

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/18/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCO BRANDS USA LLC	INSTR. SUPPLIES - CLASSROOM	395173	Day-Timer 1 page per day loose leaf planner refill, desk size	\$40.99
	INSTR. SUPPLIES - CLASSROOM	395173	Shipping and Handling Charges	\$9.50
		395173 Total		\$50.49
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	395174	LOCK / ALARM EMERG REPAIRS - SH	\$450.00
	EMERGENCY REPAIRS - RIS.	395174	LOCK / ALARM EMERG REPAIRS - RIS	\$187.50
	EMERGENCY REPAIRS - H.S.	395174	LOCK / ALARM EMERG REPAIRS - NHS	\$187.50
	EMERGENCY REPAIRS - H.S.	395174	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
		395174 Total		\$975.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	395175	STUDENT TRAVEL TRANSPORTATION	\$1,699.50
	STUDENT TRAVEL - SPORTS	395175	STUDENT TRAVEL TRANSPORTATION	\$473.80
	STUDENT TRAVEL - MUSIC	395175	TRANSPORTATION	\$206.00
	STUDENT TRAVEL - MUSIC	395175	TRANSPORTATION	\$494.40
	STUDENT TRAVEL - MUSIC	395175	TRANSPORTATION	\$458.35
	STUDENT TRAVEL - MUSIC	395175	TRANSPORTATION	\$221.45
	STUDENT TRAVEL - MUSIC	395175	TRANSPORTATION	\$463.50
	STUDENT TRAVEL - MUSIC	395175	TRANSPORTATION	\$576.80
	STUDENT TRAVEL - MUSIC	395175	TRANSPORTATION	\$195.70
	STUDENT TRAVEL - MUSIC	395175	TRANSPORTATION	\$309.00
	STUDENT TRAVEL - SPORTS	395175	student travel to Cross Country, Basketball and Baseball games for 2018-2019	\$236.90
	STUDENT TRAVEL - SPORTS	395175	student travel to Cross Country, Basketball and Baseball games for 2018-2019	\$195.70
	STUDENT TRAVEL - MATH	395175	Transportation to math team meets.	\$92.70
		395175 Total		\$5,623.80
AMAZON (10)	SUPPLIES - LIBRARY	395176	Assorted books, see attached.	\$11.48
	SUPPLIES - LIBRARY	395176	Assorted books. See attached.	\$137.42
	SUPPLIES - LIBRARY	395176	Assorted books. See attached.	\$618.47
	SUPPLIES - LIBRARY	395176	Assorted books, see attached.	\$14.59
	SUPPLIES - LIBRARY	395176	Shipping and third party tax	\$0.93
		395176 Total		\$782.89
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	395177	OPEN PO EDUCATIONAL SUPPLIES	\$54.21
		395177 Total		\$54.21

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AMAZON (9)	INSTR. SUPPLIES - LIFE MAN./CULINARY	395178	kitchen utensils and supplies. See cart	\$180.50
	INSTR. SUPPLIES - LIFE MAN./CULINARY	395178	kitchen utensils and supplies. See cart	\$134.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	395178	kitchen utensils and supplies. See cart	\$132.26
	INSTR. SUPPLIES - WORLD LANG.	395178	WL Dept. supplies: (2) Steno books, (2) jumbo colored paper clips	\$227.99
	INSTR. SUPPLIES - WORLD LANG.	395178	WL Dept. supplies: (2) Steno books, (2) jumbo colored paper clips	\$18.99
	INSTR. SUPPLIES - SOC. STUDIES	395178	(12) Miscellaneous Holocaust books, (1 box) pens, (1 box) blue file folders	\$44.00
	INSTR. SUPPLIES - SOC. STUDIES	395178	(12) Miscellaneous Holocaust books, (1 box) pens, (1 box) blue file folders	\$14.81
	INSTR. SUPPLIES - SOC. STUDIES	395178	Shipping fee for two books.	\$3.99
	INSTR. SUPPLIES - SOC. STUDIES	395178	(12) Miscellaneous Holocaust books, (1 box) pens, (1 box) blue file folders	\$6.96
