

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/30/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	393612	TUITION - OUT-OF-DISTRICT	\$41,745.00
	TUITION - OUT-OF-DISTRICT	393612	TUITION - OUT-OF-DISTRICT	\$8,613.00
	393612 Total			\$50,358.00
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	393613	Installation of one Panasonic Bullet Surveillance Camera	\$2,595.67
	393613 Total			\$2,595.67
AFLAC	P/R - AFLAC INSURANCE	393614	AFLAC NOV 2018	\$5,654.00
	393614 Total			\$5,654.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	393615	LOCK / ALARM EMERG REPAIRS - RIS	\$260.00
	EMERGENCY REPAIRS - RIS.	393615	LOCK / ALARM EMERG REPAIRS - RIS	\$225.00
	EMERGENCY REPAIRS - H.S.	393615	LOCK / ALARM EMERG REPAIRS - NHS	\$300.00
	393615 Total			\$785.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	393616	STUDENT TRAVEL TRANSPORTATION	\$473.80
	STUDENT TRAVEL - SPORTS	393616	STUDENT TRAVEL TRANSPORTATION	\$2,611.05
	STUDENT TRAVEL - SPORTS	393616	STUDENT TRAVEL TRANSPORTATION	\$5,531.10
	STUDENT TRAVEL - SPORTS	393616	STUDENT TRAVEL TRANSPORTATION	\$1,174.20
	STUDENT TRAVEL - MUSIC	393616	TRANSPORTATION	\$1,143.30
	STUDENT TRAVEL - SPORTS	393616	For student travel to Cross Country, Basketball and Baseball games for 2018-2019	\$226.60
	STUDENT TRAVEL - SPORTS	393616	For student travel to Cross Country, Basketball and Baseball games for 2018-2019	\$195.70
	393616 Total			\$11,355.75
ALLIED 100	MEDICAL SUPPLIES - ELEM.	393617	Item #DAC-410 AED 9Volt Battery	\$35.64
	MEDICAL SUPPLIES - M.S.	393617	Item #DAC-410 9Volt Battery	\$11.88
	MEDICAL SUPPLIES - H.S.	393617	Item #DAC-410 AED 9Volt Battery	\$41.58
	393617 Total			\$89.10
ALLIED RESTORATION LLC	EMERGENCY REPAIRS - S.H.	393618	ROOF REPAIRS - SH	\$750.00
393618 Total			\$750.00	
AMAZON (10)	SUPPLIES - LIBRARY	393619	Assorted books, see attached.	\$25.27
	SUPPLIES - LIBRARY	393619	Assorted books, see attached.	(\$1.33)
	SUPPLIES - LIBRARY	393619	Assorted books, see attached.	(\$6.79)
	SUPPLIES - LIBRARY	393619	Assorted books, see attached.	(\$0.34)
	SUPPLIES - LIBRARY	393619	Assorted books, see attached.	\$21.82
	393619 Total			\$38.63

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AMAZON (12)	SUPPLIES - LIBRARY	393620	Encumber for books and supplies needed throughout the school year	\$56.83
	INSTR. SUPPLIES - CLASSROOM	393620	Various supplies, playground items as needed.	\$75.96
	INSTR. SUPPLIES - CLASSROOM	393620	Various supplies, playground items as needed.	\$52.26
	STAFF TRAIN. - SCIENCE	393620	Developing Assessments for the Next Generation Science standards, Book.	\$39.96
	INSTR. SUPPLIES - SCIENCE	393620	Assorted items for science classes, paper napkins, cups, bags.	\$120.00
	INSTR. SUPPLIES - SCIENCE	393620	DVD- NOVA-Secrets of the mind	\$13.40
	INSTR. SUPPLIES - SCIENCE	393620	Book- Icons of Evolution. Free Ship	\$16.21
	OFF. SUPPLIES - ADMIN.	393620	Book order for student prizes for dress like a book character day.	\$61.10
