

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 10/19/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	393127	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - RIS.	393127	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - M.S.	393127	LOCK / ALARM EMERG REPAIRS - NMS	\$262.50
		<b>393127 Total</b>		<b>\$562.50</b>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	393128	PROF. SERV. - HEALTH H.S.	\$1,581.25
	PROF. SERV. - HEALTH H.S.	393128	PROF. SERV. - HEALTH H.S.	\$1,581.25
	PROF. SERV. - HEALTH H.S.	393128	PROF. SERV. - HEALTH H.S.	\$1,430.00
		<b>393128 Total</b>		<b>\$4,592.50</b>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	393129	ESY PROGRAM JULY2 2018	\$33,372.00
	TRANS. - LOCAL SPECIAL ED	393129	ESY PROGRAM JULY 2018	\$1,860.00
	TRANS. - LOCAL SPECIAL ED	393129	ESY MONITORS JULY 2018	\$10,567.80
	TRANS. - LOCAL SPECIAL ED	393129	ESY PROGRAM AUG 2018	\$3,955.20
	TRANS. - LOCAL SPECIAL ED	393129	ESY MONITORS AUG 2018	\$1,252.48
	STUDENT TRAVEL - MUSIC	393129	TRANSPORTATION	\$1,745.85
		<b>393129 Total</b>		<b>\$52,753.33</b>
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	393130	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	393130	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	393130	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	393130	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS. - PRIVATE	393130	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS. - PRIVATE	393130	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	393130	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION (1/2 BUS)	\$3,059.10
	TRANS. - MAGNET SCH.	393130	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	393130	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	393130	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	393130	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	393130	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS. - LOCAL SPECIAL ED	393130	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
		<b>393130 Total</b>		<b>\$328,946.62</b>
AMAZON (10)	SUPPLIES - LIBRARY	393131	Assorted books, see attached. No shipping	\$22.15
	SUPPLIES - LIBRARY	393131	Assorted books, see attached. No shipping	\$654.39
		<b>393131 Total</b>		<b>\$676.54</b>

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AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	393132	HEXBUG Compatible Batteries, 20-pack, Alkaline Cell, LR44-AG13	\$9.18
	INSTR. SUPPLIES - CLASSROOM	393132	HEXBUG Nano Nitro 5-pack Toy, Item # B01BX4EMIC, Free S/H	\$39.98
	INSTR. SUPPLIES - CLASSROOM	393132	Mato & Hash Royal Blue Draw-String Cinch Sack Promotional Backpack Bags	\$119.99
	INSTR. SUPPLIES - CLASSROOM	393132	HEXBUG Compatible Batteries, 20-pack, Alkaline Cell, Item #B004OGIXO6	\$3.99
	INSTR. SUPPLIES - CLASSROOM	393132	HEXBUG Nano Nitro 5-pack Toy, Item # B01BX4EMIC	\$25.98
	INSTR. SUPPLIES - CLASSROOM	393132	NGSS Book Order for New Kindergarten Class, 15 books	\$11.47
	INSTR. SUPPLIES - CLASSROOM	393132	NGSS Book Order for New Kindergarten Class, 15 books	\$116.81
	INSTR. SUPPLIES - CLASSROOM	393132	Shipping and Handling charges, with discounts	\$3.99
	INSTR. SUPPLIES - CLASSROOM	393132	The Dot, hardcover book, by Peter H. Reynolds	\$224.75
			<b>393132 Total</b>	
AMAZON (12)	INSTR. SUPPLIES - SOC. STUDIES	393133	Book, Shhh! Were rewriting the Constitution for classroom use	\$96.48
