCHOOL	INSTR. SUPPLIES - SOC. STUDIES	397489	PBS Eyes on the Prize 7 DVD box set, miscellaneous paperback books and DVDs	\$369.85
	INSTR. SUPPLIES - SOC. STUDIES	397489	Shipping fee.	\$44.38
		397489 Total		\$414.23
SOUTHBURY PRINTING C	OFF. SUPPLIES - ADMIN.	397490	Replacement bank deposit stamp.	\$30.52
		397490 Total		\$30.52
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	397491	ELEVATOR RENEWAL - RIS	\$240.00
		397491 Total		\$240.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	397492	REPAIR BROKEN KNOB	\$101.00
	REPAIRS - CAFETERIA	397492	REPAIR OVEN	\$690.50
		397492 Total		\$791.50
TORRES-O'LEARY, RACHEL	INSTR. SUPPLIES - SOC. STUDIES	397493	FOOD FOR FIELD TRIP NYC	\$27.97
		397493 Total		\$27.97
TRANE	B&G CONTRACTED SERV.	397494	HVAC PREV MAINT AGREEMENT YR1 2019-2020 - SH	\$9,177.93
		397494 Total		\$9,177.93

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TREASURER, STATE OF CONNE	STAFF TRAIN. - B&G ADMIN.	397495	HOME IMPROVEMENT CONTRACTOR LICENSE RENEWAL	\$220.00
		397495 Total		\$220.00
UBERTI, ANNE	OTHER SUPPLIES - STAFF DEVELOP.	397496	WIN CONF SUPPLIES	\$58.45
		397496 Total		\$58.45
US GAMES	OFF. SUPPLIES - ADMIN.	397497	Playground equipment-see attached.	\$100.94
	OFF. SUPPLIES - ADMIN.	397497	shipping	\$7.17
		397497 Total		\$108.11
WARD TOLLER, ELIZABETH	STAFF TRAIN. - CLASSROOM	397498	REG COLT CONF	\$135.00
		397498 Total		\$135.00
WAREHOUSE STORE FIXTURE C	REPAIRS - CAFETERIA	397499	YUKON REFRIGERATION LLC MODEL # Y-49F	\$2,199.00
	REPAIRS - CAFETERIA	397499	DELIVERY	\$450.00
		397499 Total		\$2,649.00
WEBB F.W COMPANY	B. & G. REPAIRS - H.S.	397500	REPAIR ROTTED OUT WASTE LINES - NHS	\$139.92
	B&G SUPPLIES - MAINT.	397500	BLOWER MOTOR - MAINT SUPPLIES	\$107.53
		397500 Total		\$247.45
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	397501	TUITION - OUT-OF-DISTRICT	\$7,111.06
	TUITION - OUT-OF-DISTRICT	397501	TUITION - OUT-OF-DISTRICT	\$7,111.06
		397501 Total		\$14,222.12
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	397502	Basic beat Lummi sticks (12 pr)	\$40.00
	INSTR. SUPPLIES - MUSIC	397502	Shipping	\$9.45
		397502 Total		\$49.45
WESTCHESTER TRACTOR INC.	REPAIRS - MAINT.	397503	MAINT LOADER BOX REPAIR - MAINT REPAIRS	\$468.39
		397503 Total		\$468.39
YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	397504	METLIFE NATIONAL CHAMPIONSHIP. MARINE CORPS INVITATIONAL.	\$950.00
	CONTRACTED SERV. - MUSIC	397504	METLIFE NATIONAL CHAMPIONSHIP. MARINE CORPS INVITATIONAL.	\$200.00
	CONTRACTED SERV. - MUSIC	397504	METLIFE NATIONAL CHAMPIONSHIP. MARINE CORPS INVITATIONAL.	\$400.00
		397504 Total		\$1,550.00
Grand Total				\$653,722.33