	INSTR. SUPPLIES - SOC. STUDIES	395178	(12) Miscellaneous Holocaust books, (1 box) pens, (1 box) blue file folders	\$19.94
	INSTR. SUPPLIES - SOC. STUDIES	395178	(12) Miscellaneous Holocaust books, (1 box) pens, (1 box) blue file folders	\$101.20
	INSTR. SUPPLIES - SOC. STUDIES	395178	(12) Miscellaneous Holocaust books, (1 box) pens, (1 box) blue file folders	\$250.09
	INSTR. SUPPLIES - SOC. STUDIES	395178	(12) Miscellaneous Holocaust books, (1 box) pens, (1 box) blue file folders	\$9.23
	INSTR. SUPPLIES - SOC. STUDIES	395178	Shipping fee for two books.	\$4.49
	INSTR. SUPPLIES - ENGLISH	395178	Supplies	\$13.69
	INSTR. SUPPLIES - ENGLISH	395178	Supplies	\$8.69
	OTHER SUPPLIES - CONT. ED.	395178	LEARNING RESOURCED MATH MARKS THE SPOT FLOOR GAME	\$32.82
		395178 Total		\$1,204.64
ARUM & ASSOCIATES LLC	MEMBERSHIPS - BUS. SERV.	395179	PROJECT: COOPERATIVE PURCHASING	\$75.00
		395179 Total		\$75.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	395180	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	395180	CARDBOARD RECYCLING - 2018-2019	\$340.00
	REFUSE REMOVAL	395180	CARDBOARD RECYCLING - 2018-2019	\$60.00
	REFUSE REMOVAL	395180	CARDBOARD RECYCLING - 2018-2019	\$208.00
	REFUSE REMOVAL	395180	CARDBOARD RECYCLING - 2018-2019	\$208.00
	REFUSE REMOVAL	395180	CARDBOARD RECYCLING - 2018-2019	\$98.00
	REFUSE REMOVAL	395180	CARDBOARD RECYCLING - 2018-2019	\$170.00
	REFUSE REMOVAL	395180	CARDBOARD RECYCLING - 2018-2019	\$154.00
		395180 Total		\$9,442.29
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.G.	395181	PA SYSTEM / CLOCK REPAIRS - MG	\$899.77
	EMERGENCY REPAIRS - RIS.	395181	PA SYSTEM / CLOCK REPAIRS - RIS	\$580.12
		395181 Total		\$1,479.89

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BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	395182	PARA MEETING 04/05/19	\$200.00
		395182 Total		\$200.00
BERECHID, BRIDGET	STAFF TRAIN. - SCIENCE	395183	LAB SUPPLIES GMO	\$18.44
		395183 Total		\$18.44
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	395184	Various art supplies for Grades K-4	\$737.03
		395184 Total		\$737.03
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	395185	Classroom library books, see attached order, no shipping	\$101.25
	TEXTBOOKS - CLASSROOM	395185	Classroom library books, see attached, no shipping	\$107.43
		395185 Total		\$208.68
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	395186	TRAVEL MAR 2019	\$14.85
		395186 Total		\$14.85
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	395187	3RD YEAR OF A 4YR CONTRACT4 QTRS	\$2,475.59
	COPIER RENTAL - CLASSROOM	395187	4 QTRS OF COPIER CONTACT 2018/19 -	\$3,961.13
	COPIER RENTAL - CLASSROOM	395187	4 QTRS OF COPIER CONTACT 2018/19 -	\$2,971.08
	COPIER RENTAL - CLASSROOM	395187	4 QTRS OF COPIER CONTACT 2018/19 -	\$2,475.59
	COPIER RENTAL - CLASSROOM	395187	4 QTRS OF COPIER CONTACT 2018/19 -	\$5,846.32
	COPIER RENTAL - CLASSROOM	395187	4 QTRS OF COPIER CONTACT 2018/19 -	\$7,650.81
	COPIER RENTAL - CLASSROOM	395187	4 QTRS OF COPIER CONTACT 2018/19 -	\$16,382.56
	COPIER RENTAL - BUS. SERV.	395187	4 QTRS OF COPIER CONTACT 2018/19 -	\$3,828.91
		395187 Total		\$45,591.99
CBS LLC	EQUIPMENT - INFO. TECH.	395188	Epson 680 SST- replace Epson 450 -	\$1,499.00
