

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/16/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
		395370 Total		(\$480.00)
ACES	TUITION - OUT-OF-DISTRICT	396319	TUITION - OUT-OF-DISTRICT	\$6,576.00
		396319 Total		\$6,576.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	396320	TUITION - OUT-OF-DISTRICT	\$4,095.00
		396320 Total		\$4,095.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	396321	ELEC 51658443072 25,833. KWH	\$5,026.77
	ELECTRICITY - M.S.	396321	ELEC 51658443072 33,427. KWH	\$5,733.18
		396321 Total		\$10,759.95
MASTER TEACHER, THE	CONTRACTED SERV. - B.O.E.	396322	petite crystal bowl	\$269.97
		396322 Total		\$269.97
NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	396323	REISSUE CHECK 395370	\$480.00
		396323 Total		\$480.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	396324	SEE ATTACHED LIST WAIS-IV AND BASC-2	\$84.18
	INSTR. SUPPLIES - PSYCH.	396324	SHIPPING	\$3.82
	INSTR. SUPPLIES - PSYCH.	396324	WISC V RECORD FORMS ITEM:0158978498	\$432.75
	INSTR. SUPPLIES - PSYCH.	396324	SHIPPING	\$25.98
	PROF. SERV. - PSYCH/MED. EVAL.	396324	SHIPPING	\$11.02
	INSTR. SUPPLIES - PSYCH.	396324	WISC-V RESPONSE BOOKLET 1 0158978501	\$183.50
	INSTR. SUPPLIES - PSYCH.	396324	KABC-II REC FM (25)	\$149.40
	INSTR. SUPPLIES - PSYCH.	396324	SHIPPING	\$10.00
	INSTR. SUPPLIES - PSYCH.	396324	BASC-3 QG SCR 1 YEAR SUB	\$500.00
		396324 Total		\$1,400.65
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	396325	TUITION - OUT-OF-DISTRICT	\$10,534.40
		396325 Total		\$10,534.40
ACES	TUITION - OUT-OF-DISTRICT	396326	TUITION - OUT-OF-DISTRICT	\$8,424.00
	TUITION - OUT-OF-DISTRICT	396326	TUITION - OUT-OF-DISTRICT	\$58,059.00
		396326 Total		\$66,483.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$4,256.00

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NATIONAL ASSOC. OF SCHOOL ADELBROOK INC.	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$8,512.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$403.75
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$190.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$23.75
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$23.75
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$55.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$262.50
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$258.75
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$75.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$45.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$22.50
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$2,190.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$976.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$75.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$2,190.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$1,952.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$23.75
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$2,190.00
	TUITION - OUT-OF-DISTRICT	396327	TUITION - OUT-OF-DISTRICT	\$976.00
		396327 Total		\$58,469.75
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	396328	LOCK / ALARM EMERG REPAIRS - NHS	\$337.50
	EMERGENCY REPAIRS - H.S.	396328	LOCK / ALARM EMERG REPAIRS - NHS	\$275.00
	EMERGENCY REPAIRS - H.S.	396328	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
		396328 Total		\$762.50
ALICEA, NELSON	STAFF TRAVEL - SECURITY	396329	TRAVEL POSTC TRAINING	\$40.83
		396329 Total		\$40.83

