

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
CAPPELLI, GINI	INSTR. SUPPLIES - CLASSROOM	396532	VOID CHECK	(\$100.00)
		396532 Total		(\$100.00)
AIR COMPRESSOR ENGINEERIN	REPAIRS - TECH ED.	397715	AIR COMPRESSOR REPAIRS	\$1,500.00
	INSTR. SUPPLIES - TECH ED.	397715	AIR COMPRESSOR	\$1,150.00
		397715 Total		\$2,650.00
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	397716	CYLINDER RENTAL	\$43.70
		397716 Total		\$43.70
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	397717	STUDENT TRANSPORTATION - ATHLETICS	\$95.48
	STUDENT TRAVEL - SPORTS	397717	STUDENT TRANSPORTATION - ATHLETICS	\$1,559.52
	STUDENT TRAVEL - SPORTS	397717	STUDENT TRANSPORTATION - ATHLETICS	\$3,065.97
	STUDENT TRAVEL - SPORTS	397717	STUDENT TRANSPORTATION - ATHLETICS	\$668.37
	STUDENT TRAVEL - CLASSROOM	397717	Student transportation to/from math team competitions.	\$233.40
		397717 Total		\$5,622.74
AMAZON (10)	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	(\$71.14)
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	(\$105.98)
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	(\$17.99)
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	(\$64.28)
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	(\$38.23)
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	(\$48.66)
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	(\$60.95)
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$410.89
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$8.39
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$23.22
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$176.32
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$104.61
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$160.04
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$24.66
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$31.50
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	(\$0.81)
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$140.08
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$117.61
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$145.78

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019**

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AMAZON (10)	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$153.52	
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$25.95	
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$137.21	
	SUPPLIES - LIBRARY	397718	Assorted books, see attached.	\$78.21	
		397718 Total		\$1,329.95	
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	397719	Items for classroom use, including sharpeners, flags, table	\$828.93	
	INSTR. SUPPLIES - CLASSROOM	397719	Items for classroom use, including sharpeners, flags, table	\$219.19	
	SUPPLIES - LIBRARY	397719	For books and supplies	\$179.98	
	SUPPLIES - LIBRARY	397719	for books and supplies needed throughout the school year	\$39.71	
	SUPPLIES - LIBRARY	397719	for books and supplies needed throughout the school year	\$110.36	
		397719 Total		\$1,378.17	
AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	397720	SUPPLIES (103684)	\$27.59	
	TEXTBOOKS - CURR. DEVELOP.	397720	SUPPLIES (103684)	\$70.78	
	TEXTBOOKS - CURR. DEVELOP.	397720	CM (103684)	(\$229.68)	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$14.85	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$43.50	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$129.21	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$36.13	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$177.98	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$34.61	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$41.45	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$23.51	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$223.25	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$31.88	
	INSTR. SUPPLIES - SP. ED. PREK-8	397720	SEE ATTACH	\$25.96	
	INSTR. SUPPLIES - GIFTED	397720	GIFTED SUPPLIES	\$235.99	
	INSTR. SUPPLIES - GIFTED	397720	GIFTED SUPPLIES	\$48.92	
	INSTR. SUPPLIES - CLASSROOM	397720	Classroom supplies for School psychologist	\$17.40	
	INSTR. SUPPLIES - CLASSROOM	397720	Classroom supplies for School psychologist	\$9.53	
			397720 Total		\$962.86

