

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/15/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECH #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3M	CONTRACTED SERV. - LIBRARY	388602	Annual support and maintenance renewal. Contract term	\$1,029.00
		388602 Total		\$1,029.00
ACCO BRANDS USA LLC	INSTR. SUPPLIES - CLASSROOM	388603	Service repairs for laminator	\$411.92
		388603 Total		\$411.92
ACCURATE LABEL DESIGNS IN	INSTR. SUPPLIES - CLASSROOM	388604	Visitor Pass/Field Trip Label	\$248.00
	INSTR. SUPPLIES - CLASSROOM	388604	Shipping	\$14.95
		388604 Total		\$262.95
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	388605	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - H.	388605	LOCK / ALARM EMERG REPAIRS - HAWL	\$280.00
	EMERGENCY REPAIRS - RIS.	388605	LOCK / ALARM EMERG REPAIRS - RIS	\$260.00
	EMERGENCY REPAIRS - RIS.	388605	LOCK / ALARM EMERG REPAIRS - RIS	\$225.00
	EMERGENCY REPAIRS - H.S.	388605	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
	EMERGENCY REPAIRS - H.S.	388605	LOCK / ALARM EMERG REPAIRS - NHS	\$1,075.00
	EMERGENCY REPAIRS - H.S.	388605	LOCK / ALARM EMERG REPAIRS - NHS	\$300.00
	EMERGENCY REPAIRS - H.S.	388605	LOCK / ALARM EMERG REPAIRS - NHS	\$375.00
	EMERGENCY REPAIRS - H.S.	388605	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
	EMERGENCY REPAIRS - H.S.	388605	LOCK / ALARM EMERG REPAIRS - NHS	\$900.00
		388605 Total		\$4,015.00
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - S.H.	388606	SNAKE MAIN WASTE LINE - SH	\$195.00
		388606 Total		\$195.00
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	388607	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$1,040.00
	B&G CONTRACTED SERV.	388607	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$2,150.00
	B&G CONTRACTED SERV.	388607	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$1,030.00
	B&G CONTRACTED SERV.	388607	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$895.00
	B&G CONTRACTED SERV.	388607	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$1,035.00
	B&G CONTRACTED SERV.	388607	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$5,890.00
	B&G CONTRACTED SERV.	388607	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$1,625.00
	B&G CONTRACTED SERV.	388607	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$175.00
		388607 Total		\$13,840.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	388608	REFUSE REMOVAL 2017-2018 2ND YEAR OF 5 YEAR BID	\$7,965.42
	REFUSE REMOVAL	388608	CARDBOARD RECYCLING 2017-2018	\$98.00
	REFUSE REMOVAL	388608	CARDBOARD RECYCLING 2017-2018	\$118.00

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	388608	CARDBOARD RECYCLING 2017-2018	\$98.00
	REFUSE REMOVAL	388608	CARDBOARD RECYCLING 2017-2018	\$96.00
	REFUSE REMOVAL	388608	CARDBOARD RECYCLING 2017-2018	\$136.00
	REFUSE REMOVAL	388608	CARDBOARD RECYCLING 2017-2018	\$208.00
	REFUSE REMOVAL	388608	CARDBOARD RECYCLING 2017-2018	\$315.00
	REFUSE REMOVAL	388608	EXTRA DUMPSTER PICKUPS - 2017-2018	\$610.10
		388608 Total		\$9,644.52
B & G PIPING COMPANY INC.	B. & G. REPAIRS - H.S.	388609	BACKFLOW PIPING WORK - NHS	\$1,920.00
		388609 Total		\$1,920.00
BAILEY, JESSE	STAFF TRAIN. - B&G ADMIN.	388610	STATE ELEC LICENSE	\$150.00
	B&G SUPPLIES - CUSTODIAL	388610	shoes (80674)	\$150.00
		388610 Total		\$300.00
BIENKOWSKI, RONALD J	STAFF TRAIN. - BUS. SERV.	388611	AIRFARE	\$438.40
		388611 Total		\$438.40
