

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/15/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	397505	TUITION - OUT-OF-DISTRICT	\$14,645.50
	TUITION - OUT-OF-DISTRICT	397505	TUITION - OUT-OF-DISTRICT	\$14,123.50
	TUITION - OUT-OF-DISTRICT	397505	TUITION - OUT-OF-DISTRICT	\$14,645.50
	TUITION - OUT-OF-DISTRICT	397505	TUITION - OUT-OF-DISTRICT	\$14,645.50
		<b>397505 Total</b>		\$58,060.00
ADAMS, MEREDITH	CONTRACTED SERV. - LIBRARY	397506	PEAR DECK ONLINE SUBS	\$149.99
		<b>397506 Total</b>		\$149.99
AFLAC	P/R - AFLAC INSURANCE	397507	AFLAC NOV 2019	\$6,789.02
		<b>397507 Total</b>		\$6,789.02
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	397508	CYLINDER RENTAL	\$44.59
		<b>397508 Total</b>		\$44.59
ALARMS BY PRECISION	B. & G. REPAIRS - S.H.	397509	LOCK / ALARM EMERG REPAIRS - SH	\$150.00
	B. & G. REPAIRS - S.H.	397509	LOCK / ALARM EMERG REPAIRS - SH	\$2,832.00
	EMERGENCY REPAIRS - M.G.	397509	LOCK / ALARM EMERG REPAIRS - MG	\$185.00
	EMERGENCY REPAIRS - M.G.	397509	LOCK / ALARM EMERG REPAIRS - MG	\$202.00
	EMERGENCY REPAIRS - M.G.	397509	LOCK / ALARM EMERG REPAIRS - MG	\$285.00
	EMERGENCY REPAIRS - RIS.	397509	LOCK / ALARM EMERG REPAIRS - RIS	\$741.35
	EMERGENCY REPAIRS - M.S.	397509	LOCK / ALARM EMERG REPAIRS - NMS	\$275.00
	EMERGENCY REPAIRS - H.S.	397509	LOCK / ALARM EMERG REPAIRS - NHS	\$1,017.00
	EMERGENCY REPAIRS - H.S.	397509	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	<b>397509 Total</b>		\$5,837.35	
ALL-STAR TRANSPORTATION L	TRANS. - NONNEWAUG	397510	cm enter twice	(\$254.62)
	TRANS. - LOCAL SPECIAL ED	397510	TOOLS FOR LIVING 10/18/19	\$700.20
	STUDENT TRAVEL - SPORTS	397510	STUDENT TRANSPORTATION - ATHLETICS	\$1,538.31
	STUDENT TRAVEL - SPORTS	397510	STUDENT TRANSPORTATION - ATHLETICS	\$5,978.13
	STUDENT TRAVEL - MUSIC	397510	TRANSPORTATION TO COMPETITIONS	\$2,307.42
	STUDENT TRAVEL - SPORTS	397510	Travel for sports clubs to various meets, games, etc.	\$95.48
	STUDENT TRAVEL - SPORTS	397510	Travel for sports clubs to various meets, games, etc.	\$201.57
	STUDENT TRAVEL - SPORTS	397510	Travel for sports clubs to various meets, games, etc.	\$201.57
	STUDENT TRAVEL - SPORTS	397510	Travel for sports clubs to various	\$51.50
	STUDENT TRAVEL - CLASSROOM	397510	TAP FIELD TRIPS	\$201.57
	<b>397510 Total</b>		\$11,021.13	

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AMAZON (10)	SUPPLIES - LIBRARY	397511	Assorted books. See attached.	\$13.99
	SUPPLIES - LIBRARY	397511	Assorted books. See attached.	\$18.99
	SUPPLIES - LIBRARY	397511	Assorted books. See attached.	\$43.27
	SUPPLIES - LIBRARY	397511	Third party shipping and sales tax.	\$1.14
	SUPPLIES - LIBRARY	397511	Assorted books. See attached.	\$41.35
	SUPPLIES - LIBRARY	397511	Third party shipping and sales tax.	(\$1.68)
	SUPPLIES - LIBRARY	397511	Assorted books. See attached.	(\$3.78)
	SUPPLIES - LIBRARY	397511	Assorted books. See attached.	\$21.56
		<b>397511 Total</b>		<b>\$134.84</b>
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	397512	For supplies throughout the year.	\$81.20
	INSTR. SUPPLIES - READING	397512	Clipboards, and other items. For use in Reading classes.	\$62.28
