

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/10/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	392184	TUITION - OUT-OF-DISTRICT	\$2,190.00
	TUITION - OUT-OF-DISTRICT	392184	TUITION - OUT-OF-DISTRICT	\$976.00
	TUITION - OUT-OF-DISTRICT	392184	TUITION - OUT-OF-DISTRICT	\$2,190.00
	TUITION - OUT-OF-DISTRICT	392184	TUITION - OUT-OF-DISTRICT	\$976.00
	TUITION - OUT-OF-DISTRICT	392184	TUITION - OUT-OF-DISTRICT	\$2,190.00
	TUITION - OUT-OF-DISTRICT	392184	TUITION - OUT-OF-DISTRICT	\$976.00
		392184 Total		\$9,498.00
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	392185	TRODAT SWOP PADS	\$13.06
	INSTR. SUPPLIES - CLASSROOM	392185	VISIONTEK RADEON 4350	\$77.40
		392185 Total		\$90.46
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	392186	60 Cross Country Uniforms	\$904.50
	CONTRACTED SERV. - SPORTS	392186	12 Replacement Uniforms for 8th grade girls basketball	\$1,181.52
	CONTRACTED SERV. - SPORTS	392186	12 Replacement Uniforms for 7th grade boys. Free ship	\$1,181.52
		392186 Total		\$3,267.54
GONSKI, JILL	STAFF TRAVEL - CLASSROOM	392187	YEARBOOK CLASS 06/25-06/26/18	\$144.97
		392187 Total		\$144.97
MASON W.B. INC.	INSTR. SUPPLIES - WORLD LANG.	392188	World Language department supplies:	\$19.98
	INSTR. SUPPLIES - ENGLISH	392188	Book Awards English Dept.	\$26.98
	OFF. SUPPLIES - H.S.	392188	Miscellaneous Office Supplies (see attached)	\$56.94
	INSTR. SUPPLIES - ENGLISH	392188	Card stock for signs, Locks for English & Soc St chrome carts, envelopes	\$34.59
	INSTR. SUPPLIES - ENGLISH	392188	Card stock for signs, Locks for English & Soc St chrome carts, envelopes	\$38.99
	INSTR. SUPPLIES - SOC. STUDIES	392188	Blue exam books and coffee.	\$52.83
		392188 Total		\$230.31
SCHOOL SPECIALTY	OTHER SUPPLIES - STAFF DEVELOP.	392189	STORAGE (87876)	\$50.51
		392189 Total		\$50.51
TRANS CLEAN CORP	REPAIRS - LIFE MAN./CULINARY	392190	DEEP CLEANING OF SNACK SHAK AND CULINARY KITCHEN	\$1,000.00
		392190 Total		\$1,000.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	392191	TUITION - OUT-OF-DISTRICT	\$195.00
		392191 Total		\$195.00
ABC CLIO LLC	CONTRACTED SERV. - LIBRARY	392192	Renewal for ABC-CLIO Databases suite online subscriptions for 2018/19	\$3,496.00
		392192 Total		\$3,496.00

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ADA SPORTS, BADMINTON & T	INSTR. SUPPLIES - P.E.	392193	PENN COACH TENNIS BALL-AIR PUMP	\$364.00
		392193 Total		\$364.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$9,198.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$641.25
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$9,198.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$9,198.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$475.00
	TUITION - OUT-OF-DISTRICT	392194	TUITION - OUT-OF-DISTRICT	\$150.00
		392194 Total		\$42,591.25
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	392195	CYLINDER RENTAL	\$178.70
		392195 Total		\$178.70
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	392196	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - M.G.	392196	LOCK / ALARM EMERG REPAIRS - MG	\$260.00
	EMERGENCY REPAIRS - HOM.	392196	LOCK / ALARM EMERG REPAIRS - HOM	\$150.00
	EMERGENCY REPAIRS - RIS.	392196	LOCK / ALARM EMERG REPAIRS - RIS	\$307.50
	EMERGENCY REPAIRS - M.S.	392196	LOCK / ALARM EMERG REPAIRS - NMS	\$275.00
	EMERGENCY REPAIRS - M.S.	392196	LOCK / ALARM EMERG REPAIRS - NMS	\$275.00
	EMERGENCY REPAIRS - H.S.	392196	LOCK / ALARM EMERG REPAIRS - NHS	\$287.00
	B&G CONTRACTED SERV.	392196	FIRE / BURG ALARM MONITORING - 2018-2019 ALL SCHOOLS	\$5,640.00
		392196 Total		\$7,344.50
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	392197	PROF. SERV. - HEALTH H.S.	\$742.50
	PROF. SERV. - HEALTH H.S.	392197	PROF. SERV. - HEALTH H.S.	\$893.75
		392197 Total		\$1,636.25
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	392198	ELEC M/S 23,750. KWH	\$1,743.25
		392198 Total		\$1,743.25

