VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$7,884.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$3,488.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$2,925.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$427.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$75.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$22.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$7,884.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$3,488.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$55.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$7,884.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$3,488.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$237.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$27.50
		394733 Total		\$38,773.50
ADVANCED SECURITY TECHNO	REPAIRS - SECURITY	394734	Service Call to Address non-functioning NHS Camera #21	\$512.50
		394734 Total		\$512.50
AFLAC	P/R - MERRILL LYNCH	394735	AFLAC MARCH 2019	\$6,552.38
		394735 Total		\$6,552.38
AIRGAS USA, LLC	CONTRACTED SERV TECH ED.	394736	CYLINDER RENTAL	\$39.92
		394736 Total		\$39.92
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	394737	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - M.G.	394737	LOCK / ALARM EMERG REPAIRS - MG	\$112.50
	EMERGENCY REPAIRS - M.S.	394737	LOCK / ALARM EMERG REPAIRS - NMS	\$112.50
	EMERGENCY REPAIRS - H.S.	394737	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
		394737 Total		\$525.00

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	394738	student travel to Cross Country, Basketball and Baseball games for 2018-2019	\$597.40
	STUDENT TRAVEL - CLASSROOM	394738	TAP FIELD TRIP	\$257.50
		394738 Total		\$854.90
ALL-STAR TRANSPORTATION2	TRANS LOCAL REG. ED	394739	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS LOCAL REG. ED	394739	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS LOCAL REG. ED	394739	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS PRIVATE	394739	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS PRIVATE	394739	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS PRIVATE	394739	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS MAGNET SCH.	394739	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION (1/2 BUS)	\$3,059.10
	TRANS MAGNET SCH.	394739	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS MAGNET SCH.	394739	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS NONNEWAUG	394739	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS VO/TECH.	394739	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS LOCAL SPECIAL ED	394739	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS LOCAL SPECIAL ED	394739	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
		394739 Total		\$328,946.62
ALLEN, MADELEINE A.	MEMBERSHIPS - ELEM.	394740	NURSING LICENSE	\$110.00
		394740 Total		\$110.00
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	394741	ELEC 10,630. KWH M/S	\$780.24
		394741 Total		\$780.24
AMAZON (10)	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$14.19
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$9.55
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$40.18
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$418.93
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$243.80
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$12.32
		394742 Total		\$738.97
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$41.98
	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$62.97
	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$35.75
	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$110.18

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$42.16
	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$28.98
	INSTR. SUPPLIES - COMPUTER ED.	394743	1080P HDMI male to female adapter cable for PC,DVD,HDTV.	\$26.95
	INSTR. SUPPLIES - ART	394743	Items for use in art classes.	\$46.38
	INSTR. SUPPLIES - TECH. ED	394743	items for Tech Ed Classes, including Wooden plaques, mousetrap parts	\$66.45
		394743 Total		\$461.80
AMAZON (17)	INSTR. SUPPLIES - CLASSROOM	394744	Books, Pandas & Teaching General Music, see attached	\$48.90
	INSTR. SUPPLIES - CLASSROOM	394744	shipping	\$3.10
		394744 Total		\$52.00
AMAZON (9)	OTHER SUPPLIES - STAFF DEVELOP.	394745	CLASSROOM SUPPLIES PO 92007	\$39.95
	INSTR. SUPPLIES - TECH ED.	394745	GIGABYTE GA-Z270P-D3 LGA1151 Intel Z270 2-Way Crossfire ATX DDR4	\$88.12
	INSTR. SUPPLIES - WORLD LANG.	394745	World Language Dept. supplies for Mardi Gras celebration	\$5.00
	INSTR. SUPPLIES - WORLD LANG.	394745	World Language Dept. supplies for Mardi Gras celebration	\$177.06
	INSTR. SUPPLIES - WORLD LANG.	394745	World Language Dept. supplies for Mardi Gras celebration	\$24.95
	INSTR. SUPPLIES - TECH ED.	394745	WIRELESS MOUSE AND KEYBOARD	\$160.90
	INSTR. SUPPLIES - ENGLISH	394745	Charger	\$22.99
		394745 Total		\$518.97
AMERICAN RED CROSS	STAFF TRAIN HEALTH ADMIN.	394746	CPR/FIRST AID TARING 2018/19	\$112.00
		394746 Total		\$112.00
AQUARION WATER COMPANY OF	WATER - H.	394747	WATER 200332183 28 THOU GAL	\$384.98
	WATER - S.H.	394747	WATER 20091787 31 THOU GAL	\$547.24
	WATER - S.H.	394747	WATER 200389638 S/H FIRE LINE	\$201.06
	WATER - M.G.	394747	WATER 200331002 40 THOU GAL	\$457.17
	WATER - M.G.	394747	WATER 200330675 M/G FIRE LINE	\$188.50
	WATER - M.S.	394747	WATER 200330637 57 THOU GAL	\$559.47
	WATER - H.S.	394747	WATER 200328870 162. THOU GAL	\$1,191.26
	WATER - H.S.	394747	WATER 200328345 H/S IRRIGATION	\$216.49