	INSTR. SUPPLIES - SOC. STUDIES	393133	Book, Shhh! Were rewriting the Constitution for classroom use	\$128.64
	REPAIRS - PROJ. ADV.	393133	Dynamic Rope and replacement balls	\$48.38
	INSTR. SUPPLIES - CLASSROOM	393133	Assorted classroom items, ie: dry erase markers, sharpie markers, teacher chair	\$488.19
	INSTR. SUPPLIES - CLASSROOM	393133	Assorted classroom items, ie: dry erase markers, sharpie markers, teacher chair	\$24.98
	INSTR. SUPPLIES - CLASSROOM	393133	to purchase items for classrooms	\$124.75
	INSTR. SUPPLIES - CLASSROOM	393133	to purchase items for classrooms	\$4.97
	INSTR. SUPPLIES - ART	393133	IRIS Portable Project Case, 6 pack for art class	\$83.97
	INSTR. SUPPLIES - COMPUTER ED.	393133	Capernicus Tech Tub2, holds 6 devices	\$221.25
	INSTR. SUPPLIES - P.E.	393133	Apple Ipad , 16GB Wi Fi, Black 4th Gen, cert. refurbished.	\$121.99
	INSTR. SUPPLIES - TECH. ED	393133	assorted items for Tech Ed classes, including magnets, duct tape, balsa wood	\$604.01
	INSTR. SUPPLIES - P.E.	393133	Items for use in PE classes, including Hockey game, coaching sticks	\$1,147.62
	INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$7.99
	INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	(\$132.74)
	INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$27.45
	INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$147.16
	INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$57.15
	INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$8.20
	INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$11.36
	INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$14.59
INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$34.95	
INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$91.39	

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AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	393133	Various supplies, playground items as needed.	\$30.98
	INSTR. SUPPLIES - WORLD LANG.	393133	Cube erasers to use in classroom activities	\$46.80
	INSTR. SUPPLIES - TECH. ED	393133	Items for Tech Ed classes, including 3 d printing materials, , Newtowns cradle	\$88.10
	INSTR. SUPPLIES - TECH. ED	393133	Items for Tech Ed classes,	\$79.99
	INSTR. SUPPLIES - TECH. ED	393133	Items for Tech Ed classes, including 3 d printing materials, , Newtowns cradle, items	\$165.00
	INSTR. SUPPLIES - TECH. ED	393133	Shipping charge	\$15.74
	INSTR. SUPPLIES - SCIENCE	393133	Supplies for science classes, nitrile gloves, 9 vold batteries, paper towels, heat lamps	\$259.69
	INSTR. SUPPLIES - COMPUTER ED.	393133	looping with finding dory (87407)	\$8.54
		<b>393133 Total</b>		
AMAZON (14)	TEXTBOOKS - READING	393134	Various replacement novels.	\$34.82
	INSTR. SUPPLIES - SCIENCE	393134	Lab-Aids-Ob- Scertainer Boo81TOE60	\$260.70
	INSTR. SUPPLIES - COMPUTER ED.	393134	iPad HDMI Adaptor	\$79.77
	INSTR. SUPPLIES - COMPUTER ED.	393134	48 pk Amazon basics AA batteries	\$13.99
	INSTR. SUPPLIES - COMPUTER ED.	393134	iPad HDMI Adaptor	\$77.97
	INSTR. SUPPLIES - COMPUTER ED.	393134	48 pk Amazon basics AA batteries	\$13.99
	INSTR. SUPPLIES - COMPUTER ED.	393134	Amazon Basics AAA batteries	\$29.97
	TEXTBOOKS - READING	393134	Reading texts	\$62.99
	TEXTBOOKS - READING	393134	Shipping	\$3.99
	INSTR. SUPPLIES - P.E.	393134	360 Athletics 9 inch Pylon Cones - numbered prepack	\$36.07
	<b>393134 Total</b>			<b>\$614.26</b>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	393135	TECH CLUB	\$189.86
