

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/09/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CMEA	STAFF TRAIN. - MUSIC	392880	VOID CHECK	(\$560.00)
		392880 Total		(\$560.00)
NEW ENGLAND HISTORY TEACH	STAFF TRAIN. - CLASSROOM	393027	VOID CHECK	(\$75.00)
		393027 Total		(\$75.00)
ACES	TUITION - OUT-OF-DISTRICT REG. ED.	393420	TUITION - OUT-OF-DISTRICT REG. ED.	\$68,600.00
		393420 Total		\$68,600.00
ADVANTAGE FITNESS EQUIPMENT	REPAIRS - P.E.	393421	Yearly inspection repair of PE equipment.	\$250.00
		393421 Total		\$250.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	393422	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	393422	TUITION - OUT-OF-DISTRICT	\$2,000.00
		393422 Total		\$4,000.00
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	393423	CYLINDER RENTAL	\$42.59
		393423 Total		\$42.59
AKJ EDUCATION	INSTR. SUPPLIES - COMPUTER ED.	393424	Assorted items for Computer classes, IE, Books about Coding, Micro Bits	\$103.20
	INSTR. SUPPLIES - COMPUTER ED.	393424	Shipping charge	\$23.27
		393424 Total		\$126.47
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	393425	PROF. SERV. - HEALTH H.S.	\$1,581.25
		393425 Total		\$1,581.25
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	393426	H/S LATE BUS OCT 2018	\$695.25
	TRANS. - LOCAL REG. ED	393426	TAP PROGRAM OCT 2018	\$7,107.00
	TRANS. - LOCAL REG. ED	393426	GATES PROGRAM OCT 2018	\$992.00
	TRANS. - LOCAL REG. ED	393426	M/S LATE BUS OCT 2018	\$386.25
	TRANS. - MAGNET SCH.	393426	EXTRA BUS DANBURY MARGNET OCT 2018	\$186.00
		393426 Total		\$9,366.50
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	393427	ELEC 11,751. KWH M/S	\$862.52
		393427 Total		\$862.52
AMAZON (14)	OFF. SUPPLIES - ADMIN.	393428	Flexi spot corner desk riser with keyboard	\$659.98
	OFF. SUPPLIES - ADMIN.	393428	Flexi spot M2RW Standing Desk Riser	\$559.98
	OFF. SUPPLIES - ADMIN.	393428	Comfort Anti Fatigue Mat	\$151.88
	INSTR. SUPPLIES - COMPUTER ED.	393428	Instructional supplies - Computer	\$33.77

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AMAZON (14)	INSTR. SUPPLIES - SCIENCE	393428	Instructional supplies - Science	\$121.84
	INSTR. SUPPLIES - SCIENCE	393428	Instructional supplies - Science	\$419.70
		393428 Total		\$1,947.15
AMAZON (9)	INSTR. SUPPLIES - TECH ED.	393429	Set of 12 Wholesale Cotton Tote Bags 100% Cotton Reusable Tote Bags	\$157.27
	INSTR. SUPPLIES - TECH ED.	393429	Corsair Vengeance LPX 32GB (4 x 8GB) DDR4 DRAM 2400MHz	\$5.99
	INSTR. SUPPLIES - TECH ED.	393429	Corsair Vengeance LPX 32GB (4 x 8GB) DDR4 DRAM 2400MHz	\$354.21
	INSTR. SUPPLIES - TECH ED.	393429	Corsair Vengeance LPX 32GB (4 x 8GB) DDR4 DRAM 2400MHz	\$7.54
	INSTR. SUPPLIES - TECH ED.	393429	VANKYO Leisure 410 LED ProjectorVANKYO Leisure 4	\$265.90
	INSTR. SUPPLIES - TECH ED.	393429	VANKYO Leisure 410 LED ProjectorVANKYO Leisure 4	\$116.70
	INSTR. SUPPLIES - SCIENCE	393429	certified organic heirloom seeds	\$55.16
	INSTR. SUPPLIES - SCIENCE	393429	The Secret Life of Bees -Marks & Diaz	\$28.00
	INSTR. SUPPLIES - T.A.P./FLEX	393429	Speedball Speedy-Carve Rubber Stamp Making Kit	\$143.20
	INSTR. SUPPLIES - SCIENCE	393429	3HDMI cables for Science classrooms NHS nicholson (25ft)	\$46.18