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019

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AMAZON (9)	INSTR. SUPPLIES - LIFE MAN./CULINARY	397721	12 WHITE COTTON RESTAURANT KITCHEN BIB APRONS	\$36.03
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397721	12 WHITE COTTON RESTAURANT KITCHEN BIB APRONS	\$99.64
	INSTR. SUPPLIES - MATH	397721	Elmo TT-12ID interactive document camera. No shipping.	\$650.00
	INSTR. SUPPLIES - MATH	397721	TaoTronics barcode laser scanner with adjustable stand. No shipping.	\$35.99
	INSTR. SUPPLIES - SCIENCE	397721	Accu Weight 225Mini Digital Scale 300 g	\$10.98
	INSTR. SUPPLIES - SCIENCE	397721	48 oz applesauce	\$32.00
	INSTR. SUPPLIES - SCIENCE	397721	Applesauce	\$32.00
	INSTR. SUPPLIES - C.W.E.	397721	Ladybugs, Victorinox knife	\$34.95
	INSTR. SUPPLIES - C.W.E.	397721	Ladybugs, Victorinox knife	\$17.15
	INSTR. SUPPLIES - ART	397721	Moleskine Cahier Journal, Soft Cover, Large (5" x 8.25")	\$32.72
	INSTR. SUPPLIES - SCIENCE	397721	Pens, gloves, soap, hooks, clips boards, easel pads	\$116.35
	INSTR. SUPPLIES - SCIENCE	397721	Pens, gloves, soap, hooks, clips boards, easel pads	\$65.00
	INSTR. SUPPLIES - SCIENCE	397721	Bins, red-green-blue-yellow pendaflex folders	\$80.70
	INSTR. SUPPLIES - ART	397721	BEBONCOOL RF 2.4GHz Wireless Presenter Remote Presentation	\$12.74
	INSTR. SUPPLIES - BUSINESS ED	397721	CLEP® Introductory Business Law Book + Online, 2nd Ed.	\$55.37
	INSTR. SUPPLIES - BUSINESS ED	397721	CLEP® Introductory Business Law Book + Online, 2nd Ed	\$49.16
	INSTR. SUPPLIES - ART	397721	Royalty Essentials 12 Inch Metal Wire Wreath Frame Form Hanger Green	\$35.99
	INSTR. SUPPLIES - TECH ED.	397721	ADATA SU635 240GB 3D-NAND QLC SATA 2.5 Inch Internal SSD	\$68.85
	INSTR. SUPPLIES - TECH ED.	397721	ADATA SU635 240GB 3D-NAND QLC SATA 2.5 Inch Internal SSD	\$205.95
	INSTR. SUPPLIES - TECH ED.	397721	ADATA SU635 240GB 3D-NAND QLC SATA 2.5 Inch Internal SSD	\$119.50
	INSTR. SUPPLIES - TECH ED.	397721	ADATA SU635 240GB 3D-NAND QLC SATA 2.5 Inch Internal SSD	\$9.60
	INSTR. SUPPLIES - SOC. STUDIES	397721	(2 boxes) Hanging file folders, (1) USB C to HDMI VGA adapter	\$97.57
	INSTR. SUPPLIES - SOC. STUDIES	397721	(2 boxes) Hanging file folders, (1) USB C to HDMI VGA adapter	\$32.73
	INSTR. SUPPLIES - TECH ED.	397721	Digital Life on Instagram: New Social Communication of Photography	\$140.10
	INSTR. SUPPLIES - TECH ED.	397721	Digital Life on Instagram: New Social Communication of Photography	\$599.00
	INSTR. SUPPLIES - TECH ED.	397721	Digital Life on Instagram: New Social Communication of Photography	\$13.26
	INSTR. SUPPLIES - TECH ED.	397721	Digital Life on Instagram: New Social Communication of Photography	\$14.25
	INSTR. SUPPLIES - SOC. STUDIES	397721	Assorted color copy paper, (4) copies The Quran	\$9.95
	INSTR. SUPPLIES - SOC. STUDIES	397721	Assorted color copy paper, (4) copies The Quran	\$106.19
	INSTR. SUPPLIES - SOC. STUDIES	397721	Assorted color copy paper, (4) copies The Quran	\$29.85
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397721	Cuisinart AMB-95FCP Chef's Classic Nonstick Bakeware	\$152.67
	INSTR. SUPPLIES - SCIENCE	397721	Avery Return Address Labels	\$15.14

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CHECK RUN 12/06/2019**

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AMAZON (9)	INSTR. SUPPLIES - SCIENCE	397721	Label Outfitters Fluorescent neon Yellow	\$17.98
	TEXTBOOKS - SCIENCE	397721	E&M Tipers: Electricity & Magnetism Tasks	\$16.03
		397721 Total		\$3,045.39
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	397722	VISION DEC 2019	\$1,222.26
		397722 Total		\$1,222.26
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	397723	LIFE DEC 2019	\$1,802.75
	P/R - VOLUNTARY LTD INS.	397723	LTD DEC 2019	\$3,741.53
		397723 Total		\$5,544.28
AQUARION WATER COMPANY OF	WATER - H.	397724	WATER 200332183 39 THOU GAL	\$444.11
	WATER - S.H.	397724	WATER 200391787 32 THOU GAL	\$535.40
	WATER - S.H.	397724	WATER 200389638 S/H FIRE LINE	\$187.82
	WATER - M.G.	397724	WATER 200330675 MG FIRE	\$200.78
	WATER - M.G.	397724	WATER 200331002 40 THOU GAL	\$443.35
	WATER - M.S.	397724	WATER 200330637 53 THOU GAL	\$523.98
	WATER - H.S.	397724	WATER 200331205 2 THOU GAL HOT DOG S	\$46.27
	WATER - H.S.	397724	WATER 200328870 184 THOU GAL	\$1,343.43
	WATER - H.S.	397724	WATER 200327318 HS FIRE LINE	\$200.78
	WATER - H.S.	397724	WATER 200328345 H/S IRR	\$202.22
	397724 Total		\$4,128.14	
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.S.	397725	SNAKE LINE TO ROOM D-4 - NMS	\$150.00
	EMERGENCY REPAIRS - H.S.	397725	SEWER LINE BLOCKAGE B WING - NHS	\$245.00
	EMERGENCY REPAIRS - H.S.	397725	SNAKE SLOP SINK 1ST FLOOR - NHS	\$175.00
	397725 Total		\$570.00	
AUTOMATED BUILDING SYSTEM	B. & G. REPAIRS - HOM.	397726	TEMP ISSUE KINDERGARTEN WING - HOM	\$300.00
		397726 Total		\$300.00
BAGEL DELIGHT	STAFF TRAIN. - SUPER.	397727	BAGELS 10/28/19 & 10/29/19 BOE	\$150.00
		397727 Total		\$150.00
BATTISTI, LAURA	STAFF TRAVEL - CLASSROOM	397728	TRAVEL ITALIAN WORKSHOP	\$56.84
		397728 Total		\$56.84
BENOIT, CHRISTINA	MEMBERSHIPS - NONPUBLIC	397729	NASN MEMBERSHIP	\$141.00
		397729 Total		\$141.00