	INSTR. SUPPLIES - COMPUTER ED.	393620	Assorted items for use in computer classes, including virtual reality viewers	\$21.98
	INSTR. SUPPLIES - COMPUTER ED.	393620	Assorted items for use in computer classes, including virtual reality viewers	\$66.95
	INSTR. SUPPLIES - COMPUTER ED.	393620	Assorted items for use in computer classes, including virtual reality viewers	\$64.79
		393620 Total		\$589.44
AMAZON (13)	SUPPLIES - LIBRARY	393621	World Map for Library	\$90.95
	TEXTBOOKS - CLASSROOM	393621	ChARTER OAK - I Want a Nut	\$62.95
	TEXTBOOKS - CLASSROOM	393621	Pine & Boof	\$57.40
	TEXTBOOKS - CLASSROOM	393621	Goldfish on Vacation	\$62.95
	TEXTBOOKS - CLASSROOM	393621	Doll-E 1.0	\$63.75
	TEXTBOOKS - CLASSROOM	393621	The Truth About Bears	\$79.95
	TEXTBOOKS - CLASSROOM	393621	A Boy A Mouse & A Spider	\$85.15
	TEXTBOOKS - CLASSROOM	393621	The Flying Girl	\$57.40
	TEXTBOOKS - CLASSROOM	393621	The Dr. With an Eye for Eyes	\$61.60
	INSTR. SUPPLIES - CLASSROOM	393621	Dolls for Kinder	\$57.69
	OFF. SUPPLIES - ADMIN.	393621	Lights for Lit Nights & Plates	\$38.98
		393621 Total		\$718.77
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	393622	Instructional supplies STEM	\$9.99
	INSTR. SUPPLIES - COMPUTER ED.	393622	Instructional supplies STEM	\$15.99
	INSTR. SUPPLIES - COMPUTER ED.	393622	Instructional supplies STEM	\$119.98
	INSTR. SUPPLIES - COMPUTER ED.	393622	Instructional supplies STEM	\$26.10
	INSTR. SUPPLIES - COMPUTER ED.	393622	Instructional supplies STEM	\$450.11
	INSTR. SUPPLIES - COMPUTER ED.	393622	Instructional supplies STEM	\$29.95
	INSTR. SUPPLIES - COMPUTER ED.	393622	Instructional supplies STEM	\$53.99
	INSTR. SUPPLIES - COMPUTER ED.	393622	Instructional supplies STEM	\$263.25

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AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	393622	Samsung Gear 360 w/memory card	\$106.44
	INSTR. SUPPLIES - COMPUTER ED.	393622	Protective case for Samsung Gear 360	\$49.99
	INSTR. SUPPLIES - COMPUTER ED.	393622	Dymo label tape 5 pk	\$69.10
	INSTR. SUPPLIES - COMPUTER ED.	393622	Lightning cables by Anker 3pk	\$22.99
		393622 Total		\$1,217.88
AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	393623	SUPPLIES PO 92007	\$99.19
	OTHER SUPPLIES - STAFF DEVELOP.	393623	SOPPLIE PO (92007)	\$31.83
	INSTR. SUPPLIES - SP. ED. PREK-8	393623	EDUCATIONAL SUPPLIES	\$38.97
	INSTR. SUPPLIES - SP. ED. PREK-8	393623	EDUCATIONAL SUPPLIES	\$188.26
	INSTR. SUPPLIES - SP. ED. PREK-8	393623	EDUCATIONAL SUPPLIES	\$63.99
	INSTR. SUPPLIES - SP. ED. PREK-8	393623	EDUCATIONAL SUPPLIES	\$27.49
	INSTR. SUPPLIES - SP. ED. PREK-8	393623	EDUCATIONAL SUPPLIES	\$32.71
	INSTR. SUPPLIES - SP. ED. PREK-8	393623	EDUCATIONAL SUPPLIES	\$65.07
	INSTR. SUPPLIES - SP. ED. PREK-8	393623	EDUCATIONAL SUPPLIES	\$48.75
	OFF. SUPPLIES - ADMIN.	393623	Fax machine, PB 9820, toner cartridge	\$54.96
OFF. SUPPLIES - ADMIN.	393623	Multipurpose Mats. 3 sets. Free S&H	\$239.97	