	EQUIPMENT - INFO. TECH.	395188	Epson 970 Ceiling projector with mount, and full installation (HDMI on wall plate)	\$1,187.00
		395188 Total		\$2,686.00
CED	EMERGENCY REPAIRS - H.S.	395189	AUTO SHOP REPAIR H/SGE CR160MC7102A	\$2,200.00
		395189 Total		\$2,200.00
CHARTER COMMUNICATIO	INSTR. SUPPLIES - TECH ED.	395190	CABLE TV	\$7.89
		395190 Total		\$7.89
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	395191	Nutmeg Additions List #235187, Bill Code: CTNEWT, Ship Code: CTHEA	\$73.95
	SUPPLIES - LIBRARY	395191	NGSS Additions List #227261, Bill Code: CTNEWT, Ship Code: CTHEA	\$233.52
	SUPPLIES - LIBRARY	395191	NGSS Excel List, please see attached list, FREE Shipping and Handling	\$537.98
		395191 Total		\$845.45

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CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	395192	POSTAGE MACH #08013733 2018/19	\$3,000.00
		395192 Total		\$3,000.00
CMRS-POC (HIGH SCHOOL)	POSTAGE - GUIDANCE	395193	POSTAGE	\$3,000.00
		395193 Total		\$3,000.00
CONNCASE	STAFF TRAIN. - PUPIL SERV.	395194	CONNCASE LEADERSHIP	\$1,000.00
		395194 Total	\	\$1,000.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	395195	PROF. SERV. - PSYCH/MED. EVAL.	\$1,120.00
		395195 Total		\$1,120.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	395196	Delivery of 18, 5 gallon bottles of water, per month	\$54.00
	INSTR. SUPPLIES - CLASSROOM	395196	Rental of Cold/Hot Cooler	\$3.00
		395196 Total		\$57.00
CT COLT	INSTR. SUPPLIES - WORLD LANG.	395197	Seal of Biliteracy pins and diploma seals for each qualifying senior	\$45.00
	INSTR. SUPPLIES - WORLD LANG.	395197	shipping	\$2.00
		395197 Total		\$47.00
CT ELECTRATHON CHALLENGE	CONTRACTED SERV. - BUSINESS ED	395198	REGISTRATION LATE FEE	\$35.00
	CONTRACTED SERV. - BUSINESS ED	395198	REGISTRATION FEE	\$75.00
		395198 Total		\$110.00
DEMCO INC.	SUPPLIES - LIBRARY	395199	Assorted signage, see attached	\$148.98
	SUPPLIES - LIBRARY	395199	Shipping	\$17.52
		395199 Total		\$166.50
DEVEREUX CONNECTICUT	TUITION - OUT-OF-DISTRICT	395200	TUITION - OUT-OF-DISTRICT	\$5,954.60
		395200 Total		\$5,954.60
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	395201	TRAVEL MAR 2019	\$108.98
		395201 Total		\$108.98
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	395202	OIL 327.0 GAL MAINT	\$671.33
		395202 Total		\$671.33
	FUEL FOR VEHICLES - TRANS.	395203	DIESEL 2983.0 GAL ALLSTAR	\$6,275.93
		395203 Total		\$6,275.93
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	395204	CERTIFIED WATER OPERATOR AGREEMENT - 2018-2019	\$2,558.00
		395204 Total		\$2,558.00

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EDADVANCE	TUITION - OUT-OF-DISTRICT	395205	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	395205	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	395205	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	395205	TUITION - OUT-OF-DISTRICT	\$594.00
	TUITION - OUT-OF-DISTRICT	395205	TUITION - OUT-OF-DISTRICT	\$5,288.87
	TUITION - OUT-OF-DISTRICT	395205	TUITION - OUT-OF-DISTRICT	\$561.00
	TUITION - OUT-OF-DISTRICT	395205	TUITION - OUT-OF-DISTRICT	\$561.00
	TUITION - OUT-OF-DISTRICT	395205	TUITION - OUT-OF-DISTRICT	\$270.00
	TUITION - OUT-OF-DISTRICT	395205	TUITION - OUT-OF-DISTRICT	\$5,211.09
		395205 Total		\$24,225.96