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CHECK RUN 12/06/2019**

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BREAKOUT INC.	CONTRACTED SERV. - LIBRARY	397730	Renewal for RISLMC for online service BreakOUT quote #1742pr.	\$50.00
		397730 Total		\$50.00
BYRNE, SABRINA	STAFF TRAIN. - CLASSROOM	397731	EDUCATION COURSE	\$315.00
		397731 Total		\$315.00
C.A.E.A. SCHOLASTIC ART A	STAFF TRAIN. - CLASSROOM	397732	SCHOLARSHIP ART AWARD	\$98.00
		397732 Total		\$98.00
CALVERT SAFE & LOCK	B&G SUPPLIES - MAINT.	397733	GATE HARDWARE - MAINT SUPPLIES	\$492.15
		397733 Total		\$492.15
CAPPELLI, GINI	INSTR. SUPPLIES - CLASSROOM	397734	REISSUE VD CHK 396532	\$100.00
		397734 Total		\$100.00
CAS TREASURER	INSTR. SUPPLIES - SPORTS	397735	CIAC Sportsmanship Conference 2019 - (17) Attendees @ \$40/pp	\$680.00
		397735 Total		\$680.00
CASCADE SCHOOL SUPPL	INSTR. SUPPLIES - ART	397736	Sharpie Fine Line, Black, 8 mm point markers, Cat. #121865	\$72.00
	INSTR. SUPPLIES - ART	397736	Newsprint, Plain, 12 x 18, Ream, Cat. #109631	\$28.60
		397736 Total		\$100.60
CDW GOVERNMENT, INC.	EQUIPMENT - INFO. TECH.	397737	Anywhere Cart AC-CDW 36 Bay Cycle Mfg part # AC-CDW-36	\$1,560.00
	EQUIPMENT - INFO. TECH.	397737	Lenovo 14e ChromeBook 14 Rouch 8 GB Rma 64 GB eMMC	\$6,120.00
		397737 Total		\$7,680.00
CES	REPAIRS - SP/HEAR.	397738	TECH EVAL GB	\$835.00
		397738 Total		\$835.00
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	397739	CABLE TV SUBSCRIPTION	\$7.89
		397739 Total		\$7.89
COLES, LEIGH ANNE	INSTR. SUPPLIES - ART	397740	ART SUPPLIES CLASSROOM	\$62.73
		397740 Total		\$62.73
CONNOR, LAUREN	STAFF TRAVEL - SP. ED. PREK-8	397741	TRAVEL OCT 2019	\$64.15
		397741 Total		\$64.15
CRA	STAFF TRAIN. - STAFF DEVELOP.	397742	Registration for 2019 CRA Workshop.	\$1,170.00
	STAFF TRAIN. - CLASSROOM	397742	Ct Reading Conf - Nov 6th or 7th	\$1,440.00
	STAFF TRAIN. - CLASSROOM	397742	Ct Reading Conf	\$160.00
		397742 Total		\$2,770.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019**