	WATER - H.S.	394747	WATER 200331205 H/S SNACK SHACK	\$36.27
	WATER - H.S.	394747	WATER 200327318 H/S FIRE LINE	\$188.50
		394747 Total		\$3,970.94
BEE PUBLISHING C	OTHER SUPPLIES - STAFF DEVELOP.	394748	Kindergarten/Preschool Announcement -January/February 2019	\$608.56
		394748 Total		\$608.56

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
BENNETT, BEVERLY	COBRA CONTRIBUTIONS	394749	COBRA DENTAL PREMIUM REFUND	\$35.66
		394749 Total		\$35.66
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	394750	TRAVEL FEB 2019	\$31.32
		394750 Total		\$31.32
BUCCI, MARLENE	STAFF TRAIN CLASSROOM	394751	TRAVEL 11/20/18	\$35.97
		394751 Total		\$35.97
CALO, ALEXA	TEXTBOOKS - CLASSROOM	394752	CLASSROOM LIBRARY BOOKS	\$115.00
		394752 Total		\$115.00
CED	B. & G. REPAIRS - M.G.	394753	MAG STARTER FOR GYM EXHAUST FAN - MG	\$383.00
		394753 Total		\$383.00
CES	REPAIRS - SP/HEAR.	394754	TECH EVAL 2/5/19 TT	\$1,002.00
		394754 Total		\$1,002.00
CIRMA	WORKERS COMP.	394755	4TH QTR.	\$120,200.13
		394755 Total		\$120,200.13
	PROPERTY INSURANCE	394756	4TH OR	\$85,527.50
		394756 Total		\$85,527.50
CONNECTICUT SCIENCE CENTER	STAFF TRAIN STAFF DEVELOP.	394757	Follow up Sessions (2 per group)	\$1,207.50
		394757 Total		\$1,207.50
CONNORS, JENNA	STAFF TRAIN CLASSROOM	394758	PROF DEV LUNCH	\$61.00
		394758 Total		\$61.00
DCS PROMOTIONS LLC	CONTRACTED SERV SPORTS	394759	Basketball trophies 2019	\$525.50
		394759 Total		\$525.50
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	394760	Chromebook 13 3380 Celeron - Touch	\$10,089.00
		394760 Total		\$10,089.00
EAGLE FENCE & GUARDRAIL	EMERGENCY REPAIRS - H.S.	394761	ENTRY GATE REPAIR - NHS	\$1,245.00
		394761 Total		\$1,245.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	394762	OIL 347.7 GAL MAINT GARAGE	\$713.84
	FUEL OIL - HOM.	394762	OIL 517.6 GAL HOM	\$1,062.64
		394762 Total		\$1,776.48
EDADVANCE	TRANS OUT-OF-DISTRICT	394763	TRANSP FEB 2019	\$78,009.83
		394763 Total		\$78,009.83

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
EDUCATIONAL ASSESSMENT SE	INSTR. SUPPLIES - GIFTED	394764	GIFT SPECIMEN SET SR147	\$15.00
	INSTR. SUPPLIES - GIFTED	394764	HOW TO PARENT SO CHILDREN WILL LEARN 3RD ED SR431	\$180.00
	INSTR. SUPPLIES - GIFTED	394764	SYNDROME CAUSES AND CURES SR101	\$7.50
	INSTR. SUPPLIES - GIFTED	394764	GIFTED AND TALENTED TEXT BOOK DR103	\$125.00
	INSTR. SUPPLIES - GIFTED	394764	AIM SPECIMEN SET SR154	\$15.00
	INSTR. SUPPLIES - GIFTED	394764	SHIPPING	\$20.00
		394764 Total		\$362.50
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	394765	ELEC 51324453075 87,644. KWH	\$21,293.44
		394765 Total		\$21,293.44
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	394766	GAS 57890556004 2,840. CCF	\$2,693.31
	PROPANE & NATURAL GAS - S.H.	394766	GAS 57914087044 3,910. CCF	\$3,646.39
	PROPANE & NATURAL GAS - M.G.	394766	GAS 57511457020 4,650. CCF	\$4,084.31
	PROPANE & NATURAL GAS - RIS.	394766	GAS 57410220032 9,930. CCF	\$7,729.69
	PROPANE & NATURAL GAS - M.S.	394766	GAS 57201350022 10,630. CCF	\$8,258.51
	PROPANE & NATURAL GAS - H.S.	394766	GAS 57445161052 30,680. CCF	\$22,946.39
		394766 Total		\$49,358.60
FABRIZIO, KAYLA	STAFF TRAVEL - PUPIL SERV.	394767	TRAVEL OUT OF DISTRICT EVAL	\$91.18
		394767 Total		\$91.18
FIEDLER, LAURA	COBRA CONTRIBUTIONS	394768	COBRA DENTAL PREMIUM REFUND	\$35.66
		394768 Total		\$35.66
FLAGHOUSE	INSTR. SUPPLIES - CLASSROOM	394769	Playground equipment - see attached	\$470.20
	INSTR. SUPPLIES - CLASSROOM	394769	Estimated shipping 16%	\$75.23
	INSTR. SUPPLIES - CLASSROOM	394769	Playground equipment - see attached	\$89.00
	INSTR. SUPPLIES - CLASSROOM	394769	Estimated shipping 16%	\$14.24
		394769 Total		\$648.67
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	394770	Items for science classes, Magnetic Mitosis Demo Kit, Natural Selection Kit	\$277.80
	INSTR. SUPPLIES - SCIENCE	394770	Ship charge	\$37.25
		394770 Total		\$315.05
FRONTIER	TELEPHONE & CABLE	394771	TELEPHONE SERV 2018/19	\$686.70
		394771 Total		\$686.70
FRONTIER	TELEPHONE & CABLE	394772	TELEPHONE SERV 2018/19	\$2,035.56
		394772 Total		\$2,035.56

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
FRONTIER	TELEPHONE & CABLE	394773	TELEPHONE SERV 2018/19	\$68.43
		394773 Total		\$68.43
FUCCILLO, LEANNE	STAFF TRAIN GUIDANCE	394774	CSCA CONF	\$80.00
		394774 Total		\$80.00
FULL COMPASS SYSTEMS LTD	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$206.13
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$293.18
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$182.80
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$60.62
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$47.64
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$1,594.00
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$129.60
		394775 Total		\$2,513.97
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	394776	180 DAYS FOR GK	\$5,760.00
	TUITION - OUT-OF-DISTRICT	394776	1-1 FOR KG	\$3,600.00
		394776 Total		\$9,360.00
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	394777	MUSIC SUPPLIES	\$132.00
		394777 Total		\$132.00
GOMBOS, KATHLEEN	STAFF TRAVEL - ADMIN.	394778	TRAVEL TEACH FELLOWSHIP PROGRAM	\$176.32
		394778 Total		\$176.32
GRAINGER	B. & G. REPAIRS - H.	394779	HEAT VALVE REPLACEMENT - HAWL	\$254.38
		394779 Total		\$254.38
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	394780	Epson PowerLite 680, Bracket, labor to install new and uninstall old	\$1,327.00
	EQUIPMENT - INFO. TECH.	394780	Epson 530 to replace Mitsubishi , includes labor to remove old	\$1,420.00
