

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/21/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	392740	UNEMPLOYMENT	\$3,461.98
		392740 Total		\$3,461.98
AFLAC	P/R - AFLAC INSURANCE	392741	AFLAC SEPT 2018	\$5,710.16
		392741 Total		\$5,710.16
ALARMS BY PRECISION	B. & G. IMPROVE - RIS.	392742	MULLIONS / EXIT DEVICE INSTALL - RIS	\$20,000.00
	EMERGENCY REPAIRS - M.G.	392742	LOCK / ALARM EMERG REPAIRS - MG	\$150.00
	EMERGENCY REPAIRS - HOM.	392742	LOCK / ALARM EMERG REPAIRS - HOM	\$150.00
	EMERGENCY REPAIRS - RIS.	392742	LOCK / ALARM EMERG REPAIRS - RIS	\$535.00
	EMERGENCY REPAIRS - H.S.	392742	LOCK / ALARM EMERG REPAIRS - NHS	\$300.00
		392742 Total		\$21,135.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	392743	LPN SERVICES FOR DH	\$632.50
		392743 Total		\$632.50
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	392744	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	392744	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	392744	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	392744	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS. - PRIVATE	392744	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS. - PRIVATE	392744	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	392744	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATI	\$3,059.10
	TRANS. - MAGNET SCH.	392744	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	392744	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	392744	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	392744	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	392744	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS. - LOCAL SPECIAL ED	392744	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
		392744 Total		\$328,946.62
AMAZON (10)	SUPPLIES - LIBRARY	392745	Assorted books, see attached.	\$752.41
	SUPPLIES - LIBRARY	392745	Assorted books, see attached.	\$8.44
	SUPPLIES - LIBRARY	392745	Assorted books, see attached.	(\$79.99)
		392745 Total		\$680.86
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	392746	Assorted classroom items, ie: dry erase markers, sharpie	\$11.45
	INSTR. SUPPLIES - CLASSROOM	392746	Assorted classroom items, ie: dry erase markers, sharpie	\$25.98

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AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	392746	Assorted classroom items, ie: dry erase markers, sharpie	\$38.30
	INSTR. SUPPLIES - CLASSROOM	392746	Assorted classroom items, ie: dry erase markers, sharpie	\$12.95
	INSTR. SUPPLIES - CLASSROOM	392746	Assorted classroom items, ie: dry erase markers, sharpie	\$231.94
	INSTR. SUPPLIES - CLASSROOM	392746	Assorted classroom items, ie: dry erase markers, sharpie	\$29.98
	INSTR. SUPPLIES - CLASSROOM	392746	Assorted classroom items, ie: dry erase markers, sharpie	\$25.19
	INSTR. SUPPLIES - CLASSROOM	392746	Assorted classroom items, ie: dry erase markers, sharpie	\$11.98
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$55.72
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$193.34
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$84.04
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$28.30
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$165.74
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$25.68