	INSTR. SUPPLIES - CLASSROOM	393135	CYBER CM	(\$8.48)
	INSTR. SUPPLIES - CLASSROOM	393135	YEARBOOK	\$19.99
	INSTR. SUPPLIES - CLASSROOM	393135	CYBER	\$8.48
	INSTR. SUPPLIES - CLASSROOM	393135	TECH CLUB	\$29.95
	INSTR. SUPPLIES - TECH ED.	393135	24 pack Panasonic batteries	\$20.99
	INSTR. SUPPLIES - SCIENCE	393135	Six Casico Calculators for Paulsson Class	\$53.58
	TEXTBOOKS - SCIENCE	393135	Aerospace Engineering From Ground Up textbook for Nicholson class reference	\$174.94
	INSTR. SUPPLIES - ART	393135	PENDEL PENS	\$9.50
	INSTR. SUPPLIES - ART	393135	PENDEL PENS	\$23.17
	INSTR. SUPPLIES - MUSIC	393135	WENGER PREFACE MUSIC STANDS	\$510.50
	INSTR. SUPPLIES - ART	393135	PENS	\$24.88

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AMAZON (9)	REPAIRS - TECH ED.	393135	Corsair Vengeance LPX 16GB (2x8GB) DDR4 DRAM 2400MHz C16 Desktop	\$294.97
	INSTR. SUPPLIES - TECH ED.	393135	Gigabyte GeForce GT 710 2GB Graphic Cards and Support PCI Express 2.0 X8	\$608.86
	INSTR. SUPPLIES - MUSIC	393135	POWER TAPE- DRIL DRIVER KIT- ADAPTER- BIT-TOP- SCREW DRIVER BITS	\$496.76
	INSTR. SUPPLIES - MUSIC	393135	POWER TAPE- DRIL DRIVER KIT- ADAPTER- BIT-TOP- SCREW DRIVER BITS	\$36.00
	INSTR. SUPPLIES - MUSIC	393135	EXTERNAL DRIVE	\$56.99
	INSTR. SUPPLIES - MATH	393135	Math Dept supplies: Adapter cord, batteries and binder clips (micro and small)	\$72.92
	INSTR. SUPPLIES - TECH ED.	393135	REPLACEMENT CAMERA BATTERIES-BATTERY CHARGER- BATTERY PACK	\$25.98
	INSTR. SUPPLIES - TECH ED.	393135	REPLACEMENT CAMERA BATTERIES-BATTERY CHARGER- BATTERY PACK	\$202.15
	INSTR. SUPPLIES - SCIENCE	393135	24 PLIERS STANLEY 6 INCH//ARTIFICIAL GRASS-6 PACKAGES OF 4 EACH	\$179.94
	INSTR. SUPPLIES - CLASSROOM	393135	484-5 for Imagistics IX2700 IX2701 FX2100 SX2100 MX2100 6,500 Page Yield	\$159.97
	INSTR. SUPPLIES - BUSINESS ED	393135	REPORT COVERS- 25 PER BOX	\$338.20
	INSTR. SUPPLIES - MATH	393135	Math department supplies: (3) boxes mechanical pencils, post-it multi-pack	\$58.46
	INSTR. SUPPLIES - SCIENCE	393135	Tech Rise HDMI toVGA cable for use in A206	\$9.99
	INSTR. SUPPLIES - GUIDANCE	393135	HP LOS28AN 950 Black Ink Cartridge, 2 Ink Cartridges (CN049AN) for Officejet Pro.	\$60.61
	INSTR. SUPPLIES - TECH ED.	393135	WOVEN TOTE BAGS- TRANSFER VINYL- HEAT PRESS MACHINE-SEE CART	\$19.99
	INSTR. SUPPLIES - TECH ED.	393135	WOVEN TOTE BAGS- TRANSFER VINYL- HEAT PRESS MACHINE-SEE CART	\$42.90
	INSTR. SUPPLIES - TECH ED.	393135	WOVEN TOTE BAGS- TRANSFER VINYL- HEAT PRESS MACHINE-SEE CART	\$26.24
	INSTR. SUPPLIES - TECH ED.	393135	WOVEN TOTE BAGS- TRANSFER VINYL- HEAT PRESS MACHINE-SEE CART	\$281.53
	INSTR. SUPPLIES - TECH ED.	393135	WOVEN TOTE BAGS- TRANSFER VINYL- HEAT PRESS MACHINE-SEE CART	\$29.95
	INSTR. SUPPLIES - TECH ED.	393135	WOVEN TOTE BAGS- TRANSFER VINYL- HEAT PRESS MACHINE-SEE CART	\$69.98
	INSTR. SUPPLIES - CLASSROOM	393135	CODE GIRLS	\$34.77
		<b>393135 Total</b>		<b>\$4,164.52</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	393136	CPR/FIRST AID TRAIN 2018/19	\$28.00
		<b>393136 Total</b>		<b>\$28.00</b>
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	393137	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$250.00
		<b>393137 Total</b>		<b>\$250.00</b>
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	393138	BOE MEETING 09/28/2018	\$59.95
		<b>393138 Total</b>		<b>\$59.95</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	393139	Art Supplies, see attached (paper, scratch are, scrath knives, water color, templates	\$36.50