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	388612	K-4 Art Supplies 2017/2018	\$650.24
	INSTR. SUPPLIES - ART	388612	Art Supplies Coupon Code CEJC	\$924.32
	INSTR. SUPPLIES - ART	388612	Art Supplies Coupon Code CEJC	\$45.00
		388612 Total		\$1,619.56
PRIVATE	TUITION - OUT-OF-DISTRICT	388613	TUITION - OUT-OF-DISTRICT	\$13,500.00
		388613 Total		\$13,500.00
BRACKSIECK, JILL	STAFF TRAIN. - STAFF DEVELOP.	388614	2017 NSTA CONF REG	\$185.00
		388614 Total		\$185.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	388615	NGSS POSTERS	\$12.32
		388615 Total		\$12.32
CARLINO, JOSEPH	STAFF TRAVEL - ARMED SECURITY	388616	TRAVEL A.S.S.O. TRAINING	\$37.45
		388616 Total		\$37.45
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	388617	Science Supplies 2017/2018	\$457.80
	INSTR. SUPPLIES - CLASSROOM	388617	Science Supplies 2017/2018	\$8.85
	INSTR. SUPPLIES - CLASSROOM	388617	Shipping	\$88.10
	INSTR. SUPPLIES - CLASSROOM	388617	Supplies, see attached order, beetles, owl pellets, planter, water mat	\$673.20
	INSTR. SUPPLIES - CLASSROOM	388617	Shipping and live material fee	\$23.83
		388617 Total		\$1,251.78

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CHARTER COMMUNICATION	TELEPHONE & CABLE	388618	SERV 2017/18	\$4,428.82
		388618 Total		\$4,428.82
CHSCA	MEMBERSHIPS - SPORTS	388619	22 Coaches Memberships @ \$30.00/ea	\$660.00
		388619 Total		\$660.00
CIRMA	LIABILITY/UMBRELLA INS.	388620	2ND LIABILITY-AUTO-PROPERTY 2017/18	\$80,464.90
	PROPERTY INSURANCE	388620	2ND LIABILITY-AUTO-PROPERTY 2017/18	\$7,112.40
		388620 Total		\$87,577.30
CIRMA	WORKERS COMP.	388621	2ND INSTALLMENT WORKERS COMPENSATION 2017/18	\$120,199.76
		388621 Total		\$120,199.76
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	388622	POOL SET UP / BALANCING - NHS	\$827.48
	B&G SUPPLIES - CUSTODIAL	388622	CHLORINE - NHS POOL	\$1,123.00
		388622 Total		\$1,950.48
CONNec-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	388623	PROF. SERV. - PSYCH/MED. EVAL.	\$1,120.00
	PROF. SERV. - PSYCH/MED. EVAL.	388623	PROF. SERV. - PSYCH/MED. EVAL.	\$722.50
		388623 Total		\$1,842.50
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	388624	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$150.00
		388624 Total		\$150.00
CONNECTICUT TICK CONTROL	B&G CONTRACTED SERV.	388625	FALL TICK CONTROL - ALL SCHOOLS	\$6,515.00
		388625 Total		\$6,515.00
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	388626	INITIAL CPI BOOKS	\$850.00
		388626 Total		\$850.00
CTAHPERD	STAFF TRAIN. - CLASSROOM	388627	Early Bird Registration, Fall CTAHPERD Conference	\$155.00
	MEMBERSHIPS - CLASSROOM	388627	CTAHPERD Professional Membership Renewal	\$35.00
		388627 Total		\$190.00
DECKWORKS LLC	B. & G. IMPROVE - M.S.	388628	EXTERIOR DOOR PAINTING - NMS	\$23,773.00
		388628 Total		\$23,773.00
DELORENZO, BONNIE	STAFF TRAVEL - PUPIL SERV.	388629	TRAVEL WORKSHOP GRANTS MANAGEMENT	\$22.10
		388629 Total		\$22.10
DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	388630	Corn Seeds Item #190-1294	\$3.90
	INSTR. SUPPLIES - CLASSROOM	388630	Marigold Seeds Item #190-1338	\$2.70
	INSTR. SUPPLIES - CLASSROOM	388630	Morning Glory Seeds Item #190-1437	\$5.25
	INSTR. SUPPLIES - CLASSROOM	388630	Mung Bean Seeds Item #190-1448	\$4.17

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DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	388630	Nasturtium Seeds Item #190-1503	\$4.50