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AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	392199	For assorted items ie: bulletin boards, magazine holders, etc.	\$79.80
	INSTR. SUPPLIES - CLASSROOM	392199	For assorted items ie: bulletin boards, magazine holders, etc.	\$124.75
	INSTR. SUPPLIES - CLASSROOM	392199	For assorted items ie: bulletin bo	\$132.99
	INSTR. SUPPLIES - CLASSROOM	392199	Replacement teacher desk chairs. Free shipping	\$383.76
	INSTR. SUPPLIES - CLASSROOM	392199	Replacement teacher desk chairs. Free shipping	\$191.88
	INSTR. SUPPLIES - COMPUTER ED.	392199	Make block mBot Robot Kit, DIY. Free shipping.	\$243.17
	INSTR. SUPPLIES - COMPUTER ED.	392199	Items for classroom use, IE: Headphone covers, USB ports	\$345.92
	INSTR. SUPPLIES - COMPUTER ED.	392199	Items for classroom use, IE: Headphone covers, USB ports,	\$17.49
	INSTR. SUPPLIES - ART	392199	Assorted classroom items. Including tape, foam board, glue, tools, etc.	\$13.62
	INSTR. SUPPLIES - ART	392199	Assorted classroom items. Including tape, foam board, glue, tools, etc.	\$11.13
	INSTR. SUPPLIES - ART	392199	Assorted classroom items. Including tape, foam board, glue, tools, etc.	\$34.99
	INSTR. SUPPLIES - ART	392199	Assorted classroom items. Including tape, foam board, glue, tools, etc.	\$588.00
	INSTR. SUPPLIES - ART	392199	Ship	\$3.91
	INSTR. SUPPLIES - ART	392199	Masking tape and tote bags for art classes. Free shipping	\$205.28
	INSTR. SUPPLIES - CLASSROOM	392199	FOR FURNITURE	\$479.85
	INSTR. SUPPLIES - CLASSROOM	392199	FOR FURNITURE	(\$129.35)
	INSTR. SUPPLIES - CLASSROOM	392199	FOR FURNITURE	(\$129.35)
	INSTR. SUPPLIES - CLASSROOM	392199	FOR FURNITURE	(\$129.35)
		392199 Total		\$2,468.49
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$35.49
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$45.82
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$51.96
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$130.71
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$42.82
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$37.00
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$68.74
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$26.49
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$14.99
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$418.71
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$19.59
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$13.68
	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$23.98

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AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	392200	OPEN PO EDUCATIONAL SUPPLIES	\$59.61
	INSTR. SUPPLIES - CLASSROOM	392200	See attached, markers, easel pads, dry erase tape, baskets, index cards	\$59.92
	INSTR. SUPPLIES - CLASSROOM	392200	See attached, markers, easel pads, dry erase tape, baskets, index cards	\$197.82
	INSTR. SUPPLIES - CLASSROOM	392200	shipping	\$11.60
	OTHER SUPPLIES - STAFF DEVELOP.	392200	Mindset/Carol S Dweck New Staff Orientation	\$134.85
	OTHER SUPPLIES - STAFF DEVELOP.	392200	shipping/handling	\$10.41
	OTHER SUPPLIES - STAFF DEVELOP.	392200	Tax	\$9.15
	392200 Total			\$1,413.34
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	392201	SENIOR CLASS	\$3,100.00
	INSTR. SUPPLIES - P.E.	392201	BATTERY FOR LIFT- THERABAND- AQUA JOGGERS-	\$184.46
	INSTR. SUPPLIES - P.E.	392201	BATTERY FOR LIFT- THERABAND- AQUA JOGGERS-	\$52.57
	INSTR. SUPPLIES - P.E.	392201	BATTERY FOR LIFT- THERABAND- AQUA JOGGERS-	\$203.00
	INSTR. SUPPLIES - GUIDANCE	392201	PURELL-TWO POCKET FOLDERS- MAGIC TAPE SHEET PROTECTORS	\$105.78
	INSTR. SUPPLIES - GUIDANCE	392201	PURELL-TWO POCKET FOLDERS- MAGIC TAPE SHEET PROTECTORS	\$4.98
	INSTR. SUPPLIES - GUIDANCE	392201	PURELL-TWO POCKET FOLDERS- MAGIC TAPE SHEET PROTECTORS	\$17.98
	INSTR. SUPPLIES - TECH ED.	392201	SHARPIE- HEAVYWEIGHT PAPER-BRUSHES-BUSINESS CARD PAPER	\$140.97
	INSTR. SUPPLIES - TECH ED.	392201	SHARPIE- HEAVYWEIGHT PAPER-BRUSHES-BUSINESS CARD PAPER	\$25.89
	INSTR. SUPPLIES - TECH ED.	392201	SHARPIE- HEAVYWEIGHT PAPER-BRUSHES-BUSINESS CARD PAPER	\$769.54
	INSTR. SUPPLIES - TECH ED.	392201	SHARPIE- HEAVYWEIGHT PAPER-BRUSHES-BUSINESS CARD PAPER	\$19.35
	INSTR. SUPPLIES - TECH ED.	392201	SHARPIE- HEAVYWEIGHT PAPER-BRUSHES-BUSINESS CARD PAPER	\$10.00
	INSTR. SUPPLIES - TECH ED.	392201	SHARPIE- HEAVYWEIGHT PAPER-BRUSHES-BUSINESS CARD PAPER	\$158.40
	INSTR. SUPPLIES - TECH ED.	392201	SHARPIE- HEAVYWEIGHT PAPER-BRUSHES-BUSINESS CARD PAPER	\$63.04
	INSTR. SUPPLIES - TECH ED.	392201	SHARPIE- HEAVYWEIGHT PAPER-BRUSHES-BUSINESS CARD PAPER	\$2.96
	INSTR. SUPPLIES - TECH ED.	392201	PACK OF 10 SHEETS CRYSTAL CLEAR- GLOSSY CARDSTOCK	\$51.78
	INSTR. SUPPLIES - TECH ED.	392201	PACK OF 10 SHEETS CRYSTAL CLEAR- GLOSSY CARDSTOCK	\$195.92
	INSTR. SUPPLIES - TECH ED.	392201	PACK OF 10 SHEETS CRYSTAL CLEAR- GLOSSY CARDSTOCK	\$15.76
392201 Total			\$5,122.38	
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	392202	PR JULY 2018	\$1,212.42
	P/R - VOLUNTARY VISION INS.	392202	PR AUG 2018	\$1,221.10
392202 Total			\$2,433.52	