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CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	397743	STAFFING SERV FOR PAYROLL POSITION	\$1,260.00
	EXTRA WORK - DISTRICT	397743	STAFFING SERV FOR PAYROLL POSITION	\$504.00
	397743 Total			\$1,764.00
CROCE, DEIDRE	STAFF TRAVEL - CLASSROOM	397744	TRAVEL COUNSELOR DAY	\$109.97
	397744 Total			\$109.97
CROWN TROPHY	INSTR. SUPPLIES - CLASSROOM	397745	PLAQUES	\$194.00
	397745 Total			\$194.00
CTAHPERD	STAFF TRAIN. - P.E.	397746	registration for fall conference per attached form.	\$165.00
	397746 Total			\$165.00
	STAFF TRAIN. - HEALTH ED.	397747	CTAHPERD Conference registration	\$165.00
	MEMBERSHIPS - HEALTH ED.	397747	Membership renewal 1040	\$40.00
	397747 Total			\$205.00
CUSTOM BANDAG OF CT. LLC	REPAIRS - MAINT.	397748	NEW TIRES FOR MAINT VEHICLE - NT117	\$576.48
	397748 Total			\$576.48
DALY, MJ LLC	B&G CONTRACTED SERV.	397749	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2019-2020	\$680.00
	B&G CONTRACTED SERV.	397749	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2019-2020	\$206.00
	B&G CONTRACTED SERV.	397749	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2019-2020	\$473.80
	B&G CONTRACTED SERV.	397749	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2019-2020	\$874.00
	397749 Total			\$2,233.80
DATAFINCH TECHNOLOGIES	INSTR. SUPPLIES - SP. ED. PREK-8	397750	ADDITIONAL CATALYST LICENSE	\$103.43
	397750 Total			\$103.43
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	397751	Replacement boys basketball uniforms. Free shipping	\$490.00
	397751 Total			\$490.00
DELAWARE VALLEY WHOLESALE	CONTRACTED SERV. - C.W.E.	397752	Assorted bulbs, Christmas Greens, Fresh cut flowers	\$619.09
	397752 Total			\$619.09
DELTA-T GROUP HARTFORD IN	EXTRA WORK - NURSES M.S.	397753	RN NURSE SUB FIELD TRIP	\$154.54
	EXTRA WORK - NURSES M.S.	397753	RN NURSE SUB FIELD TRIP	\$353.44
	EXTRA WORK - NURSES M.S.	397753	RN NURSE SUB FIELD TRIP	\$255.94
	397753 Total			\$763.92
DISCOVERY EDUCATION	CONTRACTED SERV. - COMP. ED.	397754	Renewal- Discovery Education Streaming Plus K-8 License	\$2,600.00
	397754 Total			\$2,600.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
DUNBAR, WHITNEY	STAFF TRAVEL - SP. ED. PREK-8	397755	TRAVEL NOV 2019	\$48.26
		397755 Total		\$48.26
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	397756	OIL 2531.0 GAL HOM	\$5,533.78
		397756 Total		\$5,533.78
EDWARDS, JASON	STAFF TRAVEL - SPORTS	397757	TRAVEL GIRLS SOCCER	\$13.92
		397757 Total		\$13.92
ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	397758	TRAVEL NOV 2019	\$80.10
		397758 Total		\$80.10
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	397759	ELEC 23200.0KWH	\$4,039.76
	ELECTRICITY - S.H.	397759	ELEC 51466947041 38,578.0 KWH	\$7,706.77
	ELECTRICITY - M.G.	397759	ELEC 51171733009 21.397.7 KWH	\$3,462.22
	ELECTRICITY - HOM.	397759	ELEC 51844633024 44,928.0 KWH	\$7,858.48
	ELECTRICITY - H.S.	397759	ELEC 51318375011 2402.0 KWH	\$349.74
	ELECTRICITY - H.S.	397759	ELEC 51223253097 10.0 KWH	\$44.99
	ELECTRICITY - H.S.	397759	ELEC 51418253076 290,880.00 KWH	\$46,864.28
		397759 Total		\$70,326.24
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	397760	GAS 57526160064 232.90 CCF	\$293.89
	PROPANE & NATURAL GAS - H.S.	397760	GAS 57379855042 485.50 CCF	\$531.37
		397760 Total		\$825.26
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	397761	stoppers, cork border sets,luminol under quote 214936	\$336.84
		397761 Total		\$336.84
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	397762	Books and processing	\$888.84
	SUPPLIES - LIBRARY	397762	Books and processing	\$169.18
	SUPPLIES - LIBRARY	397762	Book purchase of Choose Own Adventure series for RIS LMC	\$447.69
	SUPPLIES - LIBRARY	397762	Book purchase of Choose Own Adventure series for RIS LMC	\$34.77
	SUPPLIES - LIBRARY	397762	Books -Fiction/Non Fic: See attached order	\$1,470.42
	SUPPLIES - LIBRARY	397762	Total cataloging and processing for books and AV materials	\$2.76
		397762 Total		\$3,013.66
FUSION LEARNING INC.	TUITION - OUT-OF-DISTRICT	397763	TUITION - OUT-OF-DISTRICT	\$7,776.00
	TUITION - OUT-OF-DISTRICT	397763	TUITION - OUT-OF-DISTRICT	\$7,776.00
	TUITION - OUT-OF-DISTRICT	397763	TUITION - OUT-OF-DISTRICT	\$7,776.00
		397763 Total		\$23,328.00

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CHECK RUN 12/06/2019**

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FUSS & O'NEILL INC	PROF. SERV. - B. & G.	397764	INDOOR AIR QUALITY TESTING - NMS	\$1,850.00
	PROF. SERV. - B. & G.	397764	BOILER REPLACE ASBESTOS TESTING - HOM	\$1,702.00
		397764 Total		\$3,552.00
GIMKIT LLC	CONTRACTED SERV. - WORLD LANG.	397765	Gimkit Pro teacher subscriptions	\$149.97
		397765 Total		\$149.97
GLYNN, MEGHAN	STAFF TRAVEL - SP. ED. PREK-8	397766	TRAVEL NOV 2019	\$16.18
		397766 Total		\$16.18
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	397767	INSTRUMENT REPAIRS	\$295.00
		397767 Total		\$295.00
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	397768	TOOLS FOR LIVING SUPPLIES	\$98.97
		397768 Total		\$98.97
GOOD DOCS	INSTR. SUPPLIES - SOC. STUDIES	397769	Always in Season DVD: A history of lynching in America.	\$129.00
	INSTR. SUPPLIES - SOC. STUDIES	397769	Shipping fee.	\$20.00
	397769 Total		\$149.00	
GOPHER	INSTR. SUPPLIES - P.E.	397770	Order # 4254166, Cust. # 5154352, Misc. Phys. Ed. Supplies	\$881.15
	INSTR. SUPPLIES - P.E.	397770	Shipping, handling and processing charges	\$46.81
	397770 Total		\$927.96	
GRAINGER	INSTR. SUPPLIES - TECH ED.	397771	AUTO PARTS	\$37.48
	B. & G. REPAIRS - M.G.	397771	COMPRESSOR REPAIR - MG	\$72.68
	B. & G. REPAIRS - H.S.	397771	CULINARY RM PLUMBING REPAIR - NHS	\$1,038.30
	B&G SUPPLIES - MAINT.	397771	MISC SIZE BITS - SHOP STOCK (QUOTE 43511481)	\$639.66
	B&G SUPPLIES - MAINT.	397771	MISC SIZE SCREWS, DUST MASKS, BOLTS, ANCHORS, BLADES	\$17.97
	B&G SUPPLIES - MAINT.	397771	MISC SIZE SCREWS, DUST MASKS, BOLTS, ANCHORS, BLADES	\$50.05
	B&G SUPPLIES - MAINT.	397771	MISC SIZE SCREWS, DUST MASKS, BOLTS, ANCHORS, BLADES	\$2,072.95
	B&G SUPPLIES - MAINT.	397771	DRAIN CLEAN MACHINE / CORDLESS BLOWER - PLUMBING SUPPLIES	\$1,687.19
	B&G SUPPLIES - MAINT.	397771	HVAC BELTS, GREASE FOR ROOFTOP UNITS - MAINT SUPPLIES	\$413.14
	B. & G. REPAIRS - H.S.	397771	REPLACE CIRCULATING PUMP - NHS	\$468.08
	B. & G. IMPROVE - HOM.	397771	MATERIALS FOR SINK JOB - HOM	\$170.74
	B. & G. IMPROVE - HOM.	397771	MATERIALS FOR SINK JOB - HOM	\$334.46
	B&G SUPPLIES - MAINT.	397771	2-WATER COOLER W/BOTTLE FILLING STATION FOR NHS - MAINT SUPPL	\$2,128.16
	B&G SUPPLIES - MAINT.	397771	PROTECTIVE COVER ENCLOSURES - MAINT SUPPLIES	\$301.00
		397771 Total		\$9,431.86

