

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TISCHIO, CARLA	TUITION REIMBURSEMENT	396199	VOID CHECK	(\$1,113.48)
		396199 Total		(\$1,113.48)
ACES	TUITION - OUT-OF-DISTRICT	397259	TUITION - OUT-OF-DISTRICT	\$14,645.50
	TUITION - OUT-OF-DISTRICT	397259	TUITION - OUT-OF-DISTRICT	\$14,123.50
	TUITION - OUT-OF-DISTRICT	397259	TUITION - OUT-OF-DISTRICT	\$14,645.50
	TUITION - OUT-OF-DISTRICT	397259	TUITION - OUT-OF-DISTRICT	\$14,645.50
		397259 Total		\$58,060.00
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	397260	UNEMPLOYMENT	\$386.00
		397260 Total		\$386.00
ADORAMA STORE	INSTR. SUPPLIES - SCIENCE	397261	See attached list Science Materials Biotech	\$118.99
	INSTR. SUPPLIES - SCIENCE	397261	See attached list Science Materials Biotech	\$26.10
		397261 Total		\$145.09
AFLAC	P/R - AFLAC INSURANCE	397262	AFLAC OCT 2019	\$6,789.02
		397262 Total		\$6,789.02
ALARMS BY PRECISION	B. & G. REPAIRS - S.H.	397263	LOCK / ALARM EMERG REPAIRS - SH	\$300.00
	EMERGENCY REPAIRS - M.G.	397263	LOCK / ALARM EMERG REPAIRS - MG	\$450.00
	EMERGENCY REPAIRS - H.S.	397263	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
		397263 Total		\$975.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	397264	STUDENT TRANSPORTATION - ATHLETICS	\$4,222.37
	STUDENT TRAVEL - SPORTS	397264	STUDENT TRANSPORTATION - ATHLETICS	\$403.14
	STUDENT TRAVEL - SPORTS	397264	STUDENT TRANSPORTATION - ATHLETICS	\$2,726.51
	STUDENT TRAVEL - SPORTS	397264	Travel for sports clubs to various meets, games, etc.	\$233.40
		397264 Total		\$7,585.42
AMAZON (13)	INSTR. SUPPLIES - P.E.	397265	PE Supplies - Foam Dice, Gym Tape, Disc Cones, Ab Mats - no shipping	\$203.35
	INSTR. SUPPLIES - P.E.	397265	PE Supplies - Foam Dice, Gym Tape, Disc Cones, Ab Mats - no shipping	\$13.78
	INSTR. SUPPLIES - CLASSROOM	397265	Clipboards for BTs, velcro dots and magnetic tape - no shipping	\$28.36
	INSTR. SUPPLIES - CLASSROOM	397265	Magnet Tape, AAA batteries & finger lights for literacy night - no shipping	\$52.79
	STAFF TRAIN. - CLASSROOM	397265	Professional Dev. Books for Math Committee - no shipping	\$164.11
	OFF. SUPPLIES - ADMIN.	397265	Timer for SPED & staff notepads - no shipping	\$61.79
	OFF. SUPPLIES - ADMIN.	397265	Umbrellas for bus duty, replacement phone cords, filters for 3 fridges	\$215.03
	OFF. SUPPLIES - ADMIN.	397265	Umbrellas for bus duty, replacement phone cords, filters for 3 fridges	\$99.99
		397265 Total		\$839.20

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ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	397266	SEWER LINE CLOG LOWER A WING - NHS	\$400.00
		397266 Total		\$400.00
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	397267	PARKING LOT PAINTING - ALL SCHOOLS 2019-2020	\$2,200.00
		397267 Total		\$2,200.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	397268	PA SYSTEM / CLOCK REPAIRS - NMS	\$2,956.73
		397268 Total		\$2,956.73
BARZETTI'S WELDING LLC	B. & G. REPAIRS - S.H.	397269	STAINLESS STEEL SHEET FOR COMPLETION OF WATER BOTTLE FILLER	\$1,290.00
		397269 Total		\$1,290.00
BATTISTI, LAURA	INSTR. SUPPLIES - WORLD LANG.	397270	ITALIAN DAY SUPPLIES	\$60.50
		397270 Total		\$60.50