	INSTR. SUPPLIES - CLASSROOM	388630	Pea Seeds Item #190-1536	\$3.15
	INSTR. SUPPLIES - CLASSROOM	388630	Radish Seeds Item #190-1635	\$3.45
	INSTR. SUPPLIES - CLASSROOM	388630	Potting Soil (4lb bag) Item #158-5430	\$39.92
	INSTR. SUPPLIES - CLASSROOM	388630	Shipping	\$8.04
		388630 Total		\$75.08
DEMCO INC.	INSTR. SUPPLIES - CLASSROOM	388631	DEMCO Prelaminated Dots - Green Item Code P806867	\$37.89
	INSTR. SUPPLIES - CLASSROOM	388631	DEMCO Prelaminated Dots - White Item Code P806867	\$75.77
	INSTR. SUPPLIES - CLASSROOM	388631	DEMCO Prelaminated Stars - White Item Code P807461	\$25.79
		388631 Total		\$139.45
PRIVATE	TUITION - OUT-OF-DISTRICT	388632	TUITION - OUT-OF-DISTRICT	\$275.00
		388632 Total		\$275.00
EAST COAST SIGN & SU	B&G SUPPLIES - MAINT.	388633	SIGNS	\$120.00
	B&G SUPPLIES - MAINT.	388633	SIGNS	\$36.00
		388633 Total		\$156.00
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - H.S.	388634	CHAMBER PIT PUMP REPAIR - NHS	\$505.00
	B. & G. IMPROVE - HOM.	388634	DECOMMISSION PRESSURED WATER TANK - HOM	\$43,030.24
		388634 Total		\$43,535.24
EPLUS TECHNOLOGY, INC.	REPAIRS - INFO. TECH.	388635	Add SHS Router to Cisco Contract - CON-1-18851574 (Smartnet)	\$1,314.41
		388635 Total		\$1,314.41
EPSTEIN EDUCATIONAL ENTER	INSTR. SUPPLIES - MATH	388636	1,000 IF-AT FORMS,50 QUESTIONS, 4-CHOICE - MATH	\$240.00
		388636 Total		\$240.00
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	388637	Inchworms and Cent bugs Ruler, Set of 12 (Grade 2) Item #IN40939	\$23.72
	INSTR. SUPPLIES - CLASSROOM	388637	Dot Dice Classroom Kit, Set of 144 (Poeltl, Grade 2) Item #IN42896	\$12.71
	INSTR. SUPPLIES - CLASSROOM	388637	Plastic Two-Color Counters, Set of 200 Item #IN4060	\$12.21
	INSTR. SUPPLIES - CLASSROOM	388637	Versa Timers, Set of 6 (4 for each Gr. 3 teacher) Item #IN40968	\$56.02
	INSTR. SUPPLIES - CLASSROOM	388637	Versatile Math Small Group Set Grade 1 Item #IN84686	\$59.46
	INSTR. SUPPLIES - CLASSROOM	388637	Versatile Math Small Group Set, Grade 2 Item #IN84687	\$59.46
		388637 Total		\$223.58
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	388638	ELEC 51352546030 1,528.60 KWH	\$348.48
		388638 Total		\$348.48

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	388639	GAS 57890556004 50. CCF	\$884.32
	PROPANE & NATURAL GAS - RIS.	388639	GAS 57410220032 940.00 CCF	\$2,838.05
	PROPANE & NATURAL GAS - M.S.	388639	GAS 57201350022 103.30 CCF	\$155.79
	PROPANE & NATURAL GAS - H.S.	388639	GAS 57445161052 1870.00 CCF	\$5,392.09
		388639 Total		\$9,270.25
FAIR AUTO SUPPLY	REPAIRS - MAINT.	388640	MAINT VEHICLE REPAIR PARTS	\$128.38
	REPAIRS - MAINT.	388640	MAINT VEHICLE REPAIR PARTS	\$96.76
		388640 Total		\$225.14
FARRELL, CAITLIN	CONTRACTED SERV. - B.O.E.	388641	MAY 2 VIDEOTAPING BOE MEETING	\$30.00
		388641 Total		\$30.00
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	388642	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	388642	TUITION - OUT-OF-DISTRICT	\$5,480.00
	TUITION - OUT-OF-DISTRICT	388642	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	388642	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	388642	TUITION - OUT-OF-DISTRICT	\$6,469.44
		388642 Total		\$32,499.44
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	388643	ADMIN MEETING SUPPLIES	\$69.94
		388643 Total		\$69.94
GINSBERG'S FOOD	INSTR. SUPPLIES - LIFE MAN./CULINARY	388644	CULINARY SUPPLIES	\$628.49