ELECTRATHON AMERICA	CONTRACTED SERV. - BUSINESS ED	395206	REGISTRATION FEE	\$30.00
		395206 Total		\$30.00
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - CLASSROOM	395207	Books and processing not to exceed \$700.00. No shipping and handling.	\$249.70
	TEXTBOOKS - CLASSROOM	395207	Books and processing not to exceed \$700.00. No shipping and handling.	\$76.84
	SUPPLIES - LIBRARY	395207	Nutmeg Nominee book order (See Attached list) NO SHIPPING	\$414.87
		395207 Total		\$741.41
FRONTIER	TELEPHONE & CABLE	395208	TELEPHONE SERV 2018/19	\$1,722.11
		395208 Total		\$1,722.11
FRONTIER	TELEPHONE & CABLE	395209	TELEPHONE SERV 2018/19	\$698.72
		395209 Total		\$698.72
FRONTIER	TELEPHONE & CABLE	395210	TELEPHONE SERV 2018/19	\$2,030.30
		395210 Total		\$2,030.30
FRONTIER	TELEPHONE & CABLE	395211	TELEPHONE SERV 2018/19	\$70.30
		395211 Total		\$70.30
GLYNN, MEGHAN	STAFF TRAVEL - PUPIL SERV.	395212	TRAVEL (96719)	\$27.90
		395212 Total		\$27.90
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	395213	MUSIC SUPPLIES	\$129.95
		395213 Total		\$129.95
PRIVATE	TUITION - OUT-OF-DISTRICT	395214	TUITION - OUT-OF-DISTRICT	\$26,500.00
		395214 Total		\$26,500.00

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GRAINGER	B. & G. REPAIRS - M.S.	395215	EXHAUST VENTILATOR M/S	\$307.24
	B. & G. REPAIRS - M.S.	395215	CURB ADAPTER M/S	\$195.32
		395215 Total		\$502.56
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	395216	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP	\$1,032.00
		395216 Total		\$1,032.00
INSTRUMENTALIST AWARDS LL	INSTR. SUPPLIES - MUSIC	395217	AWARDS	\$147.00
		395217 Total		\$147.00
ISTE	MEMBERSHIPS - INFO. TECH.	395218	Membership to ISTE	(\$10.00)
	MEMBERSHIPS - INFO. TECH.	395218	Membership to ISTE	\$125.00
		395218 Total		\$115.00
ITSAVVY LLC	REPAIRS - ENGLISH	395219	HP Officejet Pro 7740 Printer for B266	\$207.38
		395219 Total		\$207.38
J.C. MUSIC, LLC	REPAIRS - MUSIC	395220	CELLO REPAIRS	\$115.00
		395220 Total		\$115.00
KILCOURSE, LISA	OFF. SUPPLIES - ADMIN.	395221	SCHOOL CLIMATE COMM MTGS	\$44.08
		395221 Total		\$44.08
LANGUAGE TESTING INTERNAT	INSTR. SUPPLIES - WORLD LANG.	395222	Language proficiency exam administration fees for students	\$200.00
		395222 Total		\$200.00
LARRACUENTE, CARLA	STAFF TRAVEL - PUPIL SERV.	395223	TRAVEL (96719)	\$16.59
		395223 Total		\$16.59
LOADING DOC CENTRAL LLC	B. & G. REPAIRS - H.S.	395224	LOCK DOCK DOOR SERVICE - NHS	\$173.75
		395224 Total		\$173.75
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	395225	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
		395225 Total		\$2,800.20

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MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	395226	For copy paper throughout the year. Free Shipping	\$140.00
	INSTR. SUPPLIES - CLASSROOM	395226	For copy paper throughout the year. Free Shipping	\$213.60
	INSTR. SUPPLIES - CLASSROOM	395226	Paper and supplies - no shipping	\$1,157.13
	INSTR. SUPPLIES - CLASSROOM	395226	Paper and supplies - no shipping	\$18.60
	INSTR. SUPPLIES - CLASSROOM	395226	Paper and supplies - no shipping	\$37.20
	OTHER SUPPLIES - CONT. ED.	395226	COPY PAPER ITEM # WBM21200	\$112.96
		395226 Total		\$1,679.49