	INSTR. SUPPLIES - SCIENCE	397512	For science supplies as needed.	\$27.11
	INSTR. SUPPLIES - SCIENCE	397512	For science supplies as needed.	(\$28.24)
	SUPPLIES - LIBRARY	397512	for books and supplies needed throughout the school year	\$14.94
	SUPPLIES - LIBRARY	397512	for books and supplies needed throughout the school year	\$135.20
	INSTR. SUPPLIES - COMPUTER ED.	397512	Supplies needed for Computer tech classes	\$520.32
		<b>397512 Total</b>		<b>\$812.81</b>
AMAZON (9)	TEXTBOOKS - ENGLISH	397513	THE FOLLOWING: BOOKS SEE ATTACH	\$29.94
	TEXTBOOKS - ENGLISH	397513	THE FOLLOWING: BOOKS SEE ATTACH	\$4.92
	TEXTBOOKS - ENGLISH	397513	THE FOLLOWING: BOOKS SEE ATTACH	\$122.34
	TEXTBOOKS - ENGLISH	397513	THE FOLLOWING: BOOKS SEE ATTACH	\$35.94
	TEXTBOOKS - ENGLISH	397513	THE FOLLOWING: BOOKS SEE ATTACH	\$8.07
	TEXTBOOKS - ENGLISH	397513	THE FOLLOWING: BOOKS SEE ATTACH	\$10.56
	INSTR. SUPPLIES - SCIENCE	397513	THE FOLLOWING: BOOKS SEE ATTACH	\$63.33
	INSTR. SUPPLIES - SCIENCE	397513	THE FOLLOWING: BOOKS SEE ATTACH	\$490.00
	INSTR. SUPPLIES - ENGLISH	397513	Double Sided Tape	\$12.69
	INSTR. SUPPLIES - SCIENCE	397513	Laminator Fellowes 5736601	\$123.31
	INSTR. SUPPLIES - SCIENCE	397513	Classroom Pencil Sharpeners	\$34.36
	INSTR. SUPPLIES - SCIENCE	397513	Kingston Digital 16 GB Data Traveler Flash drive	\$27.93
	INSTR. SUPPLIES - SCIENCE	397513	GALTON BOARD	\$34.95
		<b>397513 Total</b>		<b>\$998.34</b>

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AQUARION WATER COMPANY OF	WATER - M.G.	397514	WATER 200330675 M/G FIRE LINE	\$187.82
	WATER - H.S.	397514	WATER 200327318 H/S FIRE LINE	\$187.82
		<b>397514 Total</b>		<b>\$375.64</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	397515	REFUSE REMOVAL 2019-2020	\$8,450.42
	REFUSE REMOVAL	397515	CARDBOARD RECYCLING - 2019-2020	\$485.00
	REFUSE REMOVAL	397515	CARDBOARD RECYCLING - 2019-2020	\$100.00
	REFUSE REMOVAL	397515	CARDBOARD RECYCLING - 2019-2020	\$197.00
	REFUSE REMOVAL	397515	CARDBOARD RECYCLING - 2019-2020	\$197.00
	REFUSE REMOVAL	397515	CARDBOARD RECYCLING - 2019-2020	\$118.00
	REFUSE REMOVAL	397515	CARDBOARD RECYCLING - 2019-2020	\$172.00
	REFUSE REMOVAL	397515	CARDBOARD RECYCLING - 2019-2020	\$161.00
		<b>397515 Total</b>		<b>\$9,880.42</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.G.	397516	PA SYSTEM / CLOCK REPAIRS - MG	\$575.00
		<b>397516 Total</b>		<b>\$575.00</b>
AYOUB, CHRISTINA	STAFF TRAVEL - PUPIL SERV.	397517	TRAVEL OCT 2019	\$24.36
		<b>397517 Total</b>		<b>\$24.36</b>
BARZETTI'S WELDING LLC	B. & G. REPAIRS - H.S.	397518	LAMP POST BASE REPAIR - NHS	\$400.00
		<b>397518 Total</b>		<b>\$400.00</b>
BEE PUBLISHING C	CONTRACTED SERV. - LIBRARY	397519	Renewal subscription for 1 year for the Newtown Bee.	\$47.00
		<b>397519 Total</b>		<b>\$47.00</b>
	OFF. SUPPLIES - ADMIN.	397520	Subscription renewal per attached.	\$47.00
		<b>397520 Total</b>		<b>\$47.00</b>
BER	STAFF TRAIN. - CLASSROOM	397521	Maximize Power of Reading 12/16/19	\$777.00
		<b>397521 Total</b>		<b>\$777.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	397522	Orange Crayola Premier Tempra, 32 oz., Cat. #00011-4507	\$8.38