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	397271	See Attached List(quote 19-Q43643V2)	\$4,310.60
		397271 Total		\$4,310.60
BREMER, KATHLEEN M.	INSTR. SUPPLIES - MATH	397272	MATH RESOURCES	\$70.74
		397272 Total		\$70.74
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	397273	2ND QTR OF COPIER CONTACT 2019/20	\$2,475.59
	COPIER RENTAL - CLASSROOM	397273	2ND QTR OF COPIER CONTACT 2019/20	\$3,961.13
	COPIER RENTAL - CLASSROOM	397273	2ND QTR OF COPIER CONTACT 2019/20	\$2,971.08
	COPIER RENTAL - CLASSROOM	397273	2ND QTR OF COPIER CONTACT 2019/20	\$2,475.59
	COPIER RENTAL - CLASSROOM	397273	2ND QTR OF COPIER CONTACT 2019/20	\$5,846.32
	COPIER RENTAL - CLASSROOM	397273	2ND QTR OF COPIER CONTACT 2019/20	\$7,650.81
	COPIER RENTAL - CLASSROOM	397273	2ND QTR OF COPIER CONTACT 2019/20	\$16,382.56
	COPIER RENTAL - BUS. SERV.	397273	2ND QTR OF COPIER CONTACT 2019/20	\$3,828.91
		397273 Total		\$45,591.99
CASP	STAFF TRAIN. - PUPIL SERV.	397274	WORKSHOP	\$125.00
		397274 Total		\$125.00
CONNECTICUT BOILER REPAIR	EMERGENCY REPAIRS - GEN.	397275	NEW FLU PIPE MAINTENANCE SHOP (PER DAS CONTRACT QUOTE)	\$6,010.00
		397275 Total		\$6,010.00
CONNORS, LEANNE	STAFF TRAIN. - STAFF DEVELOP.	397276	FOUNDATIONS TRAINING	\$289.00
		397276 Total		\$289.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	397277	STAFFING SERV FOR PAYROLL POSITION	\$1,039.50
		397277 Total		\$1,039.50

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CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	397278	Delivery of 18, 5 gallon bottles of water	\$49.50
	INSTR. SUPPLIES - CLASSROOM	397278	Rental of Cold/Hot Cooler	\$3.00
		397278 Total		\$52.50
DALTON, ANNE	STAFF TRAIN. - H.S.	397279	NURSING LICENSE RENEWAL	\$110.00
		397279 Total		\$110.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	397280	LYSOL FOAM, RECYCLE BINS, DUSTERS, SPRAY BOTTLES - CUST SUPPLIES	\$226.50
		397280 Total		\$226.50
EAST COAST SIGN & SU	B&G SUPPLIES - MAINT.	397281	NO PETS ALLOWED SIGNS - NHS STADIUM AND BACK FIELDS	\$450.00
		397281 Total		\$450.00
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	397282	OIL 381.1 GAL MAINT GARAGE	\$833.23
		397282 Total		\$833.23
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	397283	CERTIFIED WATER OPERATOR AGREEMENT - 2019-2020	\$3,445.87
	EMERGENCY REPAIRS - H.S.	397283	INVESTIGATE SEWER BACKUP - NHS	\$365.00
		397283 Total		\$3,810.87
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	397284	NHS -replacement of 3 switches, fiber uplinks	\$38,609.98
		397284 Total		\$38,609.98
FERRIER, JASON M.	STAFF TRAVEL - CLASSROOM	397285	2019 ANNUAL CCSS CONF TRAVEL	\$47.56
		397285 Total		\$47.56
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	397286	See attached list- Science materials- quote 9252-1109-91	\$183.62
	INSTR. SUPPLIES - SCIENCE	397286	See attached list- Science materials- quote 9252-1109-91	\$984.81
	INSTR. SUPPLIES - SCIENCE	397286	See attached list- Science materials- quote 9252-1109-91	\$104.22
	INSTR. SUPPLIES - SCIENCE	397286	See attached list- Science materials- quote 9252-1109-91	\$27.72
		397286 Total		\$1,300.37
GLOBE EQUIPMENT COMPANY	INSTR. SUPPLIES - LIFE MAN./CULINARY	397287	John Boos single knuckles. part number 005303	\$57.00