MONROE ELECTRIC LLC	INSTR. SUPPLIES - INFO. TECH.	395227	SeriesII cat 6 jacks Proposal E946	\$175.00
	INSTR. SUPPLIES - INFO. TECH.	395227	Single White gang plates	\$60.00
		395227 Total		\$235.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$89.58
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$113.35
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$8.98
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	(\$1.80)
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$34.89
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$44.56
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$17.95
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$48.58
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$23.83
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$86.35
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$5.39
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$28.76
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$16.19
	B&G SUPPLIES - MAINT.	395228	MAINT SUPPLIES 2018-2019	\$4.84
		395228 Total		\$521.45
NEWTOWN HARDWARE (2)	REPAIRS - SPORTS	395229	See Attached Inv# 17752,17854,17861,17894,18079,18083	\$84.97
	REPAIRS - SPORTS	395229	See Attached Inv# 17752,17854,17861,17894,18079,18083	\$31.98
	REPAIRS - SPORTS	395229	See Attached Inv# 17752,17854,17861,17894,18079,18083	\$64.05
	REPAIRS - SPORTS	395229	See Attached Inv# 17752,17854,17861,17894,18079,18083	\$46.59
	REPAIRS - SPORTS	395229	See Attached Inv# 17752,17854,17861,17894,18079,18083	\$44.99

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE (2)	REPAIRS - SPORTS	395229	See Attached Inv# 17752,17854,17861,17894,18079,18083	\$124.75
	REPAIRS - SPORTS	395229	See Attached Inv# 17752,17854,17861,17894,18079,18083	\$47.74
	395229 Total			\$445.07
NEWTOWN HIGH SCHOOL	STAFF TRAVEL - CLASSROOM	395230	REIMBURSE CHORUS ACTIVITY ACCOUNT	\$1,212.00
	395230 Total			\$1,212.00
NORCOM CT	REPAIRS - SECURITY	395231	Repair Motorola CP-100 Radio (missing/ damaged transmission button)	\$67.50
	395231 Total			\$67.50
NYA SPORTS & FITNESS CENT	OFF. SUPPLIES - ADMIN.	395232	Invoice 26979-MGS staff Team Building Event on 4/5/2019. No shipping	\$290.00
	395232 Total			\$290.00
PONCIN, YANN MD	PROF. SERV. - PSYCH/MED. EVAL.	395233	PROF. SERV. - PSYCH/MED. EVAL.	\$1,750.00
	395233 Total			\$1,750.00
	CONTRACTED SERV. - INFO. TECH.	395234	EFINACE PLUS FUND ACCTGMANEMENT IMPLANTATION T&M	\$562.50
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	395234	EFPHUMAN RESOURCES MANAGEMENT A PAYROLL IMPLEMENTATION	\$750.00
	PROF. SERV. - BUS. SERV	395234	EFINANCE PLUS PROJECT MANAGEMENT T&M	\$840.00
	395234 Total			\$2,152.50
PRO-ED	INSTR. SUPPLIES - GIFTED	395235	CAP: CREATIVITY ASSESSMENT PACKET PRODUCT 6565 TEST LEVEL B	\$151.00
	INSTR. SUPPLIES - GIFTED	395235	SHIPPING	\$15.10
	395235 Total			\$166.10
RZ DESIGN ASSOCIATES INC.	CAPITAL OUTLAY	395236	S/H LIGHTNING PROJECT PROF ENGINEERING SERV - CA3	\$3,300.00
	395236 Total			\$3,300.00
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	395237	19641 Answer Sheet B (500/pkg).	\$415.60
	INSTR. SUPPLIES - SOC. STUDIES	395237	72511 Answer Sheet I (500/pkg).	\$28.00
	INSTR. SUPPLIES - SOC. STUDIES	395237	19630 Item Analysis (100/pkg).	\$12.50
