

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/21/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACT	CONTRACTED SERV. - GUIDANCE	393902	PRE-ACT TEST	\$4,758.00
		393902 Total		\$4,758.00
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	393903	UNEMPLOYMENT OCT 2018	\$2,279.00
		393903 Total		\$2,279.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	393904	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - HOM.	393904	LOCK / ALARM EMERG REPAIRS - HOM	\$1,010.00
	EMERGENCY REPAIRS - RIS.	393904	LOCK / ALARM EMERG REPAIRS - RIS	\$387.50
	EMERGENCY REPAIRS - RIS.	393904	LOCK / ALARM EMERG REPAIRS - RIS	\$272.50
	EMERGENCY REPAIRS - H.S.	393904	LOCK / ALARM EMERG REPAIRS - NHS	\$262.50
		393904 Total		\$2,082.50
ALL ABOUT LEARNING PRESS	STAFF TRAIN. - ADMIN.	393905	All About Spelling Level 1	\$29.95
	STAFF TRAIN. - ADMIN.	393905	All About Spelling Level 1 Student Packet	\$14.95
	STAFF TRAIN. - ADMIN.	393905	All About Spelling Level 2	\$39.95
	STAFF TRAIN. - ADMIN.	393905	All About Spelling Level 2 Student Packet	\$19.95
	STAFF TRAIN. - ADMIN.	393905	All About Spelling Level 3	\$39.95
	STAFF TRAIN. - ADMIN.	393905	All About Spelling Level 3 Student Packet	\$19.95
	STAFF TRAIN. - ADMIN.	393905	Deluxe Spelling Interactive Kit/Intervention	\$44.85
	STAFF TRAIN. - ADMIN.	393905	Shipping & Handling	\$12.95
		393905 Total		\$222.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	393906	TOOLS FOR LIVING 10/26/2018	\$906.40
		393906 Total		\$906.40
AMAZON (10)	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	\$20.19
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	(\$20.19)
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	(\$0.42)
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	(\$9.32)
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	(\$0.96)
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	(\$6.63)
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	\$45.00
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	\$8.58
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	\$53.27
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	\$4.56
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	\$29.44

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AMAZON (10)	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	\$309.00
	SUPPLIES - LIBRARY	393907	Assorted books. No shipping	\$360.95
	SUPPLIES - LIBRARY	393907	Assorted books, see attached. No shipping.	(\$3.18)
	SUPPLIES - LIBRARY	393907	Assorted books, see attached. No shipping.	\$18.52
	SUPPLIES - LIBRARY	393907	Assorted books, see attached. No shipping.	\$26.84
		393907 Total		\$835.65
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	393908	Various supplies, playground items as needed.	\$81.70
	INSTR. SUPPLIES - COMPUTER ED.	393908	Assorted items for use in computer classes	\$203.94
	INSTR. SUPPLIES - COMPUTER ED.	393908	Assorted items for use in computer classes	(\$31.92)
	INSTR. SUPPLIES - COMPUTER ED.	393908	Assorted items for use in computer classes	(\$27.78)
	INSTR. SUPPLIES - COMPUTER ED.	393908	Assorted items for use in computer classes	\$411.97
	INSTR. SUPPLIES - COMPUTER ED.	393908	shipping	\$4.95
	INSTR. SUPPLIES - CLASSROOM	393908	For supplies as need through the school year.	\$119.32
	INSTR. SUPPLIES - CLASSROOM	393908	For supplies as need through the school year.	\$19.99
	INSTR. SUPPLIES - CLASSROOM	393908	For supplies as need through the school year.	\$33.99
	INSTR. SUPPLIES - CLASSROOM	393908	For supplies as need through the school year.	\$77.76
	INSTR. SUPPLIES - CLASSROOM	393908	For supplies as need through the school year.	\$44.95
	INSTR. SUPPLIES - READING	393908	Assorted book titles for reading classes	\$40.94