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397287	SHIPPING	\$11.60
		397287 Total		\$68.60
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	397288	COOKING SUPPLIES FOR TOOLS FOR LIVIN	\$105.31
		397288 Total		\$105.31
GRAINGER	B&G SUPPLIES - MAINT.	397289	WINDOW AC ROOM C1 - NMS	\$611.11
	B&G SUPPLIES - MAINT.	397289	EYEWASH ASSEMBLIES FOR SCIENCE ROOMS - NHS	\$1,177.26
	B. & G. REPAIRS - H.S.	397289	TOILET REPLACE F WING - NHS	\$199.08
	B. & G. REPAIRS - M.G.	397289	REPLACE ART ROOM FAUCETS - MG	\$181.90

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GRAINGER	B. & G. REPAIRS - M.S.	397289	EXHAUST FAN REPAIR - NMS	\$160.37
	B&G SUPPLIES - MAINT.	397289	FAUCET, SAFETY SIGNS, TAILGATE SPREADER - MAINT SUPPLIES	\$39.00
	B&G SUPPLIES - MAINT.	397289	FAUCET, SAFETY SIGNS, TAILGATE SPREADER - MAINT SUPPLIES	\$171.73
	B&G SUPPLIES - MAINT.	397289	FAUCET, SAFETY SIGNS, TAILGATE SPREADER - MAINT SUPPLIES	\$124.95
	B&G SUPPLIES - MAINT.	397289	FAUCET, SAFETY SIGNS, TAILGATE SPREADER - MAINT SUPPLIES	\$860.22
		397289 Total		\$3,525.62
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	397290	Epson Powerlite 530 to replace Mitsubishi - reprogram Crestron	\$1,450.00
		397290 Total		\$1,450.00
HEARTLAND SCHOOL SOLUTION	INSTR. SUPPLIES - INFO. TECH.	397291	HSS0230 HDW: HSS CE Pin Pad Optical Scanner	\$249.00
	INSTR. SUPPLIES - INFO. TECH.	397291	Shipping(Spare)	\$5.00
		397291 Total		\$254.00
HEINEMANN	TEXTBOOKS - CLASSROOM	397292	Item #978-0-325-07433-7 The Reading Strategies Book for 4th grade teachers	\$73.00
	TEXTBOOKS - CLASSROOM	397292	S&H 10%	\$7.30
		397292 Total		\$80.30
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$274.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$255.99
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$272.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$270.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$275.98
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$273.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$271.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$246.96
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$267.95
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$262.97
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$269.97
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$275.95
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$248.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$278.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$274.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$108.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$132.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$258.96

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HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$270.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$273.96
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$277.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$274.95
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$217.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$152.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$243.97
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$270.95