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NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
AMAZON (12)	INSTR. SUPPLIES - SOC. STUDIES	396330	Class DVD Reconstruction/America after the civil war. Free shipping	\$25.88
	INSTR. SUPPLIES - CLASSROOM	396330	Assorted items including sharpeners, tech baskets, flags for classrooms	\$1,263.26
	INSTR. SUPPLIES - CLASSROOM	396330	Assorted items including sharpeners, tech baskets, flags for classrooms	\$59.49
	INSTR. SUPPLIES - CLASSROOM	396330	Assorted items including sharpeners, tech baskets, flags for classrooms	\$20.35
	INSTR. SUPPLIES - CLASSROOM	396330	Assorted items including sharpeners, tech baskets, flags for classrooms	\$79.80
	INSTR. SUPPLIES - CLASSROOM	396330	Assorted items including sharpeners, tech baskets, flags for classrooms	\$51.98
	INSTR. SUPPLIES - READING	396330	View binders- sets of 12- for Reading classes	\$225.47
	INSTR. SUPPLIES - READING	396330	Set of 200 disposable earbuds. Free shipping	\$109.95
	OFF. SUPPLIES - ADMIN.	396330	For office items as needed, free ship.	\$29.90
	OFF. SUPPLIES - ADMIN.	396330	For office items as needed, free ship.	\$159.99
	OFF. SUPPLIES - ADMIN.	396330	For office items as needed, free ship.	\$172.26
	OFF. SUPPLIES - ADMIN.	396330	For office items as needed, free ship.	\$48.86
	INSTR. SUPPLIES - ART	396330	Items per attached list for Art instruction. FREE SHIPPING	\$613.64
	INSTR. SUPPLIES - ART	396330	Items per attached list for Art instruction. FREE SHIPPING	\$215.88
	INSTR. SUPPLIES - ART	396330	Items per attached list for Art instruction. FREE SHIPPING	\$113.82
	INSTR. SUPPLIES - COMPUTER ED.	396330	Assorted items for Computer Ed instruction per attached list. Free shipping	\$39.99
	INSTR. SUPPLIES - COMPUTER ED.	396330	Assorted items for Computer Ed instruction per attached list. Free shipping	\$109.99
	INSTR. SUPPLIES - CLASSROOM	396330	Replacement desk for school psychologist. (best price found)FREE SHIPPING	\$580.46
		396330 Total		\$3,920.97
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	396331	CPR/ FIRST AID TRAINING 2019/20	\$81.00
		396331 Total		\$81.00
AQUARION WATER COMPANY OF	WATER - H.	396332	WATER 200332183 7 THOU GAL	\$244.02
	WATER - S.H.	396332	WATER 200391787 141 THOU GAL	\$1,203.49
	WATER - S.H.	396332	WATER 200389638 S/H FIRE LINE	\$193.02
	WATER - M.G.	396332	WATER 200330675 FIRE LINE M/G	\$205.89
	WATER - M.G.	396332	WATER 200331002 5 THOU GAL	\$231.69
	WATER - M.S.	396332	WATER 200330637 13 THOU GAL	\$305.63
	WATER - H.S.	396332	WATER 200328345 1,317 THOU GAL	\$8,350.20
	WATER - H.S.	396332	WATER 200328870 427. THOU GAL	\$2,866.49

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NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
AQUARION WATER COMPANY OF	WATER - H.S.	396332	WATER 200331205 1 THOU GAL	\$45.61
	WATER - H.S.	396332	WATER 200327318 FIRE LINE	\$205.89
		396332 Total		\$13,851.93
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	396333	REFUSE REMOVAL 2019-2020 YEAR 4 OF 5	\$8,450.42
	REFUSE REMOVAL	396333	CARDBOARD RECYCLING - 2019-2020	\$175.00
	REFUSE REMOVAL	396333	CARDBOARD RECYCLING - 2019-2020	\$20.00
	REFUSE REMOVAL	396333	CARDBOARD RECYCLING - 2019-2020	\$25.00
	REFUSE REMOVAL	396333	CARDBOARD RECYCLING - 2019-2020	\$25.00
	REFUSE REMOVAL	396333	CARDBOARD RECYCLING - 2019-2020	\$40.00
	REFUSE REMOVAL	396333	CARDBOARD RECYCLING - 2019-2020	\$40.00
	REFUSE REMOVAL	396333	CARDBOARD RECYCLING - 2019-2020	\$25.00
		396333 Total		\$8,800.42
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	396334	Repair cables, projectors, small installations (District wide)	\$250.00
		396334 Total		\$250.00
B&H PHOTO-VIDEO	SUPPLIES - LIBRARY	396335	TERA HDMI A MALE TO VGA FEMALE CABLE.	\$23.99
	SUPPLIES - LIBRARY	396335	SHIPPING	\$4.51
	SUPPLIES - LIBRARY	396335	TABLETOP HDMI/VGA/AUDIO HYBRID CBL/REG.	\$114.72
		396335 Total		\$143.22
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	396336	TUITION - OUT-OF-DISTRICT	\$5,408.00
		396336 Total		\$5,408.00
BOB AND RAY OVERHEAD DOOR	EMERGENCY REPAIRS - HOM.	396337	OVERHEAD DOOR REPAIR - HOM	\$300.00
		396337 Total		\$300.00
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	396338	Custom Book List Quote#Q40238	\$3,159.36
		396338 Total		\$3,159.36
BREAKOUT INC.	INSTR. SUPPLIES - COMPUTER ED.	396339	Full platform for single user through June 30, 2021	\$100.00
		396339 Total		\$100.00
BSN SPORTS INC.	INSTR. SUPPLIES - P.E.	396340	Supplies for PE-see attached, balls	\$467.67
		396340 Total		\$467.67
CARLINO, JOSEPH	STAFF TRAVEL - SECURITY	396341	8395	\$40.83
		396341 Total		\$40.83