	INSTR. SUPPLIES - LIFE MAN./CULINARY	388644	CULINARY SUPPLIES FOR FRESHMAN ORIENTATION	\$666.12
	INSTR. SUPPLIES - LIFE MAN./CULINARY	388644	BURGER- EGGS- WATERMELON- DRESSING- WRAPS	\$1,237.80
		388644 Total		\$2,532.41
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	388645	HVAC PREV MAINT CONTRACT - HAWL/SH/MG/NMS	\$10,000.00
	B&G CONTRACTED SERV.	388645	HVAC PREV MAINT CONTRACT - RIS (BILLED QTRLY)	\$17,500.00
	B&G CONTRACTED SERV.	388645	HVAC PREV MAINT CONTRACT - HOM (BILLED QTLY)	\$7,000.00
	B&G CONTRACTED SERV.	388645	HVAC PREV MAINT CONTRACT - NHS (BILLED QTRLY)	\$29,500.00
		388645 Total		\$64,000.00
GRAINGER	B&G SUPPLIES - MAINT.	388646	6 FT STEP LADDERS - MAINT SUPPLIES	\$257.56
	B&G SUPPLIES - MAINT.	388646	ALUMINUM WORK PLANK - MAINT SUPPLIES	\$336.60
	INSTR. SUPPLIES - TECH ED.	388646	AUTO PARTS AND SUPPLY	\$1,056.54
	INSTR. SUPPLIES - TECH ED.	388646	AUTO PARTS AND SUPPLY	\$63.44
		388646 Total		\$1,714.14

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HEARTLAND SCHOOL SOLUTION	INSTR. SUPPLIES - INFO. TECH.	388647	HDW: HSS CE Pin Pad Optical Scanner HSS0230	\$319.00
	INSTR. SUPPLIES - INFO. TECH.	388647	HSS0521 WAR: HSS Pin Pad Ext Warranty 3 year	\$79.00
	INSTR. SUPPLIES - INFO. TECH.	388647	Shipping	\$5.00
	INSTR. SUPPLIES - INFO. TECH.	388647	HSS0181 HDW: CE Omni Scanner Orbit MS7100 USB	\$355.50
	INSTR. SUPPLIES - INFO. TECH.	388647	Shipping	\$5.00
	INSTR. SUPPLIES - INFO. TECH.	388647	HSS0230 HDW: HSS CE Pin Pad Optical Scanner	\$319.00
	INSTR. SUPPLIES - INFO. TECH.	388647	Shipping	\$5.00
		388647 Total		\$1,087.50
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	388648	CUSTODIAN UNIFORM (2017-2018)	\$8,180.40
		388648 Total		\$8,180.40
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	388649	Star-Tech 6 Ft HDMI to VGA Mfg. part No. HD2VGAMM6	\$175.02
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	388649	Seagate HDD ST 3500413AS 500 GB Mfg. part # ST3500413AS	\$68.80
		388649 Total		\$243.82
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.	388650	GLASS REPAIRS - HAWL	\$1,450.00
	EMERGENCY REPAIRS - M.S.	388650	GLASS REPAIRS - NMS	\$335.00
		388650 Total		\$1,785.00
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - MAINT.	388651	CEILING TILES - MAINT SUPPLIES	\$719.36
		388651 Total		\$719.36
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	388652	Draw and Write Journal (set of 10) Item Code RR630	\$164.95
	INSTR. SUPPLIES - CLASSROOM	388652	FREIGHT	\$24.74
	INSTR. SUPPLIES - CLASSROOM	388652	See attached, math supplies, geometric shapes, geo sticks	\$419.83
		388652 Total		\$609.52
LAND JET BUS LINES	STUDENT TRAVEL - MUSIC	388653	BAND TO PHILADELPHIA	\$11,400.00
		388653 Total		\$11,400.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	388654	LEASE AGREEMENT 2017/18 H/S	\$783.00
		388654 Total		\$783.00
MARKS, ABIGAIL	INSTR. SUPPLIES - ENGLISH	388655	CUSTOMIZED DEPT. NOTEPADS	\$128.60
		388655 Total		\$128.60
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	388656	Teacher desk, Sandusky Lee Heavy Duty Full Double pedestal desk	\$465.00
	INSTR. SUPPLIES - CLASSROOM	388656	Shipping charge	\$325.00
	INSTR. SUPPLIES - CLASSROOM	388656	Black google eyes (1st grade)	\$13.70
	INSTR. SUPPLIES - CLASSROOM	388656	Pacon Primary Journals (1st grade math)	\$103.54

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	INSTR. SUPPLIES - CLASSROOM	388656	Speech Pathologist Supplies 2017/2018	\$52.59