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$212.98
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$274.95
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$177.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$96.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$270.97
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$196.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$278.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$237.98
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$269.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$248.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$272.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$237.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$191.97
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$321.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$291.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$158.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$278.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$271.96
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$194.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$272.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$106.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$268.00
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$280.96

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HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$171.94
	B&G SUPPLIES - CUSTODIAL	397293	CUSTODIAN UNIFORMS 2019-2020	\$171.00
		397293 Total		\$12,240.27
HUSSEY SEATING COMPANY	B. & G. REPAIRS - M.S.	397294	A WING GYM BBALL BACKSTOP REPAIRS - NMS	\$1,930.00
			397294 Total	\$1,930.00
INSTITUTE OF PROFESSIONAL	TUITION - OUT-OF-DISTRICT	397295	TUITION - OUT-OF-DISTRICT	\$10,690.00
	TUITION - OUT-OF-DISTRICT	397295	TUITION - OUT-OF-DISTRICT	\$100.00
	TUITION - OUT-OF-DISTRICT	397295	TUITION - OUT-OF-DISTRICT	\$6,490.00
	TUITION - OUT-OF-DISTRICT	397295	TUITION - OUT-OF-DISTRICT	\$50.00
	TUITION - OUT-OF-DISTRICT	397295	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	397295	TUITION - OUT-OF-DISTRICT	\$100.00
		397295 Total		\$17,580.00
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.	397296	REPLACE GYM DOOR GLASS - HAWL	\$341.95
	EMERGENCY REPAIRS - M.G.	397296	REPLACE ROOM 5 BROKEN WINDOW - MG	\$897.50
		397296 Total		\$1,239.45
KAGE INNOVATION	REPAIRS - MAINT.	397297	SNOW BLOWER REPAIR PARTS - MAINT REPAIRS	\$820.68
			397297 Total	\$820.68
LILLY, KELLY	INSTR. SUPPLIES - CLASSROOM	397298	ASSOR CLASSROOM SUPPLIES	\$100.00
			397298 Total	\$100.00
MARKER BOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	397299	Student Dry Erase Marker, Black, Order # MTM-30	\$312.00
	INSTR. SUPPLIES - CLASSROOM	397299	Student Erasers, Order # ER-30, Foundations materials for Grade 1, No S/H	\$45.00
		397299 Total		\$357.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397300	COFFEE 2019/20	\$86.93
	INSTR. SUPPLIES - SCIENCE	397300	SCIENCE MATERIALS RODERICK SEE ATTACHED LIST	\$72.11
	INSTR. SUPPLIES - SCIENCE	397300	SCIENCE MATERIALS RODERICK SEE ATTACHED LIST	\$16.04
	INSTR. SUPPLIES - SCIENCE	397300	SCIENCE MATERIALS RODERICK SEE ATTACHED LIST	\$36.56