		393623 Total		\$891.19
AMERICAN ASSOCIATION OF P	INSTR. SUPPLIES - SCIENCE	393624	SCHOOL REGISTRATION FEE	\$25.00
	INSTR. SUPPLIES - SCIENCE	393624	EXAMS FOR 25 STUDENTS	\$200.00
	INSTR. SUPPLIES - SCIENCE	393624	PROCESSING FEE PLEASE PREPAY BY 12/4/2018 REGISTRATION DEADLINE	\$10.00
		393624 Total		\$235.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	393625	CPR/FIRST AID TRAING 2018/19	\$348.00
		393625 Total		\$348.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	393626	LIFE DEC 2018	\$1,887.05
	P/R - VOLUNTARY LTD INS.	393626	LTD DRC 2018	\$3,722.78
		393626 Total		\$5,609.83
APPLE INC	EQUIPMENT - INFO. TECH.	393627	iPad Wi-Fi 128 GB Gold (10 pack)	\$78,800.00
	EQUIPMENT - INFO. TECH.	393627	iPad Wi-Fi 128 GB 10 Pack	\$3,940.00
	EQUIPMENT - INFO. TECH.	393627	STM Dux case for iPad	\$349.50
		393627 Total		\$83,089.50
AQUARION WATER COMPANY OF	WATER - H.S.	393628	WATER 200328870 833 THOU GAL	\$5,222.01
		393628 Total		\$5,222.01

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ARTISTIC DESIGNS LLC	EMERGENCY REPAIRS - M.S.	393629	REPAIR CRACKED CONCRETE - NMS	\$1,700.00
		393629 Total		\$1,700.00
AT&T MOBILITY	TELEPHONE & CABLE	393630	AT&T MOBILE PHONE SERV 2018/19	\$132.96
		393630 Total		\$132.96
B & G PIPING COMPANY INC.	EMERGENCY REPAIRS - H.S.	393631	WATER LEAK REPAIR - NHS	\$812.84
		393631 Total		\$812.84
BARNA, GALE	CONTRACTED SERV. - MUSIC	393632	Accompanist for Winter Concert & Rehearsals	\$400.00
		393632 Total		\$400.00
BERNISON, PETER	STAFF TRAIN. - COMPUTER ED.	393633	MEMBERSHIP	\$30.00
		393633 Total		\$30.00
BLICK ART MATERIALS	INSTR. SUPPLIES - TECH ED.	393634	LEAD REFILL- LEAD HOLDER- MAGIC RUB ERASER	\$139.95
	INSTR. SUPPLIES - ART	393634	ACRYLIC- BRUSHES- GLAZES	\$36.54
		393634 Total		\$176.49
BRAY, HOPE	STAFF TRAIN. - PUPIL SERV.	393635	CPI TRAINING OF STAFF ADD L PREP WORK	\$85.00
		393635 Total		\$85.00
BREAKOUT INC.	INSTR. SUPPLIES - SCIENCE	393636	Class pack of two kits with single platform access	\$275.00
		393636 Total		\$275.00
CARLSON, ERIKA	SUPPLIES - LIBRARY	393637	BIRTHDAY BOOK CLUB	\$353.62
		393637 Total		\$353.62
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	393638	SNOWBLOWER REPAIRS - MAINT REPAIRS	\$33.25
	REPAIRS - MAINT.	393638	SNOWBLOWER REPAIRS - MAINT REPAIRS	\$145.48
	REPAIRS - MAINT.	393638	SNOWBLOWER REPAIRS - MAINT REPAIRS	\$145.48
		393638 Total		\$324.21
CLEAR CUT TREE & LAWN CAR	B. & G. REPAIRS - RIS.	393639	PRUNE BACK TREES HANGING NEAR DRIVEWAY ENTRANCE - RIS	\$2,550.00
		393639 Total		\$2,550.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	393640	PROF. SERV. - PSYCH/MED. EVAL.	\$1,120.00
	PROF. SERV. - PSYCH/MED. EVAL.	393640	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	393640	PROF. SERV. - PSYCH/MED. EVAL.	\$1,290.00
		393640 Total		\$4,410.00
CONNORS, JENNA	STAFF TRAIN. - ADMIN.	393641	PD WORKSHOP	\$35.97
		393641 Total		\$35.97