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NATIONAL ASSOC. OF SCHOOL CHARTER COMMUNICATIO	STAFF TRAIN. - HEALTH ADMIN. TELEPHONE & CABLE	395370 396342	VOID CHECK SERV 2019/19	(\$480.00) \$1,523.15
		396342 Total		\$1,523.15
CMEA	MEMBERSHIPS - MUSIC	396343	School Association Fee per attached invoice. OK TO PAY	\$140.00
		396343 Total		\$140.00
COHEN, MICHAEL S.	PROF. SERV. - PSYCH/MED. EVAL.	396344	PROF. SERV. - PSYCH/MED. EVAL.	\$3,600.00
		396344 Total		\$3,600.00
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	396345	SWIMMING POOL STARTUP - NHS	\$1,099.80
		396345 Total		\$1,099.80
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV. B&G CONTRACTED SERV.	396346 396346	REMOVE CICADA KILLER / YELLOW JACKET NESTS - SH/HOM REMOVE CICADA KILLER / YELLOW JACKET NESTS - SH/HOM	\$150.00 \$175.00
		396346 Total		\$325.00
CONTINENTAL PRESS INC.	INSTR. SUPPLIES - CLASSROOM INSTR. SUPPLIES - CLASSROOM	396347 396347	#4013-1 7WC Teacher plan book Shipping	\$71.64 \$8.95
		396347 Total		\$80.59
CPI (CRISIS PREVENTION IN	MEMBERSHIPS - PUPIL SERV.	396348	CPI RENEWAL FOR MARLENE BUCCI	\$150.00
		396348 Total		\$150.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT EXTRA WORK - DISTRICT	396349 396349	STAFFING SERV FOR PAYROLL POSITION STAFFING SERV FOR PAYROLL POSITION	\$1,417.50 \$1,260.00
		396349 Total		\$2,677.50
CREC	REPAIRS - SP/HEAR. REPAIRS - SP/HEAR.	396350 396350	ESY ASSTIVE TECH SERVICES SZ, TS ESY ASSTIVE TECH SERVICES SZ, TS	\$112.00 \$112.00
		396350 Total		\$224.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM INSTR. SUPPLIES - CLASSROOM	396351 396351	Delivery of 18, 5 gallon bottles of water, per month Rental of Cold/Hot Cooler	\$57.00 \$3.00
		396351 Total		\$60.00
CURRICULUM ASSOCIATE LLC	INSTR. SUPPLIES - CLASSROOM INSTR. SUPPLIES - CLASSROOM INSTR. SUPPLIES - CLASSROOM	396352 396352 396352	Quick Word Handbooks, G1, Everyday Writers Student Book Quick Word Handbooks-Gr 3 Practical Writing Student Book S/H	\$103.35 \$131.82 \$28.22
		396352 Total		\$263.39
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	396353	GRASS CUTTING SVC - RIS 2019-2020	\$495.00
		396353 Total		\$495.00