	INSTR. SUPPLIES - ART	393139	BRUSH- OIL-NEOCOLOR-GLAZE- SEE CART	\$14.36
		<b>393139 Total</b>		<b>\$50.86</b>

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CABE	OFF. SUPPLIES - ADMIN.	393140	A Practical Guide to Connecticut School Law, 9th Edition- Member	\$109.98
	OFF. SUPPLIES - ADMIN.	393140	Shipping	\$25.00
		<b>393140 Total</b>		<b>\$134.98</b>
CARAPEZZA, TOM	B&G SUPPLIES - CUSTODIAL	393141	SHOES (90831)	\$148.97
		<b>393141 Total</b>		<b>\$148.97</b>
CARLSON, ERIKA	SUPPLIES - LIBRARY	393142	LIBRARY SUPPLIES	\$236.23
		<b>393142 Total</b>		<b>\$236.23</b>
CARTY, DEBRA J.	STAFF TRAVEL - SP. ED. PREK-8	393143	TRAVEL 08/29-09/28/18	\$28.89
		<b>393143 Total</b>		<b>\$28.89</b>
CCSS	STAFF TRAIN. - SOC. STUDIES	393144	Annual Fall Conference registrations for Chivinski and Esposito, see attached	\$260.00
		<b>393144 Total</b>		<b>\$260.00</b>
CED	B&G SUPPLIES - MAINT.	393145	TAPE, GFI, WALL JACKS, FIXTURES, PLUGS, EXPANSION JOINTS	\$346.66
	B&G SUPPLIES - MAINT.	393145	CONDUIT, GFI, CIRCUITS SHOP STOCK - ELECTRICAL SUPPLIES	\$575.45
		<b>393145 Total</b>		<b>\$922.11</b>
CES	TUITION - OUT-OF-DISTRICT REG. ED.	393146	TUITION - OUT-OF-DISTRICT REG. ED.	\$10,800.00
		<b>393146 Total</b>		<b>\$10,800.00</b>
CHAINSaws UNLIMITED,	B&G SUPPLIES - MAINT.	393147	SNOW BLOWER - RIS	\$2,423.20
	B&G SUPPLIES - MAINT.	393147	SNOW BLOWER - NHS	\$2,400.00
	B&G SUPPLIES - MAINT.	393147	SNOW BLOWER - MG	\$2,423.20
	B&G SUPPLIES - MAINT.	393147	SNOW BLOWER - HOM	\$3,050.00
		<b>393147 Total</b>		<b>\$10,296.40</b>
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	393148	CABLE TV	\$7.37
		<b>393148 Total</b>		<b>\$7.37</b>
CHIEF ARCHITECT	TECH. SOFTWARE - INFO. TECH.	393149	1 year support & software assurance (SSA)	\$810.00
		<b>393149 Total</b>		<b>\$810.00</b>
CLEAR CUT TREE & LAWN CAR	B. & G. REPAIRS - H.S.	393150	REMOVAL OF TREE BLOCKING CAMERAS - NHS	\$4,550.00
		<b>393150 Total</b>		<b>\$4,550.00</b>
CONNec-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	393151	PROF. SERV. - PSYCH/MED. EVAL.	\$2,450.00
		<b>393151 Total</b>		<b>\$2,450.00</b>
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	393152	STAFFING SERV FOR PAYROLL POSITION	\$250.57
		<b>393152 Total</b>		<b>\$250.57</b>

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CT PEDIATRIC NEUROPSYCH	PROF. SERV. - PSYCH/MED. EVAL.	393153	PROF. SERV. - PSYCH/MED. EVAL.	\$375.00
		<b>393153 Total</b>		<b>\$375.00</b>
CTAHPERD	STAFF TRAIN. - CLASSROOM	393154	CTAHPERD Fall Conference Registration	\$165.00
	MEMBERSHIPS - CLASSROOM	393154	Renewal of yearly CTAHPERD Membership	\$35.00
		<b>393154 Total</b>		<b>\$200.00</b>
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	393155	Additional shirs for Cross Country participants	\$226.13
		<b>393155 Total</b>		<b>\$226.13</b>
DE BRANTES, NATHALIE	STAFF TRAVEL - ADMIN.	393156	AWARDS DINNER TRAVEL	\$48.07
		<b>393156 Total</b>		<b>\$48.07</b>
DELL MARKETING L.P.	INSTR. SUPPLIES - CLASSROOM	393157	Dell Chromebook . . . .Free shipping	\$1,998.72
		<b>393157 Total</b>		<b>\$1,998.72</b>
DOUGLASS, ELISABETH	STAFF TRAIN. - CLASSROOM	393158	CRA CONFERENCE	\$160.00
		<b>393158 Total</b>		<b>\$160.00</b>
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	393159	OIL 455.1 GAL MAINT GARAGE	\$935.30
	FUEL OIL - H.S.	393159	OIL 103.9 GAL H/S	\$213.53
		<b>393159 Total</b>		<b>\$1,148.83</b>