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CORBO, ELAINE	STAFF TRAVEL - CLASSROOM	393642	HOTEL POWERSCHOOL	\$372.48
	STAFF TRAVEL - CLASSROOM	393642	TRAVEL & PARKING POWERSCHOOL	\$132.81
		393642 Total		\$505.29
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	393643	CPI REFRESHER BOOKS	\$2,250.00
		393643 Total		\$2,250.00
CT REGIONAL SCHOLASTIC AR	INSTR. SUPPLIES - ART	393644	REGISTRATION AND ENTRY FEE	\$60.00
		393644 Total		\$60.00
DAVEY, KATHLEEN	INSTR. SUPPLIES - SPORTS	393645	UNIFIED SPORTS REIMB	\$550.39
		393645 Total		\$550.39
DE BRANTES, NATHALIE	INSTR. SUPPLIES - CLASSROOM	393646	PRINCIPALS MEETING	\$23.35
		393646 Total		\$23.35
DELL MARKETING L.P.	INSTR. SUPPLIES - COMPUTER ED.	393647	65 Watt 20 V 3.25 USB C Adapter	\$78.34
		393647 Total		\$78.34
DONNELLY, MARY	CONTRACTED SERV. - GUIDANCE	393648	POWERSCHOOL CONF	\$303.90
		393648 Total		\$303.90
EAGLE HILL SOUTHPORT SCHO	TUITION - OUT-OF-DISTRICT	393649	TUITION - OUT-OF-DISTRICT	\$27,950.00
		393649 Total		\$27,950.00
EAST COAST SIGN & SU	B. & G. REPAIRS - H.S.	393650	REFLECTIVE ID NUMBERS FOR CLASSROOMS - NHS	\$1,536.00
		393650 Total		\$1,536.00
EDADVANCE	TRANS. - OUT-OF-DISTRICT	393651	TRANSP OCT 2018	\$97,392.23
		393651 Total		\$97,392.23
EDADVANCE	TUITION - OUT-OF-DISTRICT REG. ED.	393652	TUITION - OUT-OF-DISTRICT REG. ED.	\$7,500.00
		393652 Total		\$7,500.00
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	393653	(4) Sets of 100 assorted 6-inch shatterproof rulers.	\$107.80
		393653 Total		\$107.80
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	393654	ELEC 51084633023 26720.0 KWH	\$4,625.07
	ELECTRICITY - S.H.	393654	ELEC 51466947041 52608.0 KWH	\$9,862.20
	ELECTRICITY - HOM.	393654	ELEC 51844633024 43776.0 KWH	\$7,844.13
	ELECTRICITY - H.S.	393654	ELEC 51223253097 20. KWH	\$45.98
	ELECTRICITY - H.S.	393654	ELEC 51318375011 3766.00	\$497.68
		393654 Total		\$22,875.06

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	393655	GAS 57379855042 385.10 CCF	\$441.24
		393655 Total		\$441.24
PRIVATE	TUITION - OUT-OF-DISTRICT	393656	TUITION - OUT-OF-DISTRICT	\$15,000.00
		393656 Total		\$15,000.00
FINCH SERVICES INC	REPAIRS - MAINT.	393657	PLOW REPAIR PARTS FOR GATOR - NHS	\$423.66
		393657 Total		\$423.66
PRIVATE	TUITION - OUT-OF-DISTRICT	393658	TUITION - OUT-OF-DISTRICT	\$30,000.00
		393658 Total		\$30,000.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	393659	Various Titles - see attached	\$3,854.21
	SUPPLIES - LIBRARY	393659	Various Titles - see attached	\$577.83
		393659 Total		\$4,432.04
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	393660	Books and supplies	\$450.24
	SUPPLIES - LIBRARY	393660	Books and supplies	\$441.45
	SUPPLIES - LIBRARY	393660	BOOKS PO 80663	\$481.91
	SUPPLIES - LIBRARY	393660	BOOKS PO 80663	\$18.55
	SUPPLIES - LIBRARY	393660	BOOKS PO 82035	\$274.76
		393660 Total		\$1,666.91
FREY SCIENTIFIC	OTHER SUPPLIES - STAFF DEVELOP.	393661	K-4 NGSS Supplies	\$28.42
		393661 Total		\$28.42