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ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	392203	LIFE AUG 2018	\$1,831.05
	P/R - VOLUNTARY LTD INS.	392203	LTD AUG 2018	\$3,722.78
		392203 Total		\$5,553.83
APPLE INC.	INSTR. SUPPLIES - SP. ED. PREK-8	392204	PLEASE ORDER PROPOSAL 2103305198 MZK92LL/A IPAD MINI	\$458.00
		392204 Total		\$458.00
AQUARION WATER COMPANY OF	WATER - H.	392205	WATER 200332183 8 THOU GAL	\$250.33
	WATER - S.H.	392205	WATER 200389638 FIRE LINE S/H	\$187.92
	WATER - S.H.	392205	WATER 200391787 198. THOU GAL	\$1,513.55
	WATER - M.G.	392205	WATER 200330675 FIRE LINE M/G	\$187.92
	WATER - M.G.	392205	WATER 200331002 9 THOU GAL	\$242.84
	WATER - H.S.	392205	WATER 200328345 946. THOU GAL	\$5,870.14
	WATER - H.S.	392205	WATER 200331205 HOT DOG STAND	\$32.76
	WATER - H.S.	392205	WATER 200328870 105 THOU GAL	\$825.43
		392205 Total		\$9,110.89
ARTISTIC DESIGNS LLC	EMERGENCY REPAIRS - M.G.	392206	REMOVE POISON IVY IN PLAYGROUND AREA - MG	\$1,850.00
		392206 Total		\$1,850.00
ASCD	MEMBERSHIPS - ADMIN.	392207	Annual Membership Premium Print	\$239.00
		392207 Total		\$239.00
	MEMBERSHIPS - STAFF DEVELOP.	392208	Institutional Plus Membership and book subscription	\$1,485.00
		392208 Total		\$1,485.00
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. H.S.	392209	PLEASE ORDER AS PER ATTACHED ORDER	\$1,095.00
	INSTR. SUPPLIES - SP. ED. H.S.	392209	SHIPPING	\$54.75
		392209 Total		\$1,149.75
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	392210	INTERCOM TESTING - ALL SCHOOLS 2018-2019	\$6,900.00
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	392210	REPAIR / MAINTAIN CLOCKS ALL SCHOOLS 2018-2019	\$1,062.90
		392210 Total		\$7,962.90
AUTOMATED BUILDING SYSTEM	B&G CONTRACTED SERV.	392211	ALERTON CONTROLS PREVENT MAINT CONTRACT - 2018-2019	\$8,761.00
	B&G CONTRACTED SERV.	392211	ALERTON CONTROLS PREVENT MAINT CONTRACT - 2018-2019	\$8,761.00
	B&G CONTRACTED SERV.	392211	ALERTON CONTROLS PREVENT MAINT CONTRACT - 2018-2019	\$3,985.00
	B&G CONTRACTED SERV.	392211	ALERTON CONTROLS PREVENT MAINT CONTRACT - 2018-2019	\$3,985.00
	B&G CONTRACTED SERV.	392211	ALERTON CONTROLS PREVENT MAINT CONTRACT - 2018-2019	\$3,985.00
	B&G CONTRACTED SERV.	392211	ALERTON CONTROLS PREVENT MAINT CONTRACT - 2018-2019	\$2,852.00

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AUTOMATED BUILDING SYSTEM	B&G CONTRACTED SERV.	392211	ALERTON CONTROLS PREVENT MAINT CONTRACT - 2018-2019	\$8,761.00
		392211 Total		\$41,090.00
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	392212	TUITION - OUT-OF-DISTRICT	\$5,200.00
		392212 Total		\$5,200.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	392213	Kolor Fast Tissue, Cat. # C11306-1503, 50 sheets	\$26.16
	INSTR. SUPPLIES - ART	392213	Blick Premium Tempera, Yellow-Green, Cat. # C00011-7347, Quart	\$49.56
	INSTR. SUPPLIES - ART	392213	Blickrylic Polymer Gloss Medium, Cat. # C00711-1027, Quart	\$37.56
	INSTR. SUPPLIES - ART	392213	Sharpie Chisel Tip, Black, Cat. # C21383-2020, each	\$48.96
	INSTR. SUPPLIES - ART	392213	Inovart/Print foam, Cat. # C40403-1023, 48-pkg.	\$98.80
	INSTR. SUPPLIES - ART	392213	Mr. Sketch Stix Markers, Cat. # C21299-9010, 10-color set	\$58.56
		392213 Total		\$319.60
BRAIN POP LLC	CONTRACTED SERV. - LIBRARY	392214	Renewal for Brainpop online resource for RIS LMC for 2018/2019	\$1,795.00
		392214 Total		\$1,795.00
CCSU	STAFF TRAIN. - STAFF DEVELOP.	392215	CCSU TEACHER LEADER FELLOWSHIP PROGRAM 2018/19	\$6,500.00
		392215 Total		\$6,500.00
CES	TUITION - OUT-OF-DISTRICT	392216	TUITION - OUT-OF-DISTRICT	\$31,356.00
		392216 Total		\$31,356.00
CES	STAFF TRAIN. - CLASSROOM	392217	ADMINISTRATOR ASPIRANT PROGRAM	\$850.00
		392217 Total		\$850.00
CES	STAFF TRAIN. - CLASSROOM	392218	ADMINISTRATOR ASPIRANT PROGRAM	\$425.00
		392218 Total		\$425.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	392219	SERV 2018/19	\$5,295.95
		392219 Total		\$5,295.95
COLLECTIVE SYSTEMS	B&G CONTRACTED SERV.	392220	HOM PA/PUBLIC ADDRESS SYSTEMAS PER QUOTE #1153	\$3,643.00
	B&G CONTRACTED SERV.	392220	SHIPPING	\$361.06
		392220 Total		\$4,004.06
COLONNA INSURANCE SERVICE	ATHLETIC ACTIVITIES INS.	392221	INTERSCHOLASTIC SPORTS ACCIDENT POLICY 2018/19	\$45,000.00
		392221 Total		\$45,000.00
CONN LIBRARY CONSORT	CONTRACTED SERV. - LIBRARY	392222	Renewal of school-wide subscription for Turnitin for 2018/19	\$5,050.71
		392222 Total		\$5,050.71
CREC	STAFF TRAIN. - STAFF DEVELOP.	392223	NGSS CURR. UNITS GRADES 4,5,7,8, BIO/CHEM	\$8,800.00
		392223 Total		\$8,800.00