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
PRIVATE	TUITION - OUT-OF-DISTRICT	397772	TUITION - OUT-OF-DISTRICT	\$11,250.00
		397772 Total		\$11,250.00
GRAYSON, PAULA	STAFF TRAVEL - PUPIL SERV.	397773	TRAVEL OCT 2019	\$379.55
		397773 Total		\$379.55
HALL, MAUREEN	STAFF TRAVEL - PUPIL SERV.	397774	TRAVEL OCT 2019	\$96.45
		397774 Total		\$96.45
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	397775	Epson Powerlite 970 , mount cables, labor to remove existing projector	\$814.00
	EQUIPMENT - INFO. TECH.	397775	Epson Powerlite 970 , mount cables,	\$645.00
		397775 Total		\$1,459.00
HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	397776	PROPANE 1706.40 UNITS	\$1,835.92
	FUEL FOR VEHICLES - TRANS.	397776	PROPANE 1642.80 UNITS	\$1,767.49
	FUEL FOR VEHICLES - TRANS.	397776	PROPANE 1756.00 UNITS	\$1,889.28
	FUEL FOR VEHICLES - TRANS.	397776	PROPANE 1726.80 UNITS	\$1,857.86
	FUEL FOR VEHICLES - TRANS.	397776	PROPANE 390.50 UNITS	\$420.14
	FUEL FOR VEHICLES - TRANS.	397776	PROPANE 26.20 UNITS	\$28.19
		397776 Total		\$7,798.88
HOGAN, LILLIAN	CONTRACTED SERV. - SUPER.	397777	FINGERPRINT REIMB	\$15.00
		397777 Total		\$15.00
ITSAVVY LLC	INSTR. SUPPLIES - SCIENCE	397778	HP COLOR LASER JET PRO M454DN PRINTER #21847596	\$329.80
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	397778	Docking station for Dell Latitude 3400 Quote 3299983	\$711.76
		397778 Total		\$1,041.56
J.C. MUSIC, LLC	INSTR. SUPPLIES - MUSIC	397779	Instructional supplies Music Free shipping	\$50.00
	INSTR. SUPPLIES - MUSIC	397779	Instructional supplies Music Free shipping	\$44.10
	INSTR. SUPPLIES - MUSIC	397779	Instructional supplies Music Free shipping	\$46.00
		397779 Total		\$140.10
JOSLIN DIABETES CENTER	STAFF TRAIN. - ELEM.	397780	Registration for School Nurse Pump Education Program	\$125.00
		397780 Total		\$125.00
K & M LITERACY LLC	STAFF TRAIN. - STAFF DEVELOP.	397781	On-Site Professional Development 9/17 and 11/13	\$2,500.00
	STAFF TRAIN. - STAFF DEVELOP.	397781	On-Site Professional Development 9/17 and 11/13	\$2,500.00
		397781 Total		\$5,000.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
KURTZ BROS	INSTR. SUPPLIES - CLASSROOM	397782	Sharpie Extra Fine Black Markers, 0.4 mm, Cat.# SUB08485	\$49.68
	INSTR. SUPPLIES - CLASSROOM	397782	Sharpie Ultra Fine Black Markers, 0.4 mm, Cat.# 08485, S/H included	\$49.68
		397782 Total		\$99.36
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	397783	Shatterproof Safety Mirrors - set of 12, Item #LA653	\$19.99
	INSTR. SUPPLIES - CLASSROOM	397783	Shipping and Handling Charges	\$6.99
		397783 Total		\$26.98
LARRACUENTE, CARLA	STAFF TRAVEL - SP. ED. PREK-8	397784	TRAVEL NOV 2019	\$30.80
		397784 Total		\$30.80
LONGO, SHELLEY	STAFF TRAVEL - SP. ED. PREK-8	397785	TRAVEL NOV 2019	\$54.40
		397785 Total		\$54.40
LUCIAN, HEATHER	STAFF TRAIN. - PUPIL SERV.	397786	C.A.S.P. REG	\$90.00
		397786 Total		\$90.00
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	397787	Piano tuning 11-8-2019, please pay, no shipping	\$155.00
	REPAIRS - MUSIC	397787	Tune 2 Pianos, New PLS pads & sleeve & bottle of additive.	\$332.00
		397787 Total		\$487.00
MAHONEY SABOL CPAS & ADVI	PROF. SERV. - BUS. SERV	397788	FINANCIAL STATEMENT SINGLE AUDITS	\$23,800.00
		397788 Total		\$23,800.00
MARAK, JILL	STAFF TRAIN. - STAFF DEVELOP.	397789	NATIVE AMERICAN WORKSHOP	\$50.00
		397789 Total		\$50.00
MARKERBOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	397790	s/12 24x36 whiteboards - save 10% coupon code 10web - no shipping	\$864.00
		397790 Total		\$864.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397791	SUPPLIES 2019/20	\$103.86
	OFF. SUPPLIES - BUS. SERV.	397791	SUPPLIES 2019/20	\$75.36
	OFF. SUPPLIES - BUS. SERV.	397791	SUPPLIES 2019/20	\$89.99
	OFF. SUPPLIES - BUS. SERV.	397791	SUPPLIES 2019/20	\$13.39
	OFF. SUPPLIES - BUS. SERV.	397791	SUPPLIES 2019/20	\$16.86
	INSTR. SUPPLIES - SOC. STUDIES	397791	Social Studies portion	\$12.48
	INSTR. SUPPLIES - CLASSROOM	397791	For supplies as needed.	\$62.67
	INSTR. SUPPLIES - CLASSROOM	397791	For supplies as needed.	\$64.23
	INSTR. SUPPLIES - CLASSROOM	397791	Copy Paper - no shipping	\$735.47
	INSTR. SUPPLIES - CLASSROOM	397791	Copy Paper - no shipping	(\$28.24)
	INSTR. SUPPLIES - CLASSROOM	397791	Copy Paper - no shipping	\$28.24