	INSTR. SUPPLIES - TECH ED.	393429	MARKERS- BATTERIES- CARD STOCK	\$20.97
	INSTR. SUPPLIES - TECH ED.	393429	MARKERS- BATTERIES- CARD STOCK	\$23.98
	INSTR. SUPPLIES - TECH ED.	393429	MARKERS- BATTERIES- CARD STOCK	\$47.97
	INSTR. SUPPLIES - TECH ED.	393429	MARKERS- BATTERIES- CARD STOCK	\$113.55
	INSTR. SUPPLIES - ENGLISH	393429	4 SURGE PROTECTORS-ENGLISH DEPT	\$21.98
	INSTR. SUPPLIES - SCIENCE	393429	4 SURGE PROTECTORS-SCIENCE DEPT	\$21.98
	REPAIRS - C.W.E.	393429	BULLETIN BOARD REPLACEMENT	\$131.88
	INSTR. SUPPLIES - WORLD LANG.	393429	WL Dept supplies: (2 decks) Spanish playing cards and laminating pouches	\$56.28
	INSTR. SUPPLIES - SOC. STUDIES	393429	SS Dept supplies: (2) Double-sided foam mounting tape packs	\$9.99
		393429 Total		\$1,628.73
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	393430	CPR/FIRST AID TRAINING 2018/19	\$112.00
		393430 Total		\$112.00
AQUARION WATER COMPANY OF	WATER - H.	393431	WATER 200332183 43 THOU GAL	\$461.71
	WATER - S.H.	393431	WATER 200389638 S/H FIRE LINE	\$182.21
	WATER - S.H.	393431	WATER 200391787 48 THOU GAL	\$626.97
	WATER - M.G.	393431	WATER 200331002 65 THOU GAL	\$594.09
	WATER - M.G.	393431	WATER 200330675 M/G FIRE LINE	\$182.21
	WATER - M.S.	393431	WATER 200330637 63 THOU GAL	\$582.05
	WATER - H.S.	393431	WATER 200331205 3 THOU GAL	\$53.18

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AQUARION WATER COMPANY OF	WATER - H.S.	393431	WATER 200328345 H/S IRRIGATION	\$209.73
	WATER - H.S.	393431	WATER 200327318 H/S FIRE LINE	\$182.21
		393431 Total		\$3,074.36
AT&T MOBILITY	TELEPHONE & CABLE	393432	AT&T MOBILE PHONE SERV 2018/19	\$132.96
	TELEPHONE & CABLE	393432	AT&T MOBILE PHONE SERV 2018/19	\$132.96
		393432 Total		\$265.92
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	393433	TUITION - OUT-OF-DISTRICT	\$5,200.00
		393433 Total		\$5,200.00
BRIDGEPORT BOARD OF	TUITION - OUT-OF-DISTRICT REG. ED.	393434	TUITION - OUT-OF-DISTRICT REG. ED.	\$3,000.00
		393434 Total		\$3,000.00
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	393435	TRAVEL OCT 2018	\$123.60
		393435 Total		\$123.60
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	393436	SCIENCE SUPPLIES	\$12.48
		393436 Total		\$12.48
CARLSON, ERIKA	STAFF TRAIN. - CLASSROOM	393437	CELA/CASL CONF	\$170.00
		393437 Total		\$170.00
CBS LLC	REPAIRS - INFO. TECH.	393438	Epson 570 SSt with wall mount , wall plate, with VGA, HDMI, Audio	\$1,553.00
	EQUIPMENT - INFO. TECH.	393438	Epson 970 Ceiling projector 4000 lumens, HDMI, VGA, Audio Wall Plate	\$1,188.00
	EQUIPMENT - INFO. TECH.	393438	Epson 680 Short Throw replacing NEC NP600S - projector, mount	\$1,553.00
	EQUIPMENT - INFO. TECH.	393438	Epson 570 SS with wall mount, wall plate, VGAmHDMI Audio,	\$1,553.00
	EQUIPMENT - INFO. TECH.	393438	Epson 970 4000 Lumens 1 MGS Cart -1 Tech	\$1,298.00
		393438 Total		\$7,145.00
CECA	STAFF TRAIN. - COMPUTER ED.	393439	CECA 2018 Registrations	\$850.00
		393439 Total		\$850.00
CHESTER TECHNICAL SERVICE	REPAIRS - WORLD LANG.	393440	Headset replacement equipment for NHS Language Lab (SHS100).	\$700.00
	REPAIRS - WORLD LANG.	393440	Shipping fee.	\$16.00
		393440 Total		\$716.00
CMEA	STAFF TRAIN. - MUSIC	393441	School Association Fee per attached	\$140.00