	INSTR. SUPPLIES - CLASSROOM	388656	Speech Pathologist Supplies 2017/2018	\$10.49
	INSTR. SUPPLIES - CLASSROOM	388656	Classroom supplies, rack, timers, calendars blocks, no shipping	\$19.97
	INSTR. SUPPLIES - CLASSROOM	388656	Special Ed Timers K-4 2017/2018	\$53.90
	INSTR. SUPPLIES - CLASSROOM	388656	Special Ed Timers K-4 2017/2018	\$74.75
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 4 Supplies 2017/2018	\$68.49
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 4 Supplies 2017/2018	\$8.60
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 4 Supplies 2017/2018	\$15.62
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 4 Supplies 2017/2018	\$2.69
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 4 Supplies 2017/2018	\$7.01
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 3 Supplies 2017/2018	\$64.31
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 3 Supplies 2017/2018	\$58.32
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 3 Supplies 2017/2018	\$40.82
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 3 Supplies 2017/2018	\$40.47
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 3 Supplies 2017/2018	\$15.09
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 2 Supplies 2017/2018	\$264.26
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 2 Supplies 2017/2018	\$151.12
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 2 Supplies 2017/2018	\$323.58
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 2 Supplies 2017/2018	\$18.68
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 2 Supplies 2017/2018	\$19.95
	INSTR. SUPPLIES - CLASSROOM	388656	Grade 2 Supplies 2017/2018	\$28.04
	INSTR. SUPPLIES - CLASSROOM	388656	Kinder Supplies - no shipping	(\$5.72)
	INSTR. SUPPLIES - CLASSROOM	388656	Kinder Supplies - no shipping	\$5.72
	INSTR. SUPPLIES - ART	388656	Art Supplies-K-4 2017/2018	\$103.98
	INSTR. SUPPLIES - ART	388656	Art Supplies-K-4 2017/2018	\$8.78
	INSTR. SUPPLIES - ART	388656	Art Supplies - no shipping	\$77.48
	INSTR. SUPPLIES - ART	388656	Art Supplies - no shipping	\$16.68
	INSTR. SUPPLIES - ART	388656	Art Supplies - no shipping	\$432.14
	INSTR. SUPPLIES - ART	388656	Art Supplies - no shipping	\$77.87
	B&G SUPPLIES - ADMIN.	388656	FILE FOLDERS, COFFEE CUPS, FAX PRINT CARTRIDGE	\$108.72
	INSTR. SUPPLIES - SP. ED. H.S.	388656	SUPPLIES FOR JEN R NHS	\$21.60
	INSTR. SUPPLIES - SP. ED. H.S.	388656	SEE ATTACHED LIST FOR NHS SPEC ED	\$49.99

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MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	388656	SEE ATTACHED LIST FOR NHS SPEC ED	(\$49.99)
	INSTR. SUPPLIES - SP. ED. H.S.	388656	SEE ATTACHED LIST FOR NHS SPEC ED	\$739.67
	INSTR. SUPPLIES - SP. ED. H.S.	388656	SEE ATTACHED LIST FOR NHS SPEC ED	\$685.90
	INSTR. SUPPLIES - WORLD LANG.	388656	HAND SANITIZER 2L AND CLOROX WIPES 5 CASES OF 6	\$430.82
	INSTR. SUPPLIES - SOC. STUDIES	388656	HAND SANITIZER 2L AND CLOROX WIPES 5 CASES OF 6	\$430.82
	INSTR. SUPPLIES - TRANSITIONAL	388656	ORDER FOR TRANSITIONAL CLASS	\$14.38
	INSTR. SUPPLIES - TRANSITIONAL	388656	ORDER FOR TRANSITIONAL CLASS	\$151.97
	INSTR. SUPPLIES - CLASSROOM	388656	Misc. School and staff break room supplies, 2017-18 school year,	\$687.02
	INSTR. SUPPLIES - ENGLISH	388656	QRT 308 Bulletin board 96 x 48 for B270	\$17.09
	INSTR. SUPPLIES - ENGLISH	388656	QRT 308 Bulletin board 96 x 48 for B270	\$299.99