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	397791	Instructional supplies . . . Free shipping	\$240.64
	SUPPLIES - LIBRARY	397791	Assorted supplies see attached.	\$92.94
	INSTR. SUPPLIES - ART	397791	Classic Color Pack Crayola Crayons, Tuck Box, 16 Colors/Box,	\$30.00
	INSTR. SUPPLIES - CLASSROOM	397791	Grade 3 Composition Books, 3/8 inch School Ruled, Red, 24 sheets	\$58.00
	INSTR. SUPPLIES - CLASSROOM	397791	Paper Clips, Jumbo, Silver, 100 clips/box, 10 boxes/pack,	\$42.90
	INSTR. SUPPLIES - CLASSROOM	397791	Low Odor, Dry Erase Marker, Fine Point, Black, Dozen,	\$85.65
	INSTR. SUPPLIES - CLASSROOM	397791	White copy paper, 20 cases	\$564.80
	INSTR. SUPPLIES - SP. ED. PREK-8	397791	SUPPLIES FOR PRESCHOOL	\$79.98
	OFF. SUPPLIES - ADMIN.	397791	See attached, tissues, color copy paper, red folders, no shipping	\$407.17
	INSTR. SUPPLIES - CLASSROOM	397791	Various supplies for grade K-4	\$78.60
	OFF. SUPPLIES - BUS. SERV.	397791	PALLET OF COPY PAPER	\$1,129.60
	INSTR. SUPPLIES - SP. ED. H.S.	397791	SUPPLIES NHS	\$17.13
		397791 Total		\$4,001.72
MASOTTA, ERIN	INSTR. SUPPLIES - SOC. STUDIES	397792	COOKIES/BROWNIES FOR CONF NIGHT	\$29.61
		397792 Total		\$29.61
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	397793	PIZZA FOR COACHES MEETING	\$83.73
		397793 Total		\$83.73
MODZELEWSKI, DEBI	INSTR. SUPPLIES - SPORTS	397794	NLI SIGNING DAY BREAKFAST	\$65.51
		397794 Total		\$65.51
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	397795	SCRUBBER REPAIRS - RIS	\$149.00
	REPAIRS - CUSTODIAL	397795	30023	\$101.00
		397795 Total		\$250.00
MUSICPLAY THEMES & VARIAT	INSTR. SUPPLIES - MUSIC	397796	year subscription to Musicplay on line, no shipping	\$149.95
		397796 Total		\$149.95
NAESP	MEMBERSHIPS - ADMIN.	397797	NAESP Active Membership for Matt Correia, Ed. D	\$235.00
		397797 Total		\$235.00
NEWELL, KAREN	STAFF TRAVEL - SP. ED. PREK-8	397798	TRAVEL NOV 2019	\$25.52
		397798 Total		\$25.52
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	397799	LONG TERM DISABILITY	\$2,366.13
	ADMINISTRATION FEES	397799	RETIREE ADM FEE NOV 2019	\$165.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
NEWTOWN BOARD OF EDU	LIFE INSURANCE	397799	AD&D PREMIUM	\$1,218.64
	LIFE INSURANCE	397799	LIFE PREMIUM	\$6,093.20
		397799 Total		\$9,842.97
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - M.S.	397800	SALTINE CRACKERS FOR HEALTH OFFICE	\$115.50
	CONTRACTED SERV. - SUPER.	397800	HOLIDAY LUNCHEON	\$390.00
		397800 Total		\$505.50
NEWTOWN HARDWARE (2)	CONTRACTED SERV. - C.W.E.	397801	assorted items for repairing Greenhouse	\$22.55
	CONTRACTED SERV. - C.W.E.	397801	assorted items for repairing Greenhouse	\$16.98
		397801 Total		\$39.53
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	397802	sports referees, and umpires, chaperones , uniforms as needed	\$1,260.00
		397802 Total		\$1,260.00
NORCOM CT	SECURITY SUPPLIES	397803	Motorola CP185 Portable Radio, UHF, 4W, 16CH, for Reed School	\$275.00
		397803 Total		\$275.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	397804	Shredding services for 2019-2020 year.	\$27.50
	OFF. SUPPLIES - ADMIN.	397804	Shredding services for 2019-2020 year.	\$30.00
	CONTRACTED SERV. - CLASSRM	397804	Shredding services for 2019-2020 year.	\$37.50
	INSTR. SUPPLIES - CLASSROOM	397804	Shredding services for 2019-2020 year.	\$30.00
	OFF. SUPPLIES - ADMIN.	397804	Shredding services for 2019-2020 year.	\$27.50
		397804 Total		\$152.50
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	397805	ELEVATOR SVC CONTRACT - HAWL/RIS 2019-2020	\$311.90
		397805 Total		\$311.90
PALMIERI, FRANCO	B&G SUPPLIES - CUSTODIAL	397806	SHOES (100374)	\$150.00
		397806 Total		\$150.00
PAPALIA, FORTUNATA	TEXTBOOKS - READING	397807	READING BOOKS	\$35.15
		397807 Total		\$35.15
PAR INC.	INSTR. SUPPLIES - PSYCH.	397808	THEMATIC APPERCEPTION TEST 0445-TC	\$88.00
	INSTR. SUPPLIES - PSYCH.	397808	SHIPPING	\$8.80
		397808 Total		\$96.80
PARSONS, SAYWARD	STAFF TRAIN. - CLASSROOM	397809	HOTEL NCTE CONVENTION	\$390.40
	STAFF TRAVEL - CLASSROOM	397809	TRAVEL & PARKING NCTE CONVENTION	\$406.80
		397809 Total		\$797.20