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$112.78
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$114.30
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$8.54
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$63.83
	INSTR. SUPPLIES - CLASSROOM	392746	For use to purchase items for classrooms	\$34.39
	INSTR. SUPPLIES - P.E.	392746	For use to purchase items for classrooms	\$122.12
	INSTR. SUPPLIES - P.E.	392746	10 Port charging station. Free shipping	\$89.97
	SUPPLIES - LIBRARY	392746	for books and supplies needed throughout the school year	\$30.26
	INSTR. SUPPLIES - TECH. ED	392746	assorted items for Tech Ed classes, including magnets	\$21.70
		392746 Total		\$1,538.48
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	392747	White Board & Planners - No shipping	\$60.54
	INSTR. SUPPLIES - CLASSROOM	392747	Caddies for Kinder - no shipping	\$36.80
	INSTR. SUPPLIES - CLASSROOM	392747	Bean Bag Chairs for Room 143 - no shipping	\$76.80
		392747 Total		\$174.14
AMAZON (14)	TEXTBOOKS - READING	392748	Various replacement novels. . . .free shipping	\$1,372.41
	TEXTBOOKS - READING	392748	Various replacement novels Free shipping	\$1,754.92
	INSTR. SUPPLIES - CLASSROOM	392748	Misslo classroom pocket charts Free shipping	\$415.74
	OFF. SUPPLIES - ADMIN.	392748	Office supplies	\$213.03
	INSTR. SUPPLIES - MATH	392748	Instructional supplies - Mathfree shipping	\$341.52
		392748 Total		\$4,097.62

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AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	392749	OPEN PO EDUCATIONAL SUPPLIES	\$48.45
	INSTR. SUPPLIES - SP. ED. PREK-8	392749	OPEN PO EDUCATIONAL SUPPLIES	\$29.98
	INSTR. SUPPLIES - SP. ED. PREK-8	392749	OPEN PO EDUCATIONAL SUPPLIES	\$23.98
	INSTR. SUPPLIES - SP. ED. PREK-8	392749	OPEN PO EDUCATIONAL SUPPLIES	\$279.99
	INSTR. SUPPLIES - CLASSROOM	392749	See attached, markers, easel pads, dry erase tape, baskets	\$45.14
	INSTR. SUPPLIES - CLASSROOM	392749	shipping	\$2.86
	OFF. SUPPLIES - ADMIN.	392749	See attached, fans, step stools	\$139.98
	OFF. SUPPLIES - ADMIN.	392749	See attached, fans, step stools	\$79.84
	OFF. SUPPLIES - ADMIN.	392749	shipping	\$5.08
	OFF. SUPPLIES - ADMIN.	392749	See attached, fans, step stools	\$183.94
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$16.80
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$20.41
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$160.75
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$21.48
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$22.47
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$13.28
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$23.40
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$59.77
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$75.96
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$672.15
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$8.60
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$302.76
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$7.78
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$4.99
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$94.50
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$6.78
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$7.76
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$24.94