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CT PEDIATRIC NEUROPSYCH	PROF. SERV. - PSYCH/MED. EVAL.	392224	PROF. SERV. - PSYCH/MED. EVAL.	\$2,550.00
		392224 Total		\$2,550.00
CURRICULUM ASSOCIATE LLC	TEXTBOOKS - CLASSROOM	392225	Quick work writers Item# WS132	\$95.40
	TEXTBOOKS - CLASSROOM	392225	Quick Work Handbook - Item# WS10402	\$202.80
	TEXTBOOKS - CLASSROOM	392225	Shipping	\$35.78
	INSTR. SUPPLIES - CLASSROOM	392225	Quick Words Handbook (yellow) WS132	\$127.20
	INSTR. SUPPLIES - CLASSROOM	392225	Quick Words Handbook (blue) WS10402	\$126.75
	INSTR. SUPPLIES - CLASSROOM	392225	shipping	\$30.47
		392225 Total		\$618.40
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	392226	CT STATE POLICE SEMINAR	\$41.42
	OFF. SUPPLIES - BUS. SERV.	392226	LUNCH CUSTODIAL/MAINT STAFF	\$310.71
		392226 Total		\$352.13
DALENE HARDWOOD FLOORING	B. & G. IMPROVE - RIS.	392227	REFINISH HARDWOOD STAGE AND STAIRS AT RIS SCHOOL	\$18,000.00
		392227 Total		\$18,000.00
DE BRANTES, NATHALIE	INSTR. SUPPLIES - CLASSROOM	392228	FLEXSPOT DESK	\$199.99
		392228 Total		\$199.99
DECKWORKS LLC	B. & G. REPAIRS - H.S.	392229	REPAINT B-3 STAIRWELL - NHS	\$4,800.00
		392229 Total		\$4,800.00
DEMCO INC.	INSTR. SUPPLIES - CLASSROOM	392230	Bean Bag chairs for maker space.	\$495.92
	INSTR. SUPPLIES - CLASSROOM	392230	Shipping charge.	\$166.52
		392230 Total		\$662.44
DISCOVERY EDUCATION INC.	CONTRACTED SERV. - LIBRARY	392231	Subscription and renewal for Discovery Education K-8 license August 1, 2018-J	\$1,600.00
		392231 Total		\$1,600.00
EBSCO SUBSCRIPTION S	SUPPLIES - LIBRARY	392232	Magazine renewals, please see attached - NO SHIPPING	\$450.93
		392232 Total		\$450.93
	SUPPLIES - LIBRARY	392233	Magazine subscriptions renewal. Prices based on annual renewal list	\$334.84
		392233 Total		\$334.84
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	392234	ELEC 51084633023 29,120. KWH	\$4,932.60
	ELECTRICITY - S.H.	392234	ELEC 51466947041 31,104. KWH	\$14,090.61
	ELECTRICITY - M.G.	392234	ELEC 51171733009 18,400. KWH	\$3,029.84
	ELECTRICITY - HOM.	392234	ELEC 51844633024 17,280. KWH	\$8,555.59
	ELECTRICITY - H.S.	392234	ELEC 5148253076 110,880. KWH	\$57,394.90

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.S.	392234	ELEC 51318375011 3859. KWH	\$513.30
	ELECTRICITY - H.S.	392234	ELEC 51223253097 10 KWH	\$45.00
	ELECTRICITY - H.S.	392234	ELEC 51356633040 959. KWH	\$239.32
392234 Total				\$88,801.16
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	392235	GAS 57526160064 68.50 CCF	\$132.49
	PROPANE & NATURAL GAS - H.S.	392235	GAS 57379855042 36.10 CCF	\$105.58
392235 Total				\$238.07
F & M ELECTRICAL SUP	EMERGENCY REPAIRS - GEN.	392236	ELECTRICAL HOOKUPS FOR CONTRACTOR SANDING GYM FLOORS	\$77.08
392236 Total				\$77.08
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - CLASSROOM	392237	polythermal labels (title B&W sheet) 1,000 per sheet	\$180.00
	INSTR. SUPPLIES - CLASSROOM	392237	Shipping	\$11.67
	SUPPLIES - LIBRARY	392237	BarCode Sheet for LMC	\$100.15
392237 Total				\$291.82
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	392238	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	392238	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	392238	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	392238	TUITION - OUT-OF-DISTRICT	\$7,500.00
392238 Total				\$30,000.00
FRONTLINE TECHNOLOGIES GR	PROF. SERV. - SUPER.	392239	APPLICANT TRACKING UNLIMITED 2018/19	\$5,972.25
392239 Total				\$5,972.25
GARLAND/DBS INC.	CAPITAL OUTLAY-HAWLEY SCHOOL ROOF	392240	BID HAW	\$264,330.69
392240 Total				\$264,330.69
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	392241	HVAC PREV MAINT CONTRACT - RIS (BILLED QTRLY)	\$16,275.00
	B&G CONTRACTED SERV.	392241	HVAC PREV MAINT CONTRACT - HAWL/MG/NMS (BILLED QTRLY)	\$9,875.00
392241 Total				\$26,150.00
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	392242	COOKING & CRAFT ACTIVITY	\$76.11
392242 Total				\$76.11
GRAINGER	B&G SUPPLIES - MAINT.	392243	LUMAPRO LIGHTS	\$71.22
	B&G SUPPLIES - MAINT.	392243	AIR CONDITIONER FOR NMS COMPUTER ROOM	\$810.57
	B&G SUPPLIES - MAINT.	392243	3 DEHUMIDIFIERS FOR NMS BAND ROOM	\$1,333.32

