

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/23/2019**

| <u>VENDOR NAME</u>        | <u>ACCOUNT DESCRIPTION</u>     | <u>CHECK #</u>      | <u>DESCRIPTION</u>                            | <u>AMOUNT</u>      |
|---------------------------|--------------------------------|---------------------|---|--------------------|
| ALARMS BY PRECISION       | EMERGENCY REPAIRS - S.H.       | 395543              | LOCK / ALARM EMERG REPAIRS - SH               | \$375.00           |
|                           | EMERGENCY REPAIRS - RIS.       | 395543              | LOCK / ALARM EMERG REPAIRS - RIS              | \$178.00           |
|                           | EMERGENCY REPAIRS - M.S.       | 395543              | LOCK / ALARM EMERG REPAIRS - NMS              | \$150.00           |
|                           |                                | <b>395543 Total</b> |   | <b>\$703.00</b>    |
| ALL ABOUT YOU HOME CARE S | PROF. SERV. - HEALTH H.S.      | 395544              | LPN SERVICES FOR DH                           | \$3,010.09         |
|                           | PROF. SERV. - HEALTH H.S.      | 395544              | LPN SERVICES FOR DH                           | \$2,896.31         |
|                           | PROF. SERV. - HEALTH H.S.      | 395544              | LPN SERVICES FOR DH                           | \$2,180.55         |
|                           | PROF. SERV. - HEALTH H.S.      | 395544              | LPN SERVICES FOR DH                           | \$1,571.61         |
|                           | PROF. SERV. - HEALTH H.S.      | 395544              | LPN SERVICES FOR DH                           | \$653.01           |
|                           | PROF. SERV. - HEALTH H.S.      | 395544              | LPN SERVICES FOR DH                           | \$310.60           |
|                           |                                | <b>395544 Total</b> |   | <b>\$10,622.17</b> |
| ALL-STAR TRANSPORTATION L | STUDENT TRAVEL - CLASSROOM     | 395545              | grade 4, chorus rehearsal in January and May  | \$185.40           |
|                           | STUDENT TRAVEL - CLASSROOM     | 395545              | TAP-WORLD LANGUAGE- ENGLISH TRIPS             | \$226.60           |
|                           |                                | <b>395545 Total</b> |   | <b>\$412.00</b>    |
| ALLEN, MADELEINE A.       | STAFF TRAIN. - ELEM.           | 395546              | for Diabetic Educators Certification Training | \$495.00           |
|                           |                                | <b>395546 Total</b> |   | <b>\$495.00</b>    |
| AMAZON (14)               | INSTR. SUPPLIES - COMPUTER ED. | 395547              | STEM supplies                                 | \$10.12            |
|                           | INSTR. SUPPLIES - COMPUTER ED. | 395547              | Shipping                                      | \$0.64             |
|                           | INSTR. SUPPLIES - COMPUTER ED. | 395547              | STEM supplies                                 | \$192.53           |
|                           | INSTR. SUPPLIES - COMPUTER ED. | 395547              | Shipping                                      | \$0.89             |
|                           |                                | <b>395547 Total</b> |   | <b>\$204.18</b>    |
| AMAZON (9)                | INSTR. SUPPLIES - CLASSROOM    | 395548              | GRAPHICS                                      | \$39.99            |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | GRAPHICS                                      | \$162.31           |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | GRAPHICS                                      | \$12.99            |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | GRAPHICS                                      | \$87.50            |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | GRAPHICS                                      | \$168.74           |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | GRAPHICS                                      | \$14.90            |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | GRAPHICS                                      | \$10.26            |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | GRAPHICS                                      | \$20.00            |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | YEARBOOK                                      | \$105.15           |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | YEARBOOK                                      | \$64.88            |
|                           | INSTR. SUPPLIES - CLASSROOM    | 395548              | YEARBOOK                                      | \$20.88            |