	INSTR. SUPPLIES - READING	393908	Assorted book titles for reading classes	\$15.05
	INSTR. SUPPLIES - READING	393908	Assorted book titles for reading classes	\$5.76
	INSTR. SUPPLIES - READING	393908	Assorted book titles for reading classes	\$5.21
	INSTR. SUPPLIES - READING	393908	Assorted book titles for reading classes	\$16.09
	INSTR. SUPPLIES - READING	393908	Assorted book titles for reading classes	\$8.49
	INSTR. SUPPLIES - READING	393908	Assorted book titles for reading classes	\$198.33
	INSTR. SUPPLIES - READING	393908	Shipping	\$25.29
	OFF. SUPPLIES - ADMIN.	393908	Tourniquet hemorrhage control kits for emergency team	\$209.58
		393908 Total		\$1,463.61
AMAZON (13)	OFF. SUPPLIES - ADMIN.	393909	Plates, napkins, cups & utensils - no shipping	\$62.25
	OFF. SUPPLIES - ADMIN.	393909	Hand Soap - Office/Admin Use - no shipping	\$52.44
	REPAIRS - CLASSROOM	393909	NEC NP610S - Replacement Bulb for Projector in Gym	\$88.00
		393909 Total		\$202.69

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AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	393910	classroom supplies (92007)	\$39.25
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$37.71
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$16.95
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$5.33
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$21.63
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$29.13
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$106.34
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$35.35
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$40.24
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$66.71
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	(\$5.33)
	INSTR. SUPPLIES - SP. ED. PREK-8	393910	EDUCATIONAL SUPPLIES	\$15.89
		393910 Total		\$409.20
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$16.99
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$39.87
	INSTR. SUPPLIES - CLASSROOM	393911	YEARBOOK	\$5.00
	INSTR. SUPPLIES - CLASSROOM	393911	YEARBOOK	\$522.00
	INSTR. SUPPLIES - CLASSROOM	393911	ATHLETICS	\$36.87
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$215.91
	INSTR. SUPPLIES - CLASSROOM	393911	YEARBOOK	\$96.01
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$16.89
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$5.77
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$127.57
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$490.53
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$13.34
	INSTR. SUPPLIES - CLASSROOM	393911	TECH CLUB	\$3.01
	INSTR. SUPPLIES - CLASSROOM	393911	TECH CLUB	\$24.65
	INSTR. SUPPLIES - CLASSROOM	393911	UNIFIED ARTS	\$36.36
	INSTR. SUPPLIES - CLASSROOM	393911	OFFICE	\$35.10
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$192.07
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$8.05
	INSTR. SUPPLIES - CLASSROOM	393911	YEARBOOK	\$99.58

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$157.90
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$29.18
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$52.89
	INSTR. SUPPLIES - CLASSROOM	393911	ATHLETICS	(\$28.25)
	INSTR. SUPPLIES - CLASSROOM	393911	GRAPHICS	\$38.99
	INSTR. SUPPLIES - CLASSROOM	393911	TECH CLUB	\$15.95
	INSTR. SUPPLIES - TECH ED.	393911	WOOVEN TOTE BAGS- TRANSFER VINYL- HEAT PRESS MACHINE	\$279.99
	INSTR. SUPPLIES - SPORTS	393911	Girls Indoor Track-(2) sets Agility Hurdles 6 inch/ 6 Stopwatches	\$209.24
	INSTR. SUPPLIES - SOC. STUDIES	393911	Social Studies department supplies: Electric pencil sharpener	\$11.29
	INSTR. SUPPLIES - SOC. STUDIES	393911	Social Studies department supplies: Electric pencil sharpener	\$59.89
	INSTR. SUPPLIES - SOC. STUDIES	393911	Social Studies department supplies: Electric pencil sharpener	\$9.49