	INSTR. SUPPLIES - SCIENCE	397300	SCIENCE MATERIALS RODERICK SEE ATTACHED LIST	\$19.39
	INSTR. SUPPLIES - SCIENCE	397300	SCIENCE MATERIALS RODERICK SEE ATTACHED LIST	(\$66.60)
	INSTR. SUPPLIES - SCIENCE	397300	SCIENCE MATERIALS RODERICK SEE ATTACHED LIST	\$47.21
	INSTR. SUPPLIES - SP. ED. H.S.	397300	SUPPLIES NHS	\$31.97
	INSTR. SUPPLIES - SP. ED. H.S.	397300	SUPPLIES NHS	\$3.30
	INSTR. SUPPLIES - TRANSITION	397300	SUPPLIES NEWTOWN TRANSITION NCP	\$223.09

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MASON W.B. INC.	INSTR. SUPPLIES - GUIDANCE	397300	POST IT- TAPE DISPENSER- BALLPOINT PEN.	\$3.73
	INSTR. SUPPLIES - CLASSROOM	397300	Crafty Dab Washable Kids Paints, Item # DAB75640	\$5.86
	INSTR. SUPPLIES - CLASSROOM	397300	COPY PAPER	(\$109.95)
	INSTR. SUPPLIES - CLASSROOM	397300	COPY PAPER	\$109.95
	INSTR. SUPPLIES - CLASSROOM	397300	COPY PAPER	\$2,824.00
	INSTR. SUPPLIES - CLASSROOM	397300	COPY PAPER	\$219.90
	INSTR. SUPPLIES - SOC. STUDIES	397300	Ruled index cards (white and colored) and invisible tape. No shipping.	\$52.84
	INSTR. SUPPLIES - CLASSROOM	397300	Blue Exam Books - no shipping	\$92.00
	INSTR. SUPPLIES - SP. ED. PREK-8	397300	PRESCHOOL SUPPLIES	\$59.92
		397300 Total		\$3,728.25
MCKENNEY MECHANICAL CONTR	B. & G. REPAIRS - RIS.	397301	DUCTLESS SPLIT AC SYSTEM FOR DATA ROOMS - RIS	\$9,730.00
		397301 Total		\$9,730.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	397302	TUITION - OUT-OF-DISTRICT	\$14,476.00
		397302 Total		\$14,476.00
MONROE ELECTRIC LLC	B. & G. REPAIRS - H.S.	397303	ELECTRICAL FOR BBALL HOOP / CURTAIN CONTROL SYSTEM - NHS	\$3,250.00
		397303 Total		\$3,250.00
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	397304	CUSTODIAL MACHINE REPAIR - HAWL	\$43.00
	REPAIRS - CUSTODIAL	397304	REPLACE CHARGER ON RIDE ON SCRUBBER - NHS	\$583.75
	REPAIRS - CUSTODIAL	397304	SCRUBBER REPAIR - NMS	(\$273.84)
	REPAIRS - CUSTODIAL	397304	SCRUBBER REPAIR - NMS	\$412.10
		397304 Total		\$765.01
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	397305	SPANISH BASIC 111 ADOLESCENT PARENT 30815	\$44.00
	INSTR. SUPPLIES - PSYCH.	397305	SPANISH BASIC 111 CHILD - PARENT 30812	\$44.00
	INSTR. SUPPLIES - PSYCH.	397305	SHIPPING	\$10.00
	INSTR. SUPPLIES - PSYCH.	397305	SCORING CVLT-3	\$120.00
		397305 Total		\$218.00
NEWTOWN HARDWARE (2)	INSTR. SUPPLIES - P.E.	397306	PE LOCKS	\$482.50
	CONTRACTED SERV. - C.W.E.	397306	CONTRACTED SERV. - C.W.E.	\$50.98
	CONTRACTED SERV. - C.W.E.	397306	CONTRACTED SERV. - C.W.E.	\$166.03
	CONTRACTED SERV. - C.W.E.	397306	CONTRACTED SERV. - C.W.E.	\$10.49

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NEWTOWN HARDWARE (2)	CONTRACTED SERV. - C.W.E.	397306	CONTRACTED SERV. - C.W.E.	\$35.77
	CONTRACTED SERV. - C.W.E.	397306	CONTRACTED SERV. - C.W.E.	\$2.72
		397306 Total		\$748.49
NIXON COMPANY	INSTR. SUPPLIES - SPORTS	397307	(50) Varsity NHS Letters w/Unified Emblem Sewn On	\$282.50
		397307 Total		\$282.50
NORCOM CT	SECURITY SUPPLIES	397308	Replacement Battery for Motorola CP185 Two Way Radio, No Shipping.	\$465.23
	SECURITY SUPPLIES	397308	Replacement Battery for Motorola 6500 Turbo Two-Way Radio, No Shipping.	\$257.16