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| AMAZON (9)         | INSTR. SUPPLIES - CLASSROOM     | 395548         | YEARBOOK                   | \$95.88       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | HEMMA                      | \$13.99       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | YEARBOOK                   | \$267.99      |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | YEARBOOK                   | \$39.99       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | YEARBOOK                   | \$111.72      |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | YEARBOOK                   | \$124.34      |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | HEMMA                      | \$14.90       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | GREENHOUSE                 | \$49.36       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | GREENHOUSE                 | \$209.45      |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | GREENHOUSE                 | \$47.01       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | GREENHOUSE                 | (\$14.95)     |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | GREENHOUSE                 | \$29.95       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | GREENHOUSE                 | \$61.36       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | SAAD                       | \$51.99       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | SAAD                       | \$21.32       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | NEWTEK                     | \$17.28       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | PEER LEADERSHIP            | \$39.99       |
|                    | INSTR. SUPPLIES - CLASSROOM     | 395548         | HEMMA                      | (\$19.90)     |
|                    | OTHER SUPPLIES - STAFF DEVELOP. | 395548         | CLASSROOM SUPPLIES (92007) | \$80.40       |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$79.97       |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$147.36      |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$34.44       |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$10.99       |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$6.95        |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$81.54       |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$142.50      |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$23.99       |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$109.37      |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$165.91      |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$1,550.00    |
|                    | OFF. SUPPLIES - ADMIN.          | 395548         | SUPPLIES                   | \$55.35       |
|                    | STAFF TRAIN. - CLASSROOM        | 395548         | SUMMER READING             | \$6.97        |

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| AMAZON (9)         | STAFF TRAIN. - CLASSROOM       | 395548         | SUMMER READING  | \$1,574.00    |
|                    | STAFF TRAIN. - CLASSROOM       | 395548         | SUMMER READING  | \$2,100.54    |
|                    | STAFF TRAIN. - CLASSROOM       | 395548         | SUMMER READING  | \$76.38       |
|                    | INSTR. SUPPLIES - GUIDANCE     | 395548         | COUNSELOR WORKSHOP SUPPLIES   | \$15.99       |
|                    | INSTR. SUPPLIES - TECH ED.     | 395548         | School Smart Butcher Kraft Paper Roll, 50 lb, 36 Inches x 1000 Feet | \$12.49       |
|                    | INSTR. SUPPLIES - SOC. STUDIES | 395548         | (3) Instructional classroom podiums, AA batteries, AAA batteries    | (\$71.99)     |
|                    | INSTR. SUPPLIES - SOC. STUDIES | 395548         | (3) Instructional classroom podiums, AA batteries, AAA batteries    | \$212.37      |
|                    | INSTR. SUPPLIES - ENGLISH      | 395548         | The secret life of bees (18),The Invention of Wings(17), Vga cable  | (\$113.40)    |
|                    | INSTR. SUPPLIES - SOC. STUDIES | 395548         | SS Dept supplies  | \$62.81       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$121.44      |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$12.95       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$41.67       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$15.23       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$5.43        |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$48.68       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$79.99       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$42.55       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$225.96      |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$159.98      |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$42.23       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$12.99       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$73.49       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$78.99       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$46.94       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$37.88       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$73.89       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$38.98       |
|                    | INSTR. SUPPLIES - WORLD LANG.  | 395548         | WL Dept supplies  | \$69.20       |
|                    | SUPPLIES - LIBRARY             | 395548         | SUMMER READING  | \$1,087.00    |
|                    | SUPPLIES - LIBRARY             | 395548         | SUMMER READING  | \$1,572.00    |