	EQUIPMENT - INFO. TECH.	394780	Epson Powerlite 530 - to replace Mitsubishi - included cost to remove old,	\$1,420.00
		394780 Total		\$4,167.00
HYDRO TECHNOLOGIES LLC	PROF. SERV B. & G.	394781	WATER TESTING FOR BACTERIA - HOM	\$55.00
		394781 Total		\$55.00
ITSAVVY LLC	EQUIPMENT - INFO. TECH.	394782	Epson Document Camera DC21 part # 16842879	\$959.48
		394782 Total		\$959.48
J.C. MUSIC, LLC	REPAIRS - MUSIC	394783	For instrument repairs as needed.	\$79.00
		394783 Total		\$79.00

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
JOHNSON JULIANN RN	MEMBERSHIPS - ELEM.	394784	CT RN RENEWAL	\$110.00
		394784 Total		\$110.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	394785	PROPANE 501.5 UNITS H/S	\$847.54
		394785 Total		\$847.54
LOVELETT, THOMAS	INSTR. SUPPLIES - PROJECT ADVENTURE	394786	SCI BOWL SNACKS	\$32.73
		394786 Total		\$32.73
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	394787	PLS Pads	\$8.00
	REPAIRS - MUSIC	394787	Piano Tuning	\$135.00
	REPAIRS - MUSIC	394787	Additive - no shipping	\$24.00
		394787 Total		\$167.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	394788	LEASE AGREEMENT 2018/19 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	394788	LEASE AGREEMENT 2018/19 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	394788	LEASE AGREEMENT 2018/19 C/O	\$591.00
		394788 Total		\$2,157.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394789	SUPPLIES 2018/19	\$130.92
	OFF. SUPPLIES - BUS. SERV.	394789	COFFEE 20081/19	\$61.45
	OFF. SUPPLIES - BUS. SERV.	394789	WATER 2018/19	\$19.77
	INSTR. SUPPLIES - MATH	394789	Boxes of eraser caps (144 count). No shipping.	\$46.06
	INSTR. SUPPLIES - CLASSROOM	394789	Flagship copy paper WBM21200	\$2,487.00
	INSTR. SUPPLIES - CLASSROOM	394789	Paper mate blue stick pen	\$104.25
	INSTR. SUPPLIES - CLASSROOM	394789	Bic round stick pen black	\$55.50
	INSTR. SUPPLIES - CLASSROOM	394789	Avery permanent glue sticks	\$83.25
	INSTR. SUPPLIES - CLASSROOM	394789	Expo dry erase whiteboard cleaner /gal	\$93.48
	INSTR. SUPPLIES - CLASSROOM	394789	Expo dry erase whiteboard cleaner/b	\$34.08
	<b>B&amp;G SUPPLIES - CUSTODIAL</b>	394789	ICE MELT, TRASH LINERS - CUST SUPPLIES	\$2,306.07
	B&G SUPPLIES - ADMIN.	394789	PRINTER CARTRIDGE REPLACE - HEAD CUSTODIAN NHS	\$75.99
	OTHER SUPPLIES - STAFF DEVELOP.	394789	Bottled Water	\$32.34
	OTHER SUPPLIES - STAFF DEVELOP.	394789	Bottle Deposit	\$7.20
		394789 Total		\$5,537.36
MCKESSON	<b>B&amp;G SUPPLIES - CUSTODIAL</b>	394790	NON LATEX GLOVES - CUST SUPPLIES	\$125.78
		394790 Total		\$125.78

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	394791	TUITION - OUT-OF-DISTRICT	\$14,191.00
		394791 Total		\$14,191.00
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	394792	SPORTS SUPPLIES	\$529.67
MEMOLI, MATT	STAFF TRAVEL - CLASSROOM	394792	TRAVEL JAN - MAR 2019	\$300.85
		394792 Total		\$830.52
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	394793	RECORDS STORAGE	\$65.63
		394793 Total		\$65.63
MICHLOVITZ, DOUGLAS	MEMBERSHIPS - ADMIN.	394794	SMORE MEMBERSHIP	\$79.00
	INSTR. SUPPLIES - P.E.	394794	PE SUPPLIES US GAMES	\$86.99
		394794 Total		\$165.99
MILES, JOANN	COBRA CONTRIBUTIONS	394795	COBRA DENTAL PREMIUM REFUND	\$213.96
		394795 Total		\$213.96
MITCHELL	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1505.2 UNITS	\$1,941.71
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 613.5 UNITS	\$791.42
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 375.2 UNITS	\$484.01
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.0 UNITS	\$774.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 698.7 UNITS	\$901.32
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 800.0 UNITS	\$1,032.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 651.0 UNITS	\$839.79
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1100.0 UNITS	\$1,419.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 481.0 UNITS	\$620.49
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.0 UNITS	\$774.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1400.0 UNITS	\$1,806.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.0 UNITS	\$774.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 839.4 UNITS	\$1,082.83
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1480.8 UNITS	\$1,910.23
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.1 UNITS	\$774.13
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 133.0 UNITS	\$171.57
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 467.0 UNITS	\$602.43
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1580.0 UNITS	\$2,038.20

NTCHELL   FUEL FOR VEHICLES - TRANS.   39/796   PROPANE 400.0 UNITS   \$19.60.0     NODERN PLASTICS   NERR. SUPPLIES - ART   39/796   PROPANE 600.0 UNITS   393/39     MODERN PLASTICS   INSTR. SUPPLIES - ART   39/797   SHIPPING   578.40     MORSE & CO, E.A.   BG SUPPLIES - CUSTODIAL   39/797   SHIPPING   578.40     MULVANEY MECHANICAL INC.   EMERGENCY REPARS. RIS.   39/799   NBC. DEGREASER CLEAN BY PEROXY. CUST SUPPLIES   \$41.06.0     MULVANEY MECHANICAL INC.   EMERGENCY REPARS. RIS.   39/799   OIL LEAK - RIS   39.41.00     MURPHY, DERDRE   EMERGENCY REPARS. RIS.   39/799   OIL LEAK - RIS   31.01.75     MURPHY, DERDRE   EMERGENCY REPARS. RIS.   39/799   OIL LEAK - RIS   31.00.175     MURPHY, DERDRE   MEMBERSHPS - ELEM.   39/409   OIL LEAK - RIS   31.00.175     NURPHY, DERDRE   MEMBERSHPS - ELEM.   39/400   NIDER LEAR - RIS   31.00.175     NURPHY, DERDRE   MEMBERSHPS - ELEM.   39/4001   LEAR - RIS   31.00.175     NURPHY, DERDRE   MEMORINI MERGENCY REPARSH - RIS.   39/40	VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