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	397810	PORT O POTTY RENTALS	\$240.00
		397810 Total		\$240.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	397811	ESSENTIAL ELEMENT JAZZ PLAY ALONG	\$47.97
		397811 Total		\$47.97
PERUGINI, DONNA	STAFF TRAVEL - CLASSROOM	397812	TRAVEL 08/27 - 10/29/19	\$12.53
		397812 Total		\$12.53
PESI INC.	STAFF TRAIN. - GUIDANCE	397813	Webcast with downloadable seminar manual PLW76422 RE	\$219.99
		397813 Total		\$219.99
PIZZO, LEANNA	STAFF TRAIN. - STAFF DEVELOP.	397814	CMEA ELEC DAY CONF	\$55.00
		397814 Total		\$55.00
PMT ASSOCIATES, INC	STAFF TRAIN. - PUPIL SERV.	397815	PMT REFRESHER	\$45.00
		397815 Total		\$45.00
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	397816	TRAVEL NOV 2019	\$115.19
		397816 Total		\$115.19
PONCIN, YANN MD	PROF. SERV. - PSYCH/MED. EVAL.	397817	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
		397817 Total		\$2,000.00
POSTMASTER - NEWTOWN	POSTAGE - GUIDANCE	397818	Assorted Postage per attached order.	\$175.00
		397818 Total		\$175.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	397819	EFPHUMAN RESOURCES MANAGEMENT A PAYROLL	\$840.00
		397819 Total		\$840.00
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	397820	EDMARK READING PROGRAM FUNCTIONAL WORDS SIGNS	\$210.00
	INSTR. SUPPLIES - SP. ED. PREK-8	397820	SHIPPING	\$21.00
	INSTR. SUPPLIES - SP. ED. H.S.	397820	RFVII-3 ITEM NUMBER 14244	\$150.00
	INSTR. SUPPLIES - SP. ED. H.S.	397820	SHIPPING	\$15.00
	PROF. SERV. - PSYCH/MED. EVAL.	397820	CAS RECORD FORM 14307	\$96.00
	INSTR. SUPPLIES - PSYCH.	397820	CAS STUDENT RESPONSE 14309	\$100.00
	INSTR. SUPPLIES - PSYCH.	397820	SHIPPING	\$19.60
		397820 Total		\$611.60
PROJECT LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	397821	Projector Lamp for Epson Powerlite	\$177.28
		397821 Total		\$177.28
PROJECT LEAD THE WAY	INSTR. SUPPLIES - SCIENCE	397822	balloons,plates,bacteria set, dna test kit, ekg electrodes,	\$1,355.10
		397822 Total		\$1,355.10