		393441 Total		\$140.00
CONNEX-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	393442	PROF. SERV. - PSYCH/MED. EVAL.	\$1,120.00
	PROF. SERV. - PSYCH/MED. EVAL.	393442	PROF. SERV. - PSYCH/MED. EVAL.	\$1,120.00
		393442 Total		\$2,240.00

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DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	393443	Chromebook 338013 Celeron Touch, 4GB Memory and 32GB SSD	\$7,359.60
	EQUIPMENT - INFO. TECH.	393443	Chrome Education LicenseQUOTE 3000029753522.1	\$602.64
		393443 Total		\$7,962.24
DEMCO INC.	SUPPLIES - LIBRARY	393444	Assorted supplies, see attached. No shipping	\$185.63
		393444 Total		\$185.63
DESIGNS & SIGNS	REPAIRS - SPORTS	393445	Ref.Invoice # 2193847 Replacement Indoor and Outdoor Track&Field	\$5,765.00
		393445 Total		\$5,765.00
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	393446	TRAVEL OCT 2018	\$116.96
		393446 Total		\$116.96
EDUCERE LLC	TUTORS - HOMEBOUND	393447	TUTORS - HOMEBOUND	\$199.50
		393447 Total		\$199.50
EPLUS TECHNOLOGY, INC.	CONTRACTED SERV. - INFO. TECH.	393448	Managed service Contract	\$16,486.00
		393448 Total		\$16,486.00
EPS LITERACY & INTERVENTI	INSTR. SUPPLIES - SP. ED. PREK-8	393449	PLEASE ORDER AS PER ATTACHED	\$159.75
	INSTR. SUPPLIES - SP. ED. PREK-8	393449	SHIPPING	\$19.15
		393449 Total		\$178.90
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	393450	ELEC 51084633023 27,680.00 KWH	\$4,801.69
	ELECTRICITY - S.H.	393450	ELEC 51466947041 87,936.00 KWH	\$4,127.72
	ELECTRICITY - M.G.	393450	ELEC 51171733009 21,920.00 KWH	\$3,601.29
	ELECTRICITY - HOM.	393450	ELEC 51844633024 52,416.00 KWH	\$8,936.99
	ELECTRICITY - M.S.	393450	ELEC 51352546030 1864.30 KWH	\$427.12
	ELECTRICITY - M.S.	393450	ELEC 51658443072 38,210.00 KWH	\$6,814.41
	ELECTRICITY - H.S.	393450	ELEC 51223253097 20.00 KWH SNACK SHA	\$45.98
	ELECTRICITY - H.S.	393450	ELEC 51318375011 3712.00 KWH GREENHOUSE	\$517.00
	ELECTRICITY - H.S.	393450	ELEC 51356633040 28.00 KWH IRR	\$46.76
		393450 Total		\$89,888.73
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	393451	GAS 57890556004 1,000. CCF	\$1,397.74
	PROPANE & NATURAL GAS - S.H.	393451	GAS 57914087044 3,760.CCF	\$3,200.14
	PROPANE & NATURAL GAS - M.G.	393451	GAS 57511457020 2,490. CCF	\$2,677.29
	PROPANE & NATURAL GAS - RIS.	393451	GAS 57410220032 5,690. CCF	\$4,547.16
	PROPANE & NATURAL GAS - RIS.	393451	GAS 57526160064 243. CCF	\$297.78

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - M.S.	393451	GAS 57201350022 3,640. CCF	\$3,466.37
	PROPANE & NATURAL GAS - H.S.	393451	GAS 57379855042 225.10 CCF	\$298.22
		393451 Total		\$15,884.70
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	393452	EMERGENCY LIGHTS - NHS	\$957.90
		393452 Total		\$957.90
FINCH SERVICES INC	REPAIRS - MAINT.	393453	GATOR REPAIR - NMS	\$1,455.94
		393453 Total		\$1,455.94
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	393454	SEE ATTACHED LIST-	\$44.64
		393454	SEE ATTACHED LIST-	\$120.72
		393454	SEE ATTACHED LIST-	\$34.94
		393454 Total		\$200.30
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	393455	Books. Please see attached.	\$2,229.51
	SUPPLIES - LIBRARY	393455	EBooks, please see attached.	\$16.00
	SUPPLIES - LIBRARY	393455	Books. Please see attached.	\$886.98