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NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	396354	Small repairs, parts, chargers, etc. Dell computers, laptops, chrome books	\$164.39
	REPAIRS - INFO. TECH.	396354	Small repairs, parts, chargers, etc. Dell computers, laptops, chrome books	\$164.39
		396354 Total		\$328.78
DELVECCHIO, MICHAEL	STAFF TRAVEL - SECURITY	396355	TRAVEL POSTC TRAINING	\$40.83
		396355 Total		\$40.83
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	396356	TRAVEL	\$195.75
		396356 Total		\$195.75
DIEVERT, LISA	STAFF TRAVEL - STAFF DEVELOP.	396357	TRAVEL FOUNDATIONS WORKSHOP	\$120.64
		396357 Total		\$120.64
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	396358	WELL PUMP REPAIR - HOM	\$10,737.71
		396358 Total		\$10,737.71
EBCO SUBSCRIPTION S	SUPPLIES - LIBRARY	396359	Magazine renewals - please see attached - NO SHIPPING	\$427.89
		396359 Total		\$427.89
ENCORE FIRE PROTECTION	B&G CONTRACTED SERV.	396360	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2019-2020 ALL SCHOOLS	\$92.00
		396360 Total		\$92.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	396361	ELEC 51084633023 22880. KWH	\$4,258.22
	ELECTRICITY - S.H.	396361	ELEC 51466947041 44,464. KWH	\$8,091.61
	ELECTRICITY - M.G.	396361	ELEC 51171733009 20,034.4 KWH	\$3,053.42
	ELECTRICITY - HOM.	396361	ELEC 51844633024 46,080. KWH	\$8,318.50
	ELECTRICITY - RIS.	396361	ELEC 51324453075 115,874 KWH	\$21,631.12
	ELECTRICITY - M.S.	396361	ELEC 51658443072 25,621. KWH	\$4,999.09
	ELECTRICITY - H.S.	396361	ELEC 51318375011 2896. KWH	\$410.15
	ELECTRICITY - H.S.	396361	ELEC 51356633040 2242. KWH	\$495.56
	ELECTRICITY - H.S.	396361	ELEC 51418253076 82.060. KWH	\$57,173.11
	ELECTRICITY - H.S.	396361	ELEC 51223253097 20. KWH	\$45.97
		396361 Total		\$108,476.75
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	396362	GAS 57890556004 230.0 CCF	\$722.35
	PROPANE & NATURAL GAS - S.H.	396362	GAS 57914087044 1360.0 CCF	\$2,049.41
	PROPANE & NATURAL GAS - M.G.	396362	GAS 57511457020 320.0 CCF	\$1,338.54
	PROPANE & NATURAL GAS - RIS.	396362	GAS 57410220032 3490.0 CCF	\$4,031.10
	PROPANE & NATURAL GAS - RIS.	396362	GAS 57526160064 54.00 CCF	\$118.73

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NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - M.S.	396362	GAS 57201350022 860.0 CCF	\$2,310.37
	PROPANE & NATURAL GAS - H.S.	396362	GAS 57445161052 1920.0 CCF	\$5,499.28
	PROPANE & NATURAL GAS - H.S.	396362	GAS 57379855042 45.5 CCF	\$116.92
		396362 Total		\$16,186.70
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	396363	2,000 Polythermal Black & white barcode labels (sheet), 75,001 - 77,000.	\$180.00
	SUPPLIES - LIBRARY	396363	Shipping.	\$12.23
		396363 Total		\$192.23
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	396364	TUITION - OUT-OF-DISTRICT	\$7,500.00
		396364 Total		\$7,500.00
FRONTIER	TELEPHONE & CABLE	396365	TELEPHONE SERV 2019/20	\$847.19
		396365 Total		\$847.19
FRONTIER	TELEPHONE & CABLE	396366	TELEPHONE SERV 2019/20	\$581.11
		396366 Total		\$581.11
FRONTIER	TELEPHONE & CABLE	396367	TELEPHONE SERV 2019/20	\$2,059.46
		396367 Total		\$2,059.46
FRONTIER	TELEPHONE & CABLE	396368	TELEPHONE SERV 2019/20	\$71.36
		396368 Total		\$71.36
GRAINGER	EMERGENCY REPAIRS - H.S.	396369	REPAIR BROKEN WATER LINE - NHS KITCHEN	\$213.98
	B. & G. REPAIRS - H.S.	396369	KITCHEN HOT WATER HEATER REPAIR - NHS	\$56.46
	B&G SUPPLIES - MAINT.	396369	RUBBER FEET FOR FURNITURE - NMS	\$175.23
	B. & G. REPAIRS - H.S.	396369	FAUCET / URINAL SEAL REPLACE - NHS	\$366.74
	B. & G. REPAIRS - H.S.	396369	SCIENCE RMS BACKFLOW PREVENTER REPLACE - NHS	\$703.80
	B. & G. REPAIRS - M.G.	396369	WASHER/DRYER COMBO INSTALL - MG	\$92.49
		396369 Total		\$1,608.70
PRIVATE	TUITION - OUT-OF-DISTRICT	396370	TUITION - OUT-OF-DISTRICT	\$700.00
		396370 Total		\$700.00
GRODSKY, HARRY & COMPANY I	B&G CONTRACTED SERV.	396371	HVAC PREVENTATIVE MAINT CONTRACT - NHS 2019-2020	\$18,200.00
	B&G CONTRACTED SERV.	396371	HVAC PREVENTATIVE MAINT CONTRACT RIS 2019-2020	\$14,750.00
		396371 Total		\$32,950.00