MODERN PLASTICSNISTR SUPPLIES - ART394797ACRYLIC521,511.3MODERN PLASTICSNISTR SUPPLIES - ART394797ACRYLICAGRAGRMORSE & CO, E.A.BAG SUPPLIES - CUSTODIAL394798NBC, DEGREASER, CLEAN EY PEROXY - CUST SUPPLIESA1008MULIVANEY MECHANICAL INCBMERGENCY REPARS - RIS394799NBC, DEGREASER, CLEAN EY PEROXY - CUST SUPPLIESA1008MULIVANEY MECHANICAL INCBMERGENCY REPARS - RIS394799OIL LEAK - RIS394300MULIVANEY MECHANICAL INCBMERGENCY REPARS - RIS394799OIL LEAK - RIS394300MULIVANEY MECHANICAL INCBMERGENCY REPARS - RIS394799OIL LEAK - RIS394301MURPHY, DEIRDREMEINGERSHIPS - ELEM394091OIL EAK - RIS394091SES 100.00MURPHY, DEIRDREMEINGERSHIPS - ELEM394001NIRSE UCENSE RENEWAL391000MURPHY, DEIRDREMEINGERSHIPS - ELEM394001LONG EERM DISABILITY324862MURPHY, DEIRDREMEINGERSHIPS - ELEM394001ADAD REMUM354961MERTOWN BOARD OF EDUMEINGERSHIPS - ELEM394001LEF REMUM354960MERTOWN EXXONMERDARES TRANS.394001LEF REMUM354960MERTOWN EXXONREPARES TRANS.394002REPARE REMUES	MITCHELL	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1400.0 UNITS	\$1,946.00
MODERN PLASTICSINSTR. SUPPLIES - ART394797ACRYLC613.36NORSE & CO, E.A.INSTR. SUPPLIES - CUSTODIAL394797SHIPPING378.00MORSE & CO, E.A.B& G SUPPLIES - CUSTODIAL394798NABC, DEGREASER, CLEAN BY PEROXY - CUST SUPPLIES541.06.08MULVANEY MECHANICAL, INC,EMERGENCY REPAIRS - RIS.394799REPLACE CRACKED BOILER SECTION - RIS339.43.00MULVANEY MECHANICAL, INC,EMERGENCY REPAIRS - RIS.394799OIL LEAK - RIS354.00MURPHY, DEIROREEMERGENCY REPAIRS - RIS.394799OIL LEAK - RIS556.01MURPHY, DEIROREMEMERSHIPS - ELEM.394000NURSE LICENSE RENEWAL\$11.001MURPHY, DEIROREMEMERSHIPS - ELEM.394001LONG TERM DISABILITY\$15.001NEWTOWN BOARD OF EDUMEDICAL INS, PREMIUMS394001LONG TERM DISABILITY\$24.662MURPHY, DEIROREMEDICAL INS, PREMIUMS394001LONG TERM DISABILITY\$24.662MURPHY, DEIRORAMEDICAL INS, PREMIUMS394001LONG TERM DISABILITY\$24.662MEVTOWN BOARD OF EDUMEDICAL INS, PREMIUMS394001LONG TERM DISABILITY\$36.00NEWTOWN BOARD OF EDUMEDICAL INS, REPAIRS - RIANS.394002REPAIR CHER ADM FEE\$31.001NEWTOWN BOARD OF EDUMEDICAL INS, REPAIRS - RIANS.394002REPAIR CHER ADM FEE\$31.001NEWTOWN BOARD OF EDUMEDICAL INS, REPAIR CHER394002REPAIR CHER ADM FEE\$31.001NEWTOWN EXXONREPAIR S- TRANS.394002REPAIR CHER ADM FEE\$31.001<		FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.0 UNITS	\$834.00
NRTR. SUPPLIES - ART394797SHIPPING37479MORSE & CO, E.A.BAG SUPPLIES - CUSTODIAL394798NADO DEGREASER, CLEAN BY PEROXY - CUST SUPPLIES360168MULVANEY MECHANICAL INC.EMERGENCY REPAIRS - RIS.394799REPLACE CRACKED BOILER SECTION - RIS354300MULVANEY MECHANICAL INC.EMERGENCY REPAIRS - RIS.394799OIL LEAK - RIS364470EMERGENCY REPAIRS - RIS.394790OIL LEAK - RIS364070MURPHY, DEIRDREMEMBERSHIPS - ELEM.394000NURSE LICENSE RENEWAL31100MURPHY, DEIRDREMEMBERSHIPS - ELEM.394001LONG TERM DISABILITY3610310NEWTOWN BOARD OF EDUMEDICAL INS RREMIUMS394001LONG TERM DISABILITY34603NEWTOWN BOARD OF EDUMEDICAL INS RREMIUMS394001LONG TERM DISABILITY34603NEWTOWN BOARD OF EDUMEDICAL INS REMIUMS394001LONG TERM DISABILITY34603NEWTOWN EXXONREPAIRS - TRANS.394002REPAIR RTR IMPER BLADES3750NEWTOWN EXXONREPAIRS - TRANS.394002REPAIR RTR IMPER BLADES3750NENTOSUPLIES - SOLENCE394001SCI SUPPLIES FOR PROJECT <t< td=""><td></td><td></td><td>394796 Total</td><td></td><td>\$21,517.13</td></t<>			394796 Total		\$21,517.13
MORSE & C.O. E.ABAG SUPPLIES - CUSTODIAL39479ABG, DEGREASER, CLEAN BY PEROXY - CUST SUPPLIES54/106.00MULVANEY MECHANICAL INC.EMERGENCY REPARS-RIS.39479REPLACE CRACKED BOLLER SECTION - RIS54/106.00MULVANEY MECHANICAL INC.EMERGENCY REPARS-RIS.394790OIL LEAK - RIS54/100.00EMERGENCY REPARS-RIS.394790OIL LEAK - RIS55.616.45MURPHY, DEIROREMERSENIHS- BLEM.394001OIL EAK - RIS55.616.45MURPHY, DEIROREMEDICAL INS, PREMIUMS394001LONG TERM DISABILITY52.466.26NEWTOWN BOARD OF EDUMEDICAL INS, PREMIUMS394001CONG TERM DISABILITY52.466.26NEWTOWN BOARD OF EDUMEDICAL INS, PREMIUMS394001LETEN EXAMPLEE59.060.00NEWTOWN BOARD OF EDUMEDICAL INS, PREMIUMS394001LETEN EXAMPLEE59.060.00NEWTOWN EXXONREPAIRS TRANS.394002REPAIR RUBE OL & FILTER59.060.00NEWTOWN EXXONREPAIRS, TRANS.394002REPAIR RUBE OL & FILTER59.060.00NEWTOWN EXXONREPAIRS, TRANS.394002REPAIR RUBE OL & FILTER59.060.00NEWTOWN EXXONREPAIRS, TRANS.394003CONCOL & FILTER59.060.00OCALLAGHAN, MARGARET<	MODERN PLASTICS	INSTR. SUPPLIES - ART	394797	ACRYLIC	\$613.26
MORSE & CO, E.A.B&G SUPPLIES - CUSTODIAL39478NABC, DEGREASER, CLEAN BY PEROXY - CUST SUPPLIES54,106.08MULVANEY MECHANICAL INC.EMERGENCY REPAIRS - RIS.39479REPLACE CRACKED BOLIER SECTION - RIS53,943.00MULVANEY MECHANICAL INC.EMERGENCY REPAIRS - RIS.39479OIL LEAK - RIS51,001.75EMERGENCY REPAIRS - RIS.39479OIL LEAK - RIS51,001.75MURPHY, DEIRDREEMERGENCY REPAIRS - RIS.39479OIL LEAK - RIS51,001.75MURPHY, DEIRDREMEDICAL INS. PREMIUMS39400NURSE LICENSE RENEVALI.51,001.75NEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS39401LONG TERM DISABILITY52,466.26ADMINISTRATION FEES39401ADD PREMIUM51,93.70NEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS39401ADD PREMIUM51,93.70NEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS394001LIFER EADM FEE51,95.07NEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS394001LIFER EADM FEE51,95.07NEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS394001LIFER FEE MULMS51,95.77NEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS394001LIFER PREMIUM51,95.77NEWTOWN BOARD OF EDUREPAIRS - TRANS.394002REPAIR TRA WIPER BLADES337.90REPAIRS - TRANS.394002REPAIR TRA WIPER BLADES337.90REPAIRS - TRANS.394002REPAIR TRA WIPER BLADES53.79NEWTOWN EXXONREPAIRS - TRANS.394002REPAIR TRA WIPER BLADES52.99 <td></td> <td>INSTR. SUPPLIES - ART</td> <td>394797</td> <td>SHIPPING</td> <td>\$78.40</td>		INSTR. SUPPLIES - ART	394797	SHIPPING	\$78.40