	INSTR. SUPPLIES - SOC. STUDIES	395237	Shipping fee.	\$20.04
	395237 Total			\$476.14
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	395238	Classroom supplies as needed.	\$371.42
	395238 Total			\$371.42
SHI INTERNATIONAL CORP.	REPAIRS - INFO. TECH.	395239	FortiGate-1200D 1 Yeat UTM Bundle (\$24,538.80
	395239 Total			\$24,538.80
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	395240	TUITION - OUT-OF-DISTRICT	\$6,390.00
	TUITION - OUT-OF-DISTRICT	395240	TUITION - OUT-OF-DISTRICT	\$2,995.20

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	395240	TUITION - OUT-OF-DISTRICT	\$6,390.00
	TUITION - OUT-OF-DISTRICT	395240	TUITION - OUT-OF-DISTRICT	\$2,995.20
		395240 Total		\$18,770.40
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	395241	ANCILLARY	\$630.00
		395241 Total		\$630.00
SPORTSMEN'S	INSTR. SUPPLIES - SPORTS	395242	Ref.Inv#26185 (50) Additional Track Jerseys	\$947.56
	CONTRACTED SERV. - CLASSRM	395242	POLO ADDIDAS ROYAL	\$1,341.66
		395242 Total		\$2,289.22
TARRYWILE PARK & MAN	CONTRACTED SERV. - WORLD LANG.	395243	Deposit and rental of Tarrywile Mansion for Spanish Immersion Day.	\$150.00
		395243 Total		\$150.00
	CONTRACTED SERV. - WORLD LANG.	395244	Deposit and rental of Tarrywile Mansion for Spanish Immersion Day.	\$150.00
		395244 Total		\$150.00
TAWEH, JOCELYNE	STAFF TRAIN. - M.S.	395245	CONF REIMB (96647)	\$100.00
		395245 Total		\$100.00
TAX COLLECTOR NEWTOWN	WATER - MAINT.	395246	WATER 6.0 UNITS MAINT GARAGE	\$199.29
		395246 Total		\$199.29
TAX COLLECTOR NEWTOWN	WATER - RIS.	395247	WATER 149.0 UNITS RIS	\$1,859.98
		395247 Total		\$1,859.98
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	395248	SEWER 6.0 UNITS MAINT GARAGE	\$45.04
		395248 Total		\$45.04
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	395249	SEWER 149. UNTIS RIS	\$1,118.39
		395249 Total		\$1,118.39
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	395250	(25 copies) Le Fantome de l Opera French level 2 reader with audio CD	\$390.85
	INSTR. SUPPLIES - WORLD LANG.	395250	Shipping.	\$46.90
	INSTR. SUPPLIES - WORLD LANG.	395250	Student copies of Fiesta Fatal (Spanish Level 3 students).	\$675.00
	INSTR. SUPPLIES - WORLD LANG.	395250	Fiesta Fatal audio book on CD.	\$19.00
	INSTR. SUPPLIES - WORLD LANG.	395250	Fiesta Fatal Spanish teacher"s manual on CD.	\$56.00
	INSTR. SUPPLIES - WORLD LANG.	395250	Shipping.	\$90.00
		395250 Total		\$1,277.75
THERAPRO INC.	INSTR. SUPPLIES - SP. ED. PREK-8	395251	STAR SPACER PAPER 5 PACK TAS81301	\$24.00
	INSTR. SUPPLIES - SP. ED. PREK-8	395251	SHIPPING	\$7.50
		395251 Total		\$31.50

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TORRCO	B. & G. REPAIRS - M.G.	395252	WASTE VENT REPAIRS - MG	(\$173.00)
	B. & G. REPAIRS - M.G.	395252	WASTE VENT REPAIRS - MG	\$338.97
		395252 Total		\$165.97
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	395253	PROF. SERV. - PSYCH/MED. EVAL.	\$300.00
		395253 Total		\$300.00
VALDEGAS, MARK	B&G SUPPLIES - CUSTODIAL	395254	SHOES (90831)	\$150.00
		395254 Total		\$150.00
ZIMMERMAN, SUZANNE	STAFF TRAIN. - H.S.	395255	TRAIING MATERIAL (96660)	\$77.99
	MEDICAL SUPPLIES - H.S.	395255	MEDICAL SUPPLIES (96474)	\$63.56
		395255 Total		\$141.55
Grand Total				\$222,382.65