	OTHER SUPPLIES - STAFF DEVELOP.	392749	Spanish Books for K-4	\$5.49
		392749 Total		\$2,389.31
AMAZON (9)	INSTR. SUPPLIES - GUIDANCE	392750	PENS- SUPPLIES FOR COUNSELOR WORKSHOP	\$83.83
	INSTR. SUPPLIES - SPORTS	392750	Athletic Dept. Office Supplies-Frames-Photo Hangers, Folders	\$43.93

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AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	392750	WHITEBOARDS-RACHEL-GAIL	\$99.98
	INSTR. SUPPLIES - SOC. STUDIES	392750	cart and 2 dry erase boards	(\$32.08)
	INSTR. SUPPLIES - SOC. STUDIES	392750	cart and 2 dry erase boards	(\$32.08)
	INSTR. SUPPLIES - SOC. STUDIES	392750	cart and 2 dry erase boards	\$191.40
	INSTR. SUPPLIES - SPORTS	392750	Replacement Track Stop Watch /Shipping Tape	\$21.85
	INSTR. SUPPLIES - SPORTS	392750	Replacement Track Stop Watch /Shipping Tape	\$379.00
	INSTR. SUPPLIES - SPORTS	392750	Replacement Track Stop Watch /Shipping Tape	\$29.73
	INSTR. SUPPLIES - SCIENCE	392750	Alti Trak Altitude for ASR	\$21.80
	INSTR. SUPPLIES - WORLD LANG.	392750	HEADSETS, ROLLING CRAFT ORG., # STICKERS	\$4.49
	INSTR. SUPPLIES - WORLD LANG.	392750	HEADSETS, ROLLING CRAFT ORG., # STICKERS	(\$109.62)
	INSTR. SUPPLIES - WORLD LANG.	392750	HEADSETS, ROLLING CRAFT ORG., # STICKERS	\$213.18
	INSTR. SUPPLIES - ENGLISH	392750	Two DinoFire Wireless Presenters,2 Magnetic Poetry sets	\$58.88
	INSTR. SUPPLIES - CLASSROOM	392750	HON Olson Stacking Chair - Guest Chair for Office	\$352.19
	INSTR. SUPPLIES - ENGLISH	392750	StarTech HDMI VGA cable for A Marks	\$29.97
	INSTR. SUPPLIES - TECH ED.	392750	TECHTONGDA Screen Printing Screen Drying Cabinet	\$19.99
	INSTR. SUPPLIES - TECH ED.	392750	TECHTONGDA Screen Printing Screen Drying Cabinet	\$257.93
	INSTR. SUPPLIES - TECH ED.	392750	TECHTONGDA Screen Printing Screen Drying Cabinet	\$18.75
	INSTR. SUPPLIES - P.E.	392750	RadioShack 6ft 1/8 (3.5mm) Stereo Plug to Dual	\$62.40
	INSTR. SUPPLIES - C.W.E.	392750	Agfabric Landscape Ground Cover 4x300ft Heavy	\$87.06
	INSTR. SUPPLIES - C.W.E.	392750	bluetooth speaker	\$53.23
	REPAIRS - TECH ED.	392750	cisco port gibabit	\$57.70
	INSTR. SUPPLIES - TECH ED.	392750	Patriot Memory Burst SSD 120GB SATA III Internal	\$385.99
	INSTR. SUPPLIES - TECH ED.	392750	Patriot Memory Burst SSD 120GB SATA	\$12.99
	INSTR. SUPPLIES - TECH ED.	392750	raoy 10pack 2gb usb flash drive	\$49.57
	INSTR. SUPPLIES - TECH ED.	392750	24 pack panasonic batteries	\$14.99
	INSTR. SUPPLIES - TECH ED.	392750	Patriot Memory Burst SSD 120GB SATA III Internal	\$9.85
	INSTR. SUPPLIES - TECH ED.	392750	Patriot Memory Burst SSD 120GB SATA III Internal	\$17.94
	INSTR. SUPPLIES - TECH ED.	392750	Patriot Memory Burst SSD 120GB SATA III Internal	\$9.85
	INSTR. SUPPLIES - SCIENCE	392750	MEASURING BDS, KIT, CABLE RACK AND BRISTLE BOT	\$58.00
	INSTR. SUPPLIES - SCIENCE	392750	MEASURING BDS, KIT, CABLE RACK AND BRISTLE BOT	\$102.98
	INSTR. SUPPLIES - SCIENCE	392750	MEASURING BDS, KIT, CABLE RACK AND BRISTLE BOT	\$122.11
	INSTR. SUPPLIES - SCIENCE	392750	MEASURING BDS, KIT, CABLE RACK AND BRISTLE BOT	\$24.78

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AMAZON (9)	INSTR. SUPPLIES - SCIENCE	392750	4 PROPELLER ADAPTER WITH SET SCREW 4MM	\$22.86
	INSTR. SUPPLIES - ENGLISH	392750	3 BUTTON USB WIRED MOUSE for Rovello	\$13.98