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| AMAZON (9)                | SUPPLIES - LIBRARY                | 395548                | SUMMER READING                   | \$2,340.47           |
|                           | INSTR. SUPPLIES - GUIDANCE        | 395548                | PAPER GOODS                      | \$56.44              |
|                           | INSTR. SUPPLIES - GUIDANCE        | 395548                | PAPER GOODS                      | \$247.66             |
|                           | <b>395548 Total</b>               |                       |                                  | \$14,766.24          |
| AMERICAN RED CROSS        | STAFF TRAIN. - HEALTH ADMIN.      | 395549                | CPR/FIRST AID TRAING 2018/19     | \$297.00             |
|                           | <b>395549 Total</b>               |                       |                                  | \$297.00             |
| ARROW LINE PAINTING LLC   | B&G CONTRACTED SERV.              | 395550                | PARKING LOT STRIPING HAW         | \$325.00             |
|                           | <b>395550 Total</b>               |                       |                                  | \$325.00             |
| ATG-CONNECTICUT INC       | INSTR. SUPPLIES - SP. ED. PREK-8  | 395551                | AS PER ATTACHED QUOTE            | \$1,809.00           |
|                           | <b>395551 Total</b>               |                       |                                  | \$1,809.00           |
| AUTO HOME COMMERCIAL      | EMERGENCY REPAIRS - M.S.          | 395552                | PA SYSTEM / CLOCK REPAIRS - NMS  | \$1,450.30           |
|                           | EMERGENCY REPAIRS - H.S.          | 395552                | PA SYSTEM / CLOCK REPAIRS - NHS  | \$290.06             |
|                           | <b>395552 Total</b>               |                       |                                  | \$1,740.36           |
| AWARD EMBLEM MFG. CO      | CONTRACTED SERV. - CLASSRM        | 395553                | For student pins for moving up   | \$251.16             |
|                           | <b>395553 Total</b>               |                       |                                  | \$251.16             |
| BRAND, JOAN L.            | TUTORS - HOMEBOUND                | 395554                | PREPARATION SERV                 | \$190.00             |
|                           | TUTORS - HOMEBOUND                | 395554                | PREPARATION SERV                 | \$285.00             |
|                           | <b>395554 Total</b>               |                       |                                  | \$475.00             |
| BROCKETT, EUGENIA         | STAFF TRAVEL - PUPIL SERV.        | 395555                | travel 01/02/2019 - 01/31/2019   | \$37.99              |
|                           | <b>395555 Total</b>               |                       |                                  | \$37.99              |
| CHAINSAWS UNLIMITED,      | REPAIRS - CUSTODIAL               | 395556                | CUST MACHINE REPAIR PARTS - HAWL | \$96.90              |
|                           | <b>395556 Total</b>               |                       |                                  | \$96.90              |
| CHARTER COMMUNICATIO      | INSTR. SUPPLIES - TECH ED.        | 395557                | CABLE TV                         | \$7.89               |
|                           | <b>395557 Total</b>               |                       |                                  | \$7.89               |
| CONNEC-TO-TALK            | PROF. SERV. - PSYCH/MED. EVAL.    | 395558                | BT SERVICES                      | \$2,240.00           |
|                           | <b>395558 Total</b>               |                       |                                  | \$2,240.00           |
| DALTON, ANNE              | STAFF TRAVEL - HEALTH ADMIN.      | 395559                | TRAVEL NURSING SUPER MEETING     | \$37.70              |
|                           | STAFF TRAVEL - HEALTH ADMIN.      | 395559                | TRAVEL SPRING SUPER CONF         | \$45.82              |
|                           | <b>395559 Total</b>               |                       |                                  | \$83.52              |
| DE BRANTES, NATHALIE      | OFF. SUPPLIES - ADMIN.            | 395560                | FLOWERS FOR GRAD                 | \$153.06             |
|                           | <b>395560 Total</b>               |                       |                                  | \$153.06             |

