

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/12/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LEE, CHRISTOPHER	INSTR. SUPPLIES - MUSIC	393966	VOID CHECK	(\$20.99)
		393966 Total		(\$20.99)
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	394123	VOID CHECK	(\$59.57)
		394123 Total		(\$59.57)
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$8,760.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$3,968.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$2,730.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$593.75
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$93.75
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$22.50
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$262.50
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$8,760.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$3,968.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$8,760.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$3,968.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$403.75
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	395095	TUITION - OUT-OF-DISTRICT	\$37.50
		395095 Total		\$43,327.75
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	395096	UNEMPLOYMENT FEB 2019	\$222.00
		395096 Total		\$222.00
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	395097	CYLINDER RENTAL	\$42.59
		395097 Total		\$42.59
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	395098	For student travel to Cross Country, Basketball and Baseball games	\$195.70
		395098 Total		\$195.70

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ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	395099	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	395099	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	395099	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	395099	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS. - PRIVATE	395099	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS. - PRIVATE	395099	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	395099	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION	\$3,059.10
	TRANS. - MAGNET SCH.	395099	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	395099	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	395099	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	395099	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	395099	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS. - LOCAL SPECIAL ED	395099	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
			395099 Total	
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	395100	ELEC 13,678. KWH M/S	\$1,386.25
			395100 Total	\$1,386.25
AMAZON (14)	INSTR. SUPPLIES - READING	395101	Instructional supplies - Reading Free shipping	\$5.31
	INSTR. SUPPLIES - READING	395101	Instructional supplies - Reading Free shipping	\$504.95
	INSTR. SUPPLIES - READING	395101	Instructional supplies , Free shipping	\$91.21
AMAZON (14)	TEXTBOOKS - READING	395101	Various Reading Texts	\$745.00
	INSTR. SUPPLIES - SCIENCE	395101	Instructional supplies - Science Free shipping	\$958.56
	INSTR. SUPPLIES - SCIENCE	395101	Instructional supplies - Science Free shipping	\$226.33
	SUPPLIES - LIBRARY	395101	Instructional suppliesfree shipping	\$52.88
		395101 Total		\$2,584.24
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	395102	CPR/FIRST AID TRAING 2018/19	\$594.00
			395102 Total	\$594.00
AYOUB, CHRISTINA	STAFF TRAVEL - PUPIL SERV.	395103	TRAVEL (96719)	\$36.37
		395103 Total		\$36.37
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	395104	BAGELS PO 94527	\$120.00
	INSTR. SUPPLIES - CLASSROOM	395104	END OF YEAR FACULTY MEETING	\$200.00
		395104 Total		\$320.00

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BEE PUBLISHING C	OTHER SUPPLIES - STAFF DEVELOP.	395105	KIND REG PO 96879	\$504.00
		395105 Total		\$504.00
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	395106	TUITION - OUT-OF-DISTRICT	\$6,018.54
		395106 Total		\$6,018.54
BIENKOWSKI, RONALD J	OFF. SUPPLIES - BUS. SERV.	395107	REIMB APPRECIATION OLD SAYBROOK SCH	\$141.98
		395107 Total		\$141.98
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	395108	Classroom library books, see attached, no shipping	\$102.83
		395108 Total		\$102.83
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	395109	PRINT SERV	\$700.66
	CONTRACTED SERV. - CLASSRM	395109	PRINT SERV	\$993.45
	CONTRACTED SERV. - CLASSRM	395109	PRINT SERV	\$405.97
	CONTRACTED SERV. - CLASSRM	395109	PRINT SERV	\$817.14
	CONTRACTED SERV. - CLASSRM	395109	PRINT SERV	\$1,030.42
	CONTRACTED SERV. - CLASSRM	395109	PRINT SERV	\$917.63
	CONTRACTED SERV. - CLASSRM	395109	PRINT SERV	\$3,286.22
	CONTRACTED SERV. - BUS. SERV.	395109	PRINT SERV	\$289.16
		395109 Total		\$8,440.65
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - SCIENCE	395110	Pipette, Plastic, Pack of 16 #971620	\$33.20
	INSTR. SUPPLIES - SCIENCE	395110	Sodium Sulfite Anhydrous, Lab Grade 500g - 0891800	\$35.16
	INSTR. SUPPLIES - SCIENCE	395110	Wisconsin Fast Flints, Non-Purple Stem Hairless Seed #158880	\$195.44
	INSTR. SUPPLIES - SCIENCE	395110	Estimated shipping	\$9.55
	INSTR. SUPPLIES - SCIENCE	395110	CHEESE CLOTH	\$19.80
	INSTR. SUPPLIES - SCIENCE	395110	See Attached List -Quote 421264 SQ	\$669.94
	INSTR. SUPPLIES - SCIENCE	395110	See Attached List -Quote 421264 SQ	\$33.36
		395110 Total		\$996.45
CARTISANO,ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	395111	Intra District travel and training classes	\$36.31
		395111 Total		\$36.31
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	395112	FOR NUTMEG CHILDREN'S BOOK AWARD NOMINEES	\$35.98
		395112 Total		\$35.98
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	395113	REISSUE VOID CHK 394123	\$59.57
	STAFF TRAVEL - PUPIL SERV.	395113	TRAVEL (96719)	\$218.25
		395113 Total		\$277.82