MULVANEY MECHANICAL INC.EMERGENCY REPAIRS - RIS.39479REPLACE CRACKED BOILER SECTION - RIS\$3,94,00MULVANEY MECHANICAL INC.EMERGENCY REPAIRS - RIS.39479OIL LEAK - RIS\$644.70BUREDGENCY REPAIRS - RIS.39479OIL LEAK - RIS\$614.91MURPHY, DEIRDREMEMBERSHIPS - ELEM.39400NURSE LICENSE RENEWAL\$110.00NEWTOWN BOARD OF EDUMEMBERSHIPS - ELEM.39400NURSE LICENSE RENEWAL\$110.00NEWTOWN BOARD OF EDUMEIDCAL INS. PREMIUMS39401LONG TERM DISABILITY\$22.466.2NEWTOWN BOARD OF EDUMEIDCAL INS. PREMIUMS39401RETREE ADM RENE\$118.07ILFE INSURANCE39401JADAD PREMIUM\$5.948.60JURY TOWN BOARD OF EDUMEDCAL INS. PREMIUMS39401ADAD PREMIUM\$5.948.60NEWTOWN BOARD OF EDUMEDCAL INS. PREMIUMS39401LIFER EADM RENE\$118.07ILFE INSURANCE39401LIFE REMIUM\$5.948.60\$118.97NEWTOWN EXXONMEPAIRS - TRANS.39402REPAIR TRA WIPER BLADES\$37.90NEWTOWN EXXONREPAIRS - TRANS.39402REPAIR TRUPIER SLOPENCE\$31.90NCHOLSON, DARRYLNISTE, SUPPLIES - SORTS\$39403SCI SUPPLIES FOR PROJEET ON PROJEET\$35.91O'CALLAGHAN, MARGARETNISTE, SUPPLIES - SORTS\$39403SCI SUPPLIES FOR PROJEET STANS\$39.92PEPFER JW. & SON INNISTE, SUPPLIES - MUSIC39403AMIION Dreems - Accompaniment - 1093299F\$29.93PEPFER JW. & SON INNISTE, SUPPLIES - MUSIC39403 </td <td></td> <td></td> <td>394797 Total</td> <td></td> <td>\$691.66</td>			394797 Total		\$691.66
MULVANEY MECHANICAL INC.EMERGENCY REPAIRS - RIS.394799REPLACE CRACKED BOILER SECTION - RIS394300EMERGENCY REPAIRS - RIS.394790OIL LEAK - RIS\$644.70EMERGENCY REPAIRS - RIS.394790OIL LEAK - RIS\$651.031.75MURPHY, DEIRDREMEMBERSHIPS - ELEM.394000NURSE LICENSE RENEWAL\$11000NEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS39401LONG TERM DISABILITY\$2,466.28ADMINISTRATION FEES39401ADR PREMIUM\$1160.70NEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS39401ADR PREMIUM\$16.07ILFE INSURANCE39401ADR PREMIUM\$1.08.77\$2,466.28ADMINISTRATION FEES39401ADR PREMIUM\$1.08.77NEWTOWN EXXONREPAIRS - TRANS.39402REPAIR PREMIUM\$3.97.00NEWTOWN EXXONREPAIRS - TRANS.39402REPAIR RIVER BLADES\$3.79.00NEWTOWN EXXONREPAIRS - TRANS.39402REPAIR RIVER BLADES\$3.79.00NEWTOWN EXXONREPAIRS - TRANS.39402REPAIR LUBE OIL & FILTER\$81.95NEWTOWN EXXONREPAIRS - TRANS.39402REPAIR LUBE OIL & FILTER\$3.91.00NEWTOWN EXXONREPAIRS - TRANS.39403SCI SUPPLIES FOR PROJECT\$3.93.00NEWTOWN EXXONREPAIRS - TRANS.39403SCI SUPPLIES FOR PROJECT\$3.93.00NEWTOWN EXXONNAST. SUPPLIES - SORTS39403VINFED SPORTS\$2.99.83O'CALLAGHAN, MARGARETINST. SUPPLIES - MUSIC39405AMIIION Dreams - 10873466 <t< td=""><td>MORSE &amp; CO, E.A.</td><td><b>B&amp;G SUPPLIES - CUSTODIAL</b></td><td>394798</td><td>NABC, DEGREASER, CLEAN BY PEROXY - CUST SUPPLIES</td><td>\$4,106.08</td></t<>	MORSE & CO, E.A.	<b>B&amp;G SUPPLIES - CUSTODIAL</b>	394798	NABC, DEGREASER, CLEAN BY PEROXY - CUST SUPPLIES	\$4,106.08
EMERGENCY REPAIRS - RIS.394799OIL LEAK - RIS664-70EMERGENCY REPAIRS - RIS.394799OIL LEAK - RIS\$1,03175MURPHY, DEIRDRE			394798 Total		\$4,106.08
EMERGENCY REPAIRS - RIS.   394799   OL LEAK - RIS   1000     MURPHY, DEIRDRE   MEMBERSHIPS - ELEM.   394800   NURSE LICENSE RENEWAL   \$1100     NEWTOWN BOARD OF EDU   MEDICAL INS. PREMIUMS   394801   LONG TERM DISABILITY   \$24605     NEWTOWN BOARD OF EDU   MEDICAL INS. PREMIUMS   394801   RETREE ADM FEE   \$1500     NEWTOWN BOARD OF EDU   MEDICAL INS. PREMIUMS   394801   LIFERE ADM FEE   \$1500     LIFE INSURANCE   394801   LIFE READM FEE   \$1500   \$1500     LIFE INSURANCE   394801   LIFE PREMIUM   \$594801   \$1500     NEWTOWN EXXON   REPAIRS - TRANS.   394802   REPAIR 7R7 WIPER BLADES   \$3750     NEWTOWN EXXON   REPAIRS - TRANS.   394802   REPAIR 7R7 WIPER BLADES   \$38195     NEWTOWN EXXON   NERPAIRS - TRANS.   394802   REPAIR 7R7 WIPER BLADES   \$38195     NICHOLSON, DARRYL   INSTR. SUPPLIES - SCIENCE   394802   REPAIR 7R7 WIPER BLADES   \$38195     NICHOLSON, DARRYL   INSTR. SUPPLIES - SCIENCE   394803   SCI SUPPLIES FOR PROJECT   \$38405	MULVANEY MECHANICAL INC.	EMERGENCY REPAIRS - RIS.	394799	REPLACE CRACKED BOILER SECTION - RIS	\$3,943.00
MURPHY, DERDRE   MEMBERSHIPS - ELEM.   394799 Total   NURSE LICENSE RENEWAL   S110.00     NEWTOWN BOARD OF EDU   MEDICAL INS. PREMIUMIS   394801   LONG TERM DISABILITY   S24.662.28     NEWTOWN BOARD OF EDU   MEDICAL INS. PREMIUMIS   394801   LONG TERM DISABILITY   S24.662.28     ADMINISTRATION FEES   394801   RETIRE ADM FEE   S15.00     LIFE INSURANCE   394801   AD&D PREMIUM   S5.948.60     LIFE INSURANCE   394801   LIFE PREMIUM   S5.948.60     NEWTOWN EXXON   REPAIRS - TRANS.   394802   REPAIR TAR   S7.90     REPAIRS - TRANS.   394802   REPAIR TAR   S11.00   S1.90     NEWTOWN EXXON   REPAIRS - TRANS.   394802   REPAIR TAR   S1.90     NICHOLSON, DARRYL   INSTR. SUPPLIES - SCIENCE   394802   REPAIR LUBE OLI & FILTER   S2.01     NICHOLSON, DARRYL   INSTR. SUPPLIES - SCIENCE   394802   SCI SUPPLIES FOR PROJECT   S3.93     O'CALLAGHAN, MARGARET   INSTR. SUPPLIES - MUSIC   394803   SCI SUPPLIES FOR PROJECT   S3.93     PEPPER J.W. & SON IN <td< td=""><td></td><td>EMERGENCY REPAIRS - RIS.</td><td>394799</td><td>OIL LEAK - RIS</td><td>\$644.70</td></td<>		EMERGENCY REPAIRS - RIS.	394799	OIL LEAK - RIS	\$644.70