	TEXTBOOKS - ENGLISH	392750	LARGE PRINT COPIES OF The Things Th	\$10.76
	TEXTBOOKS - ENGLISH	392750	LARGE PRINT COPIES OF The Things They Carried	\$18.20
	TEXTBOOKS - ENGLISH	392750	LARGE PRINT THE THINGS THEY CARRIED	\$25.65
	TEXTBOOKS - ENGLISH	392750	DOVER EDITION OF FREDERICK DOUGLASS	\$113.40
	INSTR. SUPPLIES - ENGLISH	392750	hug plug for chrome carts	\$49.14
		392750 Total		\$2,976.55
ANNESLEY, ANNE C.	INSTR. SUPPLIES - CLASSROOM	392751	BULBS/ SCIENCE	\$38.00
		392751 Total		\$38.00
ANTHEM SPORTS, LLC	INSTR. SUPPLIES - SPORTS	392752	Ref Inv # 225905 - Floor Cleaner/Towels for Main Gym	\$242.12
		392752 Total		\$242.12
ARC SPORTS	INSTR. SUPPLIES - SPORTS	392753	Ref Inv#080618 Measuring Wheel for Boys Track	\$249.95
		392753 Total		\$249.95
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	392754	SNAKE SLOP SINK / TOILET - NHS	\$230.00
		392754 Total		\$230.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	392755	EXTRA DUMPSTER PICKUPS - 2018-2019	\$348.74
	REFUSE REMOVAL	392755	EXTRA DUMPSTER PICKUPS - 2018-2019	\$100.47
		392755 Total		\$449.21
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	392756	Repairs to wall plates, cableing and mounting a projector	\$485.00
		392756 Total		\$485.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - HOM.	392757	PA SYSTEM / CLOCK REPAIRS - HOM	\$434.95
		392757 Total		\$434.95
AUTOMATED BUILDING SYSTEM	B. & G. REPAIRS - S.H.	392758	HVAC REPAIR MICROSET WITH CO2 - SH	\$1,124.76
	B. & G. REPAIRS - HOM.	392758	REPLACE TEMP SENSOR - HOM	\$36.48
		392758 Total		\$1,161.24
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	392759	9780785833499 The Narrative of the Life	\$79.90
		392759 Total		\$79.90
BEE PUBLISHING CO.,THE	OFF. SUPPLIES - ADMIN.	392760	Newtown Bee renewal	\$90.00
		392760 Total		\$90.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	392761	BRUSH- OIL-NEOCOLOR-GLAZE- SEE CART	\$53.70
		392761 Total		\$53.70

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BREAKOUT INC.	INSTR. SUPPLIES - COMPUTER ED.	392762	Individual Kit with platform access.	\$150.00
		392762 Total		\$150.00
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	392763	ASBESTOS DESIGNATED PERSON 2018-2019	\$850.00
		392763 Total		\$850.00
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	392764	Fall Sports - Volleyballs - Replacement Benches	\$1,235.98
	INSTR. SUPPLIES - SPORTS	392764	Fall Sports - Volleyballs - Replacement Benches	\$735.88
	INSTR. SUPPLIES - SPORTS	392764	Fall Sports - Volleyballs - Replacement Benches	\$257.25
		392764 Total		\$2,229.11
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	392765	Owl Pellets, Large, Cat. # 227880	\$196.00
	INSTR. SUPPLIES - CLASSROOM	392765	Shipping and Handling Charges	\$18.24
		392765 Total		\$214.24
CBS LLC	REPAIRS - INFO. TECH.	392766	Epson 970 Ceiling projector, with wall plate HDMI	\$1,188.00
	REPAIRS - INFO. TECH.	392766	Smart Board SBM-680 , includes removal of old	\$1,190.00
	REPAIRS - INFO. TECH.	392766	Epson 970 Ceiling projector with wall plate HDMI, USB	\$1,188.00
	REPAIRS - INFO. TECH.	392766	Epson 970 Ceiling projector 4000 , HDMI USB, VGA	\$1,188.00
		392766 Total		\$4,754.00
CECA	STAFF TRAIN. - LIBRARY	392767	CECA conference	\$170.00
		392767 Total		\$170.00