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| DELL MARKETING L.P.       | REPAIRS - INFO. TECH.      | 395561              | Small repairs, parts, chargers etc. Dell laptops and Computers          | \$373.10      |
|                           |                            | <b>395561 Total</b> |   | \$373.10      |
| DEMCO INC.                | SUPPLIES - LIBRARY         | 395562              | Assorted library supplies and signage. See attached quote               | \$1,974.89    |
|                           | SUPPLIES - LIBRARY         | 395562              | Shipping  | \$75.86       |
|                           |                            | <b>395562 Total</b> |   | \$2,050.75    |
| ERIC ARMIN INC.           | INSTR. SUPPLIES - MATH     | 395563              | Items for math Department per attached list.                            | \$3,725.18    |
|                           | INSTR. SUPPLIES - MATH     | 395563              | ship  | \$37.25       |
|                           |                            | <b>395563 Total</b> |   | \$3,762.43    |
| FOLLETT SCHOOL SOLUTIONS  | SUPPLIES - LIBRARY         | 395564              | NUTMEG BOOK   | \$499.78      |
|                           | SUPPLIES - LIBRARY         | 395564              | NUTMEG BOOK   | \$259.02      |
|                           | SUPPLIES - LIBRARY         | 395564              | NUTMEG BOOK   | \$39.89       |
|                           |                            | <b>395564 Total</b> |   | \$798.69      |
| FOX, ANITA                | STAFF TRAVEL - CLASSROOM   | 395565              | travel reimbursement to Teacher Leadership Fellowship Program Institute | \$46.17       |
|                           |                            | <b>395565 Total</b> |   | \$46.17       |
| FREAS, THOM               | CONTRACTED SERV. - MUSIC   | 395566              | CONCERT RECORDING-NEWTOWN NIGHT OF JAZZ-CHORUS CONCERT                  | \$1,400.00    |
|                           |                            | <b>395566 Total</b> |   | \$1,400.00    |
| GOVCONNECTION, INC.       | CONTRACTED SERV. - LIBRARY | 395567              | Replacement bulb for Epson projector.                                   | \$73.95       |
|                           |                            | <b>395567 Total</b> |   | \$73.95       |
| HAT CITY PAPER & SUP      | B&G SUPPLIES - CUSTODIAL   | 395568              | PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP                   | \$55.65       |
|                           | B&G SUPPLIES - CUSTODIAL   | 395568              | PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP                   | \$4,503.15    |
|                           | B&G SUPPLIES - CUSTODIAL   | 395568              | PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP                   | \$129.89      |
|                           |                            | <b>395568 Total</b> |   | \$4,688.69    |
| HERFF JONES, INC          | PRINTING - ADMIN.          | 395569              | GRADUATION DIPLOMAS   | \$2,098.99    |
|                           |                            | <b>395569 Total</b> |   | \$2,098.99    |
| HOUGHTON MIFFLIN COM      | INSTR. SUPPLIES - PSYCH.   | 395570              | WJ1V COGNITIVE RESPONSE BOOK 1588317                                    | \$138.22      |
| HOUGHTON MIFFLIN COM      | INSTR. SUPPLIES - PSYCH.   | 395570              | SHIPPING  | \$13.82       |
|                           |                            | <b>395570 Total</b> |   | \$152.04      |
| MAHARD'S PIANO SERVICE, L | REPAIRS - MUSIC            | 395571              | INSTRUMENT REPAIRS  | \$480.00      |
|                           |                            | <b>395571 Total</b> |   | \$480.00      |
| MASON W.B. INC.           | OFF. SUPPLIES - BUS. SERV. | 395572              | SUPPLIES 2018/19  | \$58.89       |
|                           | OFF. SUPPLIES - BUS. SERV. | 395572              | COFFEE 20081/19   | \$76.96       |
|                           | OFF. SUPPLIES - BUS. SERV. | 395572              | WATER 2018/19   | \$59.90       |