	INSTR. SUPPLIES - ENGLISH	388656	QRT 308 Bulletin board 96 x 48 for B270	(\$299.99)
	INSTR. SUPPLIES - ENGLISH	388656	QRT 308 Bulletin board 96 x 48 for B270	\$299.99
	INSTR. SUPPLIES - GUIDANCE	388656	COPY PAPER- FILE FOLDERS- POST IT-HANGING FILE FOLDER	\$1,097.50
	INSTR. SUPPLIES - SCIENCE	388656	See attached (80418)	(\$28.26)
	INSTR. SUPPLIES - SCIENCE	388656	See attached (80418)	\$6.44
	INSTR. SUPPLIES - SCIENCE	388656	See attached (80418)	\$10.38
	INSTR. SUPPLIES - SCIENCE	388656	See attached (80418)	\$17.88
		388656 Total		\$7,654.84
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	388657	STORAGE SPEC ED RECORDS	\$132.46
	OFF. SUPPLIES - PUPIL SERV.	388657	STORAGE SPEC ED RECORDS	(\$52.78)
		388657 Total		\$79.68
MOBILE MINI, INC.	EQUIP RENTAL - B&G	388658	STORAGE CONTAINER RENTAL (E726) - 2017-2018	\$75.00
		388658 Total		\$75.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	388659	NON LATEX GLOVES - CUST SUPPLIES	\$501.60
		388659 Total		\$501.60
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	388660	CUSTODIAL MACHINE REPAIR PARTS - HAWL / MG	\$477.20
		388660 Total		\$477.20
MULLEN, SHAWN	INSTR. SUPPLIES - C.W.E.	388661	PLASTIC BINS	\$177.04
		388661 Total		\$177.04
NATIONAL COUNCIL FOR THE	INSTR. SUPPLIES - SOC. STUDIES	388662	MEMBER # 1085080 COMPREHENSIVE INDIVIDUAL MEMBERSHIP	\$85.00
		388662 Total		\$85.00

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NATIONAL GEOGRAPHIC BEE	INSTR. SUPPLIES - CLASSROOM	388663	Registration for the Geography Bee per attached	\$120.00
		388663 Total		\$120.00
NATIONAL INTERSCHOLASTIC	STAFF TRAIN. - CLASSROOM	388664	NADC CONFERENCE REGISTRATION	\$425.00
		388664 Total		\$425.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	388665	100 Girls Track Jerseys/Inv#2369 50/Boys Track Jerseys Inv#2368	\$675.00
	INSTR. SUPPLIES - SPORTS	388665	100 Girls Track Jerseys/Inv#2369 50/Boys Track Jerseys Inv#2368	\$1,350.00
		388665 Total		\$2,025.00
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	388666	FRESHMAN ORIENTATION	\$3,440.00
		388666 Total		\$3,440.00
NEWTOWN FLORIST OF CT, LL	OFF. SUPPLIES - ADMIN.	388667	SUPERINTENDENT WELCOME	\$75.00
		388667 Total		\$75.00
NEWTOWN POWER EQUIPMENT I	B&G SUPPLIES - MAINT.	388668	HEDGE TRIMMER / BACKPACK BLOWER - MAINT SUPPLIES	\$871.92
		388668 Total		\$871.92
NEWTOWN YOUTH & FAM	STAFF TRAVEL - SUPER.	388669	BREAKFAST 09/26/2017	\$30.00
		388669 Total		\$30.00
OAK HILL PUBLISHING COMPA	INSTR. SUPPLIES - SOC. STUDIES	388670	POCKET CONSTITUTIONS	\$500.00
	INSTR. SUPPLIES - SOC. STUDIES	388670	SHIPPING COST	\$50.00
		388670 Total		\$550.00
OFFICE DEPOT, INC.	OFF. SUPPLIES - ADMIN.	388671	Steno books priced per CT Bid. Free ship	\$23.76
		388671 Total		\$23.76
PALOIAN, RICHARD S.	STAFF TRAIN. - B&G ADMIN.	388672	RENEWAL LICENSE	\$120.00
		388672 Total		\$120.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - B&G	388673	PORTA POTTY - HOM	\$170.00
		388673 Total		\$170.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	388674	TUITION - OUT-OF-DISTRICT	\$23,039.00
		388674 Total		\$23,039.00
PORTER PRESTON INC.	B. & G. REPAIRS - RIS.	388675	CAFETERIA SHADE REPLACE (SECURITY ISSUE) - RIS	\$10,778.00
		388675 Total		\$10,778.00
POSITIVE PROMOTIONS, INC.	REPAIRS - ADMIN.	388676	Safety Breakaway Lanyards	\$139.00
	REPAIRS - ADMIN.	388676	Press Set Up Charge	\$50.00
	REPAIRS - ADMIN.	388676	Ship/Hand	\$15.95