MURPHY, DEIRORE   MEMBERSHIPS - ELEM.   394800   NURSE LICENSE RENEWAL   MEMO     NEWTOWN BOARD OF EDU   MEDICAL INS. PREMIUMS   394801   LONG TERM DISABILITY   \$2,466.28     ADMINISTRATION FEES   394801   RETIREE ADM FEE   \$165.00     LIFE INSURANCE   394801   AD&D PREMIUM   \$1,189.74     NEWTOWN EXXON   REPAIRS - TRANS.   394801   ADB PREMIUM   \$1,189.74     NEWTOWN EXXON   REPAIRS - TRANS.   394802   REPAIR R7R WIPER BLADES   \$37.90     NEWTOWN EXXON   REPAIRS - TRANS.   394802   REPAIR R7R WIPER BLADES   \$37.90     NEWTOWN EXXON   REPAIRS - TRANS.   394802   REPAIR LUBE OIL & FILTER   \$81.95     NEWTOWN EXXON   REPAIRS - TRANS.   394802   REPAIR LUBE OIL & FILTER   \$81.95     NICHOLSON, DARRYL   INSTR. SUPPLIES - SCIENCE   394803   SCI SUPPLIES FOR PROJECT   \$33.41     O'CALLAGHAN, MARGARET   INSTR. SUPPLIES - MUSIC   394804   Total   \$394805   \$40807     PEPPER J.W. & SON IN   INSTR. SUPPLIES - MUSIC   394805   A MIIION Dreams Accompaniment - 10932998F		EMERGENCY REPAIRS - RIS.	394799	OIL LEAK - RIS	\$1,031.75
JakeJakeJakeJakeNEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS394801LONG TERM DISABILITY\$2,466.28ADMINISTRATION FEES394801RETIREE ADM FEE\$155.00LIFE INSURANCE394801AD&D PREMIUM\$1,189.74LIFE INSURANCE394801LIFE PREMIUM\$5,948.69TOWN EXXONREPAIRS - TRANS.394002REPAIR RTR WIPER BLADES\$37.90REPAIRS - TRANS.394002REPAIR RTR WIPER BLADES\$37.90REPAIRS - TRANS.394002REPAIR LUBE OIL & FILTER\$38.91NICHOLSON, DARRYLINSTR. SUPPLIES - SCIENCE394802REPAIR LUBE OIL & FILTER\$35.34O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SCIENCE394803\$CI SUPPLIES FOR PROJECT\$35.34O'CALLAGHAN, MARGARETINSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932989F\$289.93PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932989F\$26.93PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932989F\$26.93PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932989F\$26.93NISTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873466\$78.75INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873466\$78.75INSTR. SUPPLIES - MUSIC394805A Million Dreams - 108734			394799 Total		\$5,619.45
NEWTOWN BOARD OF EDUMEDICAL INS. PREMIUMS39401LONG TERM DISABILITY\$2,466.28ADMINISTRATION FEES39401RETIREE ADM FEE\$155.00LIFE INSURANCE39401JABAD PREMIUM\$1,189.74LIFE INSURANCE39401LIFE PREMIUM\$5,948.69LIFE INSURANCE39401LIFE PREMIUM\$5,948.69NEWTOWN EXXONREPAIRS - TRANS.39402REPAIR 7/R WIPER BLADES\$37.90REPAIRS - TRANS.39402REPAIR UBE OIL & FILTER\$11.99NEWTOWN EXXONREPAIRS - TRANS.39402REPAIR LUBE OIL & FILTER\$11.99NICHOLSON, DARRYLINSTR. SUPPLIES - SCIENCE39403SCI SUPPLIES FOR PROJECT\$31.90O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SORTS39405A Million Dreams Accompaniment - 10932998F\$29.983PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC39405A Million Dreams Accompaniment - 10932998F\$26.99PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC39405A Million Dreams Accompaniment - 10932998F\$26.99PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC39405A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC39405A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC39405A Million Dreams - 10873446\$75.25INSTR. SUPPLIES - MUSIC39405A Million Dreams - 10873446\$75.25INSTR. SUPPLIES - MUSIC39405A Make up - 10425613\$75.25INSTR. SUPPLIES - MUSIC39405A Make up - 1028763	MURPHY, DEIRDRE	MEMBERSHIPS - ELEM.	394800	NURSE LICENSE RENEWAL	\$110.00
ADMINISTRATION FEES   394801   RETIREE ADM FEE   415500     LIFE INSURANCE   394801   AD&D REMIUM   51,18974     LIFE INSURANCE   394801   LIFE PREMIUM   55,948.69     BURNEY DEVICE   394801   LIFE PREMIUM   55,948.69     NEWTOWN EXXON   REPAIRS - TRANS.   394802   REPAIR 7R WIPER BLADES   537.90     REPAIRS - TRANS.   394802   REPAIR LUBE OIL & FILTER   581.95     REPAIRS - TRANS.   394802   REPAIR LUBE OIL & FILTER   581.95     NICHOLSON, DARRYL   INSTR. SUPPLIES - SCIENCE   394802   REPAIR LUBE OIL & FILTER   581.95     O'CALLAGHAN, MARGARET   INSTR. SUPPLIES - SCIENCE   394803   SCI SUPPLIES FOR PROJECT   553.41     O'CALLAGHAN, MARGARET   INSTR. SUPPLIES - MUSIC   394804   UNIFIED SPORTS   5299.83     PEPPER J.W. & SON IN   INSTR. SUPPLIES - MUSIC   394805   A Million Dreams Accompaniment - 10932998F   526.99     PEPPER J.W. & SON IN   INSTR. SUPPLIES - MUSIC   394805   A Million Dreams - 10873446   578.75     INSTR. SUPPLIES - MUSIC   394805   A Million Dream			394800 Total		\$110.00
LIFE INSURANCE94801AD&D PREMIUM41,189,74LIFE INSURANCE94901LIFE PREMIUM55,948.09NEWTOWN EXXONREPAIRS - TRANS.94902REPAIR R7R WIPER BLADES\$37.00REPAIRS - TRANS.94902REPAIR LUBE OIL & FILTER\$81.95REPAIRS - TRANS.94802REPAIR LUBE OIL & FILTER\$81.95NICHOLSON, DARRYLINSTR. SUPPLIES - SCIENCE394803SCI SUPPLIES FOR PROJECT\$53.41O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SORTS394804UNIFIED SPORTS\$59.98PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.57INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$75.57INSTR. SUPPLIES - MUSIC394805<	NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	394801	LONG TERM DISABILITY	\$2,466.28
LIFE INSURANCE394801LIFE PREMIUM\$5,948.09NEWTOWN EXXONREPAIRS TRANS.394802REPAIR RTR WIPER BLADES\$37.00NEWTOWN EXXONREPAIRS TRANS.394802REPAIR RTR WIPER BLADES\$37.00REPAIRS TRANS.394802REPAIR LUBE OIL & FILTER\$81.95REPAIRS TRANS.394802REPAIR LUBE OIL & FILTER\$81.95NICHOLSON, DARRYLINSTR. SUPPLIES SCIENCE394803SCI SUPPLIES FOR PROJECT\$201.80NICHOLSON, DARRYLINSTR. SUPPLIES SPORTS394804UNIFIED SPORTS\$53.41O'CALLAGHAN, MARGARETINSTR. SUPPLIES SPORTS394804UNIFIED SPORTS\$209.83PEPPER J.W. & SON ININSTR. SUPPLIES MUSIC394805A Million Dreams Accompaniment - 1093298F\$26.99INSTR. SUPPLIES MUSIC394805Vake Meup - 10425613\$75.25INSTR. SUPPLIES MUSIC394805Mallion Dreams - 10873446\$75.25INSTR. SUPPLIES MUSIC394805Jancing Queen - 1028763\$73.50		ADMINISTRATION FEES	394801	RETIREE ADM FEE	\$155.00