	INSTR. SUPPLIES - ART	397522	White Crayola Premier Tempera, 32 oz., Cat. #00011-1007, See att	\$16.76
		<b>397522 Total</b>		<b>\$25.14</b>
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	397523	Grade 1 Classroom library	\$817.44
		<b>397523 Total</b>		<b>\$817.44</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	397524	TUITION - OUT-OF-DISTRICT	\$6,750.00
		<b>397524 Total</b>		<b>\$6,750.00</b>

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CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	397525	SCIENCE SUPPLIES	\$13.69
	INSTR. SUPPLIES - SCIENCE	397525	DRAIN STRAINERS	\$15.64
		<b>397525 Total</b>		<b>\$29.33</b>
CARON, CHRISTINA M.	STAFF TRAVEL - CLASSROOM	397526	TRAVEL XC STATE OPEN MEET	\$61.82
		<b>397526 Total</b>		<b>\$61.82</b>
CBS LLC	EQUIPMENT - INFO. TECH.	397527	Epson 680 SST to replace Epson 450 auto Iris	\$1,578.00
	EQUIPMENT - INFO. TECH.	397527	Epson SST 380 with wall mount, wall plate	\$1,578.00
	EQUIPMENT - INFO. TECH.	397527	Epson 970 plus installation in ceiling, mount,	\$1,156.00
	EQUIPMENT - INFO. TECH.	397527	Epson 680 SST with wall mount and wall plate	\$1,578.00
		<b>397527 Total</b>		<b>\$5,890.00</b>
CES	REPAIRS - SP/HEAR.	397528	AT EVAL JS	\$501.00
CES	REPAIRS - SP/HEAR.	397528	AT EVAL JS	\$668.00
		<b>397528 Total</b>		<b>\$1,169.00</b>
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	397529	SNOW BLOWER REPAIR PARTS - MAINT REPAIRS	\$323.04
	REPAIRS - MAINT.	397529	CHAINSAW REPAIR - MAINT REPAIRS	\$174.80
		<b>397529 Total</b>		<b>\$497.84</b>
CNH INDUSTRIAL CAPITAL AM	B&G CONTRACTED SERV.	397530	LOADER LEASE YEAR 3	\$22,812.91
		<b>397530 Total</b>		<b>\$22,812.91</b>
CONNECTICUT TICK CONTROL	B&G CONTRACTED SERV.	397531	FALL TICK SPRAY - ALL SCHOOLS	\$875.00
		<b>397531 Total</b>		<b>\$875.00</b>
COUNTRY REPORTS	CONTRACTED SERV. - LIBRARY	397532	Renewal for online subscription to Country Reports database	\$74.00
		<b>397532 Total</b>		<b>\$74.00</b>
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	397533	STAFFING SERV FOR PAYROLL POSITION	\$1,260.00
	EXTRA WORK - DISTRICT	397533	STAFFING SERV FOR PAYROLL POSITION	\$1,008.00
	EXTRA WORK - DISTRICT	397533	STAFFING SERV FOR PAYROLL POSITION	\$1,270.50
		<b>397533 Total</b>		<b>\$3,538.50</b>
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	397534	Delivery of 18, 5 gallon bottles of water	\$72.00
	INSTR. SUPPLIES - CLASSROOM	397534	Rental of Cold/Hot Cooler	\$3.00
		<b>397534 Total</b>		<b>\$75.00</b>
DALTON, ANNE	MEMBERSHIPS - H.S.	397535	NASN/ASNC MEMBERSHIP	\$131.00
		<b>397535 Total</b>		<b>\$131.00</b>

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DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	397536	Dell Latitude 3400 i5 8 GB/256 GB S	\$10,500.00
	EQUIPMENT - INFO. TECH.	397536	Dell Latitude 3400 i5 8 GB/256GB SSD Non touch	\$2,100.00
		<b>397536 Total</b>		<b>\$12,600.00</b>
DEMCO INC.	INSTR. SUPPLIES - CLASSROOM	397537	LETTER- LAMINATED FOR AP OFFICE	\$231.60
	INSTR. SUPPLIES - ENGLISH	397537	RB12881830 BOX OF LABEL PROTECTORS	\$94.96
	INSTR. SUPPLIES - ENGLISH	397537	WP13732050 PACKAGE OF 50 METALLIC BOOKPLATES	\$3.98