		388676 Total		\$204.95

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REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	388677	Homework Folders Grade 3 Item #154268DFN	\$133.56
	INSTR. SUPPLIES - CLASSROOM	388677	Grade Two Supplies 2017/2018	\$505.32
	INSTR. SUPPLIES - CLASSROOM	388677	Reading Language Art/Literacy Center Supplies 2017/2018	\$418.32
	INSTR. SUPPLIES - CLASSROOM	388677	Grade 2 Book Baskets for New Teachers	\$209.24
		388677 Total		\$1,266.44
RED THREAD SPACES LLC	B. & G. REPAIRS - HOM.	388678	REPLACE FLOORING NURSES OFFICE / PRINC BATHROOM	\$2,025.00
	B. & G. IMPROVE - H.S.	388678	B WING STAIR TREADS / RISERS REPLACE - NHS	\$10,000.00
	B. & G. IMPROVE - H.S.	388678	LOBBY CARPETING REPLACE - NHS	\$37,250.00
		388678 Total		\$49,275.00
REVEL SYSTEMS	STUDENT TRAVEL - CLASSROOM	388679	TAP CORN MAZE FIELD TRIP	\$200.00
		388679 Total		\$200.00
SALARIS, ANTHONY	CONTRACTED SERV. - B.O.E.	388680	MAY 2 VIDEOTAPING BOE MEETING	\$30.00
		388680 Total		\$30.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	388681	Special Ed Supplies 2017/2018 Cart # 7784154251	\$391.39
	INSTR. SUPPLIES - CLASSROOM	388681	Special Ed General Supplies 2017/2108 Cart #7784147318	\$135.31
	INSTR. SUPPLIES - CLASSROOM	388681	General Speech Supplies 2017/2018 Cart #7784190347	\$42.18
	INSTR. SUPPLIES - CLASSROOM	388681	General Supplies Music 2017/2018 Cart #7784189582	\$21.61
	INSTR. SUPPLIES - CLASSROOM	388681	General Supplies Music 2017/2018 Cart #7784189582	\$36.31
	INSTR. SUPPLIES - CLASSROOM	388681	General Computer Lab Supplies 2017/2018	Cart #7784 \$199.61
	INSTR. SUPPLIES - CLASSROOM	388681	General Computer Lab Supplies 2017/2018	Cart #7784 \$2.99
	INSTR. SUPPLIES - CLASSROOM	388681	3rd Grade Supplies 2017/2018 Cart #7784024129	\$943.51
	INSTR. SUPPLIES - CLASSROOM	388681	Grade Two Supplies 2017/2018 Cart #7784016816	\$330.62
	INSTR. SUPPLIES - CLASSROOM	388681	General Supplies Science/Math 2017/2018	Cart #7784 \$140.03
	INSTR. SUPPLIES - CLASSROOM	388681	General Supplies Physical Education 2017/2018	\$101.10
	INSTR. SUPPLIES - CLASSROOM	388681	Grade One Supplies 2017/2018 Cart #7783997001	\$893.69
	INSTR. SUPPLIES - CLASSROOM	388681	Grade 3 Supplies 2017/2018 Cart #7784019793	\$238.06
	INSTR. SUPPLIES - CLASSROOM	388681	Classroom/Office Supplies 2017/2018	\$935.93
	INSTR. SUPPLIES - ART	388681		\$325.74
	INSTR. SUPPLIES - CLASSROOM	388681	Office Supplies K-4, New 2nd grade teacher	\$1,452.19
	OFF. SUPPLIES - ADMIN.	388681	Easel Dry Erase/Maganetic Marker Board Bus Dismissal	\$121.46
	INSTR. SUPPLIES - CLASSROOM	388681	Staplers, desk calendars, legal hanging folders	\$63.78
			388681 Total	

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SEBCO BOOKS A BETTER WAY	SUPPLIES - LIBRARY	388682	Various Book Titles - See attached - No Shipping	\$578.21
		388682 Total		\$578.21
SHIPMAN & GOODWIN LLP	STAFF TRAIN. - PUPIL SERV.	388683	PROF SERV SPEC ED 07/31/17	\$8,275.50
	PROF. SERV. - SUPER.	388683	PROF SERV BOE	\$15,299.50
		388683 Total		\$23,575.00
SHIPMAN & GOODWIN LLP	STAFF TRAIN. - PUPIL SERV.	388684	WORKSHOP 08/10/2017	\$50.00
		388684 Total		\$50.00
SOUTHBURY PRINTING C	PRINTING - B.O.E.	388685	Mailing labels as per Quote 46510	\$88.82
	PRINTING - ADMIN.	388685	Drone photo printing per attached	\$50.00
		388685 Total		\$138.82
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	388686	35 Russell White Practice Pants Ref Inv# 96426	\$410.00