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	397823	Instructional suppliesfree shipping	\$530.53
		397823 Total		\$530.53
RADACHOWSKY, JENNIFER	STAFF TRAVEL - SP. ED. PREK-8	397824	TRAVEL NOV 2019	\$16.47
		397824 Total		\$16.47
PRIVATE	PROF. SERV. - PSYCH/MED. EVAL.	397825	PROF. SERV. - PSYCH/MED. EVAL.	\$900.00
		397825 Total		\$900.00
RED THREAD SPACES LLC	B. & G. REPAIRS - S.H.	397826	CARPET TILE INSTALL PRESCHOOL CLASSROOM - SH	\$3,355.00
		397826 Total		\$3,355.00
RYAN, TRACY	STAFF TRAVEL - SP. ED. PREK-8	397827	TRAVEL NOV 2019	\$107.01
	STAFF TRAVEL - SP. ED. PREK-8	397827	TRAVEL OCT 2019	\$61.83
		397827 Total		\$168.84
S & S WORLDWIDE	STAFF TRAIN. - CLASSROOM	397828	Physical Ed Hacks on line course fo	\$139.00
		397828 Total		\$139.00
S & S WORLDWIDE	STAFF TRAIN. - CLASSROOM	397829	Phys Ed Hack: Tips and Strategies for Classroom Management	\$139.00
		397829 Total		\$139.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	397830	Sharpie markers for grades K-4	\$65.40
	INSTR. SUPPLIES - CLASSROOM	397830	Classroom supplies for grades K-4	\$88.37
	PRINTING - ADMIN.	397830	For student agendas for 2019-2020 school year, (Admin portion)	\$1,660.81
	PRINTING - CLASSROOM	397830	Classroom portion	\$1,660.82
	PRINTING - CLASSROOM	397830	shipping charge	\$365.50
		397830 Total		\$3,840.90
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	397831	Foil stars, staplers & expo markers	\$162.80
		397831 Total		\$162.80
SCOTT'S SPORTS SUPPLIES I	INSTR. SUPPLIES - SPORTS	397832	Ref.Inv# 2019 Equipment - (1) Goalie Jersey/15 Adidas Soccer Balls	\$615.00
		397832 Total		\$615.00
SECURE ECO SHRED	CONTRACTED SERV. - ADMIN.	397833	for monthly shredding	\$35.00
		397833 Total		\$35.00
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	397834	POST OFFER	\$700.00
		397834 Total		\$700.00
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	397835	2019-2020 PRINTING OF THE HAWKEYE NEWSPAPER	\$983.00
		397835 Total		\$983.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
SOUTHBURY PRINTING C	PRINTING - ADMIN.	397836	100 Cum Folder Portfolios, 1/1, Packaged in 50s, 11.875 x 17.5	\$86.61
	PRINTING - ADMIN.	397836	100 Cum folders, sharing bulk order	\$86.61
	PRINTING - ADMIN.	397836	100 Cumulative Folders - no shipping	\$86.61
		397836 Total		\$259.83
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	397837	Ref.Inv# IBS-276206 Hockey Uniforms Re-conditioning	\$536.85
	REPAIRS - SPORTS	397837	Ref.Inv# IBS-276206 Hockey Uniforms Re-conditioning	\$613.60
		397837 Total		\$1,150.45
TAMAS HYDRONIC SYSTEMS	B&G SUPPLIES - MAINT.	397838	RADIANT CIRCULATOR - MAINT SUPPLIES	\$160.00
		397838 Total		\$160.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	397839	REPAIR STEAMER	\$227.00
		397839 Total		\$227.00
TORRCO	B&G SUPPLIES - MAINT.	397840	WATER FOUNTAIN FILTERS - MAINT SUPPLIES	\$297.87
		397840 Total		\$297.87
ULINE	INSTR. SUPPLIES - CLASSROOM	397841	Item# H-1205WH stem coasters for shelving unit	\$150.00
	INSTR. SUPPLIES - CLASSROOM	397841	10% Shipping & Handling	\$16.54
		397841 Total		\$166.54
VERIZON WIRELESS	TELEPHONE & CABLE	397842	TELEPHONE SERV 2019/20	\$2,434.57
		397842 Total		\$2,434.57
WEBB F.W COMPANY	EMERGENCY REPAIRS - HOM.	397843	SINKS / FAUCETS INSTALL PARTS - HOM	\$437.98
		397843 Total		\$437.98
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - PSYCH.	397844	SRS2 AGES 4-18 ITEM: W-608A	\$180.00
	INSTR. SUPPLIES - PSYCH.	397844	SHIPPING	\$18.00
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - SP/HEAR.	397844	CASL-2 3-21 RECORD FORMS W-685A	\$200.00
	INSTR. SUPPLIES - SP/HEAR.	397844	SHIPPING	\$20.00
		397844 Total		\$418.00
YOUTH CARE OF UTAH	TUITION - OUT-OF-DISTRICT	397845	TUITION - OUT-OF-DISTRICT	\$3,811.50
		397845 Total		\$3,811.50
PRIVATE	TUITION - OUT-OF-DISTRICT	397846	TUITION - OUT-OF-DISTRICT	\$5,168.00
		397846 Total		\$5,168.00
Grand Total				\$271,380.15