	SUPPLIES - LIBRARY	393455	Books. Please see attached.	\$188.82
	SUPPLIES - LIBRARY	393455	A/V titles, please see attached.	\$219.76
	SUPPLIES - LIBRARY	393455	Cataloging/processing books.	\$115.44
	TEXTBOOKS - SOC. STUDIES	393455	AP AMER GOV	(\$661.77)
	TEXTBOOKS - SOC. STUDIES	393455	AP AMER GOV	\$220.59
	SUPPLIES - LIBRARY	393455	Poly Book Labels - no shipping - sales order 822643	\$99.67
		393455 Total		\$3,315.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	393456	INSTRUMENT REPAIRS	\$49.75
		393456	INSTRUMENT REPAIRS	\$100.00
		393456 Total		\$149.75
GOMBOS, KATHLEEN	STAFF TRAIN. - ADMIN.	393457	TRAVEL & PARKING ARCH SUMMIT ED	\$124.67
	STAFF TRAVEL - ADMIN.	393457	TRAVEL, AIRPORT PARKING & HOTEL	\$887.09
		393457 Total		\$1,011.76
GOVCONNECTION, INC.	REPAIRS - LIBRARY	393458	Replace ment lamp for Mitsubishi Replacement bulb	\$99.76
		393458 Total		\$99.76
GRAINGER	B&G SUPPLIES - MAINT.	393459	SAFETY VESTS 3XL - MAINT SUPPLIES	\$71.76
		393459 Total		\$71.76

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GRIMALDI, MARIANNE	OFF. SUPPLIES - ADMIN.	393460	OFFICE SUPPLIES	\$24.98
		393460 Total		\$24.98
HARRISON, TRENT	INSTR. SUPPLIES - SCIENCE	393461	SCIENCE SUPPLIES	\$87.90
		393461 Total		\$87.90
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	393462	PAPER PRODUCTS, GARBAGE CANS, MOP BUCKETS, SQUEEGEES	\$2,826.56
		393462 Total		\$2,826.56
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	393463	Epson PowerLite 970	\$1,290.00
	EQUIPMENT - INFO. TECH.	393463	Wall Plates, Cables, Mountes, Pipes, Labor to remove old projector	\$1,051.00
		393463 Total		\$2,341.00
HUSSEY SEATING COMPANY	B. & G. REPAIRS - M.G.	393464	SAFETY CABLES FOR CLIMBING ROPE - MG	\$1,190.00
		393464 Total		\$1,190.00
IACIOFANO, BETH	INSTR. SUPPLIES - CLASSROOM	393465	CARPET SQUARES	\$116.06
		393465 Total		\$116.06
INSTITUTE FOR ED. DE	STAFF TRAIN. - SCIENCE	393466	Conference registration for Jen Hayducky and Val LeBlanc per attached.	\$518.00
		393466 Total		\$518.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	393467	Power Adapter for HP Elite 840, Part # 16506091	\$146.16
		393467 Total		\$146.16
J.C. MUSIC, LLC	INSTR. SUPPLIES - MUSIC	393468	Instructional supplies musicfree shipping	\$202.50
	REPAIRS - MUSIC	393468	For instrument repairs needed throughout the school year.	\$9.31
		393468 Total		\$211.81
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	393469	Intra District travel and training classes	\$12.54
	STAFF TRAVEL - INFO. TECH.	393469	Intra District travel and training classes	\$46.87
		393469 Total		\$59.41
KENNEDY, DANIELLE	STAFF TRAVEL - PUPIL SERV.	393470	TRAVEL 08/22-10/30/18	\$42.07
		393470 Total		\$42.07
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	393471	MEDICAL DIRECTOR NOV 2018	\$1,000.00
		393471 Total		\$1,000.00
MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	393472	MARKERS, COLORED PENCILS, CALENDAR, PENS, TACKS	\$26.70
	OFF. SUPPLIES - BUS. SERV.	393472	SUPPLIES 2018/19	\$34.39
	OFF. SUPPLIES - BUS. SERV.	393472	SUPPLIES 2018/19	\$65.76
	INSTR. SUPPLIES - CLASSROOM	393472	Binders, sheet protectors & name tags- no shipping	\$13.30