394801 Total\$9,799.71NEWTOWN EXXONREPAIRS - TRANS.394802REPAIR RTR WIPER BLADES\$37.90REPAIRS - TRANS.394802REPAIR LUBE OIL & FILTER\$81.95REPAIRS - TRANS.394802REPAIR LUBE OIL & FILTER\$81.95NCHOLSON, DARRYLINSTR. SUPPLIES - SCIENCE394803SCI SUPPLIES FOR PROJECT\$201.80O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$35.41O'CALLAGHAN, MARGARETINSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 1093298F\$26.99PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 1093298F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 1093298F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805Jake Mu up - 10425613\$75.29INSTR. SUPPLIES - MUSIC394805Jacing Queen - 10288763\$73.50		LIFE INSURANCE	394801	AD&D PREMIUM	\$1,189.74
NEWTOWN EXXONREPAIRS - TRANS.394802REPAIR R7R WIPER BLADES\$37.90REPAIRS - TRANS.394802REPAIR LUBE OIL & FILTER\$81.95REPAIRS - TRANS.394802REPAIR LUBE OIL & FILTER\$81.95NICHOLSON, DARRYLINSTR. SUPPLIES - SCIENCE394802SCI SUPPLIES FOR PROJECT\$201.80O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SORTS394804UNIFIED SPORTS\$299.83PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$75.25INSTR. SUPPLIES - MUSIC394805Jacing Queen - 10228763\$73.50		LIFE INSURANCE	394801	LIFE PREMIUM	\$5,948.69
REPAIRS - TRANS.394802REPAIR LUBE OIL & FILTER\$81.95REPAIRS - TRANS.394802REPAIR LUBE OIL & FILTER\$81.95NICHOLSON, DARRYLINSTR. SUPPLIES - SCIENCE394803SCI SUPPLIES FOR PROJECT\$53.41O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$59.83O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$29.83PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805Vake Me up - 10425613\$75.25INSTR. SUPPLIES - MUSIC394805Dancing Queen - 10288763\$73.50			394801 Total		\$9,759.71
REPAIRS - TRANS.394802REPAIR LUBE OIL & FILTER\$81.95J94802 Total394802501 SUPPLIES OF PROJECT\$201.80NICHOLSON, DARRYLINSTR. SUPPLIES - SCIENCE394803SCI SUPPLIES FOR PROJECT\$53.41O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$53.41O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$299.83PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams - 10073446\$78.75INSTR. SUPPLIES - MUSIC394805Wake Me up - 10425613\$75.25INSTR. SUPPLIES - MUSIC394805Dancing Queen - 10288763\$73.50	NEWTOWN EXXON	REPAIRS - TRANS.	394802	REPAIR R7R WIPER BLADES	\$37.90
394802 Total\$201.80NICHOLSON, DARRYLINSTR. SUPPLIES - SCIENCE394803SCI SUPPLIES FOR PROJECT\$53.41O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$299.83O'CALLAGHAN, MARGARETINSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$75.25INSTR. SUPPLIES - MUSIC394805Wake Me up - 10425613\$75.25INSTR. SUPPLIES - MUSIC394805Dancing Queen - 10288763\$73.50		REPAIRS - TRANS.	394802	REPAIR LUBE OIL & FILTER	\$81.95
NICHOLSON, DARRYLINSTR. SUPPLIES - SCIENCE394803SCI SUPPLIES FOR PROJECT\$53.41O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$299.83O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$299.83PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805Wake Me up - 10425613\$75.25INSTR. SUPPLIES - MUSIC394805Dancing Queen - 10288763\$73.50		REPAIRS - TRANS.	394802	REPAIR LUBE OIL & FILTER	\$81.95
394803 Total\$\$3.41O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$299.83D'EPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805Wake Me up - 10425613\$75.25INSTR. SUPPLIES - MUSIC394805Dancing Queen - 10288763\$73.50			394802 Total		\$201.80
O'CALLAGHAN, MARGARETINSTR. SUPPLIES - SPORTS394804UNIFIED SPORTS\$299.83394804 Total\$299.83PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805Wake Me up - 10425613\$75.25INSTR. SUPPLIES - MUSIC394805Dancing Queen - 10288763\$73.50	NICHOLSON, DARRYL	INSTR. SUPPLIES - SCIENCE	394803	SCI SUPPLIES FOR PROJECT	\$53.41
394804 Total\$299.83PEPPER J.W. & SON ININSTR. SUPPLIES - MUSIC394805A Million Dreams Accompaniment - 10932998F\$26.99INSTR. SUPPLIES - MUSIC394805A Million Dreams - 10873446\$78.75INSTR. SUPPLIES - MUSIC394805Wake Me up - 10425613\$75.25INSTR. SUPPLIES - MUSIC394805Dancing Queen - 10288763\$73.50			394803 Total		\$53.41
PEPPER J.W. & SON IN   INSTR. SUPPLIES - MUSIC   394805   A Million Dreams Accompaniment - 10932998F   \$26.99     INSTR. SUPPLIES - MUSIC   394805   A Million Dreams - 10873446   \$78.75     INSTR. SUPPLIES - MUSIC   394805   Wake Me up - 10425613   \$75.25     INSTR. SUPPLIES - MUSIC   394805   Dancing Queen - 10288763   \$73.50	O'CALLAGHAN, MARGARET	INSTR. SUPPLIES - SPORTS	394804	UNIFIED SPORTS	\$299.83
INSTR. SUPPLIES - MUSIC 394805 A Million Dreams - 10873446 \$78.75   INSTR. SUPPLIES - MUSIC 394805 Wake Me up - 10425613 \$75.25   INSTR. SUPPLIES - MUSIC 394805 Dancing Queen - 10288763 \$73.50			394804 Total		\$299.83
INSTR. SUPPLIES - MUSIC 394805 Wake Me up - 10425613 \$75.25   INSTR. SUPPLIES - MUSIC 394805 Dancing Queen - 10288763 \$73.50	PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	394805	A Million Dreams Accompaniment - 10932998F	\$26.99
INSTR. SUPPLIES - MUSIC 394805 Dancing Queen - 10288763 \$73.50		INSTR. SUPPLIES - MUSIC	394805	A Million Dreams - 10873446	\$78.75
•		INSTR. SUPPLIES - MUSIC	394805	Wake Me up - 10425613	\$75.25
		INSTR. SUPPLIES - MUSIC	394805	Dancing Queen - 10288763	\$73.50