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| MASON W.B. INC.          | OFF. SUPPLIES - BUS. SERV.     | 395572              | SUPPLIES 2018/19   | \$12.84       |
|                          | INSTR. SUPPLIES - SP. ED. H.S. | 395572              | NHS SUPPLIES   | \$65.97       |
|                          | OFF. SUPPLIES - ADMIN.         | 395572              | COPY PAPER   | \$35.64       |
|                          | INSTR. SUPPLIES - SP. ED. H.S. | 395572              | NHS SUPPLIES   | \$186.11      |
|                          | INSTR. SUPPLIES - GIFTED       | 395572              | SUPPLIES FOR GIFTED  | \$382.30      |
|                          | B&G SUPPLIES - CUSTODIAL       | 395572              | TRASH BAGS, STRIPPING PADS - CUST SUPPLIES                             | \$8,774.88    |
|                          | INSTR. SUPPLIES - CLASSROOM    | 395572              | Flagship copy paper, WBM21200, 8.5 x 11, no shipping                   | \$1,129.60    |
|                          | INSTR. SUPPLIES - CLASSROOM    | 395572              | For copy paper, colored paper, and other items needed for school year. | \$550.10      |
|                          | INSTR. SUPPLIES - CLASSROOM    | 395572              | Copy paper and office supplies   | \$489.28      |
|                          |                                | <b>395572 Total</b> |  | \$11,822.47   |
| MAYVILLE, ERIK PH.D. , B | PROF. SERV. - PSYCH/MED. EVAL. | 395573              | PROF. SERV. - PSYCH/MED. EVAL.   | \$3,700.00    |
|                          |                                | <b>395573 Total</b> |  | \$3,700.00    |
| MITCHELL                 | FUEL FOR VEHICLES - TRANS.     | 395574              | PROPANE 1200.0 GAS   | \$1,548.00    |
|                          | FUEL FOR VEHICLES - TRANS.     | 395574              | PROPANE 1400.0 GAS   | \$1,806.00    |
|                          |                                | <b>395574 Total</b> |  | \$3,354.00    |
| MORSE & CO, E.A.         | REPAIRS - CUSTODIAL            | 395575              | CUSTODIAL MACHINE REPAIRS - SH   | \$543.38      |
|                          |                                | <b>395575 Total</b> |  | \$543.38      |
| NEEB, RICH               | STAFF TRAIN. - SCIENCE         | 395576              | Encumber for travel reimbursement.                                     | \$182.35      |
|                          |                                | <b>395576 Total</b> |  | \$182.35      |
| NEWTOWN CULINARY DEPT.   | CONTRACTED SERV. - B.O.E.      | 395577              | ADMIN BREAKFAST  | \$300.00      |
|                          |                                | <b>395577 Total</b> |  | \$300.00      |
| NEWTOWN FOOD SERVICES    | OFF./MEETING SUPPLIES - B.O.E. | 395578              | ASSOR PASTRIES   | \$150.00      |
|                          | INSTR. SUPPLIES - CLASSROOM    | 395578              | PRINCIPAL S BREAKFAST MEETINGS   | \$89.70       |
|                          | OFF. SUPPLIES - ADMIN.         | 395578              | For professional Development Refreshments during school year.          | \$90.00       |
|                          |                                | <b>395578 Total</b> |  | \$329.70      |
| NEWTOWN HARDWARE         | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019   | \$13.49       |
|                          | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019   | \$124.06      |
|                          | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019   | \$12.59       |
|                          | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019   | \$80.96       |
| NEWTOWN HARDWARE         | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019   | \$10.76       |
|                          | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019   | \$15.54       |
|                          | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019   | \$7.19        |

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|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$26.08       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$7.18        |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$120.82      |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$7.73        |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$30.80       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$29.23       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$10.67       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$65.22       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$25.18       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$73.76       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$21.46       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$8.98        |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$59.38       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$39.56       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$16.89       |
|                        | B&G SUPPLIES - MAINT.          | 395579              | MAINT SUPPLIES 2018-2019                        | \$116.99      |
|                        |                                | <b>395579 Total</b> |   | \$924.52      |
| RAGAINI, PEGGY         | STAFF TRAVEL - CLASSROOM       | 395580              | TRAVEL DOL EMPLOYMENT MEETING                   | \$33.99       |
|                        |                                | <b>395580 Total</b> |   | \$33.99       |
| REILLY, BARBARA        | STAFF TRAIN. - HEALTH ADMIN.   | 395581              | CPR/AED/EPIPEN TRAINING                         | \$3,500.00    |
|                        |                                | <b>395581 Total</b> |   | \$3,500.00    |
| STENTIFORD, TOD        | INSTR. SUPPLIES - SCIENCE      | 395582              | Encumber for reimbursement for Science Supplies | \$245.98      |
|                        |                                | <b>395582 Total</b> |   | \$245.98      |
| TORRES-O'LEARY, RACHEL | INSTR. SUPPLIES - SOC. STUDIES | 395583              | Food/supplies for Schindlers List viewing.      | \$112.39      |
|                        |                                | <b>395583 Total</b> |   | \$112.39      |
| WELLSPRING FOUNDATIO   | TUITION - OUT-OF-DISTRICT      | 395584              | TUITION - OUT-OF-DISTRICT                       | \$65.00       |
|                        | TUITION - OUT-OF-DISTRICT      | 395584              | TUITION - OUT-OF-DISTRICT                       | \$5,095.24    |
|                        | TUITION - OUT-OF-DISTRICT      | 395584              | TUITION - OUT-OF-DISTRICT                       | \$5,095.24    |
|                        | TUITION - OUT-OF-DISTRICT      | 395584              | TUITION - OUT-OF-DISTRICT                       | \$5,095.24    |
|                        |                                | <b>395584 Total</b> |   | \$15,350.72   |

**Grand Total \$91,043.78**