	SECURITY SUPPLIES	397308	Replacement Battery for Motorola XPR-3500 Two-Way Radio, No Shipping.	\$594.00
	SECURITY SUPPLIES	397308	Earpiece (D-Style w/inline PTT/Mic) for Motorola XPR-3500 Two-Way Radio, No Shippi	\$184.00
		397308 Total		\$1,500.39
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	397309	Shredding for 12 months, plus extra for over load at end of year, no shipping	\$30.00
	OFF. SUPPLIES - ADMIN.	397309	Shredding services for 2019-2020 year.	\$27.50
		397309 Total		\$57.50
ORIENTAL TRADING CO	INSTR. SUPPLIES - CLASSROOM	397310	Pony Bead Bracelets, #57/284, 2 dozen per unit, 2 1/2 inch diameter	\$7.39
	INSTR. SUPPLIES - CLASSROOM	397310	Winter Pony Bead Assortment, 6mm, #48/7431, 1,000 pieces per unit	\$5.19
	INSTR. SUPPLIES - CLASSROOM	397310	Neon Pony Bead Assortment - 8mm, #48/9824, 2,000 pieces	\$9.99
	INSTR. SUPPLIES - CLASSROOM	397310	Shipping/Handling charges	\$6.99
		397310 Total		\$29.56
PEARSON EDUCATION INC. 6	INSTR. SUPPLIES - WORLD LANG.	397311	(6) additional copies of A Song of War: Readings from Vergils Aeneid	\$338.82
	INSTR. SUPPLIES - WORLD LANG.	397311	Shipping.	\$25.41
		397311 Total		\$364.23
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	397312	MUSIC	\$190.00
	INSTR. SUPPLIES - MUSIC	397312	SHIPPING	\$19.99
	INSTR. SUPPLIES - MUSIC	397312	MUSIC	\$50.00
	INSTR. SUPPLIES - MUSIC	397312	SHIPPING	\$19.99
	INSTR. SUPPLIES - MUSIC	397312	MUSIC	\$52.00
		397312 Total		\$331.98
PIXEL PRESS TECHNOLOGY LL	INSTR. SUPPLIES - COMPUTER ED.	397313	Items per attached quote, Software License, Bloxels, and workbooks for students	\$94.58
		397313 Total		\$94.58
PJ'S LAUNDROMAT LLC	REPAIRS - SPORTS	397314	Ref.Inv.#318 XC Girls JV Tanks - wash/fold	\$150.00
		397314 Total		\$150.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RAMIREZ, AVIEL	B&G SUPPLIES - CUSTODIAL	397315	SHOES (100374)	\$150.00
		397315 Total		\$150.00
REGIONAL SCHOOL DIST	TUITION - OUT-OF-DISTRICT	397316	TUITION - OUT-OF-DISTRICT	\$12,665.00
	TUITION - OUT-OF-DISTRICT	397316	TUITION - OUT-OF-DISTRICT	\$11,270.00
		397316 Total		\$23,935.00
SANDY HOOK ACTIVITIES FUN	OFF. SUPPLIES - ADMIN.	397317	Custodian Interview Supplies	\$62.88
	OFF. SUPPLIES - ADMIN.	397317	Custodian Interview Supplies 9/27/19	\$36.75
		397317 Total		\$99.63
SCHOLASTIC INC	INSTR. SUPPLIES - SP. ED. H.S.	397318	SCHOLASTIC ACTION MAGAZINE NHS SANDY ZUVANICH	\$104.39
		397318 Total		\$104.39
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	397319	Supplies-see attached, eraser, paper, pencils, markers, comp books	\$64.72
	INSTR. SUPPLIES - WORLD LANG.	397319	Hammond & Stephens combo class record and lesson plan book	\$33.10
	INSTR. SUPPLIES - WORLD LANG.	397319	Hammond & Stephens class record book (item #1481868). No shipping.	\$18.50
	INSTR. SUPPLIES - SOC. STUDIES	397319	Hammond & Stephens combo class record and lesson plan book	\$16.55
	INSTR. SUPPLIES - SOC. STUDIES	397319	Hammond & Stephens class record book (item #1481868). No shipping.	\$18.50
	INSTR. SUPPLIES - SOC. STUDIES	397319	Hammond & Stephens lesson plan book (item# 1473701). No shipping.	\$14.61
	INSTR. SUPPLIES - SOC. STUDIES	397319	Hammond & Stephens lesson plan book (item #1473706). No shipping.	\$10.36