	INSTR. SUPPLIES - SOC. STUDIES	393911	Social Studies department supplies: Electric pencil sharpener	\$86.65
	INSTR. SUPPLIES - WORLD LANG.	393911	World Language Dept. supplies: Audio Dictaphone, 10-pack of headsets	\$84.87
	INSTR. SUPPLIES - WORLD LANG.	393911	World Language Dept. supplies: Audio Dictaphone, 10-pack of headsets	\$27.76
	INSTR. SUPPLIES - WORLD LANG.	393911	World Language Dept. supplies: Audio Dictaphone, 10-pack of headsets	\$14.86
	INSTR. SUPPLIES - WORLD LANG.	393911	World Language Dept. supplies: Audio Dictaphone, 10-pack of headsets	\$70.36
	INSTR. SUPPLIES - WORLD LANG.	393911	World Language Dept. supplies: Audio Dictaphone, 10-pack of headsets	\$316.47
	INSTR. SUPPLIES - SOC. STUDIES	393911	SS Dept. supplies: Canisters of disinfecting wipes. No shipping.	\$46.80
	INSTR. SUPPLIES - ENGLISH	393911	Dust off Duster, twist ties,mircofiber towels for white bds,power strip	\$32.09
	INSTR. SUPPLIES - SCIENCE	393911	Dust off duster, twist ties, towels for white boards, power strip	\$18.84
	INSTR. SUPPLIES - SCIENCE	393911	Dust off duster, twist ties, towels for white boards, power strip	(\$25.98)
	INSTR. SUPPLIES - SCIENCE	393911	Dust off duster, twist ties, towels for white boards, power strip	\$25.98
	INSTR. SUPPLIES - SCIENCE	393911	Dust off duster, twist ties, towels for white boards, power strip	\$13.28
	INSTR. SUPPLIES - GUIDANCE	393911	RiteCo 15201 Poster board/Railroad Board, 4-Ply, 22" x 28"	\$25.79
	INSTR. SUPPLIES - SCIENCE	393911	STANLEY CONSUMER TOL ORGANIZER AEROSPACE PROGRAM	\$86.58
	INSTR. SUPPLIES - TECH ED.	393911	20 SanDisk 32GB Ultra Class 10 SDHC UHS-I Memory Card	\$214.79
	INSTR. SUPPLIES - ART	393911	2 TAPE DISPENSERS	\$23.80
	INSTR. SUPPLIES - C.W.E.	393911	The Gardening Workbook PLUS Plant Science & Nutrition	\$35.97
	INSTR. SUPPLIES - C.W.E.	393911	The Gardening Workbook PLUS Plant Science & Nutrition: For Kids	\$9.85
	REPAIRS - C.W.E.	393911	Blazer 381ODM-24 Orange 48-Inch Fiberglass Pole Reflective	\$23.94
	REPAIRS - C.W.E.	393911	Blazer 381ODM-24 Orange 48-Inch Fiberglass Pole Reflective	\$54.75
	REPAIRS - C.W.E.	393911	Blazer 381ODM-24 Orange 48-Inch Fiberglass Pole Reflective	\$51.94

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AMAZON (9)	INSTR. SUPPLIES - MUSIC	393911	3 PACKS OF 100 AA BATTERIES	\$59.97
	INSTR. SUPPLIES - ART	393911	U.S. Art Supply 24 Color Acrylic Paint Jar Set 100ml Bottles	\$49.96
		393911 Total		\$4,171.45
APPLE INC.	EQUIPMENT - INFO. TECH.	393912	STM dux Case for iPad (5th and 6th Gen) Red - 10 pack	\$6,990.00
		393912 Total		\$6,990.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	393913	EXTRA DUMPSTER PICKUPS - 2018-2019	\$200.00
	REFUSE REMOVAL	393913	EXTRA DUMPSTER PICKUPS - 2018-2019	\$508.31
		393913 Total		\$708.31
BER	STAFF TRAIN. - STAFF DEVELOP.	393914	STAFF TRAIN. - STAFF DEVELOP.	\$2,151.00
		393914 Total		\$2,151.00
BERNSON, PETER	STAFF TRAIN. - CLASSROOM	393915	NSTA CONF HOTEL, MEALS & CONF FEE	\$1,099.16
	STAFF TRAVEL - CLASSROOM	393915	AIRFARE NSTA CONF	\$120.00
		393915 Total		\$1,219.16
PRIVATE	TUITION - OUT-OF-DISTRICT	393916	TUITION - OUT-OF-DISTRICT	\$12,500.00
		393916 Total		\$12,500.00
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	393917	ASBESTOS DESIGNATED PERSON 2018-2019	\$850.00
		393917 Total		\$850.00
CARTISANO, ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	393918	Intra District travel and training classes	\$55.54
	STAFF TRAVEL - INFO. TECH.	393918	Intra District travel and training classes	\$67.04
		393918 Total		\$122.58
CED	B&G SUPPLIES - MAINT.	393919	EMERGENCY LIGHT BALLASTS - MAINT SUPPLIES	\$3,375.00
		393919 Total		\$3,375.00
CES	REPAIRS - SP/HEAR.	393920	TECH EVAL HOM	\$167.00