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CONNORS, JENNA	STAFF TRAIN. - CLASSROOM	395114	BREAKFAST & CANDY	\$53.60
		395114 Total		\$53.60
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	395115	TRAVEL SHIPMAN & GOODWIN SEMINAR	\$47.56
		395115 Total		\$47.56
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	395116	SOFTBALL JERSEY PO 96640	\$948.00
		395116 Total		\$948.00
DE BRANTES, NATHALIE	INSTR. SUPPLIES - CLASSROOM	395117	STAFF MEETING	\$169.09
		395117 Total		\$169.09
EDADVANCE	TRANS. - OUT-OF-DISTRICT	395118	TRANSP MAR 2019	\$94,659.75
		395118 Total		\$94,659.75
EDADVANCE	TUITION - OUT-OF-DISTRICT	395119	TUITION - OUT-OF-DISTRICT	\$1,751.71
		395119 Total		\$1,751.71
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	395120	TI-30XS Multivie EZ Spot Yellow - (Teacher Kit)	\$144.50
	INSTR. SUPPLIES - MATH	395120	Shipping 9%	\$13.05
	INSTR. SUPPLIES - MATH	395120	Classroom supplies . . . See attached	\$496.05
		395120 Total		\$653.60
ESPITEE, KRISTEN	STAFF TRAVEL - PUPIL SERV.	395121	TRAVEL (96719)	\$106.72
		395121 Total		\$106.72
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	395122	ELEC 51324453075 78,337. KWH	\$15,357.06
		395122 Total		\$15,357.06
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	395123	GAS 57914087044 3,920. CCF	\$3,820.89
	PROPANE & NATURAL GAS - M.G.	395123	GAS 57511457020 4.430. CCF	\$4,225.95
	PROPANE & NATURAL GAS - RIS.	395123	GAS 57410220032 10,690. CCF	\$8,810.40
	PROPANE & NATURAL GAS - M.S.	395123	GAS 57201350022 9510. CCF	\$8,178.52
	PROPANE & NATURAL GAS - H.S.	395123	GAS 57445161052 30,000. CCF	\$24,310.72
		395123 Total		\$49,346.48
F & M ELECTRICAL SUP	B. & G. REPAIRS - M.G.	395124	EMERGENCY LIGHTS REPLACE - MG	\$88.36
	B. & G. REPAIRS - H.	395124	MUSIC ROOM LIGHTS - HAWLEY	\$536.43
		395124 Total		\$624.79
FLAGHOUSE	REPAIRS - PROJ. ADV.	395125	Items for replacement for Project adventure classes. Free shipping	\$278.00
		395125 Total		\$278.00