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GRAINGER	B&G SUPPLIES - MAINT.	392243	HAMMER DRILL, CAULK GUN - MAINT SUPPLIES	\$489.59
	B&G SUPPLIES - MAINT.	392243	EXHAUST FAN BELTS - MAINT SUPPLIES	\$66.90
		392243 Total		\$2,771.60
HARVEY SID INDUSTRIE	B&G SUPPLIES - MAINT.	392244	CAPACITOR - MAINT SUPPLIES	\$9.71
		392244 Total		\$9.71
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	392245	SAXON MATH FWORKBOOK 978-1600-32719-3	\$45.20
	INSTR. SUPPLIES - SP. ED. PREK-8	392245	SHIPPING	\$10.00
		392245 Total		\$55.20
INTERNATIONAL READING	MEMBERSHIPS - CLASSROOM	392246	Annual Membership	\$84.00
		392246 Total		\$84.00
INTERSTATE & LAKELAND LUM	B&G SUPPLIES - MAINT.	392247	PLYWOOD - MAINT SUPPLIES	\$570.96
		392247 Total		\$570.96
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	392248	DataCard Print Ribbon for SD260 Part # 534000-002	\$59.29
		392248 Total		\$59.29
K - MAN GLASS CORP	EMERGENCY REPAIRS - M.S.	392249	REPLACE WINDOWS / HARDWARE WITH DOUBLE HUNG - NMS	\$5,225.00
		392249 Total		\$5,225.00
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - MAINT.	392250	CEILING TILES - MAINT SUPPLIES	\$683.52
		392250 Total		\$683.52
KUTA SOFTWARE LLC	TECH. SOFTWARE - INFO. TECH.	392251	Renewal of Kuta Software for NHS Math Dept. Newtown High School	\$869.00
		392251 Total		\$869.00
LANNING, LOIS PH. D.	STAFF TRAIN. - STAFF DEVELOP.	392252	ADMIN WORKSHOP	\$5,600.00
	OTHER SUPPLIES - STAFF DEVELOP.	392252	FLASH DRIVES	\$212.40
		392252 Total		\$5,812.40
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	392253	ADHESIVE, ASSORTED TAPE, EPOXY - SHOP SUPPLIES	\$1,191.97
	B&G SUPPLIES - MAINT.	392253	SCREWS, DRILL BITS, HEX NUTS, BATTERIES, SAFETY GLASSES,	\$452.14
	B&G SUPPLIES - MAINT.	392253	SCREWS, DRILL BITS, HEX NUTS, BATTERIES, SAFETY GLASSES	\$439.07
	B&G SUPPLIES - MAINT.	392253	SCREWS, DRILL BITS, HEX NUTS, BATTERIES, SAFETY GLASSES	\$14,948.62
	B&G SUPPLIES - MAINT.	392253	SCREWS, DRILL BITS, HEX NUTS, BATTERIES, SAFETY GLASSES	\$4,068.48
	B&G SUPPLIES - MAINT.	392253	SCREWS, DRILL BITS, HEX NUTS, BATTERIES, SAFETY GLASSES	\$2,118.54
		392253 Total		\$23,218.82
LORUSSO, ANGELA	TEACHERS - SUMMER PROGRAMS	392254	SPEECH LANG SERV	\$1,466.25
		392254 Total		\$1,466.25

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MARAK, JILL	INSTR. SUPPLIES - MUSIC	392255	KALLOX SHELF UNIT	\$285.90
		392255 Total		\$285.90
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	392256	Chart Paper, Markers, Crayons - No Shipping	(\$19.40)
	INSTR. SUPPLIES - CLASSROOM	392256	Chart Paper, Markers, Crayons - No Shipping	\$646.44
	INSTR. SUPPLIES - CLASSROOM	392256	Chart Paper, Markers, Crayons - No Shipping	\$179.16
	INSTR. SUPPLIES - CLASSROOM	392256	Chart Paper, Markers, Crayons - No Shipping	\$19.40
	INSTR. SUPPLIES - CLASSROOM	392256	Chart Paper, Markers, Crayons - No Shipping	\$47.84
	INSTR. SUPPLIES - SP. ED. H.S.	392256	NHS SUPPLIES	\$80.64
	OFF. SUPPLIES - BUS. SERV.	392256	SUPPLIES 2018/19	\$13.30
	OFF. SUPPLIES - BUS. SERV.	392256	SUPPLIES 2018/19	\$24.22
	OFF. SUPPLIES - BUS. SERV.	392256	COFFEE 20081/19	\$22.98
	OFF. SUPPLIES - BUS. SERV.	392256	SUPPLIES 2018/19	\$46.58
	OFF. SUPPLIES - BUS. SERV.	392256	SUPPLIES 2018/19	\$8.30
	OFF. SUPPLIES - BUS. SERV.	392256	SUPPLIES 2018/19	\$46.61
	OFF. SUPPLIES - BUS. SERV.	392256	WATER 2018/19	\$15.57
	INSTR. SUPPLIES - SP. ED. PREK-8	392256	SUPPLIES FOR BCBA AYOUB	\$5.33
	INSTR. SUPPLIES - SP. ED. H.S.	392256	HIGH SCHOOL SUPPLIES M. OCALLAHAN	\$35.70
	INSTR. SUPPLIES - CLASSROOM	392256	DESK PADS- RUG PROTECTOR- TASK CHAIR	\$209.99
	INSTR. SUPPLIES - CLASSROOM	392256	ALEES4314 Alera ES Series Mesh Stack Chairs- 4 packs-2 PER PACK	\$1,076.00
	INSTR. SUPPLIES - SP. ED. PREK-8	392256	BCBA D. KENNEDY SUPPLIES	\$19.08
	INSTR. SUPPLIES - SP. ED. PREK-8	392256	BCBA D. KENNEDY SUPPLIES	\$132.86
	INSTR. SUPPLIES - CLASSROOM	392256	Furniture for classrooms per attached quote	\$3,390.00
	INSTR. SUPPLIES - CLASSROOM	392256	ALEES4314 ALEAR ES SERIES MESH STACK CHAORS	\$1,076.00
	INSTR. SUPPLIES - SP. ED. PREK-8	392256	SUPPLIES PAL PROGRAM	\$106.99
	B&G SUPPLIES - CUSTODIAL	392256	LYSOL FOAM, LINERS, BRUSH HEADS, DUSTERS - CUST SUPPLIES	\$1,768.39
	B&G SUPPLIES - CUSTODIAL	392256	LYSOL FOAM, LINERS, BRUSH HEADS, DUSTERS - CUST SUPPLIES	\$1,304.55
	B&G SUPPLIES - CUSTODIAL	392256	LYSOL FOAM, LINERS, BRUSH HEADS, DUSTERS - CUST SUPPLIES	\$11,082.26
		392256 Total		\$21,338.79
MASTRI BUILDERS LLC	B. & G. REPAIRS - H.S.	392257	EXTERIOR WALL POWER WASH AND PAINT - NHS	\$2,200.00
		392257 Total		\$2,200.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	392258	TUITION - OUT-OF-DISTRICT	\$25,100.00
		392258 Total		\$25,100.00