		393920 Total		\$167.00
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	393921	CABLE TV	\$7.37
		393921 Total		\$7.37
CNH INDUSTRIAL CAPITAL AM	B&G CONTRACTED SERV.	393922	LOADER LEASE YEAR 2 - 2017-2018	\$22,812.91
		393922 Total		\$22,812.91
CONN READING ASSOCIATION	STAFF TRAIN. - STAFF DEVELOP.	393923	CT Reading Association Conference (CRA) Cromwell, CT	\$1,815.00
		393923 Total		\$1,815.00
CONNECTICUT SCIENCE CENTER	STAFF TRAIN. - STAFF DEVELOP.	393924	Follow up Sessions (2 per group)	\$1,207.50
		393924 Total		\$1,207.50

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CONNECTICUT SCIENCE CENTER	STAFF TRAIN. - STAFF DEVELOP.	393925	Elements of the NGSS Registration	\$300.00
		393925 Total		\$300.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	393926	TRAVEL AUG - NOV 2018	\$161.87
		393926 Total		\$161.87
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	393927	TRAVEL SEPT 2018	\$35.15
	STAFF TRAVEL - STAFF DEVELOP.	393927	TRAVEL NOV 2018	\$57.23
	STAFF TRAVEL - STAFF DEVELOP.	393927	TRAVEL OCT 2018	\$96.19
		393927 Total		\$188.57
CREC	REPAIRS - SP/HEAR.	393928	AUDIOLOGICAL MAINTENANCE LH, GH	\$3,390.00
	REPAIRS - SP/HEAR.	393928	AUDIOLOGICAL MAINTENANCE LH, GH	\$3,390.00
	CONTRACTED SERV. - SP/HEAR.	393928	CONSULTING TEACHER SERVICES FOR SS	(\$852.00)
	CONTRACTED SERV. - SP/HEAR.	393928	CONSULTING TEACHER SERVICES FOR SS	\$13,835.00
		393928 Total		\$19,763.00
CT COLT (CONN COUNCIL OF	MEMBERSHIPS - WORLD LANG.	393929	CT COLT (Connecticut Council of Language Teachers) renewal members	\$30.00
		393929 Total		\$30.00
CT PEDIATRIC NEUROPSYCH	PROF. SERV. - PSYCH/MED. EVAL.	393930	PROF. SERV. - PSYCH/MED. EVAL.	\$2,950.00
		393930 Total		\$2,950.00
D'AMATO, AMANDA	STAFF TRAIN. - STAFF DEVELOP.	393931	THE EQUIPPED FOR READING SUCCESS	\$50.00
		393931 Total		\$50.00
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	393932	TRAVEL CASPA MEETING	\$47.96
		393932 Total		\$47.96
DALY, MJ LLC	EMERGENCY REPAIRS - H.S.	393933	FIRE PUMP CONTROLLER REPLACE AUTO TRANSFER SWITCH - N	\$18,840.00
		393933 Total		\$18,840.00
DANBURY ICE ARENA	EQUIP RENTAL - SPORTS	393934	ICE RENTAL	\$5,000.00
		393934 Total		\$5,000.00
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	393935	PO 92992	\$156.50
		393935 Total		\$156.50
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	393936		\$3,240.60
		393936 Total		\$3,240.60
DELTA-T GROUP HARTFORD IN	EXTRA WORK - NURSES H.S.	393937	UNIFIED SOCCER TOURNAMENT NURSE	\$243.75
	EXTRA WORK - NURSES H.S.	393937	UNIFIED SPORTS TOURNAMENT	\$268.13
		393937 Total		\$511.88

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DEMCO INC.	SUPPLIES - LIBRARY	393938	Assorted library supplies, see attached. Quote X8338017	\$80.53
		393938 Total		\$80.53
EAGLE FENCE & GUARDRAIL	B. & G. IMPROVE - S.H.	393939	REMOVE & REPLACE BARRIER GATES S/H	\$11,500.00
		393939 Total		\$11,500.00
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	393940	OIL 3659.0 GAL HOM	\$7,519.77
		393940 Total		\$7,519.77
ECKHARDT, KURT	INSTR. SUPPLIES - MUSIC	393941	CONCERT PARTY	\$258.27
		393941 Total		\$258.27
EDADVANCE	TUITION - OUT-OF-DISTRICT	393942	TUITION - OUT-OF-DISTRICT	\$6,140.00
	TUITION - OUT-OF-DISTRICT	393942	TUITION - OUT-OF-DISTRICT	\$4,696.56
	TUITION - OUT-OF-DISTRICT	393942	TUITION - OUT-OF-DISTRICT	\$6,194.00
	TUITION - OUT-OF-DISTRICT	393942	TUITION - OUT-OF-DISTRICT	\$1,885.55
	STAFF TRAIN. - STAFF DEVELOP.	393942	STAFF TRAIN. - STAFF DEVELOP.	\$500.00
		393942 Total		\$19,416.11
EDADVANCE	TRANS. - OUT-OF-DISTRICT	393943	TRANSP NOV 2018	\$80,023.10
		393943 Total		\$80,023.10
ELITE ROOFING & RESTORATION	B. & G. REPAIRS - H.S.	393944	ROOF REPAIRS - NHS	\$1,441.50