	OTHER SUPPLIES - STAFF DEVELOP.	393472	Responsive Classroom Supplies	\$32.00

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MASON W.B. INC.	B&G SUPPLIES - ADMIN.	393472	BOTTLED WATER - MAINT DEPT.	\$41.93
	INSTR. SUPPLIES - WORLD LANG.	393472	WL Dept supplies: Cardstock (green, teal, assorted, ivory)	\$191.44
	INSTR. SUPPLIES - SOC. STUDIES	393472	SS Dept supplies: White and colored index cards (3x5), (12)	\$33.55
		393472 Total		\$439.07
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	393473	PRINCIPALS MEETING	\$102.18
		393473 Total		\$102.18
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	393474	NFHS SUBSCRIPTION, VERIZON & RAMPS	\$179.46
	STAFF TRAVEL - CLASSROOM	393474	TRAVEL SPORTS 08/11-11/03/18	\$300.40
		393474 Total		\$479.86
MITCHELL	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 450.0 GAS	\$580.50
	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 450.0 GAS	\$580.50
	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 1000.0 GAS	\$1,290.00
	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 660.0 GAS	\$851.40
	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 700.0 GAS	\$903.00
	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 700.0 GAS	\$903.00
	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 600.0 GAS	\$774.00
	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 600.0 GAS	\$774.00
	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 700.0 GAS	\$903.00
	FUEL FOR VEHICLES - TRANS.	393475	PROPANE 700.0 GAS	\$903.00
		393475 Total		\$8,462.40
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	393476	CUSTODIAL MACHINE REPAIR - NHS	\$2,781.36
		393476 Total		\$2,781.36
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	393477	Ref Inv# 2649 (15) Practice Football Pants	\$225.00
		393477 Total		\$225.00
NEWELL, KAREN	STAFF TRAVEL - PUPIL SERV.	393478	TRAVEL OCT 2018	\$40.77
		393478 Total		\$40.77
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - B.O.E.	393479	BOE SETUP	\$100.00
	OFF. SUPPLIES - ADMIN.	393479	For professional development refreshments	\$24.00
		393479 Total		\$124.00
NORCOM CT	REPAIRS - SECURITY	393480	One (1) replacement Motorola XPR-3500 two-way Radio	\$631.95
	REPAIRS - SECURITY	393480	Repair and Replace Lithium Battery for HAW ERT Radio	\$130.50
		393480 Total		\$762.45

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NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	393481	REF INV#10323 Repair Stadium Scoreboard	\$285.00
		393481 Total		\$285.00
NOVUS INSIGHT INC.	EQUIPMENT - INFO. TECH.	393482	Datacenter and Cloud Resources HOSSA117 w/ ConnectWise Automate	\$17,988.00
	EQUIPMENT - INFO. TECH.	393482	CTIERIII17 - Consulting Time, Tier III Lever staff resources	\$6,600.00
		393482 Total		\$24,588.00
OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	393483	The Ult. Read Aloud - No Shipping	\$179.94
		393483 Total		\$179.94
ONORATO, HEATHER A.	THERAPISTS - OT/PT	393484	THERAPISTS - OT/PT	\$1,839.20
		393484 Total		\$1,839.20
PCM-G	EQUIPMENT - INFO. TECH.	393485	PCMG Part # 40440623	\$5,292.50
		393485 Total		\$5,292.50
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	393486	TUITION - OUT-OF-DISTRICT	\$25,933.38
		393486 Total		\$25,933.38
PETTY CASH - HAW	STAFF TRAIN. - ADMIN.	393487	PETTY CASH	\$16.18