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NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
HAND2MIND INC	INSTR. SUPPLIES - CLASSROOM	396372	Math/Science supplies-see attached	\$430.55
	INSTR. SUPPLIES - CLASSROOM	396372	12% shipping	\$51.67
		396372 Total		\$482.22
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	396373	LYSOL FOAM - CUST SUPPLIES	\$340.44
		396373 Total		\$340.44
HEARTLAND SCHOOL SOLUTION	REPAIRS - CAFETERIA	396374	HSS1244 UTC 2190 Dual Core Win10 LTSC 8 GB 128 GB SSD wired	\$1,250.00
	REPAIRS - CAFETERIA	396374	HSS0230 HDW HSS CE Pin Pad Optical Scanner	\$319.00
	REPAIRS - CAFETERIA	396374	Cost is \$79.00 - took the \$70.00 HDW discount off this one item	\$9.00
	REPAIRS - CAFETERIA	396374	HSS1208 HDW Posiflex cash drawer USB Electronic	\$159.00
	REPAIRS - CAFETERIA	396374	ShippingProposal 7/10/2019HSSID : 2427893-018952	\$25.00
	INSTR. SUPPLIES - INFO. TECH.	396374	HDS-HSS CE Pin Pad Optical Scanner HSS0230	\$957.00
	INSTR. SUPPLIES - INFO. TECH.	396374	Shipping(2 RIS - 1 Tech)	\$15.00
		396374 Total		\$2,734.00
HUGH'S MECHANICAL EQUIPME	EMERGENCY REPAIRS - RIS.	396375	TANK TIGHTNESS FAILURE INSPECT SECTION II - RIS	\$15,545.00
		396375 Total		\$15,545.00
HUSSEY SEATING COMPANY	B&G CONTRACTED SERV.	396376	GYM BLEACHER/BACKSTOP/CURTAIN INSPECT - RIS	\$1,750.00
		396376 Total		\$1,750.00
IFKOVITS, KATE-LYNN	STAFF TRAVEL - STAFF DEVELOP.	396377	TRACEL FOUNDATIONS WORKSHOP	\$120.64
		396377 Total		\$120.64
INTERSTATE & LAKELAND LUM	B&G SUPPLIES - MAINT.	396378	ADHESIVE, BEAD BOARD, LUMBER - NHS BAND ROOM / HOM CABINETS	\$870.12
		396378 Total		\$870.12
KINSLEY POWER SYSTEMS	B. & G. REPAIRS - H.S.	396379	GENERATOR BATTERY REPLACE - NHS	\$876.05
		396379 Total		\$876.05
KRUPA, ELIZABETH ANNE	STAFF TRAVEL - INFO. TECH.	396380	TRAVEL POWERSCHOOL UNIV	\$1,445.22
		396380 Total		\$1,445.22
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	396381	GAS 661.2 UNITS H/S	\$1,051.31
		396381 Total		\$1,051.31
MARKERBOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	396382	900 student markers, blue, black & purple. 10% coupon code Fall19	\$445.50
		396382 Total		\$445.50