	B. & G. REPAIRS - H.S.	393944	ROOF REPAIRS - NHS	\$2,718.75
		393944 Total		\$4,160.25
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	393945	ELEC 51324453075 110,097. KWH	\$19,975.40
	ELECTRICITY - M.S.	393945	ELEC 51658443072 45,401. KWH	\$7,529.73
		393945 Total		\$27,505.13
FAIR AUTO SUPPLY	REPAIRS - MAINT.	393946	MAINT VEHICLE REPAIR PARTS	\$23.72
	REPAIRS - MAINT.	393946	MAINT VEHICLE REPAIR PARTS	\$86.92
	REPAIRS - MAINT.	393946	MAINT VEHICLE REPAIR PARTS	\$1.69
	REPAIRS - MAINT.	393946	MAINT VEHICLE REPAIR PARTS	\$67.39
	REPAIRS - MAINT.	393946	MAINT VEHICLE REPAIR PARTS	\$27.51
		393946 Total		\$207.23
FITCH, RITA V.	PROF. SERV. - PSYCH/MED. EVAL.	393947	PROF. SERV. - PSYCH/MED. EVAL.	\$937.50
		393947 Total		\$937.50
FREAS, THOM	CONTRACTED SERV. - MUSIC	393948	CONCERT RECORDING	\$1,050.00
		393948 Total		\$1,050.00

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FRONTIER	TELEPHONE & CABLE	393949	TELEPHONE SERV 2018/19	\$656.95
		393949 Total		\$656.95
FRONTIER	TELEPHONE & CABLE	393950	TELEPHONE SERV 2018/19	\$521.81
		393950 Total		\$521.81
FRONTIER	TELEPHONE & CABLE	393951	TELEPHONE SERV 2018/19	\$1,993.99
		393951 Total		\$1,993.99
FRONTIER	TELEPHONE & CABLE	393952	TELEPHONE SERV 2018/19	\$68.43
		393952 Total		\$68.43
GARLAND/DBS INC.	CAPITAL OUTLAY-HAWLEY SCHOOL ROOF	393953	BASE BID 1 ROOFING	\$17,694.31
	CAPITAL OUTLAY-HAWLEY SCHOOL ROOF	393953	BASE BID 2	\$111,948.85
		393953 Total		\$129,643.16
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	393954	TUITION - OUT-OF-DISTRICT	\$5,760.00
	TUITION - OUT-OF-DISTRICT	393954	TUITION - OUT-OF-DISTRICT	\$3,600.00
		393954 Total		\$9,360.00
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	393955	HVAC PREV MAINT CONTRACT - HOM (BILLED QTRLY)	\$6,875.00
	B&G CONTRACTED SERV.	393955	HVAC PREV MAINT CONTRACT - NHS (BILLED QTRLY)	\$27,125.00
	B&G CONTRACTED SERV.	393955	HVAC PREV MAINT CONTRACT - SH (BILLED QTRLY)	\$7,250.00
	B&G CONTRACTED SERV.	393955	HVAC PREV MAINT CONTRACT - RIS (BILLED QTRLY)	\$16,275.00
	B&G CONTRACTED SERV.	393955	HVAC PREV MAINT CONTRACT - HAWL/MG/NMS (BILLED QTRLY)	\$9,875.00
		393955 Total		\$67,400.00
PRIVATE	TUITION - OUT-OF-DISTRICT	393956	TUITION - OUT-OF-DISTRICT	\$26,500.00
		393956 Total		\$26,500.00
GRAINGER	B. & G. REPAIRS - H.	393957	HEAT REPAIR RM M200 - HAWLEY	\$267.47
		393957 Total		\$267.47
GUEST COMMUNICATIONS CORP	SECURITY SUPPLIES	393958	Newtown Public Schools Classroom Emergency Response Manuals	\$1,272.50
	SECURITY SUPPLIES	393958	Shipping cost of 25 NPS Classroom ERM guides	\$33.01
		393958 Total		\$1,305.51
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	393959	PAPER PRODUCTS, SOAP, SPONGES, AIR FRESHENER	\$11,828.52
	B&G SUPPLIES - CUSTODIAL	393959	PAPER PRODUCTS, SOAP, SPONGES, AIR FRESHENER	\$197.04
		393959 Total		\$12,025.56
HAYDUCKY JENNIFER	INSTR. SUPPLIES - SCIENCE	393960	SCIENCE SUPPLIES	\$71.28
		393960 Total		\$71.28

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	393961	Epson PowerLite 970, mounting, labor to install and remove	\$1,245.00
	EQUIPMENT - INFO. TECH.	393961	Removed old projector	\$1,000.00
	EQUIPMENT - INFO. TECH.	393961	Epson PowerLite 530, plates, labor to remove old projector	\$1,117.00
	EQUIPMENT - INFO. TECH.	393961	Epson 450W	\$1,404.00
		393961 Total		\$4,766.00
HEINEMANN	TEXTBOOKS - ENGLISH	393962	9780325088655 A Novel Approach by Kate Roberts	\$24.00
	TEXTBOOKS - ENGLISH	393962	9780325098128The Quickwrite Handbook by Linda Rief	\$24.00
	TEXTBOOKS - ENGLISH	393962	Shipping & Handling per Cathy in Customer Service 11/26/18	\$7.00
		393962 Total		\$55.00
HUGGLER ROB	B&G SUPPLIES - CUSTODIAL	393963	SHOES (90831)	\$150.00
		393963 Total		\$150.00