FRONTIER	TELEPHONE & CABLE	393662	TELEPHONE SERV 2018/19	\$833.88
		393662 Total		\$833.88
FRONTIER	TELEPHONE & CABLE	393663	TELEPHONE SERV 2018/19	\$696.99
		393663 Total		\$696.99
FRONTIER	TELEPHONE & CABLE	393664	TELEPHONE SERV 2018/19	\$1,995.94
		393664 Total		\$1,995.94
FRONTIER	TELEPHONE & CABLE	393665	TELEPHONE SERV 2018/19	\$68.43
		393665 Total		\$68.43
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	393666	TUITION - OUT-OF-DISTRICT	\$5,760.00
	TUITION - OUT-OF-DISTRICT	393666	TUITION - OUT-OF-DISTRICT	\$3,600.00
		393666 Total		\$9,360.00
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	393667	TOOLS FOR LIVING SUPPLIES	\$56.55
		393667 Total		\$56.55

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ITSAVVY LLC	EQUIPMENT - INFO. TECH.	393668	Epson Dc-21 Document Camera part # 16842879	\$11,513.76
		393668 Total		\$11,513.76
JOLLY FARMER PRODUCTS	INSTR. SUPPLIES - C.W.E.	393669	INSTR. SUPPLIES - C.W.E.	\$220.13
	INSTR. SUPPLIES - C.W.E.	393669	INSTR. SUPPLIES - C.W.E.	\$44.50
	INSTR. SUPPLIES - C.W.E.	393669	INSTR. SUPPLIES - C.W.E.	\$375.00
		393669 Total		\$639.63
KANE, KIM	STAFF TRAIN. - CLASSROOM	393670	COACHING PERMIT	\$375.00
		393670 Total		\$375.00
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	393671	RENEWAL FIR EVEKTN BACHER ORDER NUMBER 6737592	\$109.95
		393671 Total		\$109.95
LONGOBUCCO, KIMBERLY	STAFF TRAVEL - ADMIN.	393672	TRAVEL POWERSCHOOL CONF	\$78.81
		393672 Total		\$78.81
LUX BLOX LLC	OTHER SUPPLIES - STAFF DEVELOP.	393673	STEM SUPPLIES PO 91949	\$962.88
		393673 Total		\$962.88
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	393674	SUPPLIES 2018/19	\$13.33
	OFF. SUPPLIES - BUS. SERV.	393674	COFFEE 20081/19	\$68.94
	OFF. SUPPLIES - BUS. SERV.	393674	SUPPLIES 2018/19	\$35.13
	OFF. SUPPLIES - BUS. SERV.	393674	WATER 2018/19	\$47.92
	INSTR. SUPPLIES - CLASSROOM	393674	Misc. Classroom Supplies, Please see ATTACHED order	\$68.20
	INSTR. SUPPLIES - CLASSROOM	393674	Misc. Classroom Supplies, Please see ATTACHED order	\$73.53
	INSTR. SUPPLIES - CLASSROOM	393674	Misc. Classroom Supplies, Please see ATTACHED order	\$73.98
	INSTR. SUPPLIES - CLASSROOM	393674	Misc. Classroom Supplies, Please see ATTACHED order	\$590.99
	INSTR. SUPPLIES - CLASSROOM	393674	Misc. Classroom Supplies, Please see ATTACHED order	\$2.12
	INSTR. SUPPLIES - CLASSROOM	393674	Misc. Classroom Supplies, Please see ATTACHED order	(\$20.97)
	INSTR. SUPPLIES - CLASSROOM	393674	Misc. Classroom Supplies, Please see ATTACHED order	\$20.97
	EQUIPMENT - DISTRICT FURNITURE	393674	RECONFIGURE PANELS - CENTRAL OFFICE	\$1,794.50
	INSTR. SUPPLIES - CLASSROOM	393674	WBM - 21200 wht copy paper, 8.5 x 11 inches, no shipping	\$994.80
	INSTR. SUPPLIES - CLASSROOM	393674	Ledger Paper, Construction Paper & dividers - no shipping	\$126.32
	INSTR. SUPPLIES - SP. ED. H.S.	393674	NHS SUPPLIES	\$8.03
	OFF. SUPPLIES - PUPIL SERV.	393674	PPS LABELS	\$93.18