CED	B&G SUPPLIES - MAINT.	392768	TAPE, GFI, WALL JACKS, FIXTURES, PLUGS	\$6,976.03
	B&G SUPPLIES - MAINT.	392768	MISCELLANEOUS WIRING - ELECTRICAL SUPPLIES	\$920.00
		392768 Total		\$7,896.03
CENGAGE LEARNING INC	CONTRACTED SERV. - LIBRARY	392769	GVRL Annual Hosting Fee for school year 2018 - 2019.	\$50.00
		392769 Total		\$50.00
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	392770	CABLE TV	\$7.37
		392770 Total		\$7.37
CHAVES BAKERY INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	392771	ROLLS	\$97.20
		392771 Total		\$97.20
CHSCA	MEMBERSHIPS - SPORTS	392772	22 NHS Coaches Memberships @ \$30 per membership	\$660.00
		392772 Total		\$660.00
COLLEGE BOARD, THE	MEMBERSHIPS - GUIDANCE	392773	MEMBERSHIP	\$400.00
		392773 Total		\$400.00

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CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	392774	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019) \$900	\$150.00	
	B&G CONTRACTED SERV.	392774	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019) \$900	\$150.00	
	B&G CONTRACTED SERV.	392774	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019) \$900	\$150.00	
	B&G CONTRACTED SERV.	392774	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019) \$900	\$150.00	
		392774 Total		\$600.00	
CREC	STAFF TRAIN. - CLASSROOM	392775	CTE STATE CONFERENCE	\$125.00	
		392775 Total		\$125.00	
CSCA	STAFF TRAIN. - CLASSROOM	392776	CSCA AWARD GALA	\$105.00	
		392776 Total		\$105.00	
CXTEC	EQUIPMENT - INFO. TECH.	392777	Cisco IP Phone 7821 CP-7821-KP	\$480.00	
		392777 Total		\$480.00	
DALTON, ANNE	MEMBERSHIPS - H.S.	392778	LICENSE RENEWAL	\$110.00	
		392778 Total		\$110.00	
DALY, MJ LLC	B&G CONTRACTED SERV.	392779	QTRLY SPRINKLER INSPECTIONS	\$679.80	
		392779	QTRLY SPRINKLER INSPECTIONS	\$206.00	
		392779	QTRLY SPRINKLER INSPECTIONS	\$874.00	
		392779	QTRLY SPRINKLER INSPECTIONS	\$473.80	
		392779 Total		\$2,233.60	
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	392780	LAB GROCERIES	\$591.33	
		392780	GROCERIES	\$455.71	
		392780 Total		\$1,047.04	
DATA MEMORY SYSTEMS	INSTR. SUPPLIES - INFO. TECH.	392781	DM50 234-1 8GB 204 Pin DDR3-1600 PS3-12800	\$97.37	
		392781 Total		\$97.37	
DECKWORKS LLC	B. & G. REPAIRS - M.S.	392782	EXTERIOR DOOR FRAMES GRIND/REPAINT - NMS	\$9,980.00	
		392782 Total		\$9,980.00	
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	392783	Small repairs, parts, chargers etc. Dell laptops	\$145.96	
		INSTR. SUPPLIES - COMPUTER ED.	392783	Dell USB-C Power Adapter Plus 45WPA45W16CA	\$36.49
			392783 Total		\$182.45
DEMCO INC.	SUPPLIES - LIBRARY	392784	Stapler Remover w/Magnet, 8 1/2 x 1 3/4 x 7/8 inch	\$16.73	
		392784	Surgrip Retractable Metal Utility Knife, Black	\$18.77	
		392784	Scotch 845 Book Tape, 1 1/2 inches x 15 yards,	\$12.87	
		392784	Scotch 893 Filament Tape, 1/2 inches x 60 yards	\$12.58	

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DEMCO INC.	SUPPLIES - LIBRARY	392784	Vistafoil Laminate, 3.5 Mil, Matte Finish	\$117.63
		392784 Total		\$178.58
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	392785	TRAVEL AUG 2018	\$130.04
		392785 Total		\$130.04
EAGLE FENCE & GUARDRAIL	B. & G. IMPROVE - H.S.	392786	AUTO SHOP / FABRIC REPLACE - NHS	\$3,250.00
	B. & G. REPAIRS - HOM.	392786	REPAIR GUARDRAIL / FENCING - HOM	\$2,995.00