	INSTR. SUPPLIES - ENGLISH	397537	WP12218450 PACKAGE OF YELLOW LABELS (8000)	\$7.19
		<b>397537 Total</b>		<b>\$337.73</b>
DOUGLASS, ELISABETH	STAFF TRAIN. - CLASSROOM	397538	CRA CONFERENCE	\$160.00
		<b>397538 Total</b>		<b>\$160.00</b>
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	397539	OIL 200.2 GAL	\$437.72
	FUEL OIL - H.S.	397539	OIL 130.1 GAL H/S	\$284.45
		<b>397539 Total</b>		<b>\$722.17</b>
EDADVANCE	TRANS. - LOCAL REG. ED	397540	TRANS. - LOCAL REG. ED	\$6,864.00
	TRANS. - OUT-OF-DISTRICT	397540	TRANS. - OUT-OF-DISTRICT	\$3,000.00
	TRANS. - OUT-OF-DISTRICT	397540	TRANS. - OUT-OF-DISTRICT	\$450.00
	TRANS. - OUT-OF-DISTRICT	397540	TRANS. - OUT-OF-DISTRICT	\$2,850.00
	TRANS. - OUT-OF-DISTRICT	397540	TRANS. - OUT-OF-DISTRICT	\$105,806.53
	TUITION - OUT-OF-DISTRICT	397540	TUITION - OUT-OF-DISTRICT	\$30,800.00
	TUITION - OUT-OF-DISTRICT	397540	TUITION - OUT-OF-DISTRICT	\$8,480.00
		<b>397540 Total</b>		<b>\$158,250.53</b>
EDUCERE LLC	TUTORS - HOMEBOUND	397541	ON LINE TUTORING NHS LIFE SKILLS	\$299.00
		<b>397541 Total</b>		<b>\$299.00</b>
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	397542	6 Switches, transceivers, cables, modules, power supplies	\$11,607.20
	EQUIPMENT - INFO. TECH.	397542	6 Switches, transceivers, cables, modules, power supplies	\$22,963.60
		<b>397542 Total</b>		<b>\$34,570.80</b>
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	397543	GAS 57890556004 1350.0 CCF	\$1,512.72
	PROPANE & NATURAL GAS - S.H.	397543	GAS 57914087044 2790.0 CCF	\$2,726.94
	PROPANE & NATURAL GAS - M.G.	397543	GAS 57511457020 1990.0 CCF	\$2,313.09
	PROPANE & NATURAL GAS - RIS.	397543	GAS 5710220032 6160.0 CCF	\$5,838.80

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - M.S.	397543	GAS 57201350022 2870.0 CCF	\$3,433.95
	PROPANE & NATURAL GAS - H.S.	397543	GAS 57445161052 13,750.0 CCF	\$11,837.48
		<b>397543 Total</b>		\$27,662.98
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	397544	BROKEN SWITCH REPLACE - NHS	\$146.15
		<b>397544 Total</b>		\$146.15
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - CLASSROOM	397545	Marvin Redpost, Alone in His Teachers House	\$38.08
	INSTR. SUPPLIES - CLASSROOM	397545	Marvin Redpost, Why Pick On Me, Order #37057G7	\$38.08
	INSTR. SUPPLIES - CLASSROOM	397545	Marvin Redpost, Super Fast, Out of Control,	\$37.36
		<b>397545 Total</b>		\$113.52
PRIVATE	TUITION - OUT-OF-DISTRICT	397546	TUITION - OUT-OF-DISTRICT	\$4,500.00
		<b>397546 Total</b>		\$4,500.00
FRONTIER	TELEPHONE & CABLE	397547	TELEPHONE SERV 2019/20	\$849.08
		<b>397547 Total</b>		\$849.08
FRONTIER	TELEPHONE & CABLE	397548	TELEPHONE SERV 2019/20	\$699.84
		<b>397548 Total</b>		\$699.84
FRONTIER	TELEPHONE & CABLE	397549	TELEPHONE SERV 2019/20	\$2,057.69
		<b>397549 Total</b>		\$2,057.69
GLYNN, MEGHAN	STAFF TRAVEL - PUPIL SERV.	397550	TRAVEL OCT 2019	\$11.72
		<b>397550 Total</b>		\$11.72
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	397551	INSTRUMENT REPAIRS	\$275.00
		<b>397551 Total</b>		\$275.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	397552	AUTO PARTS	\$155.36