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FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	395126	H0008 Hydrogen Peroxide 30%	\$54.00
	INSTR. SUPPLIES - SCIENCE	395126	Quoted Freight	\$13.95
	INSTR. SUPPLIES - SCIENCE	395126	Hazard Fee	\$21.75
	INSTR. SUPPLIES - SCIENCE	395126	Instruction supplies - see attached	\$680.61
	INSTR. SUPPLIES - SCIENCE	395126	Shipping	\$112.37
		395126 Total		\$882.68
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	395127	po#96883 Replacement and new books for RIS LMC.	\$405.24
		395127 Total		\$405.24
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	395128	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	395128	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	395128	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	395128	TUITION - OUT-OF-DISTRICT	\$7,500.00
		395128 Total		\$30,000.00
GARLAND/DBS INC.	CAPITAL OUTLAY-HAWLEY SCHOOL ROOF	395129	BASE BID 2	\$22,840.15
		395129 Total		\$22,840.15
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	395130	TUITION - OUT-OF-DISTRICT	\$5,760.00
	TUITION - OUT-OF-DISTRICT	395130	TUITION - OUT-OF-DISTRICT	\$3,600.00
		395130 Total		\$9,360.00
GRAINGER	B. & G. REPAIRS - H.	395131	HEAT VALVE REPLACEMENT - HAWL	\$172.92
		395131 Total		\$172.92
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	395132	Epson Powerlite 530 with adapter plate, pipe & labor	\$1,077.00
	EQUIPMENT - INFO. TECH.	395132	Epson Powerlite 530 with adapter plate, pipe & labor	\$40.00
	EQUIPMENT - INFO. TECH.	395132	Epson 530 to replace Mitsubishi, includes labor	\$1,420.00
	EQUIPMENT - INFO. TECH.	395132	Epson Powerlite 970 ,install, remove old 83+ add HDMI wall plate	\$55.00
	EQUIPMENT - INFO. TECH.	395132	Epson Powerlite 970 ,install, remove old 83+ add HDMI wall plate	\$1,233.00
	EQUIPMENT - INFO. TECH.	395132	Epson Powerlite 530 to replace Mitsubishi from (SHS)	\$603.00
	EQUIPMENT - INFO. TECH.	395132	Epson Powerlite 530 to replace Mitsubishi from (SHS)	\$799.00
		395132 Total		\$5,227.00
HERTZ FURNITURE	INSTR. SUPPLIES - CLASSROOM	395133	Note-Worthy Elementary Round Carpet, Item #JOY-1462XLE-01	\$759.00
	INSTR. SUPPLIES - CLASSROOM	395133	Shipping and Handling expenses	\$190.83
		395133 Total		\$949.83

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ICMA RETIREMENT CORPORATI	PENSION PLAN	395134	4TH QTR ANNUAL PLAN 2018/19	\$250.00
		395134 Total		\$250.00
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	395135	S/2 Ladybug Larvae	\$55.98
	INSTR. SUPPLIES - CLASSROOM	395135	Shipping	\$5.59
		395135 Total		\$61.57
KENNEDY, ALEXANDRA	STAFF TRAVEL - PUPIL SERV.	395136	TRAVEL (96719)	\$46.72
		395136 Total		\$46.72
KROESEN, JASON	CONTRACTED SERV. - B.O.E.	395137	VIDEOTAPING 04/04/19 BOE	\$30.00
		395137 Total		\$30.00
KYLE, ELLIE	STAFF TRAVEL - INFO. TECH.	395138	Intra District travel and training classes	\$43.73
		395138 Total		\$43.73
LEE, CHRISTOPHER	INSTR. SUPPLIES - MUSIC	395139	REISSUE VOID CHK 393966	\$20.99
		395139 Total		\$20.99
LIBRARY STORE THE	REPAIRS - LIBRARY	395140	po# 96881 Repair tape for Reed LMC.	\$124.28
		395140 Total		\$124.28
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	395141	SUPPLIES 2018/19	\$26.24
	OFF. SUPPLIES - BUS. SERV.	395141	COFFEE 20081/19	\$63.89
	OFF. SUPPLIES - BUS. SERV.	395141	WATER 2018/19	\$59.90
	INSTR. SUPPLIES - CLASSROOM	395141	For copy paper throughout the year. Free Shipping	\$1,167.30
	INSTR. SUPPLIES - ENGLISH	395141	ICE925539AZ ICEBERG OFFICEWORKS RESIN STORAGE CABINET	\$415.00
	INSTR. SUPPLIES - SCIENCE	395141	ICE925539AZ ICEBERG OFFICEWORKS RESIN STORAGE CABINET	\$415.00
	INSTR. SUPPLIES - CLASSROOM	395141	For copy paper, colored paper, and other items needed for school year.	\$68.22
	INSTR. SUPPLIES - SOC. STUDIES	395141	(10) Blue book exam packs, (20) filler paper packs, (20 boxes) pencils	\$105.96
	INSTR. SUPPLIES - SOC. STUDIES	395141	(10) Blue book exam packs, (20) filler paper packs, (20 boxes) pencils	\$39.40
		395141 Total		\$2,360.91
MASTRI BUILDERS LLC	EMERGENCY REPAIRS - H.S.	395142	Emergency repair NHS Roofing auditorium	\$450.00
		395142 Total		\$450.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	395143	RECORDS STORAGE	\$65.63
		395143 Total		\$65.63