	B. & G. REPAIRS - RIS.	392786	REPAIR CHAINLINK FENCE DUE TO AUTO ACCIDENT	\$1,000.00
	B. & G. REPAIRS - RIS.	392786	REPAIR FENCING ON BACK SIDE OF BLDG - RIS	\$3,950.00
		392786 Total		\$11,195.00
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	392787	POWER FEED PROBLEM WELL #2 - HOM	\$6,483.76
		392787 Total		\$6,483.76
EINHORN, THOMAS R.	STAFF TRAVEL - STAFF DEVELOP.	392788	TRAVEL CONF	\$43.60
		392788 Total		\$43.60
EPS LITERACY & INTERVENTI	INSTR. SUPPLIES - SP. ED. PREK-8	392789	PLEASE ORDER AS PER ATTACHED	\$478.80
	INSTR. SUPPLIES - SP. ED. PREK-8	392789	SHIPPING TEACHER:COHEGAN	\$57.45
		392789 Total		\$536.25
FAIR AUTO SUPPLY	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$212.60
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$107.13
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$438.21
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$8.56
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	(\$24.00)
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$626.81
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$150.58
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$77.90
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$59.69
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$61.47
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$35.94
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$208.96
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$107.55
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$12.39
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$8.90
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$12.29

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	(\$272.04)
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$15.99
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$217.39
	REPAIRS - MAINT.	392790	MAINT VEHICLE REPAIR PARTS	\$2.89
		392790 Total		\$2,069.21
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	392791	See attached list	\$636.90
	INSTR. SUPPLIES - SCIENCE	392791	See attached list	\$31.82
	INSTR. SUPPLIES - SCIENCE	392791	See attached list	\$63.64
	INSTR. SUPPLIES - SCIENCE	392791	See attached list	\$367.83
	INSTR. SUPPLIES - SCIENCE	392791	See attached list	\$66.33
		392791 Total		\$1,166.52
FRONTIER	TELEPHONE & CABLE	392792	TELEPHONE SERV 2018/19	\$2,074.75
		392792 Total		\$2,074.75
FRONTIER	TELEPHONE & CABLE	392793	TELEPHONE SERV 2018/19	\$67.47
		392793 Total		\$67.47
GENDREAU, ROBERT	STAFF TRAVEL - PUPIL SERV.	392794	TRAVEL ACADMIC TESTING	\$27.03
		392794 Total		\$27.03
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	392795	INSTRUMENT REPAIRS	\$395.00
	REPAIRS - MUSIC	392795	INSTRUMENT REPAIRS	\$135.00
		392795 Total		\$530.00
GOPHER	INSTR. SUPPLIES - CLASSROOM	392796	Replacement Batteries for Pedometers	\$79.60
	INSTR. SUPPLIES - CLASSROOM	392796	Shipping	\$13.53
		392796 Total		\$93.13
GOVCONNECTION, INC.	REPAIRS - LIBRARY	392797	#18465594 Replacement bulb for EPSON 965H	\$79.00
	REPAIRS - LIBRARY	392797	#955431 Energizer Battery Max Dsize, 8 pkg	\$18.43
		392797 Total		\$97.43
GRAINGER	REPAIRS - TECH ED.	392798	PARTS FOR REPAIRS	\$15.35
	INSTR. SUPPLIES - TECH ED.	392798	AUTO SUPPLIES	\$15.35
		392798 Total		\$30.70
PRIVATE	TUITION - OUT-OF-DISTRICT	392799	TUITION - OUT-OF-DISTRICT	\$4,000.00