	INSTR. SUPPLIES - SP. ED. H.S.	393674	NHS SUPPLIES	\$20.78
		393674 Total		\$4,011.75

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MASOTTA, ERIN	INSTR. SUPPLIES - WORLD LANG.	393675	SUPPLIES	\$23.94
	INSTR. SUPPLIES - MATH	393675	SUPPLIES	\$4.99
	INSTR. SUPPLIES - SOC. STUDIES	393675	SUPPLIES	\$42.94
		393675 Total		\$71.87
MASTRI BUILDERS LLC	B. & G. IMPROVE - C.O.	393676	NEW ROOF INSTALL - MAINT SHOP	\$17,000.00
		393676 Total		\$17,000.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 701.0 GAS	\$904.29
	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 446.0 GAS	\$575.34
	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 1000.0 GAS	\$1,290.00
	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 150.0 GAS	\$193.50
	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 1202.4 GAS	\$1,551.10
	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 506.4 GAS	\$653.26
	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 800. GAS	\$1,032.00
	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 300. GAS	\$387.00
	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 400. GAS	\$516.00
	FUEL FOR VEHICLES - TRANS.	393677	PROPANE 800. GAS	\$1,032.00
		393677 Total		\$8,134.49
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	393678	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	393678	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	393678	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - B&G	393678	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		393678 Total		\$320.00
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	393679	Item# 35091 Childrens Acetaminophen Tablets	\$14.95
	MEDICAL SUPPLIES - ELEM.	393679	Item# 65048 4oz Childrens Acetaminophen	\$2.05
	MEDICAL SUPPLIES - ELEM.	393679	Item# 91132 8oz Childrens Liquid Ibuprofen	\$23.64
	MEDICAL SUPPLIES - ELEM.	393679	Item# 38787 Liquid Acetaminophen	\$48.50
	MEDICAL SUPPLIES - H.S.	393679	Item# 77382 Sterile Rolled Gauze	\$24.40
		393679 Total		\$113.54
MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	393680	staff workshop	\$366.41
	STAFF TRAIN. - ADMIN.	393680	PD WORKSHOP	\$35.97
		393680 Total		\$402.38

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MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	393681	NABC BATHROOM CLEANER - CUST SUPPLIES	\$2,578.88
	REPAIRS - CUSTODIAL	393681	CUST MACHINE REPAIRS - HAWL	\$543.38
	REPAIRS - CUSTODIAL	393681	CUST MACHINE REPAIRS - NHS	\$372.80
		393681 Total		\$3,495.06
NATIONAL ASSOC. FOR MUSIC	MEMBERSHIPS - MUSIC	393682	Membership Renewals for teachers	\$134.00
	MEMBERSHIPS - MUSIC	393682	Membership Renewals for teachers	\$134.00
	MEMBERSHIPS - MUSIC	393682	Membership Renewals for teachers	\$134.00
	MEMBERSHIPS - MUSIC	393682	Membership Renewals for teachers	\$134.00
		393682 Total		\$536.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	393683	CASL - 2 KIT ITEM:0158009568	\$1,174.00
	INSTR. SUPPLIES - SP/HEAR.	393683	SHIPPING	\$58.70