EDADVANCE	TRANS. - OUT-OF-DISTRICT	393160	TRANS. - OUT-OF-DISTRICT	\$81,389.14
	TUITION - OUT-OF-DISTRICT	393160	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	393160	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	393160	TUITION - OUT-OF-DISTRICT	\$594.00
	TUITION - OUT-OF-DISTRICT	393160	TUITION - OUT-OF-DISTRICT	\$5,475.55
		<b>393160 Total</b>		<b>\$98,658.69</b>
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	393161	ELEC 51324453075 157,452. KWH	\$26,201.07
	ELECTRICITY - M.S.	393161	ELEC 51658443072 44,303. KWH	\$7,560.34
		<b>393161 Total</b>		<b>\$33,761.41</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	393162	MAINT VEHICLE REPAIR PARTS	\$52.35
	REPAIRS - MAINT.	393162	MAINT VEHICLE REPAIR PARTS	\$1.49
	REPAIRS - MAINT.	393162	MAINT VEHICLE REPAIR PARTS	(\$28.28)
	REPAIRS - MAINT.	393162	MAINT VEHICLE REPAIR PARTS	\$148.29
	REPAIRS - MAINT.	393162	MAINT VEHICLE REPAIR PARTS	\$45.72
	REPAIRS - MAINT.	393162	MAINT VEHICLE REPAIR PARTS	\$30.39

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	393162	MAINT VEHICLE REPAIR PARTS	\$1.39
	REPAIRS - MAINT.	393162	MAINT VEHICLE REPAIR PARTS	(\$9.00)
		<b>393162 Total</b>		<b>\$242.35</b>
FERREIRA, ALDINA	STAFF TRAVEL - BUS. SERV.	393163	TRAVEL TRB TRAINING	\$52.32
		<b>393163 Total</b>		<b>\$52.32</b>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	393164	S04534 DISTILLATION APPARATUS FOR CHEMISTRY	\$582.90
		<b>393164 Total</b>		<b>\$582.90</b>
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - SOC. STUDIES	393165	AP AMER GOV	\$3,970.62
	TEXTBOOKS - CURR. DEVELOP.	393165	AP AMER GOV	\$2,647.08
		<b>393165 Total</b>		<b>\$6,617.70</b>
FOREMAN SCHOOL	TUITION - OUT-OF-DISTRICT	393166	TUITION - OUT-OF-DISTRICT	\$18,999.99
		<b>393166 Total</b>		<b>\$18,999.99</b>
FRONTIER	TELEPHONE & CABLE	393167	TELEPHONE SERV 2018/19	\$941.48
		<b>393167 Total</b>		<b>\$941.48</b>
FRONTIER	TELEPHONE & CABLE	393168	TELEPHONE SERV 2018/19	\$789.75
		<b>393168 Total</b>		<b>\$789.75</b>
FRONTIER	TELEPHONE & CABLE	393169	TELEPHONE SERV 2018/19	\$1,996.59
		<b>393169 Total</b>		<b>\$1,996.59</b>
FRONTIER	TELEPHONE & CABLE	393170	TELEPHONE SERV 2018/19	\$68.43
		<b>393170 Total</b>		<b>\$68.43</b>
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	393171	TUITION - OUT-OF-DISTRICT	\$5,760.00
	TUITION - OUT-OF-DISTRICT	393171	TUITION - OUT-OF-DISTRICT	\$3,600.00
		<b>393171 Total</b>		<b>\$9,360.00</b>
GOMBOS, KATHLEEN	STAFF TRAVEL - ADMIN.	393172	AIRFARE EDUCATIONAL LEADERSHIP CONF.	\$315.96
		<b>393172 Total</b>		<b>\$315.96</b>
GOPHER	INSTR. SUPPLIES - CLASSROOM	393173	Recess Supplies - Free shipping coupon code G-D18-765	\$719.75
		<b>393173 Total</b>		<b>\$719.75</b>
GRAINGER	EQUIPMENT - DISTRICT FURNITURE	393174	7 DEHUMIDIFIERS - NMS	\$2,619.82
		<b>393174 Total</b>		<b>\$2,619.82</b>
HARRISON, TRENT	OTHER SUPPLIES - STAFF DEVELOP.	393175	NEW STAFF ORIENTATION	\$35.85
		<b>393175 Total</b>		<b>\$35.85</b>

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HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	393176	PAPER PRODUCTS, NAPKINS, BURNISHING PADS - CUST SUPPLIES	\$3,330.27
		<b>393176 Total</b>		<b>\$3,330.27</b>
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - WORLD LANG.	393177	Avancemos Online students editions, 1 year, multi levels per attached quote.	\$150.00
		<b>393177 Total</b>		<b>\$150.00</b>
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	393178	UNDERGROUND TANK INSPECTIONS	\$1,350.00