	B&G SUPPLIES - MAINT.	397552	SURGE PROTECTOR STRIPS - MAINT SUPPLIES	\$29.28
	B&G SUPPLIES - MAINT.	397552	HAND TRUCKS, COMPRESSOR, DRILL	\$940.01
	B&G SUPPLIES - MAINT.	397552	SEALANT, EXTENSION CORDS, FAUCET	\$111.14
	B&G SUPPLIES - MAINT.	397552	SEALANT, EXTENSION CORDS, FAUCET	\$53.85
	B&G SUPPLIES - MAINT.	397552	SEALANT, EXTENSION CORDS, FAUCET	\$160.90
		<b>397552 Total</b>		\$1,450.54
PRIVATE	TUITION - OUT-OF-DISTRICT	397553	TUITION - OUT-OF-DISTRICT	\$6,513.00
		<b>397553 Total</b>		\$6,513.00
GRODSKY, HARRY & COMPANY I	EMERGENCY REPAIRS - RIS.	397554	REPLACE MOTOR AHU11 - RIS	\$2,784.00
		<b>397554 Total</b>		\$2,784.00

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HAMERAY PUBLISHING GROUP	TEXTBOOKS - CLASSROOM	397555	Grade 1 library level G set	\$1,175.25
	TEXTBOOKS - CLASSROOM	397555	Shipping & handling	\$118.00
		<b>397555 Total</b>		<b>\$1,293.25</b>
HARTFORD HEALTHCARE	TUITION - OUT-OF-DISTRICT	397556	TUITION - OUT-OF-DISTRICT	\$65.44
		<b>397556 Total</b>		<b>\$65.44</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	397557	PAPER PRODUCTS, TRASH LINERS, GLASS CLEANER	\$2,019.60
		<b>397557 Total</b>		<b>\$2,019.60</b>
HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	397558	PROPANE 750.50 UNITS	\$807.46
	FUEL FOR VEHICLES - TRANS.	397558	PROPANE 801.60 UNITS	\$862.44
	FUEL FOR VEHICLES - TRANS.	397558	PROPANE 1022.10 UNITS	\$1,099.68
		<b>397558 Total</b>		<b>\$2,769.58</b>
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	397559	TUITION - OUT-OF-DISTRICT	\$8,610.12
		<b>397559 Total</b>		<b>\$8,610.12</b>
JOSLIN DIABETES CENTER	STAFF TRAIN. - ELEM.	397560	Registration for School Nurse Pump Education Pgm	\$125.00
		<b>397560 Total</b>		<b>\$125.00</b>
JUSTICE RESOURCE INSTITUTE	TUITION - OUT-OF-DISTRICT	397561	TUITION - OUT-OF-DISTRICT	\$8,906.70
		<b>397561 Total</b>		<b>\$8,906.70</b>
K - MAN GLASS CORP	B. & G. REPAIRS - M.G.	397562	REPLACE BROKEN GLASS FACULTY ROOM - MG	\$192.50
		<b>397562 Total</b>		<b>\$192.50</b>
KENNEDY, DANIELLE	STAFF TRAVEL - PUPIL SERV.	397563	TRAVEL OCT 2019	\$57.54
		<b>397563 Total</b>		<b>\$57.54</b>
KUROSKI, THOMAS M.	INSTR. SUPPLIES - SCIENCE	397564	PRIZES FOR CLASSROOM	\$7.99
		<b>397564 Total</b>		<b>\$7.99</b>
KURTZ BROS	INSTR. SUPPLIES - ART	397565	Sharpie, Black, Extra Fine, 0.4 mm point,	\$124.20
		<b>397565 Total</b>		<b>\$124.20</b>
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	397566	Magnetic Pocket Chart, Code JJ227, for 1st Gr. Foundations	\$29.99
	INSTR. SUPPLIES - CLASSROOM	397566	Shipping and Handling charges	\$6.99
		<b>397566 Total</b>		<b>\$36.98</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	397567	PROPANE 28.6 UNITS M/G	\$45.47
		<b>397567 Total</b>		<b>\$45.47</b>

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	397568	MOP SERVICE - OCTOBER 2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$134.50
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$66.50
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$66.50
	B&G SUPPLIES - CUSTODIAL	397568	RUG SERVICE - OCTOBER 2019	\$26.00
		<b>397568 Total</b>		<b>\$1,726.80</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397569	SUPPLIES 2019/20	\$47.99