	INSTR. SUPPLIES - SP/HEAR.	393683	CASL-2 RECORD FORMS 0158009576	\$141.00
	INSTR. SUPPLIES - SP/HEAR.	393683	SHIPPING	\$10.00
	INSTR. SUPPLIES - PSYCH.	393683	KABC 11 MANUAL AND NORM SUPPLEMENTAL PACKAGE ITEM: 25043	\$110.00
		393683 Total		\$1,493.70
NEWSELA INC.	CONTRACTED SERV. - READING	393684	Newsela All Access PD Pass	\$1,300.00
	CONTRACTED SERV. - READING	393684	Newsela PRO School License	\$6,500.00
		393684 Total		\$7,800.00
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - ART	393685	PERKINS MEETING	\$55.00
	INSTR. SUPPLIES - CLASSROOM	393685	VETERAN DAY CEREMONIES	\$798.00
		393685 Total		\$853.00
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	393686	For professional development refreshments as needed throughout the year	\$75.00
	OFF. SUPPLIES - PUPIL SERV.	393686	REFRESHMENTS FOR CPI TRAINING NOV 1, 2	\$139.00
		393686 Total		\$214.00
NICHOLSON, DARRYL	INSTR. SUPPLIES - SCIENCE	393687	CRASH COURSE ASTRENOMY	\$29.99
	INSTR. SUPPLIES - SCIENCE	393687	STRESS MACHINE MATERIALS	\$82.22
		393687 Total		\$112.21
NORCOM CT	REPAIRS - SECURITY	393688	Reprogrammed a found (NHS) Motorola CP-185 two-way radio	\$95.00
		393688 Total		\$95.00
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	393689	TUITION - OUT-OF-DISTRICT	\$13,826.40
		393689 Total		\$13,826.40

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OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	393690	For supplies through CT bid. Free shipping. Hole punch, sticky notes	\$94.37
		393690 Total		\$94.37
ONORATO, HEATHER A.	THERAPISTS - OT/PT	393691	THERAPISTS - OT/PT	\$1,520.00
	THERAPISTS - OT/PT	393691	THERAPISTS - OT/PT	\$1,140.00
		393691 Total		\$2,660.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	393692	ELEC 46,537. KWH REED	\$2,787.57
		393692 Total		\$2,787.57
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	393693	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		393693 Total		\$303.42
PCM-G	INSTR. SUPPLIES - GUIDANCE	393694	LASERJET PRO PRINTER- APPROVED BY BUSINESS OFFICE	\$712.00
		393694 Total		\$712.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	393695	MUSIC SUPPLIES	\$304.99
		393695 Total		\$304.99
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	393696	TRAVEL	\$214.73
		393696 Total		\$214.73
RODRIGUE, LORRIE	STAFF TRAVEL - SUPER.	393697	LEADERSHIP SUMMINT FL.	\$218.92
		393697 Total		\$218.92
RZ DESIGN ASSOCIATES INC.	PROF. SERV. - B. & G.	393698	ENGINEERING SVCS - HAWL/MG/NMS	\$990.00
		393698 Total		\$990.00
SAGE PUBLICATIONS IN	INSTR. SUPPLIES - CLASSROOM	393699	Mindsets and Moves by Gravity Goldberg, Order # 9781506314938	\$80.85
	INSTR. SUPPLIES - CLASSROOM	393699	Shipping and Handling charges	\$8.95
		393699 Total		\$89.80
SAVELIVES.COM	MEDICAL SUPPLIES - ELEM.	393700	Item: NARCAN2 Narcan Nasal Spray 4mg	\$190.00
	MEDICAL SUPPLIES - M.S.	393700	Item: NARCAN2 Narcan Nasal Spray 4 mg	\$95.00
	MEDICAL SUPPLIES - M.S.	393700	Item# DYNA3683X Emergency High Strength Pressure Bandage 4in.	\$5.95