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	393964	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		393964 Total		\$1,350.00
INSTITUTE FOR ED. DE	STAFF TRAIN. - STAFF DEVELOP.	393965	Google Classroom for Science Instruction Conference Registration	\$259.00
		393965 Total		\$259.00
LEE, CHRISTOPHER	INSTR. SUPPLIES - MUSIC	393966	MUSIC SUPPLIES	\$20.99
		393966 Total		\$20.99
LIBRARY STORE THE	SUPPLIES - LIBRARY	393967	Col-R-Lock Tinted See-Thru Polyester Label Protectors	\$49.56
		393967	Polyester Book Covers, 10 1/2 inches W x 200 ft. roll	\$34.76
		393967	Polyester Book Covers, 11 1/2 inches W x 200 ft. roll	\$36.28
		393967	Polyester Book Covers, 15 1/2 inches W x 200 ft. roll	\$40.52
		393967	Polyester Book Covers, 17 1/2 inches W x 200 ft. roll	\$42.36
		393967 Total		\$203.48
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
		393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
		393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
		393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
		393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
		393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
		393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
		393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
		393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	393968	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
		393968 Total		\$1,962.20
MARSHALL MEMO LLC.	INSTR. SUPPLIES - CLASSROOM	393969	MARSHALL MEMO RENEWAL SUBSCRIPTION	\$110.00
		393969 Total		\$110.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	393970	WATER 2018/19	\$47.92
	OFF. SUPPLIES - BUS. SERV.	393970	SUPPLIES 2018/19	\$55.87
	OFF. SUPPLIES - BUS. SERV.	393970	SUPPLIES 2018/19	\$50.87
	INSTR. SUPPLIES - WORLD LANG.	393970	World Language portion	\$146.00
	INSTR. SUPPLIES - MATH	393970	Math portion	\$377.00
	INSTR. SUPPLIES - MUSIC	393970	Music portion	\$400.00
	INSTR. SUPPLIES - READING	393970	Reading portion	\$69.00
	EQUIPMENT - DISTRICT FURNITURE	393970	FILE CABINETS / TABLES - HAWLEY	\$5,500.00

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MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	393970	VELCRO MGS	\$49.69
	INSTR. SUPPLIES - SP. ED. H.S.	393970	NHS SUPPLIES	\$9.99
		393970 Total		\$6,706.34
MASTRI BUILDERS LLC	EMERGENCY REPAIRS - GEN.	393971	INSTALL OF WINDOW NUMBERS PER SECURITY COUNCIL	\$5,760.00
		393971 Total		\$5,760.00
MCFADDEN, BETTY	INSTR. SUPPLIES - CLASSROOM	393972	POSTAGE STAMPS	\$250.00
		393972 Total		\$250.00
PRIVATE	TUITION - OUT-OF-DISTRICT	393973	TUITION - OUT-OF-DISTRICT	\$20,000.00
		393973 Total		\$20,000.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	393974	RECORDS STORAGE	\$102.67
		393974 Total		\$102.67
MITCHELL	FUEL FOR VEHICLES - TRANS.	393975	PROPANE 635.5 GAS	\$819.80
	FUEL FOR VEHICLES - TRANS.	393975	PROPANE 600. GAS	\$774.00
	FUEL FOR VEHICLES - TRANS.	393975	PROPANE 700. GAS	\$903.00
	FUEL FOR VEHICLES - TRANS.	393975	PROPANE 700.1 GAS	\$903.13
	FUEL FOR VEHICLES - TRANS.	393975	PROPANE 450.1 GAL	\$580.63
		393975 Total		\$3,980.56
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	393976	FOOD FOR MEETINGS	\$417.50
		393976 Total		\$417.50
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	393977	PPVT-5/EVT-3 COMPLETE KIT FORM A AND B	\$1,438.20
	INSTR. SUPPLIES - SP/HEAR.	393977	SHIPPING	\$71.91
	INSTR. SUPPLIES - PSYCH.	393977	KE MATH RECORD FORM A 31201	\$186.20
	INSTR. SUPPLIES - PSYCH.	393977	KEY MATH RECORD FORM B 31202	\$186.20
	INSTR. SUPPLIES - PSYCH.	393977	SHIPPING	\$22.34
		393977 Total		\$1,904.85
NEWTOWN CULINARY DEPT.	CONTRACTED SERV. - SUPER.	393978	LUNCH	\$390.00
		393978 Total		\$390.00
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - ELEM.	393979	CRACKERS NURSES OFFICE	\$16.50