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MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	392259	POSTERS IN HALL FRAMES	\$225.73
		392259 Total		\$225.73
MILLS, RICHARD	B&G SUPPLIES - CUSTODIAL	392260	SHOES (90831)	\$150.00
		392260 Total		\$150.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	392261	GAS 876.5	\$1,130.69
		392261 Total		\$1,130.69
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	392262	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	392262	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	392262	CONTAINER RENTAL	\$75.00
		392262 Total		\$245.00
MONROE ELECTRIC LLC	REPAIRS - LIBRARY	392263	NEW CAT 5E LINES MAIN OFFICE	\$730.00
		392263 Total		\$730.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	392264	NON LATEX GLOVES - NHS	\$752.40
		392264 Total		\$752.40
MORETTI, CHRIS	SUPPLIES - LIBRARY	392265	32 BOOKS	\$700.48
		392265 Total		\$700.48
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	392266	BURNISHER - CUST SUPPLIES	\$1,530.00
		392266 Total		\$1,530.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	392267	LONG TERM DISABILITY	\$2,233.06
	ADMINISTRATION FEES	392267	RETIREE ADM FEE JULY 2018	\$205.00
	ADMINISTRATION FEES	392267	COBRA ADM FEE AUG 2018	\$300.00
	LIFE INSURANCE	392267	AD&D PREMIUM	\$1,143.26
	LIFE INSURANCE	392267	LLIFE PREMIUM	\$5,686.30
		392267 Total		\$9,567.62
NJK AUTOMOTIVE	REPAIRS - MAINT.	392268	A/C REPAIR - 100NT	\$120.95
		392268 Total		\$120.95
NOODLE TOOLS INC.	CONTRACTED SERV. - LIBRARY	392269	Renewal for 2018-2019 school year. No shipping.	\$387.00
		392269 Total		\$387.00
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	392270	Membership renewal for Science & Children	\$79.00
		392270 Total		\$79.00
NWEA	CONTRACTED SERV. - STAFF DEVELOP.	392271	MAP Growth Math, Reading, & Language MAP Growth K-2	\$33,603.00
		392271 Total		\$33,603.00

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OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	392272	4 Drawer file cabinet, (Eppley) Priced per CT BID. Free ship	\$259.98
		392272 Total		\$259.98
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	392273	SHREDDING SERV 2018/19	\$50.00
	CONTRACTED SERV. - CLASSRM	392273	SHREDDING SERV 2018/19	\$35.00
	OFF. SUPPLIES - ADMIN.	392273	SHREDDING SERV 2018/19	\$25.00
	OFF. SUPPLIES - ADMIN.	392273	SHREDDING SERV 2018/19	\$30.00
		392273 Total		\$140.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - CLASSROOM	392274	See attached, class supplies	\$114.32
	INSTR. SUPPLIES - CLASSROOM	392274	shipping	\$14.99
		392274 Total		\$129.31
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	392275	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$292.53
	B&G CONTRACTED SERV.	392275	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$921.48
		392275 Total		\$1,214.01
OVERHEAD DOOR COMPANY OF	EMERGENCY REPAIRS - GEN.	392276	MAINT SHOP OVERHEAD DOOR REPAIR	\$379.00
		392276 Total		\$379.00
PAR INC.	INSTR. SUPPLIES - PSYCH.	392277	BRIEF PARENT FORMS 10973TB	\$144.00
	INSTR. SUPPLIES - PSYCH.	392277	BRIEF TEACHER FORMS 10974-TB	\$144.00
	INSTR. SUPPLIES - PSYCH.	392277	SHIPPING	\$23.04
		392277 Total		\$311.04
PC ENTERPRISES INC	EQUIPMENT - INFO. TECH.	392278	Epson DC-21 Document Camera	\$4,850.00
		392278 Total		\$4,850.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	392279	PORT O POTTY RENTAL	\$360.00
		392279 Total		\$360.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	392280	Assorted Technicises for Band, Percussion, Bassoon, Tuba, Etc	\$557.20
	INSTR. SUPPLIES - MUSIC	392280	Shipping	\$26.99
	INSTR. SUPPLIES - MUSIC	392280	Assorted Technicises for Band, Percussion, Bassoon, Tuba, Etc	\$99.50
	INSTR. SUPPLIES - MUSIC	392280	Assorted Technicises for Band, Percussion, Bassoon, Tuba, Etc	\$19.90
		392280 Total		\$703.59
POSITIVE PROMOTIONS, INC.	INSTR. SUPPLIES - CLASSROOM	392281	Round Pioneer Pencils (Hawley) (Please see attached)	\$240.00
	INSTR. SUPPLIES - CLASSROOM	392281	Set-Up Charge	\$15.00
	INSTR. SUPPLIES - CLASSROOM	392281	Ship/Handling	\$25.95
		392281 Total		\$280.95