	OFF. SUPPLIES - BUS. SERV.	397569	SUPPLIES 2019/20	\$101.27
	OFF. SUPPLIES - BUS. SERV.	397569	SUPPLIES 2019/20	\$47.99
	OFF. SUPPLIES - BUS. SERV.	397569	SUPPLIES 2019/20	\$12.10
	OFF. SUPPLIES - BUS. SERV.	397569	WATER 2019/20	\$29.95
	OFF. SUPPLIES - BUS. SERV.	397569	COFFEE 2019/20	\$50.96



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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397569	SUPPLIES 2019/20	(\$47.99)
	INSTR. SUPPLIES - CLASSROOM	397569	MARKERS- PENCILS-ERASERS	\$63.99
	INSTR. SUPPLIES - CLASSROOM	397569	For supplies as needed.	\$45.35
	INSTR. SUPPLIES - CLASSROOM	397569	For supplies as needed.	\$61.49
	INSTR. SUPPLIES - CLASSROOM	397569	For supplies as needed.	\$11.15
	INSTR. SUPPLIES - CLASSROOM	397569	For supplies as needed.	\$65.98
	INSTR. SUPPLIES - SP. ED. H.S.	397569	SUPPLIES NHS	\$34.97
	INSTR. SUPPLIES - ART	397569	Tissue Paper Non-Bleeding, 12 x 18 inch, 50 sheets	\$12.60
	INSTR. SUPPLIES - ART	397569	CCCP1920 Bid prices, Misc. sizes of art Drawing Paper	\$263.52
	INSTR. SUPPLIES - ART	397569	CCCP1920 Bid prices, Pacon Construction Paper	\$230.71
	INSTR. SUPPLIES - ART	397569	CCCP1920 Bid prices, Pacon Construction Paper	\$1.90
	INSTR. SUPPLIES - ART	397569	CCCP1920 Bid prices, Pacon Construction Paper	\$7.60
	INSTR. SUPPLIES - ART	397569	CCCP1920 Bid prices, Oval pan watercolor paint	\$36.84
	INSTR. SUPPLIES - SP. ED. H.S.	397569	SUPPLIES NHS	\$182.28
	INSTR. SUPPLIES - CLASSROOM	397569	Tag Board & Pens, no shipping	\$23.58
	INSTR. SUPPLIES - CLASSROOM	397569	Tag Board & Pens, no shipping	\$122.46
	INSTR. SUPPLIES - GIFTED	397569	SUPPLIES GIFTED AND TALENTED	\$101.03
	INSTR. SUPPLIES - GIFTED	397569	SUPPLIES GIFTED AND TALENTED	\$15.75
	B&G SUPPLIES - ADMIN.	397569	BOTTLED WATER DURING WATER MAIN WORK - HAWLEY	\$129.75
	INSTR. SUPPLIES - SP. ED. H.S.	397569	NHS SUPPLIES	\$29.12
	INSTR. SUPPLIES - SP. ED. H.S.	397569	NHS SUPPLIES	\$92.08
		<b>397569 Total</b>		\$1,774.42
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	397570	TUITION - OUT-OF-DISTRICT	\$14,476.00
		<b>397570 Total</b>		\$14,476.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	397571	OFF PREMISE SERVICES - RECORD STORAGE	\$81.06
		<b>397571 Total</b>		\$81.06
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	397572	TUITION - OUT-OF-DISTRICT	\$35,000.00
		<b>397572 Total</b>		\$35,000.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	397573	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	397573	CONTAINER RENTAL	\$75.00

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MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	397573	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - B&G	397573	STORAGE CONTAINER RENTAL (E726) 2019-2020	\$75.00
		<b>397573 Total</b>		<b>\$320.00</b>
MOSYLE CORPORATION	CONTRACTED SERV. - INFO. TECH.	397574	6 months premium subscription Mosule Manager MDM	\$137.50
		<b>397574 Total</b>		<b>\$137.50</b>
NATIONAL GEOGRAPHIC	TEXTBOOKS - CLASSROOM	397575	National Geographic Explorer, YOUNG EXPLORER	\$391.86
		<b>397575 Total</b>		<b>\$391.86</b>