		393979 Total		\$16.50
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$25.16
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$13.83
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$22.91

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$300.77
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$12.99
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$2.96
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$3.23
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$19.58
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$58.30
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$5.66
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$58.55
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$2.96
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$25.24
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$26.99
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$62.99
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$33.29
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$9.70
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$3.85
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$130.45
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$30.37
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$47.23
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$13.49
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$12.10
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$195.62
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$15.28
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$12.58
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$8.09
	B&G SUPPLIES - MAINT.	393980	MAINT SUPPLIES 2018-2019	\$10.04
		393980 Total		\$1,164.21
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	393981	For purchase of staff professional development refreshments	\$139.58
		393981 Total		\$139.58
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	393982	TUITION - OUT-OF-DISTRICT	\$11,851.20
		393982 Total		\$11,851.20
NSTA CONFERENCES	STAFF TRAIN. - STAFF DEVELOP.	393983	Registration for NSTA Conference Registration	\$190.00
	TEXTBOOKS - SCIENCE	393983	9781938946202 Biology	\$38.36

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NSTA CONFERENCES	TEXTBOOKS - SCIENCE	393983	9781938946226 Chemistry	\$38.36
	TEXTBOOKS - SCIENCE	393983	9781681405131 Physics	\$38.36
	TEXTBOOKS - SCIENCE	393983	9781681403731Earth & Space Science	\$38.36
	TEXTBOOKS - SCIENCE	393983	Shipping	\$15.34
		393983 Total		\$358.78
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	393984	Shredding services for the 2018-2019	\$25.00
	OFF. SUPPLIES - ADMIN.	393984	Shredding services for the 2018-2019	\$30.00
	INSTR. SUPPLIES - CLASSROOM	393984	Shredding services for the 2018-2019	\$30.00
	INSTR. SUPPLIES - CLASSROOM	393984	Shredding services for the 2018-2019	\$25.00
		393984 Total		\$110.00
ONORATO, HEATHER A.	THERAPISTS - OT/PT	393985	THERAPISTS - OT/PT	\$1,930.40
		393985 Total		\$1,930.40
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P.	393986	TAP SUPPLIES	\$1,127.95
		393986 Total		\$1,127.95
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	393987	Letter Name Student Book 10 pack Item #9781428431379	\$95.97
	TEXTBOOKS - CLASSROOM	393987	Shipping/Handling	\$7.20
	TEXTBOOKS - CLASSROOM	393987	Emergent Early Letter Name Student Book 2012, 10-pack	\$191.94
	TEXTBOOKS - CLASSROOM	393987	Letter Name Student Book 2012, 10-pack	\$191.94
	TEXTBOOKS - CLASSROOM	393987	Shipping and Handling charges	\$28.80
	OTHER SUPPLIES - STAFF DEVELOP.	393987	WTW12 WSIADM TCHR RSRC CDROM	\$239.88
	OTHER SUPPLIES - STAFF DEVELOP.	393987	WTW12 WSIADM WHTBRD ACT DVDROM	\$367.88
	OTHER SUPPLIES - STAFF DEVELOP.	393987	SHIPPING	\$12.16