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POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	392282	EFINANCE PLUS PROJECT MANAGEMENT T&M	\$420.00
	CONTRACTED SERV. - INFO. TECH.	392282	PS SIS Additional Support Contact	\$1,030.00
	CONTRACTED SERV. - INFO. TECH.	392282	PS SIS M&S Recurring based on 4600 students	\$23,920.00
		392282 Total		\$25,370.00
PR MEDIA	ADVERTISING - SUPER.	392283	ADV 2018	\$500.00
		392283 Total		\$500.00
PROJECT ADVENTURE 2	REPAIRS - PROJ. ADV.	392284	Annual course inspection/repair. See attached contract.	\$1,250.00
		392284 Total		\$1,250.00
PROJECT LEAD THE WAY	INSTR. SUPPLIES - SCIENCE	392285	SUPPLIES -DJ NICHOLSON-PLTW	\$5,719.00
		392285 Total		\$5,719.00
RALLY! EDUCATION	INSTR. SUPPLIES - CLASSROOM	392286	Understanding Poetry, Reading to Analyze & Interpret, 25-pack	\$398.00
	INSTR. SUPPLIES - CLASSROOM	392286	Understanding Poetry, Reading to Analyze & Interpret, 25-pack	\$597.00
	392286 Total			\$995.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	392287	Chair Pockets	\$146.68
	INSTR. SUPPLIES - CLASSROOM	392287	Privacy Shields - 15%off & No Shipping - coupon Code HOT15	\$56.08
	INSTR. SUPPLIES - CLASSROOM	392287	See attached, classroom supplies, no shipping code=school buy	\$285.44
	INSTR. SUPPLIES - CLASSROOM	392287	Writing folder, 15327	\$194.04
	INSTR. SUPPLIES - CLASSROOM	392287	Hang up totes, 158550	\$72.54
	INSTR. SUPPLIES - CLASSROOM	392287	Sub folder, free shipping code=school buy	\$46.00
		392287 Total		\$800.78
REISS, CHRISTOPHER	B&G SUPPLIES - CUSTODIAL	392288	SHOES (90831)	\$114.80
		392288 Total		\$114.80
RESOURCES FOR EDUCAT	INSTR. SUPPLIES - CLASSROOM	392289	Math & Science Connection, Beginning Edition - English - no shipping	\$249.00
		392289 Total		\$249.00
ROUSSO, JANICE	CONTRACTED SERV. - SUPER.	392290	FINGERPRINTS	\$15.00
		392290 Total		\$15.00
SCHOLASTIC INC	INSTR. SUPPLIES - READING	392291	Story works text set, Disaster and Survival, Courage and Resilience	\$206.50
	INSTR. SUPPLIES - READING	392291	shipping charge.	\$18.59
	392291 Total			\$225.09
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392292	Classroom supplies, glue, paint, play doh, bags, no shipping	\$204.72
	INSTR. SUPPLIES - CLASSROOM	392292	Composition paper, exam book(myhill), chart paper, easel pads,	\$284.92
	INSTR. SUPPLIES - CLASSROOM	392292	See attached, composition books, markers, correction fluid, pens,	\$308.28

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392292	See attached, glue stix, color pencils, index cards, binders clips, folders,	\$1,220.70
	INSTR. SUPPLIES - CLASSROOM	392292	Flexible rule comp. 48 sheets, Item 002058	\$88.00
	INSTR. SUPPLIES - CLASSROOM	392292	classroom supplies, see attached, no shipping	\$388.06
	INSTR. SUPPLIES - CLASSROOM	392292	See attached: markers, dry erasers, file frames, no shipping	\$63.39
	INSTR. SUPPLIES - CLASSROOM	392292	For classroom items needed , ie: scissors, staplers, envelopes, etc..	\$855.08
	INSTR. SUPPLIES - CLASSROOM	392292	For classroom items needed , ie: scissors, staplers, envelopes, etc..	\$125.87
	INSTR. SUPPLIES - CLASSROOM	392292	For classroom items needed , ie: scissors, staplers, envelopes, etc..	\$517.90
	INSTR. SUPPLIES - CLASSROOM	392292	Classroom Supplies - no shipping	\$412.49
	INSTR. SUPPLIES - CLASSROOM	392292	Classroom Supplies - No Shipping	\$118.80
	INSTR. SUPPLIES - CLASSROOM	392292	Classroom Supplies - no shipping	\$56.77
	INSTR. SUPPLIES - CLASSROOM	392292	Masking Tape & Refills - no shipping	\$54.14
		392292 Total		\$4,699.12
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	392293	Creative Cloud - Agreement	\$12,150.00
		392293 Total		\$12,150.00
STAPLES BUSINESS ADVANTAGE	INSTR. SUPPLIES - ART	392294	MAGIC MENDING TAPE- PUSH PINS-FILE FOLDERS	\$340.88
	INSTR. SUPPLIES - ART	392294	MAGIC MENDING TAPE- PUSH PINS-FILE FOLDERS	\$319.99
	INSTR. SUPPLIES - ART	392294	MAGIC MENDING TAPE- PUSH PINS-FILE FOLDERS	\$25.77
		392294 Total		\$686.64
STUDIES WEEKLY	INSTR. SUPPLIES - CLASSROOM	392295	CT Studies Weekly - 4th Grade - no shipping	\$612.00
		392295 Total		\$612.00
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	392296	Grade 2 Comp Book	\$148.50
	INSTR. SUPPLIES - CLASSROOM	392296	Grade 3 Comp Book - no shipping	\$148.50
		392296 Total		\$297.00
SUPER DUPER PUBLICATIONS	INSTR. SUPPLIES - SP/HEAR.	392297	MAGNETALK MATCH UP GB181	\$94.94
	INSTR. SUPPLIES - SP/HEAR.	392297	MAGNETALK ERLY GO TOGETHER SAS33	\$24.95
		392297 Total		\$119.89
SUPPLYWORKS	B&G SUPPLIES - MAINT.	392298	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS,	(\$892.37)
	B&G SUPPLIES - MAINT.	392298	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS,	\$14,945.43
	B&G SUPPLIES - MAINT.	392298	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS,	\$2,276.80
	B&G SUPPLIES - MAINT.	392298	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS,	\$62.40
	B&G SUPPLIES - MAINT.	392298	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS,	\$139.48
	B&G SUPPLIES - MAINT.	392298	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS,	\$1,115.84