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MITCHELL	FUEL FOR VEHICLES - TRANS.	395144	PROPANE 600.0 GAS	\$834.00
	FUEL FOR VEHICLES - TRANS.	395144	PROPANE 564.1 GAS	\$784.10
	FUEL FOR VEHICLES - TRANS.	395144	PROPANE 700.0 GAS	\$973.00
	FUEL FOR VEHICLES - TRANS.	395144	PROPANE 1350.0 GAS	\$1,876.50
	FUEL FOR VEHICLES - TRANS.	395144	PROPANE 493.2 GAS	\$685.55
	FUEL FOR VEHICLES - TRANS.	395144	PROPANE 850.0 GAS	\$1,181.50
	FUEL FOR VEHICLES - TRANS.	395144	PROPANE 309.5 GAS	\$430.21
	FUEL FOR VEHICLES - TRANS.	395144	PROPANE 1500.0 GAS	\$2,085.00
	FUEL FOR VEHICLES - TRANS.	395144	PROPANE 500.1 GAS	\$695.14
		395144 Total		\$9,545.00
MORETTI, CHRIS	STAFF TRAIN. - CLASSROOM	395145	BREAKFAST	\$44.97
		395145 Total		\$44.97
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	395146	CUSTODIAL MACHINE REPAIRS	\$846.38
		395146 Total		\$846.38
MT PLEASANT - BLYTHEDALE	TUITION - OUT-OF-DISTRICT	395147	TUITION - OUT-OF-DISTRICT	\$4,860.00
		395147 Total		\$4,860.00
NATIONAL SCIENCE TEA	OTHER SUPPLIES - STAFF DEVELOP.	395148	UNCOVERING STUDENT IDEAS (92007)	\$28.12
		395148 Total		\$28.12
NEWELL, KAREN	STAFF TRAVEL - PUPIL SERV.	395149	TRAVEL (96719)	\$45.94
		395149 Total		\$45.94
NEWTOWN FLORIST OF CT, LL	CONTRACTED SERV. - SUPER.	395150	FRUIT & GOURMET BASKET	\$85.99
		395150 Total		\$85.99
NORCOM CT	REPAIRS - SECURITY	395151	Eight (8) Replacement Batteries for the Motorola CP-200 Radio	\$608.00
	EQUIPMENT - SECURITY	395151	Replacement Charger Base for Sandy Hook School Motorola	\$56.23
	EQUIPMENT - SECURITY	395151	Replacement Charger Base for Sandy Hook School Motorola	\$67.59
	REPAIRS - SECURITY	395151	Repair Motorola XPR7550 Administrator Radio	\$397.00
		395151 Total		\$1,128.82
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	395152	Shredding services for the 2018-2019 school year.	\$27.50
	INSTR. SUPPLIES - CLASSROOM	395152	Shredding services for the 2018-2019 school year.	\$30.00
	INSTR. SUPPLIES - CLASSROOM	395152	Shredding services for the 2018-2019 school year.	\$27.50
		395152 Total		\$85.00