INSTR. SUFFLIES - WUSIC 334003 Daticity Queen CD - 10200704 \$29.99		INSTR. SUPPLIES - MUSIC	394805	Dancing Queen CD - 10288764	\$29.99

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	394805	Bye Bye Blackbird - 1860741	\$3.70
	INSTR. SUPPLIES - MUSIC	394805	Shipping and handling	\$19.99
	INSTR. SUPPLIES - MUSIC	394805	Music pieces for chorus classes	\$135.25
	INSTR. SUPPLIES - MUSIC	394805	Shipping	\$14.99
		394805 Total		\$458.41
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	394806	TUITION - OUT-OF-DISTRICT	\$17,681.85
		394806 Total		\$17,681.85
PETTY CASH - HAW	STAFF TRAIN ADMIN.	394807	PETTY CASH	\$25.07
	STAFF TRAIN CLASSROOM	394807	PETTY CASH	\$35.00
	INSTR. SUPPLIES - CLASSROOM	394807	PETTY CASH	\$28.98
		394807 Total		\$89.05
PHONAK	EQUIPMENT - SP/HEAR.	394808	SEE ATTACHED QUOTE FOR NEWTOWN, CT STUDENT CG	\$19.40
	EQUIPMENT - SP/HEAR.	394808	SEE ATTACHED QUOTE FOR NEWTOWN, CT STUDENT CG	\$954.49
		394808 Total		\$973.89
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	394809	To purchase postage stamps	\$275.00
		394809 Total		\$275.00
POWELL, KAREN	MEMBERSHIPS - H.S.	394810	NURSE LICENSE RENEWAL	\$110.00
		394810 Total		\$110.00
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	394811	TRAVEL DEC 2018	\$90.36
	STAFF TRAVEL - PUPIL SERV.	394811	TRAVEL JAN 2019	\$149.41
	STAFF TRAVEL - PUPIL SERV.	394811	TRAVEL FEB 2019	\$62.12
		394811 Total		\$301.89
RED THREAD SPACES LLC	B. & G. IMPROVE - RIS.	394812	CARPET TILE INSTALL LL GRN HALLWAY	\$15,225.00
		394812 Total		\$15,225.00
ROSE, TIKRA	STAFF TRAIN ADMIN.	394813	LRE/ INCLUSIVE PRACTICES DISAB	\$44.31
		394813 Total		\$44.31
ROTAS, CARISSA	MEMBERSHIPS - ELEM.	394814	NURSE LICENSE RENEWAL	\$110.00
		394814 Total		\$110.00
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	394815	monthly shredding contract July 2018 - June 2019	\$35.00
		394815 Total		\$35.00
SILKTOWN ROOFING INC.	EMERGENCY REPAIRS - M.S.	394816	ROOF REPAIRS - NMS	\$927.42
		394816 Total		\$927.42

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
SILVER'S SOLAR SOLUTIONS	B. & G. REPAIRS - M.G.	394817	SECURITY FILM ENTRANCEWAY - MG	\$300.00
		394817 Total		\$300.00
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	394818	TUITION - OUT-OF-DISTRICT	\$6,035.00
	TUITION - OUT-OF-DISTRICT	394818	TUITION - OUT-OF-DISTRICT	\$2,828.80
	TUITION - OUT-OF-DISTRICT	394818	TUITION - OUT-OF-DISTRICT	\$6,035.00
	TUITION - OUT-OF-DISTRICT	394818	TUITION - OUT-OF-DISTRICT	\$2,828.80
		394818 Total		\$17,727.60
SOUTHBURY PRINTING C	CONTRACTED SERV CLASSRM	394819	Moving Up certificates for 2019. Free shipping	\$536.61
		394819 Total		\$536.61
STAMP FULFILLMENT SV	POSTAGE - ADMIN.	394820	Item 291525. Personalized Stampled Envelope	\$322.30
	POSTAGE - ADMIN.	394820	Item 291526, Personalized, box of 50	\$38.75
	POSTAGE - ADMIN.	394820	Shipping	\$15.40
		394820 Total		\$376.45
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	394821	SHURE SLX WLS RCV G	\$369.00
		394821 Total		\$369.00
TAWEH, JOCELYNE	MEMBERSHIPS - M.S.	394822	NURSE LICENSE RENWAL	\$110.00
		394822 Total		\$110.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	394823	REPAIR WELKIN COOLER	\$390.00
	REPAIRS - CAFETERIA	394823	REPAIR DELFIED DROP IN UNIT	\$355.00
	REPAIRS - CAFETERIA	394823	REPAIR CRESCOR UNIT & GRAB	\$375.00
		394823 Total		\$1,120.00
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	394824	ELEVATOR SVC CONTRACT SH/NHS - (7/2/18-6/30/19)	(\$620.46)
	B&G CONTRACTED SERV.	394824	ELEVATOR SVC CONTRACT SH/NHS - (7/2	\$2,850.00
		394824 Total		\$2,229.54
TOLSON. JEFFERSON	COBRA CONTRIBUTIONS	394825	COBRA DENTAL PREMIUM REFUND	\$213.96
		394825 Total		\$213.96
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	394826	REPAIR PIPER STEAM TABLE	\$861.00
	REPAIRS - CAFETERIA	394826	REPAIR COMBI OVEN	\$193.00
	REPAIRS - CAFETERIA	394826	REPAIR STEAM TABLE	\$224.00
		394826 Total		\$1,278.00

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
TORRCO	B. & G. REPAIRS - S.H.	394827	KITCHEN FILTERS - SH	\$86.50
	B. & G. REPAIRS - S.H.	394827	KITCHEN FILTERS - SH	\$84.75
		394827 Total		\$171.25
WATTS, MEGAN	COBRA CONTRIBUTIONS	394828	COBRA DENTAL PREMIUM REFUND	\$35.66
		394828 Total		\$35.66
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	394829	TUITION - OUT-OF-DISTRICT	\$5,394.96
	TUITION - OUT-OF-DISTRICT	394829	TUITION - OUT-OF-DISTRICT	\$211.25
	TUITION - OUT-OF-DISTRICT	394829	TUITION - OUT-OF-DISTRICT	\$5,394.96
	TUITION - OUT-OF-DISTRICT	394829	TUITION - OUT-OF-DISTRICT	\$5,394.96
		394829 Total		\$16,396.13
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - SP/HEAR.	394830	TOSS-P KIT EM-242	\$179.00
	INSTR. SUPPLIES - SP/HEAR.	394830	TOSS-P TEST FORMS EM242A	\$45.00
	INSTR. SUPPLIES - SP/HEAR.	394830	SHIPPING	\$22.40
		394830 Total		\$246.40
WIESER EDUCATIONAL	TEXTBOOKS - ENGLISH	394831	Assorted Books for L/A	\$1,288.81
	TEXTBOOKS - ENGLISH	394831	Shipping charge	\$154.66
		394831 Total		\$1,443.47
WILCO SALES & SERVICE INC.	EMERGENCY REPAIRS - RIS.	394832	CLASSROOM DIVIDER REPAIR 136B - RIS	\$421.96
		394832 Total		\$421.96
WILLCO SALES & SERVI	EMERGENCY REPAIRS - H.	394833	OPERABLE WALL REPAIR MUSIC RM - HAWL	\$3,280.98
	EMERGENCY REPAIRS - RIS.	394833	REPAIR CLASSROOM DIVIDER 252B - RIS	\$588.00
		394833 Total		\$3,868.98
WINNER, CHRISTINE RN	MEMBERSHIPS - ELEM.	394834	NURSE LICENSE RENWAL	\$110.00
		394834 Total		\$110.00
ZIMMERMAN, SUZANNE	MEDICAL SUPPLIES - ELEM.	394835	MEDICAL SUPPLIES NURSE	\$183.06
		394835 Total		\$183.06
				Orend Tatal \$000 640 60

Grand Total \$926,649.60