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL ASSOC. OF SCHOOL MASON W.B. INC.	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
	SUPPLIES - LIBRARY	396383	Assorted supplies see attached. No shipping.	\$184.68
	INSTR. SUPPLIES - CLASSROOM	396383	Assorted furniture items for school, including desks, file cabinets, book cases	\$867.96
	OFF. SUPPLIES - BUS. SERV.	396383	WATER 2019/20	\$39.54
	OFF. SUPPLIES - BUS. SERV.	396383	SUPPLIES 2019/20	\$15.99
	OFF. SUPPLIES - BUS. SERV.	396383	SUPPLIES 2019/20	\$65.27
	OFF. SUPPLIES - BUS. SERV.	396383	COFFEE 2019/20	\$25.48
	OFF. SUPPLIES - BUS. SERV.	396383	SUPPLIES 2019/20	\$25.27
	INSTR. SUPPLIES - CLASSROOM	396383	Supplies-See attached, pencils, envelopes, hi liters, crayons, colored pencils	\$1,554.06
	INSTR. SUPPLIES - CLASSROOM	396383	Supplies-See attached, pencils, envelopes, hi liters, crayons, colored pencils	\$7.80
	INSTR. SUPPLIES - CLASSROOM	396383	Supplies-See attached, pencils, envelopes, hi liters, crayons, colored pencils	\$213.30
	INSTR. SUPPLIES - CLASSROOM	396383	Duracell Coppertop AA Alkaline Batteries, 24/box, Item #DURMN1500B24	\$22.38
	INSTR. SUPPLIES - CLASSROOM	396383	Duracell Coppertop AAA Alkaline Batteries, 24/Box, Item #DURMN2400B24000	\$22.38
	INSTR. SUPPLIES - CLASSROOM	396383	Universal Binder Clips, Medium, Black/Silver, Dozen, Item #UNV10210	\$19.00
	INSTR. SUPPLIES - CLASSROOM	396383	Universal Binder Clips, Large, Black/Silver, Dozen, Item #UNV10220	\$39.55
	INSTR. SUPPLIES - CLASSROOM	396383	Universal Binder Clips, Small, Black/Silver, Dozen, Item #UNV10200	\$10.50
	INSTR. SUPPLIES - CLASSROOM	396383	Avery Showcase Economy View Binder, 1 inch round rings, 175-sheet capacity	\$84.90
	INSTR. SUPPLIES - CLASSROOM	396383	ElanS40 student assignment books, no shipping	\$108.00
	INSTR. SUPPLIES - CLASSROOM	396383	Misc. classroom supplies including: Easel pads, Post-It easel pads, Post-It notes	\$821.28
	INSTR. SUPPLIES - CLASSROOM	396383	Two-pocket folders, light blue, 25/box, Item #AVE479861ND	\$16.45
	INSTR. SUPPLIES - CLASSROOM	396383	Two-pocket folders, green, 25/box, Item # AVE47987	\$35.70
	INSTR. SUPPLIES - CLASSROOM	396383	Two-pocket folders, yellow, 25/box, Item # AVE47992	\$19.74
	INSTR. SUPPLIES - CLASSROOM	396383	10-sheet desktop three-hole adjustable punch, 9/32 ince holes, black,	\$18.95
	INSTR. SUPPLIES - CLASSROOM	396383	Top Tab Manila File Folders, 1/3-cut tabs, assorted positions, letter size,	\$38.80
	INSTR. SUPPLIES - CLASSROOM	396383	Business Envelopes, Contemporary, #10, White, 500/box	\$46.50
	B&G SUPPLIES - ADMIN.	396383	BUSINESS CARD HOLDER/BULLETIN BOARD OFFICE SUPPLIES	\$59.17
	OFF. SUPPLIES - ADMIN.	396383	COPY PAPER	\$9.99
		396383 Total		\$4,372.64
MERCADO, RICHARD	STAFF TRAVEL - SECURITY	396384	TRAVEL POSTC TRAINING	\$40.83
		396384 Total		\$40.83
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	396385	FLOOR WAX - CUSTODIAL SUPPLIES	\$1,543.35
		396385 Total		\$1,543.35

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL ASSOC. OF SCHOOL NAVIANCE INC.	STAFF TRAIN. - HEALTH ADMIN. CONTRACTED SERV. - GUIDANCE	395370 396386	VOID CHECK Naviance for MS - District Edition (Reed) 7/1/2011-6/20-2020	(\$480.00) \$1,822.60
		396386 Total		\$1,822.60
NEW ENGLAND FITNESS DISTR	REPAIRS - P.E. REPAIRS - P.E.	396387 396387	WEIGHT ROOM MAINTENANCE WEIGHT ROOM MAINTENANCE	\$572.50 \$151.00
		396387 Total		\$723.50
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS ADMINISTRATION FEES	396388 396388	LONG TERM DISABILITY RETIREE ADM FEE JULY 2019	\$2,150.22 \$180.00
NEWTOWN BOARD OF EDU	LIFE INSURANCE LIFE INSURANCE	396388 396388	AD&D PREMIUM LIFE PREMIUM	\$1,152.78 \$5,763.90
		396388 Total		\$9,246.90
NEWTOWN COLOR CENTER	B&G SUPPLIES - MAINT.	396389	PAINT SUPPLIES - HAWLEY	\$77.12
		396389 Total		\$77.12
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$9.83
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$68.35
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$7.19
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$21.02
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$15.36
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$73.12
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$32.28
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$48.34
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$6.74
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$68.02
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$27.78
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$22.18
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$4.04
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$28.56
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$48.07
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$30.12
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$36.12
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$49.44
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$21.58