	PROF. SERV. - B. & G.	393178	UNDERGROUND FUEL TANK DEEP FILING	\$750.00
		<b>393178 Total</b>		<b>\$2,100.00</b>
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - RIS.	393179	SERVICE BLEACHERS - RIS	\$950.00
		<b>393179 Total</b>		<b>\$950.00</b>
IDWHOLESALE	OFF. SUPPLIES - ADMIN.	393180	Clear badge holder, 1840-5060, no s/h	\$26.00
		<b>393180 Total</b>		<b>\$26.00</b>
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	393181	TRANSMISSION VALVE BODY REPAIR - 55NT COURIER VEHICLE	\$2,680.00
		<b>393181 Total</b>		<b>\$2,680.00</b>
ITSAVVY LLC	REPAIRS - INFO. TECH.	393182	PowerSupply for SignalMax Part DC-1848-240W part # 21562470Quote 3147157	\$490.85
	REPAIRS - INFO. TECH.	393182	APC Battery APC Smart	\$152.05
		<b>393182 Total</b>		<b>\$642.90</b>
IXL LEARNING	CONTRACTED SERV. - MATH	393183	IXL Renewal Quote # 2895890818	\$4,225.00
		<b>393183 Total</b>		<b>\$4,225.00</b>
KUROSKI, THOMAS M.	INSTR. SUPPLIES - SCIENCE	393184	SCIENCE SUPPLIES	\$17.00
		<b>393184 Total</b>		<b>\$17.00</b>
LONGOBUCCO, KIMBERLY	STAFF TRAVEL - ADMIN.	393185	TRAVEL CAS CONF & AWARDS DINNER	\$78.70
		<b>393185 Total</b>		<b>\$78.70</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$109.70
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65



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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	393186	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
		<b>393186 Total</b>		<b>\$678.80</b>
MAKEMUSIC INC.	INSTR. SUPPLIES - MUSIC	393187	SMART MUSIC STUDENT ACCESS	\$360.00
		<b>393187 Total</b>		<b>\$360.00</b>
MANNING, DANA	INSTR. SUPPLIES - CLASSROOM	393188	FAREWLL GIFT	\$40.95
		<b>393188 Total</b>		<b>\$40.95</b>
MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	393189	PENS, TAPE, FOLDERS, MAGNETS	(\$7.34)
	INSTR. SUPPLIES - SCIENCE	393189	PENS, TAPE, FOLDERS, MAGNETS	\$15.98
	INSTR. SUPPLIES - SCIENCE	393189	PENS, TAPE, FOLDERS, MAGNETS	\$39.46
	INSTR. SUPPLIES - SCIENCE	393189	PENS, TAPE, FOLDERS, MAGNETS	\$4.80
	INSTR. SUPPLIES - SCIENCE	393189	PENS, TAPE, FOLDERS, MAGNETS	\$2.54
	INSTR. SUPPLIES - COMPUTER ED.	393189	Computer Tech portion	\$5.20
	INSTR. SUPPLIES - ENGLISH	393189	English portion.	\$199.40
	EQUIPMENT - DISTRICT FURNITURE	393189	HON MID BACK CHAIRS - 15 @ \$239.00 EACH	\$2,868.00
	EQUIPMENT - DISTRICT FURNITURE	393189	HON MID BACK CHAIRS - 15 @ \$239.00 EACH	\$239.00
	INSTR. SUPPLIES - SP. ED. H.S.	393189	NHS SUPPLIES	\$36.33
	INSTR. SUPPLIES - GUIDANCE	393189	50 DOZEN PRE-SHARPENED PENCILS	\$37.00
		<b>393189 Total</b>		<b>\$3,440.37</b>
MCARTHUR, CYNTHIA	STAFF TRAVEL - CLASSROOM	393190	TRAVEL PERFORMANCE MATTER FORUM	\$44.69
		<b>393190 Total</b>		<b>\$44.69</b>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	393191	TUITION - OUT-OF-DISTRICT	\$14,191.00
		<b>393191 Total</b>		<b>\$14,191.00</b>
METZ, ANTHONY	STAFF TRAVEL - CLASSROOM	393192	TRAVEL TEAM MENTORSHIP TRAINING	\$23.54
		<b>393192 Total</b>		<b>\$23.54</b>
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	393193	RECORDS STORAGE	\$121.35
		<b>393193 Total</b>		<b>\$121.35</b>
MITCHELL	FUEL FOR VEHICLES - TRANS.	393194	PROPANE 649.4	\$837.73
	FUEL FOR VEHICLES - TRANS.	393194	PROPANE 1000.0	\$1,290.00
		<b>393194 Total</b>		<b>\$2,127.73</b>

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MONROE ELECTRIC LLC	REPAIRS - INFO. TECH.	393195	C085 - add 10 Cat5E drops, and quad outlet - repair connection under desk	\$2,095.00