	INSTR. SUPPLIES - SOC. STUDIES	393987	Reading and Note-Taking Study Guide (Spanish edition)	\$11.97
	INSTR. SUPPLIES - SOC. STUDIES	393987	Reading and Note-Taking Study Guide (Spanish edition)	\$8.97
	INSTR. SUPPLIES - SOC. STUDIES	393987	S&H fee.	\$1.57
		393987 Total		\$1,158.28
PROJECT LEAD THE WAY	INSTR. SUPPLIES - SCIENCE	393988	BIO MEDICAL SUPPLIES- SEE CART	\$7,388.75
		393988 Total		\$7,388.75
RALLY! EDUCATION	TEXTBOOKS - CLASSROOM	393989	See attached order, Understanding Reading & Writing units	\$1,450.00
		393989 Total		\$1,450.00
RUSHFORD CENTER.	TUITION - OUT-OF-DISTRICT	393990	TUITION - OUT-OF-DISTRICT	\$984.00
		393990 Total		\$984.00

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SAFEGUARD BUSINESS S	OFF. SUPPLIES - BUS. SERV.	393991	QUANTITY 1200 1099R DOUBLE WINDOW ENV #.DWMR	\$227.24
	OFF. SUPPLIES - BUS. SERV.	393991	QUANTITY 4 500 PKS BLANK W-2 #L87B500	\$299.93
	OFF. SUPPLIES - BUS. SERV.	393991	QUANTITY 2000 DBLE WINDOW ENV. #DW387D	\$472.54
	OFF. SUPPLIES - BUS. SERV.	393991	QUANTITY 4 PKS PRE-PRINTED 1099 MIC COPY A#LMA	\$34.00
	OFF. SUPPLIES - BUS. SERV.	393991	QUANTITY 4 PKS MISC. LASER BLANK 1099 #LMBL	\$34.00
	OFF. SUPPLIES - BUS. SERV.	393991	QUANTITY 2 PKS LASER 1095-C EMPLOYER #1095C500	\$192.45
	OFF. SUPPLIES - BUS. SERV.	393991	QUANTITY 1 PK 1095-C CONT INUATION #1095CC50	\$12.75
	OFF. SUPPLIES - BUS. SERV.	393991	SHIPPING	\$75.61
		393991 Total		\$1,348.52
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	393992	For classroom supplies as needed.	\$122.00
		393992 Total		\$122.00
SCHUPP. JEFFREY	STAFF TRAIN. - ADMIN.	393993	NGSS TRAINING	\$67.58
		393993 Total		\$67.58
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	393994	monthly shredding contract July 2018 - June 2019	\$35.00
		393994 Total		\$35.00
SHAKE UP LEARNING	STAFF TRAIN. - CLASSROOM	393995	Google Certified Educator Academy (Level 1) online training	\$329.00
		393995 Total		\$329.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	393996	Contract Name NHS Software	\$279.00
		393996 Total		\$279.00
SILVER HILL HOSPITAL	TUTORS - HOMEBOUND	393997	TUTORS - HOMEBOUND	\$3,200.00
		393997 Total		\$3,200.00
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	393998	TUITION - OUT-OF-DISTRICT	\$6,745.00
		393998	TUITION - OUT-OF-DISTRICT	\$3,161.60
		393998	TUITION - OUT-OF-DISTRICT	\$6,745.00
		393998	TUITION - OUT-OF-DISTRICT	\$3,161.60
		393998 Total		\$19,813.20
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	393999	MUSIC- MIC CABLE AND CONTROLLER	\$187.00
		393999 Total		\$187.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	394000	REPAIR TRAU LSON	\$150.00
		394000 Total		\$150.00
THORNTON, DIMITRI	STAFF TRAVEL - PUPIL SERV.	394001	TRAVEL RE-EVEL TESTING	\$45.26
		394001 Total		\$45.26

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TORRCO	B. & G. REPAIRS - M.G.	394002	WATER FOUNTAIN REPAIR - MG	\$79.06
	B. & G. REPAIRS - H.S.	394002	WATER FOUNTAIN INSTALL - NHS	\$1,618.76
		394002 Total		\$1,697.82
TOTAL LIGHTING SERVI	B. & G. REPAIRS - H.S.	394003	RELAMP LIGHTS IN MAIN GYM AND POOL	\$3,560.00
	B. & G. REPAIRS - H.S.	394003	RELAMP LIGHTS IN MAIN GYM AND POOL	\$4,674.00
	B. & G. REPAIRS - H.S.	394003	RELAMP LIGHTS IN MAIN GYM AND POOL	\$2,770.00
		394003 Total		\$11,004.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	394004	POST OFFER	\$723.00
		394004 Total		\$723.00
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	394005	Value Wrap Laminating School Roll Film,	\$96.00
	INSTR. SUPPLIES - CLASSROOM	394005	Shipping and Handling Charges	\$15.16
		394005 Total		\$111.16
WOODBURY CHEVROLET	REPAIRS - MAINT.	394006	MAINT VEHICLE REPAIRS - NT56	\$64.67
		394006 Total		\$64.67
Grand Total				\$640,214.71