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	397576	National Geographic Explorer, PIONEER edition	\$350.07
		<b>397576 Total</b>		<b>\$350.07</b>
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	397577	National Geographic Explorer, TRAILBLAZER edition	\$282.14
		<b>397577 Total</b>		<b>\$282.14</b>
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	397578	National Geographic Explorer, PATHFINDER edition,	\$130.63
		<b>397578 Total</b>		<b>\$130.63</b>
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	397579	COFFEE & COOKIES (10166)	\$23.00
	STAFF TRAIN. - STAFF DEVELOP.	397579	November 5, 2019 Professional Development Day	\$4,950.00
		<b>397579 Total</b>		<b>\$4,973.00</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$15.07
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$24.27
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$154.86
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$15.09
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$161.97
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	(\$40.53)
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$35.84
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$34.60
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$17.95
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$19.38
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$89.07
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$22.04
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$48.56
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$60.68

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$72.17
	B&G SUPPLIES - MAINT.	397580	MAINT SUPPLIES - 2019-2020	\$130.72
		<b>397580 Total</b>		<b>\$861.74</b>
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	397581	For professional development refreshments	\$70.00
		<b>397581 Total</b>		<b>\$70.00</b>
NEWTOWN POWER EQUIPMENT I	REPAIRS - MAINT.	397582	SNOW BLOWER REPAIR PARTS - MAINT REPAIRS	\$266.64
		<b>397582 Total</b>		<b>\$266.64</b>
NOLTE, ROBERT J.	STAFF TRAVEL - STAFF DEVELOP.	397583	TRAVEL PROF SERV	\$51.27
		<b>397583 Total</b>		<b>\$51.27</b>
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	397584	TUITION - OUT-OF-DISTRICT	\$3,292.00
		<b>397584 Total</b>		<b>\$3,292.00</b>
NOVUS INSIGHT INC.	CONTRACTED SERV. - INFO. TECH.	397585	Datacenter and Cloud resources HOSSA117	\$20,405.00
		<b>397585 Total</b>		<b>\$20,405.00</b>
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	397586	ELEC 46,134.0 KWH RIS	\$2,846.47
		<b>397586 Total</b>		<b>\$2,846.47</b>
PALOIAN, RICHARD S.	B&G SUPPLIES - CUSTODIAL	397587	SHOES (100374)	\$150.00
		<b>397587 Total</b>		<b>\$150.00</b>
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	397588	TUITION - OUT-OF-DISTRICT	\$26,615.38
		<b>397588 Total</b>		<b>\$26,615.38</b>
PETE'S TIRE BARNS INC.	REPAIRS - MAINT.	397589	TIRES FOR GATOR - SH	\$439.34
		<b>397589 Total</b>		<b>\$439.34</b>
PLANK ROAD PUBLISHING	INSTR. SUPPLIES - MUSIC	397590	MP-TV600 The Orff Source Vol 1	\$19.95
	INSTR. SUPPLIES - MUSIC	397590	MP-TV601 The Orf Source Vol 2	\$24.95
	INSTR. SUPPLIES - MUSIC	397590	MP-TV830 Music play Grade 4	\$124.95