	INSTR. SUPPLIES - CLASSROOM	397319	Hard cover notebooks and other items for the classroom. Free shipping	\$38.09
	INSTR. SUPPLIES - ART	397319	Art supplies: see attached, no shipping	\$55.11
		397319 Total		\$269.54
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	397320	HAWKEYE VOL XXX NO 1-20 PGS 200 QTY JOB TICKET 16514	\$897.00
		397320 Total		\$897.00
SHI INTERNATIONAL CORP.	CONTRACTED SERV. - INFO. TECH.	397321	Monitoring & Management Service (Level 4 of 1) Fortinet - Part MA4-2-FW-E	\$4,725.80
	CONTRACTED SERV. - INFO. TECH.	397321	ProVision Vision Link Download (VM Customer provided hardware)	\$520.00
	CONTRACTED SERV. - INFO. TECH.	397321	12 months	\$832.00
		397321 Total		\$6,077.80
SOCIAL STUDIES SCHOOL	INSTR. SUPPLIES - SOC. STUDIES	397322	PBS Eyes on the Prize 7 DVD box set, miscellaneous paperback books and DVDs	\$184.72
	INSTR. SUPPLIES - SOC. STUDIES	397322	Shipping fee.	\$22.17
		397322 Total		\$206.89
SOUTHBURY PRINTING C	OFF. SUPPLIES - BUS. SERV.	397323	5,000 PAYROLL TIMESHEETS	\$971.10
		397323 Total		\$971.10

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SPORTSMEN'S	INSTR. SUPPLIES - SPORTS	397324	Ref INV# 081634 (48) Coaches Shirts - Ref INV# 081633 (48) Coaches Hats	\$672.00
	INSTR. SUPPLIES - SPORTS	397324	Ref INV# 081634 (48) Coaches Shirts - Ref INV# 081633 (48) Coaches Hats	\$1,872.00
		397324 Total		\$2,544.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	397325	Ref. INV# IMH-1906855 Replacement Shoulder Pads for Football	\$1,590.00
		397325 Total		\$1,590.00
STETSON COMPANY INC M.D	B&G SUPPLIES - CUSTODIAL	397326	POWDER FREE NON LATEX GLOVES - CUST SUPPLIES	\$946.00
		397326 Total		\$946.00
STRAIT, SARA	STAFF TRAIN. - CLASSROOM	397327	REG ONLINE COURSE	\$53.62
		397327 Total		\$53.62
T-SHIRT WHOLESALER	INSTR. SUPPLIES - TECH ED.	397328	T-SHIRTS ORDER	\$160.92
		397328 Total		\$160.92
TECH AIR	INSTR. SUPPLIES - SCIENCE	397329	INSTR. SUPPLIES - SCIENCE	\$1.98
	INSTR. SUPPLIES - SCIENCE	397329	INSTR. SUPPLIES - SCIENCE	\$69.45
	INSTR. SUPPLIES - SCIENCE	397329	INSTR. SUPPLIES - SCIENCE	\$36.75
		397329 Total		\$108.18
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	397330	REPAIR GRAB - GO PUMP	\$150.00
	REPAIRS - CAFETERIA	397330	REPAIR WALK IN FREEZER	\$100.00
		397330 Total		\$250.00
TISCHIO, CARLA	TUITION REIMBURSEMENT	397331	REISSUE VOID CHK 396199	\$1,113.48
		397331 Total		\$1,113.48
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	397332	REPAIR OVENS	\$487.00
	REPAIRS - CAFETERIA	397332	REPAIR STEAMER	\$205.00
		397332 Total		\$692.00
TRAGER, ANDREA	STAFF TRAIN. - M.S.	397333	NURSES' LICENSE RENEWAL	\$110.00
		397333 Total		\$110.00
VITARELLI, PATRICIA	STAFF TRAIN. - CLASSROOM	397334	ASCD CONF	\$549.00
		397334 Total		\$549.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	397335	TUITION - OUT-OF-DISTRICT	\$7,111.06
	TUITION - OUT-OF-DISTRICT	397335	TUITION - OUT-OF-DISTRICT	\$7,111.06
	TUITION - OUT-OF-DISTRICT	397335	TUITION - OUT-OF-DISTRICT	(\$276.25)
		397335 Total		\$13,945.87

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WILSON LANGUAGE TRAI	INSTR. SUPPLIES - SP. ED. PREK-8	397336	WIST FOR NMS	\$317.52
		397336 Total		\$317.52
			Grand Total	\$314,020.98