		<b>393195 Total</b>		<b>\$2,095.00</b>
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	393196	CUST MACHINE REPAIRS - RIS	\$129.86
		<b>393196 Total</b>		<b>\$129.86</b>
NARAYANAN, LISA	INSTR. SUPPLIES - SCIENCE	393197	SCIENCE SUPPLIES	\$36.41
		<b>393197 Total</b>		<b>\$36.41</b>
NATIONAL GEOGRAPHIC EXPLO	INSTR. SUPPLIES - CLASSROOM	393198	Subscription Renewal for Young Explorer - VOYAGER edition, Grade Level 1	\$308.28
		<b>393198 Total</b>		<b>\$308.28</b>
NATIONAL GEOGRAPHIC EXPLO	INSTR. SUPPLIES - CLASSROOM	393199	Subscription Renewal for Explorer - PIONEER edition, 2018-19, Grade level 2	\$261.25
		<b>393199 Total</b>		<b>\$261.25</b>
NATIONAL GEOGRAPHIC EXPLO	INSTR. SUPPLIES - CLASSROOM	393200	Subscription renewal for Explorer - TRAILBLAZER edition, Grade level 3	\$355.30
		<b>393200 Total</b>		<b>\$355.30</b>
NATIONAL GEOGRAPHIC EXPLO	INSTR. SUPPLIES - CLASSROOM	393201	Subscription renewal for Explorer - PATHFINDER edition, 2018-19 school year	\$303.04
		<b>393201 Total</b>		<b>\$303.04</b>
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	393202	BASC SPANISH PRESCHOOL 30809	\$42.65
	INSTR. SUPPLIES - PSYCH.	393202	BASC SPANISH AGES 6-11 PARENT 30812	\$42.65
	INSTR. SUPPLIES - PSYCH.	393202	SHIPPING	\$10.00
		<b>393202 Total</b>		<b>\$95.30</b>
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	393203	For professional development refreshments	\$20.00
		<b>393203 Total</b>		<b>\$20.00</b>
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	393204	Encumber for contracted services, ie: track meets, tournament fees, umpires	\$40.00
		<b>393204 Total</b>		<b>\$40.00</b>
OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	393205	For supplies through CT bid. Free shipping. Hole punch, sticky notes	\$31.32
		<b>393205 Total</b>		<b>\$31.32</b>
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	393206	Emergent-Early Letter Name Student Book 10 pk	\$206.34
		<b>393206 Total</b>		<b>\$206.34</b>
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	393207	Music, see attached list	\$68.03
	INSTR. SUPPLIES - MUSIC	393207	shipping	\$10.99
		<b>393207 Total</b>		<b>\$79.02</b>
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	393208	TUITION - OUT-OF-DISTRICT	\$22,397.01
		<b>393208 Total</b>		<b>\$22,397.01</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PLAYGROUND MEDIC	B&G CONTRACTED SERV.	393209	PLAYGROUND INSPECTIONS - ALL SCHOOLS 2018-2019	\$4,500.00
		<b>393209 Total</b>		\$4,500.00
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	393210	TRAVEL 08/01-09/30/18	\$213.80
		<b>393210 Total</b>		\$213.80
PRO-ED	INSTR. SUPPLIES - PSYCH.	393211	ASDS FORMS #9352	\$66.00
	INSTR. SUPPLIES - PSYCH.	393211	SHIPPING	\$6.60
	INSTR. SUPPLIES - SP. ED. H.S.	393211	EDMARK FUNCTIONAL WORD SERIES SIGNS AROUND YOU ITEM: 14230	\$210.00
	INSTR. SUPPLIES - SP. ED. H.S.	393211	SHIPPING	\$21.00
		<b>393211 Total</b>		\$303.60
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	393212	Instructional supplies classroom	\$203.62
	INSTR. SUPPLIES - CLASSROOM	393212	Instructional supplies classroom	\$199.14
	INSTR. SUPPLIES - CLASSROOM	393212	Instructional supplies classroom	\$351.98
	INSTR. SUPPLIES - CLASSROOM	393212	Instructional supplies classroom	(\$175.99)
	INSTR. SUPPLIES - CLASSROOM	393212	Instructional supplies classroom	\$247.19
		<b>393212 Total</b>		\$825.94
QUINN, MEGHAN	OFF. SUPPLIES - ADMIN.	393213	HOPS PROGRAM SUPPLIES	\$38.47