		393700 Total		\$290.95
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	393701	For office supplies as needed.	\$75.15
		393701 Total		\$75.15
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	393702	The Hawkeye Vol XXX No.2-24 pgs 200 qty Invoice 37611 10/30/18	\$983.00
		393702 Total		\$983.00

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SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	393703	SPEC ED SERV OCT 2018	\$7,050.00
	PROF. SERV. - SUPER.	393703	PROF SERV OCT 2018	\$6,986.00
		393703 Total		\$14,036.00
SOUTHBURY PRINTING C	OFF. SUPPLIES - PUPIL SERV.	393704	INVOICE 52935 STAMP	\$29.45
		393704 Total		\$29.45
STANLEY WHITMAN HOUSE	CONTRACTED SERV. - T.A.P./FLEX	393705	GUIDED TOUR	\$140.00
		393705 Total		\$140.00
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	393706	SEWER USE MAINT	\$13,173.03
		393706 Total		\$13,173.03
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	393707	SEWER USE HAW	\$562.95
		393707 Total		\$562.95
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	393708	SEWER USE M/S	\$945.76
		393708 Total		\$945.76
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	393709	SEWER USE S/H	\$1,628.80
		393709 Total		\$1,628.80
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	393710	Items for world language classes per the attached order	\$204.76
	INSTR. SUPPLIES - WORLD LANG.	393710	Ship charge	\$24.57
		393710 Total		\$229.33
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	393711	REPAIR STEAMER	\$80.00
		393711 Total		\$80.00
TORRCO	B. & G. REPAIRS - H.S.	393712	SINK REPAIRS - NHS	(\$352.20)
	B. & G. REPAIRS - H.S.	393712	SINK REPAIRS - NHS	\$56.78
	B. & G. REPAIRS - H.S.	393712	SINK REPAIRS - NHS	\$355.75
	B. & G. REPAIRS - M.S.	393712	FAUCET REPAIR - NMS	\$280.06
	B. & G. REPAIRS - M.S.	393712	FAUCET REPAIR - NMS	\$73.69
	B. & G. REPAIRS - RIS.	393712	CLASSROOM HEAT REPAIRS - RIS	\$259.20
		393712 Total		\$673.28
TORRES-O'LEARY, RACHEL	CONTRACTED SERV. - SOC. STUDIES	393713	BUSHNELL TICKETS & FOOD	\$32.94
	STAFF TRAVEL - CLASSROOM	393713	HOLOCAUST/GENOCIDE WORKSHOP	\$59.19
		393713 Total		\$92.13
VERNIER SOFTWARE & T	INSTR. SUPPLIES - SCIENCE	393714	PIVOT ONLINE LAB	\$50.00
		393714 Total		\$50.00

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WALSKY, MEREDITH	STAFF TRAVEL - CLASSROOM	393715	TRAVEL CT READ CONF	\$99.19
		393715 Total		\$99.19
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	393716	TUITION - OUT-OF-DISTRICT	\$243.75
		393716 Total		\$243.75
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	393717	Musical supplies-see attached	\$53.98
		393717 Total		\$53.98
WESTCHESTER TRACTOR INC.	REPAIRS - MAINT.	393718	SERVICE LOADER - MAINT REPAIRS	\$210.51
		393718 Total		\$210.51
WHITE LEW APPLIANCES	INSTR. SUPPLIES - TRANSITION	393719	REFRIG AND RANGE FOR TRANSITION PROGRAM	\$1,008.20
		393719 Total		\$1,008.20
Grand Total				\$522,110.97