	INSTR. SUPPLIES - MUSIC	397590	MP-BK395 101 Rhythm Inst. Activities	\$14.95
	INSTR. SUPPLIES - MUSIC	397590	Shipping & Processing	\$20.98
		<b>397590 Total</b>		<b>\$205.78</b>
POWERSCHOOL GROUP LLC	STAFF TRAIN. - INFO. TECH.	397591	PD Subscription - 9/23/19 - 6/30/20	\$2,311.48
		<b>397591 Total</b>		<b>\$2,311.48</b>
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	397592	TRAVEL OCT 2019	\$19.55
		<b>397592 Total</b>		<b>\$19.55</b>

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REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	397593	Item 162175 Chair Pockets, free shipping IMAGINE	\$696.36
		<b>397593 Total</b>		\$696.36
SAFEGUARD BUSINESS S	OFF. SUPPLIES - BUS. SERV.	397594	10,000 ENVELOPES FOR PAYROLL & A/P CHECKS	\$577.90
	OFF. SUPPLIES - BUS. SERV.	397594	SHIPPING	\$91.52
		<b>397594 Total</b>		\$669.42
SANDY HOOK ACTIVITIES FUN	OFF. SUPPLIES - ADMIN.	397595	Meeting Supplies - Leadership 11/4/19	\$27.42
		<b>397595 Total</b>		\$27.42
PRIVATE	TUITION - OUT-OF-DISTRICT	397596	TUITION - OUT-OF-DISTRICT	\$10,000.00
		<b>397596 Total</b>		\$10,000.00
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	397597	PRESTO CARBON FRESH BOW AND BAG	\$467.97
		<b>397597 Total</b>		\$467.97
SMITH, MARDI	STAFF TRAVEL - STAFF DEVELOP.	397598	TRAVEL PROF DEVELOPMENT	\$48.72
		<b>397598 Total</b>		\$48.72
SODERQUIST PLUMBING AND H	B. & G. IMPROVE - HOM.	397599	KITCHEN/FAUCET PLUMBING INSTALL - HOM	\$812.56
		<b>397599 Total</b>		\$812.56
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	397600	TUITION - OUT-OF-DISTRICT	\$11,756.80
	TUITION - OUT-OF-DISTRICT	397600	TUITION - OUT-OF-DISTRICT	\$11,756.80
		<b>397600 Total</b>		\$23,513.60
SONNE, PATRICK	CONTRACTED SERV. - B.O.E.	397601	VIDEOTAPING BOE MEETING 11/06/2019	\$50.00
		<b>397601 Total</b>		\$50.00
SOUTHBURY PRINTING C	PRINTING - ENGLISH	397602	Lit Mag 2019	\$223.44
	INSTR. SUPPLIES - ENGLISH	397602	Lit Mag 2019	\$983.00
		<b>397602 Total</b>		\$1,206.44
STAPLES BUSINESS ADVANTAG	INSTR. SUPPLIES - ART	397603	MASKING TAPE- LABELS	\$247.06
	INSTR. SUPPLIES - ART	397603	MASKING TAPE- LABELS	\$143.76
	INSTR. SUPPLIES - ART	397603	MASKING TAPE- LABELS	\$21.57
		<b>397603 Total</b>		\$412.39
STENTIFORD, TODD	STAFF TRAIN. - SCIENCE	397604	CSTA MEMBERSHIP	\$30.00
		<b>397604 Total</b>		\$30.00
STRAIT, EDWARD	STAFF TRAVEL - CLASSROOM	397605	TRAVEL XC STATE OPEN MEET	\$62.64
		<b>397605 Total</b>		\$62.64

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TOBII DYNAVOX LLC	INSTR. SUPPLIES - SP. ED. PREK-8	397606	BOARD MAKER ONLINE PROFESSIONAL	\$363.60
		<b>397606 Total</b>		<b>\$363.60</b>
TORRES-O'LEARY, RACHEL	STAFF TRAVEL - CLASSROOM	397607	TRAVEL SYMPOSIUM	\$53.36
		<b>397607 Total</b>		<b>\$53.36</b>
UBREAKIFIX	REPAIRS - INFO. TECH.	397608	Repairs to Chromebooks, iPad, laptops	\$103.99
		<b>397608 Total</b>		<b>\$103.99</b>
WESTERN PSYCHOLOGICAL	INSTR. SUPPLIES - PSYCH.	397609	BRIEF TEACHER FORMS	\$237.00
	INSTR. SUPPLIES - PSYCH.	397609	BRIEF PARENT FORMS	\$158.00
	INSTR. SUPPLIES - PSYCH.	397609	SHIPPING	\$39.50
		<b>397609 Total</b>		<b>\$434.50</b>
<b>Grand Total</b>				<b>\$573,110.69</b>