		<b>393213 Total</b>		\$38.47
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	393214	TRAVEL 08/27-09/26/2018	\$23.54
		<b>393214 Total</b>		\$23.54
RDPAGENCY	CONTRACTED SERV. - SP/HEAR.	393215	SPANISH INTERPRETER FOR PPT	\$160.00
		<b>393215 Total</b>		\$160.00
REGIONAL SCHOOL DIST	TUITION - OUT-OF-DISTRICT	393216	TUITION - OUT-OF-DISTRICT	\$41,872.50
		<b>393216 Total</b>		\$41,872.50
RENAISSANCE LEARNING	CONTRACTED SERV. - READING	393217	Accelerated Reader Subscription Renewal 8/1/2018 - 7/31/2019	\$7,911.50
		<b>393217 Total</b>		\$7,911.50
ROBINSON, RICK	B&G SUPPLIES - CUSTODIAL	393218	SHOES (90831)	\$109.99
		<b>393218 Total</b>		\$109.99
SCHOLASTIC INC (2)	INSTR. SUPPLIES - SP. ED. H.S.	393219	SCOPE AND SCHOLASTIC ACTION MAGAZINE FOR NHS	\$104.39
	INSTR. SUPPLIES - SP. ED. H.S.	393219	SCOPE AND SCHOLASTIC ACTION MAGAZINE FOR NHS	\$109.89
		<b>393219 Total</b>		\$214.28

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SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	393220	Instructional supplies Art	\$9.36
	INSTR. SUPPLIES - ART	393220	Instructional supplies Art	\$2,687.98
	INSTR. SUPPLIES - ART	393220	Instructional supplies Art	\$130.51
	INSTR. SUPPLIES - CLASSROOM	393220	Class supplies, paper, markers, clipboards, color pencils-see attached	\$313.55
	INSTR. SUPPLIES - CLASSROOM	393220	Class supplies, paper, markers, clipboards, color pencils-see attached	\$226.09
	INSTR. SUPPLIES - CLASSROOM	393220	see attached, crayons, glue sticks, dry erase, pens, dry erase board	\$740.81
	INSTR. SUPPLIES - CLASSROOM	393220	Classroom supplies for grades 1 and 3 and office	\$221.79
		<b>393220 Total</b>		<b>\$4,330.09</b>
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	393221	for monthly shredding contract July 2018 - June 2019	\$35.00
		<b>393221 Total</b>		<b>\$35.00</b>
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	393222	New England White Low Fire Earthenware, 50 lb boxes, no shipping	\$117.25
		<b>393222 Total</b>		<b>\$117.25</b>
SHI INTERNATIONAL CORP.	PROF. SERV. - B. & G.	393223	VEHICLE TRACKING SYSTEM - MAINT VEHICLES	\$3,598.80
		<b>393223 Total</b>		<b>\$3,598.80</b>
SOUTHBURY PRINTING C	PRINTING - ADMIN.	393224	Cum Folder portfolios, bundle of 150	\$103.65
		<b>393224 Total</b>		<b>\$103.65</b>
SPEECH PATHOLOGY GROUP	CONTRACTED SERV. - SP/HEAR.	393225	CONTRACTED SERV. - SP/HEAR.	\$4,755.00
		<b>393225 Total</b>		<b>\$4,755.00</b>
SUPPLYWORKS	B&G SUPPLIES - MAINT.	393226	SYMMONS FAUCET - MAINT SUPPLIES	\$192.35
		<b>393226 Total</b>		<b>\$192.35</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	393227	REPAIR SALAD TABLE	\$285.00
	REPAIRS - CAFETERIA	393227	REPAIR HOBORT FREEZER	\$150.00
	REPAIRS - CAFETERIA	393227	REPAIR TIME CLOCK FREEZER	\$375.00
	REPAIRS - CAFETERIA	393227	REPAIR SALAD CASE	\$135.00
		<b>393227 Total</b>		<b>\$945.00</b>
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	393228	PROF. SERV. - PSYCH/MED. EVAL.	\$300.00
		<b>393228 Total</b>		<b>\$300.00</b>
URGENT CARE MEDICAL ASSOC	ADMINISTRATION FEES	393229	2017-18 POST OFFER	\$297.00
	ADMINISTRATION FEES	393229	2017-18 POST OFFER	\$99.00
	ADMINISTRATION FEES	393229	2017-18 POST OFFER	\$3,366.00
		<b>393229 Total</b>		<b>\$3,762.00</b>

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URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	393230	POST OFFER	\$1,683.00
		<b>393230 Total</b>		\$1,683.00
				<b>Grand Total \$745,710.24</b>