	REPAIRS - ADMIN.	393487	PETTY CASH	\$20.28
	POSTAGE - ADMIN.	393487	PETTY CASH	\$10.99
	OFF. SUPPLIES - ADMIN.	393487	PETTY CASH	\$7.25
	ACTIVITIES SALARIES	393487	PETTY CASH	\$27.93
	INSTR. SUPPLIES - CLASSROOM	393487	PETTY CASH	\$12.99
		393487 Total		\$95.62
POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	393488	EFINANCE PLUS PROJECT MANAGEMENT T&M	\$315.00
		393488 Total		\$315.00
PURCELL, MARK	STAFF TRAIN. - B&G ADMIN.	393489	CONTRACTOR & PLUMBER LICENSE RENEWAL	\$340.00
		393489 Total		\$340.00
QUILL CORPORATION	SUPPLIES - LIBRARY	393490	Office mate desk top sorter	\$9.09
	INSTR. SUPPLIES - CLASSROOM	393490	Instructional supplies - classroom Free shipping	\$605.12
	INSTR. SUPPLIES - CLASSROOM	393490	Instructional supplies - classroom Free shipping	\$138.00
		393490 Total		\$752.21
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	393491	TRAVEL OCT 2018	\$27.47
		393491 Total		\$27.47
RIDDELL/ ALL AMERICAN SPO	REPAIRS - SPORTS	393492	Inv # 950763050 Hardware for Football Helmets	\$215.18
		393492 Total		\$215.18

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/09/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	OTHER SUPPLIES - STAFF DEVELOP.	393493	CLASSROOM SUPPLIES (92007)	\$318.78
	OFF. SUPPLIES - ADMIN.	393493	For office supplies as needed.	\$266.00
	393493 Total			\$584.78
SCOTT'S SPORTS SUPPLIES I	INSTR. SUPPLIES - SPORTS	393494	4 Dozen White Field Hockey Balls	\$284.00
	393494 Total			\$284.00
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	393495	for monthly shredding contract	\$35.00
	393495 Total			\$35.00
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	393496	New England White no talc low earthenware clay / 50 lb. box	\$117.25
	393496 Total			\$117.25
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	393497	SPEC ED SERV SEPT 2018	\$6,965.50
	PROF. SERV. - SUPER.	393497	PROF SERV SEPT 2018	\$10,131.00
	393497 Total			\$17,096.50
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	393498	SDWFEDPH SAFE DRINKING WATER FEE	\$125.00
	393498 Total			\$125.00
TEACHER SYNERGY, LLC	INSTR. SUPPLIES - MATH	393499	Algebra I interactive notebook activities and scaffolded notes bundle.	\$49.00
	INSTR. SUPPLIES - MATH	393499	Pre-AP Pre-Calculus: The Complete Course download.	\$95.00
	INSTR. SUPPLIES - MATH	393499	Pre-AP Algebra II: The Complete Course download.	\$95.00
	INSTR. SUPPLIES - MATH	393499	Processing fee.	\$2.99
	393499 Total			\$241.99
TORRCO	B&G SUPPLIES - MAINT.	393500	ACID NEUTRALIZER KITS - MAINT SUPPLIES	\$176.80
	B&G SUPPLIES - MAINT.	393500	ACID NEUTRALIZER KITS - MAINT SUPPLIES	\$35.36
	B&G SUPPLIES - MAINT.	393500	SUMP PUMP - MAINT SUPPLIES	\$315.95
393500 Total			\$528.11	
TOTAL COMMUNICATIONS INC.	CONTRACTED SERV. - INFO. TECH.	393501	1 Year month Service for 24tb E2400 Datta Appliance	\$22,070.64
	EQUIPMENT - INFO. TECH.	393501	Datto 24Tb appliance E24000 w/ 5 year warranty	\$8,000.00
	393501 Total			\$30,070.64
UNIVERSITY OF BRIDGE	UNIVERSITY INTERNS	393502	INTURNS 08/01/18-10/12/18 #1067478	\$7,650.00
	393502 Total			\$7,650.00
WIGHT, MICHAEL	STAFF TRAIN. - CLASSROOM	393503	CES WORKSHOP	\$100.00
	393503 Total			\$100.00
Grand Total				\$393,427.21