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NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$75.95
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$68.38
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$14.82
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$9.89
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$5.10
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$11.84
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$4.48
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$28.66
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$36.12
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$79.28
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$52.14
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$7.19
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$67.98
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$42.28
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$36.12
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$32.66
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$17.48
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$10.49
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$96.33
	B&G SUPPLIES - MAINT.	396390	MAINT SUPPLIES 2019-2020	\$40.88
		396390 Total		\$1,356.21
NORCOM CT	REPAIRS - SECURITY	396391	Replacement Batteries for Motorola XPR-3500 Two Way Radios, No Shipping.	\$594.00
		396391 Total		\$594.00
NORLING DONNA	OTHER SUPPLIES - STAFF DEVELOP.	396392	NEW STAFF OREINTATION	\$31.60
		396392 Total		\$31.60
OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	396393	2 pocket portfolios, Index cards, card stock. Priced per Bid, free shipping	\$19.41
	INSTR. SUPPLIES - CLASSROOM	396393	2 pocket portfolios, Index cards, card stock. Priced per Bid, free shipping	\$450.00
	INSTR. SUPPLIES - CLASSROOM	396393	Colored card stock, labels. Per bid list. Free shipping	\$80.24
	INSTR. SUPPLIES - CLASSROOM	396393	Colored card stock, labels. Per bid list. Free shipping	\$53.91
		396393 Total		\$603.56

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NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	396394	ELEC 93,703.00 KWH	\$5,697.14
		396394 Total		\$5,697.14
ORIGO EDUCATION	INSTR. SUPPLIES - CLASSROOM	396395	Kinder Number Case #TNC-370-2	\$219.00
	INSTR. SUPPLIES - CLASSROOM	396395	Shipping	\$21.90
		396395 Total		\$240.90
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	396396	ELEVATOR SVC CONTRACT - HAWL/RIS 2019-2020	\$303.42
		396396 Total		\$303.42
P&J CLEANING SERVICE LLC	REPAIRS - LIFE MAN./CULINARY	396397	ANNUAL CLEANING OF CULINARY KITCHEN AND SNACK SHAK	\$1,500.00
		396397 Total		\$1,500.00
PACIFIC, JAMES	STAFF TRAVEL - SECURITY	396398	TRAVEL POSTC TRAINING	\$40.83
		396398 Total		\$40.83
PALOIAN, RICHARD S.	STAFF TRAIN. - B&G ADMIN.	396399	REIMB STATE REQ ELEC CLASS	\$95.00
		396399 Total		\$95.00
PANORAMA EDUCATION INC.	CONTRACTED SERV. - STAFF DEVELOP.	396400	License Fee & Project Management	\$13,250.00
		396400 Total		\$13,250.00
PCM-G	REPAIRS - ADMIN.	396401	Replacement printer for Jim Ross. See attached quote. Free shipping	\$269.00
		396401 Total		\$269.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	396402	PORT O POTTY RENTALS	\$780.00
		396402 Total		\$780.00
PIERRE, DARREN	STAFF TRAIN. - ADMIN.	396403	SUMMER STAFF TRAINING	\$37.16
		396403 Total		\$37.16
PIRONE JENNIFER	INSTR. SUPPLIES - CLASSROOM	396404	CLASSROOM SUPPLIES	\$100.00
		396404 Total		\$100.00
POWERSCHOOL GROUP LLC	STAFF TRAIN. - INFO. TECH.	396405	Power School University 2019 = Boston7/21 - 7/25/19BethAnne Krupa	\$2,200.00
		396405 Total		\$2,200.00
PRIBESH, JOHN	STAFF TRAVEL - SECURITY	396406	TRAVEL POSTC TRAINING	\$40.83
	STAFF TRAVEL - SECURITY	396406	TRAVEL POSTC TRAINING	\$40.83
		396406 Total		\$81.66
READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	396407	Reading & Writing Project K-4 teachers	\$840.00
		396407 Total		\$840.00