		388686 Total		\$410.00
SUPPLYWORKS	B&G SUPPLIES - MAINT.	388687	SHOP SUPPLIES - PLUMBING 2017-2018	\$185.19
		388687 Total		\$185.19
TAX COLLECTOR, NEWTOWN	SEWER OPERATION & MAINT.	388688	SEWER USE HAW 67.00 UNITS	\$502.90
	SEWER OPERATION & MAINT.	388688	SEWER USE M/S 206. UNITS	\$1,546.24
	SEWER OPERATION & MAINT.	388688	SEWER USE SHS 113. UNITS	\$848.18
	SEWER OPERATION & MAINT.	388688	SEWER USE H/S 1.182. UNITS	\$8,872.09
		388688 Total		\$11,769.41
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	388689	SM DRY ERASER- WL BATTISTI & SPAIN MAP	\$95.55
	INSTR. SUPPLIES - MATH	388689	SMALL DRY ERASE BOARD ERASERS- MATH	\$100.00
	INSTR. SUPPLIES - MATH	388689	SHIPPING	\$23.47
		388689 Total		\$219.02
TESTA REFRIGERATION, LLC	REPAIRS - LIFE MAN./CULINARY	388690	REFRIGERATOR REPAIRS	\$593.00
	REPAIRS - LIFE MAN./CULINARY	388690	REFRIGERATOR REPAIRS	\$205.00
	REPAIRS - LIFE MAN./CULINARY	388690	REFRIGERATOR REPAIRS	\$459.50
		388690 Total		\$1,257.50
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	388691	ELEVATOR SVC CONTRACT SH/NHS - 2017-2018	\$2,643.99
		388691 Total		\$2,643.99
TOCE BROS INC.	REPAIRS - MAINT.	388692	FLAT TIRE REPLACE - NT58	\$200.98
		388692 Total		\$200.98

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TORRCO	B. & G. REPAIRS - HOM.	388693	TOILET / PARTS - HOM	\$566.37
		388693 Total		\$566.37
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	388694	FINGERPRINTS	\$552.00
		388694 Total		\$552.00
UNIVERSAL SEPTIC LLC	B&G CONTRACTED SERV.	388695	SEPTIC TANK / GREASE PIT PUMPING - 2017-2018	\$7,416.25
		388695 Total		\$7,416.25
US GAMES	INSTR. SUPPLIES - P.E.	388696	Physical Education Supplies 2017-2018	\$682.60
	INSTR. SUPPLIES - P.E.	388696	ship/hand	\$116.04
		388696 Total		\$798.64
WASHICKO, SARA	INSTR. SUPPLIES - CLASSROOM	388697	STEM SUPPLIES	\$22.99
		388697 Total		\$22.99
ZAKSEWICZ, PETER W.	STAFF TRAVEL - ARMED SECURITY	388698	TRAVEL POSTC TRAINING	\$38.09
		388698 Total		\$38.09
ZANER-BLOSER	INSTR. SUPPLIES - CLASSROOM	388699	Zaner Bloser Handwriting Kindergarten Student Edition	\$35.07
	INSTR. SUPPLIES - CLASSROOM	388699	Zaner Bloser Handwriting First Grade Student Edition	\$23.38
	INSTR. SUPPLIES - CLASSROOM	388699	Ship/Hand	\$5.26
		388699 Total		\$63.71
C & A DISTRIBUTORS	REPAIRS - P.E.	388700	64 LYON HEAVY DUTY LOCKERSSEE ATTACH	\$12,750.00
	REPAIRS - P.E.	388700	VENTILATED SINGLE-TIER ATHLETIC LOCKERS	\$12,750.00
		388700 Total		\$25,500.00
MASON W.B. INC.	INSTR. SUPPLIES - ENGLISH	388701	SAF9440CY Open Bookcase 29 3/4 w X 11 3/4 d X 29 3/4 h	\$467.97
	INSTR. SUPPLIES - ENGLISH	388701	QRT 308 Bulletin board 96 x 48	\$98.80
	INSTR. SUPPLIES - CLASSROOM	388701	Carson-Dellosa Publishing Student C	\$32.85
		388701 Total		\$599.62
PC MALL	INSTR. SUPPLIES - BUSINESS ED	388702	ANYWHERE CART 36 BAY ACPLUST PART 1	\$895.00
		388702 Total		\$895.00
PETTY CASH - M/S	POSTAGE - ADMIN.	388703	PETTY CASH	\$6.65
	OFF. SUPPLIES - ADMIN.	388703	PETTY CASH	\$193.77
	INSTR. SUPPLIES - CLASSROOM	388703	PETTY CASH	\$45.79
		388703 Total		\$246.21
SCHOLASTIC INC. (1)	TEXTBOOKS - CLASSROOM	388704	Kindergarten/Intervention	\$5.92
	TEXTBOOKS - CLASSROOM	388704	Kindergarten/Intervention	\$178.42

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SCHOLASTIC INC. (1)	TEXTBOOKS - CLASSROOM	388704	Shipping/Handling	\$3.27
		388704 Total		\$187.61
			Grand Total	\$664,392.17