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SUPPLYWORKS	B&G SUPPLIES - MAINT.	392298	MOEN FAUCETS SHOP STOCK - MAINT SUP	(\$77.95)
	B&G SUPPLIES - MAINT.	392298	MOEN FAUCETS SHOP STOCK - MAINT SUPPLIES	\$3,908.95
		392298 Total		\$21,478.58
SWANK MOVIE LICENSING US	CONTRACTED SERV. - CLASSRM	392299	Annual Site License	\$491.00
		392299 Total		\$491.00
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	392300	Item# 63923 TCR Pete the Cat Library Pockets	\$5.48
	INSTR. SUPPLIES - CLASSROOM	392300	Item# 5555 TCT Chevron & Dots Library Pockets	\$5.48
	INSTR. SUPPLIES - CLASSROOM	392300	Item# 69608 GED S/72 Bday pencils	\$12.48
	INSTR. SUPPLIES - CLASSROOM	392300	Item# 69742 GED Dr. Suess Bookmarks	\$7.48
	INSTR. SUPPLIES - CLASSROOM	392300	Item# 5165 PAC - Sentence Strips	\$6.96
	INSTR. SUPPLIES - CLASSROOM	392300	Item# D1504 MSG - Kindergarteners are #1 Pencils S/12	\$9.92
	INSTR. SUPPLIES - CLASSROOM	392300	Item# 64552 CLI - Wiggle Eyes12mm	\$5.12
	INSTR. SUPPLIES - CLASSROOM	392300	Item# 2565 CTP - Emoji Bday Crowns	\$11.88
		392300 Total		\$64.80
TORRCO	EMERGENCY REPAIRS - M.S.	392301	EMERG FAUCETS REPLACE - NMS	\$532.01
	EMERGENCY REPAIRS - M.G.	392301	BACKFLOW REPAIR - MG	\$3,977.67
	B&G SUPPLIES - MAINT.	392301	COPPER SPLIT RING HANGER - PLUMBING SUPPLIES	\$34.64
		392301 Total		\$4,544.32
TOTAL LIGHTING SERVI	B&G CONTRACTED SERV.	392302	EMERGENCY LIGHT / EXIT SIGN INSPECTIONS - ALL SCHOOLS	\$720.00
		392302 Total		\$720.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	392303	FINGERPRINTS	\$168.00
		392303 Total		\$168.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	392304	FINGERPRINTS	\$225.00
		392304 Total		\$225.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	392305	FINGERPRINTS	\$33.50
		392305 Total		\$33.50
TREASURER, STATE OF CONNE	STAFF TRAIN. - B&G ADMIN.	392306	HVAC STATE LICENSE RENEWAL	\$120.00
		392306 Total		\$120.00
US GAMES	INSTR. SUPPLIES - P.E.	392307	Quote 21014949 PE supplies, see attached, softballs, yoga bino	\$788.94
		392307 Total		\$788.94
VERIZON WIRELESS	TELEPHONE & CABLE	392308	TELEPHONE SERV 2018/19	\$2,577.14
		392308 Total		\$2,577.14

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/10/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VIRTUAL HIGH SCHOOL THE	OTHER SUPPLIES - STAFF DEVELOP.	392309	Annual fee for 2 fall and 2 spring seats in The Virtual High School	\$1,700.00
		392309 Total		\$1,700.00
WEBB F.W COMPANY	EMERGENCY REPAIRS - RIS.	392310	HEATING VALVES REPAIR - RIS	\$687.78
	EMERGENCY REPAIRS - M.G.	392310	EMERGENCY BACKFLOW REPAIR - MG	\$4.24
		392310 Total		\$692.02
WEBSTAIRANT	REPAIRS - CAFETERIA	392311	SEE ATTACH EQUIPT	\$1,333.91
	REPAIRS - CAFETERIA	392311	SHIPPING GROUND	\$27.92
		392311 Total		\$1,361.83
WEBSTAIRANT	REPAIRS - CAFETERIA	392312	SEE ORDER #33746221	\$8,338.90
		392312 Total		\$8,338.90
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	392313	Music Supplies - See Attached	\$752.23
	INSTR. SUPPLIES - MUSIC	392313	Shipping	\$35.00
		392313 Total		\$787.23
WHITMORE, KIM	INSTR. SUPPLIES - CLASSROOM	392314	SCHOOL SUPPLIES	\$95.68
		392314 Total		\$95.68
WILLCO SALES & SERVI	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	392315	REPLACE BAND ROOM DOOR	\$3,250.00
		392315 Total		\$3,250.00
Grand Total				\$961,110.52