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NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	396408	165428 Privacy Shields, set 12/neon no shipping code SUMMER OFF	\$91.98
		396408 Total		\$91.98
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	396409	153527 My Writing Folder	\$153.17
	INSTR. SUPPLIES - CLASSROOM	396409	158550 RGS HangUp Totes/12 bags	\$86.34
	INSTR. SUPPLIES - CLASSROOM	396409	164636 Student book collection chair pockets/36 set-	\$232.79
	INSTR. SUPPLIES - CLASSROOM	396409	Kinder Writing Folders - no shipping	\$120.26
		396409 Total		\$592.56
REILLY, MEG	OFF. SUPPLIES - SUPER.	396410	PIZZA FOR CUSTODIAN LUNCH	\$215.00
		396410 Total		\$215.00
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	396411	Nicky s Folders Communicator - 100 Red 100 Yellow - No Shipping	\$270.00
		396411 Total		\$270.00
RODRIGUE, LORRIE	STAFF TRAVEL - SUPER.	396412	SHUTTLE FROM AIRPORT	\$166.97
		396412 Total		\$166.97
SAFEGUARD BUSINESS S	OFF. SUPPLIES - BUS. SERV.	396413	2500 BLUE BLANK CHECKS FOR A/P	\$382.25
	OFF. SUPPLIES - BUS. SERV.	396413	SHIPPING	\$35.04
		396413 Total		\$417.29
SCHOLASTIC INC	INSTR. SUPPLIES - ART	396414	Subscription to ART magazine.Set of 10	\$89.90
	INSTR. SUPPLIES - ART	396414	Ship charge	\$8.99
		396414 Total		\$98.89
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	396415	School Library Journal 1 Year renewal - NO SHIPPING	\$136.99
		396415 Total		\$136.99
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	396416	Supplies for Kindergarten Classrooms - See attached - no shipping	(\$19.78)
	INSTR. SUPPLIES - CLASSROOM	396416	Supplies for Kindergarten Classrooms - See attached - no shipping	\$2,382.91
	TEXTBOOKS - CLASSROOM	396416	Words I Use When I Write S/25 #978-0838860823	\$262.53
	INSTR. SUPPLIES - CLASSROOM	396416	Supplies-see attached, eraser, paper, pencils, markers, comp books	\$637.81
	INSTR. SUPPLIES - CLASSROOM	396416	Colored pencis, set of 12, Item 245787.Free shipping	\$189.00
	INSTR. SUPPLIES - CLASSROOM	396416	Supplies: see attached, scissors, dry erase markers, magic rub, purple pens	\$292.60
		396416 Total		\$3,745.07
SECURE ECO SHRED	CONTRACTED SERV. - ADMIN.	396417	for monthly shredding	\$35.00
	CONTRACTED SERV. - ADMIN.	396417	for monthly shredding	\$35.00
		396417 Total		\$70.00

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NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	VOID CHECK	(\$480.00)
SILVER'S SOLAR SOLUTIONS	B. & G. REPAIRS - H.	396418	WINDOW FILM PRINCIPAL OFFICE / SPECIAL ED WINDOW - HAWLEY	\$300.00
		396418 Total		\$300.00
SODERQUIST PLUMBING AND H	B. & G. IMPROVE - HOM.	396419	SINKS INSTALLATIONS	\$2,850.00
	B. & G. IMPROVE - HOM.	396419	SINKS INSTALLATIONS	\$2,850.00
		396419 Total		\$5,700.00
SPARKFUN	INSTR. SUPPLIES - COMPUTER ED.	396420	For assorted items for computer class, per attached list. FREE SHIPPING	\$271.55
		396420 Total		\$271.55
STAPLES BUSINESS ADVANTAG	OFF. SUPPLIES - ADMIN.	396421	2 liter purell sanitizer. Priced per bid list, free shipping	\$79.59
		396421 Total		\$79.59
STENHOUSE PUBLISHERS	TEXTBOOKS - CLASSROOM	396422	Patterns of Power - Inviting your writers into the conventions of language	\$42.00
		396422 Total		\$42.00
TORRCO	B&G SUPPLIES - MAINT.	396423	FAUCET CONNECTORS, AERATORS,- PLUMBING SUPPLIES	(\$351.45)
	B&G SUPPLIES - MAINT.	396423	FAUCET CONNECTORS, AERATORS,- PLUMBING SUPPLIES	\$889.86
		396423 Total		\$538.41
VERIZON WIRELESS	TELEPHONE & CABLE	396424	TELEPHONE SERV 2019/20	\$2,128.46
		396424 Total		\$2,128.46
VITARELLI, PATRICIA	INSTR. SUPPLIES - CLASSROOM	396425	CLASSROOM LITERACY SUPPLIES	\$103.96
		396425 Total		\$103.96
WALSH, KEVIN	STAFF TRAVEL - SECURITY	396426	8405	\$40.83
		396426 Total		\$40.83
WEBSTAIRANT	REPAIRS - CAFETERIA	396427	VOLLRATH 12" H/DUTY MEAT SLICER	\$1,496.47
		396427 Total		\$1,496.47
ZAKSEWICZ, PETER W.	STAFF TRAVEL - SECURITY	396428	TRAVEL POSTC TRAINING	\$40.83
		396428 Total		\$40.83

Grand Total \$477,725.75