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PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	395153	MUSIC SUPPLIES	\$146.99
		395153 Total		\$146.99
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	395154	TUITION - OUT-OF-DISTRICT	\$24,754.59
		395154 Total		\$24,754.59
PETTY CASH - S/H	PRINTING - ADMIN.	395155	PETTY CASH	\$24.48
	OFF. SUPPLIES - ADMIN.	395155	PETTY CASH	\$55.32
		395155 Total		\$79.80
PRESENTATION SYSTEMS	INSTR. SUPPLIES - COMPUTER ED.	395156	Premium Matte Paper 24x100 CP-349A	\$583.20
	INSTR. SUPPLIES - COMPUTER ED.	395156	Maintenance Cartridge MC-10	\$95.00
	INSTR. SUPPLIES - COMPUTER ED.	395156	Shipping	\$127.00
	SUPPLIES - LIBRARY	395156	1 each CP8-Y, CP8-M, CP8-C, CP8-BK, CP8-MBK includes discount	\$835.00
		395156 Total		\$1,640.20
PRO-ED	STAFF TRAVEL - PSYCH.	395157	SHIPPING	\$24.00
	INSTR. SUPPLIES - PSYCH.	395157	ROWPVT-4 RECORD FORMS 13691	\$120.00
	INSTR. SUPPLIES - PSYCH.	395157	EOWPVT-4 RECORD FORMS 13695	\$120.00
		395157 Total		\$264.00
RADACHOWSKY, JENNIFER	STAFF TRAVEL - SOC. WORKERS	395158	TRAVEL MARCH 2019	\$88.74
		395158 Total		\$88.74
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - HEALTH ED.	395159	Storage Bins (12pk) Blue Harmony 163319	\$158.97
	INSTR. SUPPLIES - HEALTH ED.	395159	Group-Color Folders (Multi) 163470	\$125.94
	INSTR. SUPPLIES - HEALTH ED.	395159	Classroom Calendar Blue Harmony 705556	\$21.99
	INSTR. SUPPLIES - HEALTH ED.	395159	Shipping	\$36.82
		395159 Total		\$343.72
REILLY, MEG	OFF. SUPPLIES - SUPER.	395160	FOOD FOR ASST SUPER INTERVIEWS	\$401.03
		395160 Total		\$401.03
SARRA,KORY	CONTRACTED SERV. - B.O.E.	395161	VIDEOTAPING 04/04/19 BOE	\$50.00
		395161 Total		\$50.00
SCHOLASTIC INC (1)	INSTR. SUPPLIES - SOC. STUDIES	395162	Special edition Scholastic reader on the Holocaust.	\$148.50
	INSTR. SUPPLIES - SOC. STUDIES	395162	Shipping fee.	\$13.37
		395162 Total		\$161.87

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SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	395163	SPEC ED PROF SERV FEB 2019	\$16,961.00
	PROF. SERV. - SUPER.	395163	PROF SERV FEB 2019	\$9,650.00
		395163 Total		\$26,611.00
PRIVATE	TUITION - OUT-OF-DISTRICT	395164	TUITION - OUT-OF-DISTRICT	\$11,666.66
		395164 Total		\$11,666.66
SOUTHBURY PRINTING C	PRINTING - B.O.E.	395165	PRINTS	\$51.90
		395165 Total		\$51.90
TAX COLLECTOR NEWTOWN	WATER - RIS.	395166	WATER USE 339.0 UNITS RIS	\$13,680.70
		395166 Total		\$13,680.70
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	395167	REPAIR TRAULSEN FREEZER	\$300.00
		395167 Total		\$300.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	395168	REPAIR COMBI OVEN	\$80.00
		395168 Total		\$80.00
TORRES-O'LEARY, RACHEL	STAFF TRAVEL - CLASSROOM	395169	TRAVEL HOLOCAUST ED. SEMINARS	\$41.99
		395169 Total		\$41.99
TRAGER, ANDREA	OFF. SUPPLIES - ADMIN.	395170	CURTAINS REPLACEMENT	\$29.98
		395170 Total		\$29.98
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	395171	TUITION - OUT-OF-DISTRICT	\$243.75
	TUITION - OUT-OF-DISTRICT	395171	TUITION - OUT-OF-DISTRICT	\$5,994.40
	TUITION - OUT-OF-DISTRICT	395171	TUITION - OUT-OF-DISTRICT	\$5,994.40
	TUITION - OUT-OF-DISTRICT	395171	TUITION - OUT-OF-DISTRICT	\$5,994.40
		395171 Total		\$18,226.95
ZIMMERMAN, SUZANNE	OFF. SUPPLIES - ELEM.	395172	RUBBER STAMPS (96638)	\$41.94
		395172 Total		\$41.94
Grand Total				\$746,749.81