	TUITION - OUT-OF-DISTRICT	392799	TUITION - OUT-OF-DISTRICT	\$6,500.00
		392799 Total		\$10,500.00

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HAL LEONARD CORPORATION	INSTR. SUPPLIES - MUSIC	392800	Music Express Subscription	\$195.00
	INSTR. SUPPLIES - MUSIC	392800	Music Express CDs	\$20.00
	INSTR. SUPPLIES - MUSIC	392800	Digital lessons DVD - no shipping	\$20.00
		392800 Total		\$235.00
HEINEMANN	STAFF TRAIN. - CLASSROOM	392801	Jennifer Serravallo, Understanding Texts & Readers	\$295.04
	STAFF TRAIN. - CLASSROOM	392801	shipping	\$29.50
		392801 Total		\$324.54
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	392802	DEWALT TOOL BATTERY - MAINT SUPPLIES	\$89.00
	B&G SUPPLIES - CUSTODIAL	392802	CUSTODIAN UNIFORM - 2018-2019	\$29.00
	B&G SUPPLIES - CUSTODIAL	392802	CUSTODIAN UNIFORM - 2018-2019	\$105.00
	B&G SUPPLIES - CUSTODIAL	392802	CUSTODIAN UNIFORM - 2018-2019	\$65.00
		392802 Total		\$288.00
HUSSEY SEATING COMPANY	REPAIRS - SPORTS	392803	Repairs/Inspection to Volleyball Sleeves in Main Gym	\$398.00
		392803 Total		\$398.00
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	392804	WATER TESTING FOR BACTERIA - HOM 2018-2019	\$330.00
		392804 Total		\$330.00
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	392805	Original Ladybug Land with Larva voucher, Item # 2100	\$24.99
	INSTR. SUPPLIES - CLASSROOM	392805	Shipping and Handling Charges	\$7.95
		392805 Total		\$32.94
INSTITUTE FOR WRITIN	STAFF TRAIN. - CLASSROOM	392806	EARKY BIRD & GROUP RATE TUITION RATES	\$1,350.00
		392806 Total		\$1,350.00
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - RIS.	392807	REBUILD WALKWAY - RIS	\$111.39
		392807 Total		\$111.39
KIEFER, ADOLPH & ASSOCIAT	REPAIRS - SPORTS	392808	Quote#41810 - Replacement floats for broken swim lane	\$293.38
		392808 Total		\$293.38
LILLY, KELLY	INSTR. SUPPLIES - CLASSROOM	392809	CLASSROOM MATERIALS	\$100.00
		392809 Total		\$100.00
LONGOBUCCO, KIMBERLY	STAFF TRAVEL - ADMIN.	392810	TRAVEL WORKSHOP	\$43.38
		392810 Total		\$43.38
MARTINKA, JOSEPH & SONS	REPAIRS - MAINT.	392811	GATOR REPAIR - SH	\$448.60
		392811 Total		\$448.60

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MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	392812	CM PAPER	(\$26.73)
	INSTR. SUPPLIES - SP. ED. H.S.	392812	PAPER	\$26.73
	INSTR. SUPPLIES - SCIENCE	392812	PENS,CARDS.BATTERIES,STRING	\$37.52
	INSTR. SUPPLIES - ENGLISH	392812	FLIPCHARTS,PENS,MARKERS,CLIPS, BATTERIES	\$95.85
	INSTR. SUPPLIES - ENGLISH	392812	FLIPCHARTS,PENS,MARKERS,CLIPS, BATTERIES	\$38.00
	INSTR. SUPPLIES - HEALTH ED	392812	PENCILAS- WIPES- MARKERS	\$29.97
	INSTR. SUPPLIES - HEALTH ED	392812	PENCILAS- WIPES- MARKERS	\$85.32
	INSTR. SUPPLIES - CLASSROOM	392812	see attached, composition books, paper, no shipping	\$36.24
	INSTR. SUPPLIES - CLASSROOM	392812	see attached, composition books, paper, no shipping	\$196.00
	INSTR. SUPPLIES - CLASSROOM	392812	see attached, composition books, paper, no shipping	(\$105.35)
	INSTR. SUPPLIES - CLASSROOM	392812	see attached, composition books, paper, no shipping	\$29.40
	INSTR. SUPPLIES - SCIENCE	392812	PENS, FLIP CHARTS, MARKERS, COLORED PENCILS, GLUE	\$103.77
	INSTR. SUPPLIES - SCIENCE	392812	PENS, FLIP CHARTS, MARKERS, COLORED PENCILS, GLUE	\$183.28
	INSTR. SUPPLIES - SCIENCE	392812	PENS, FLIP CHARTS, MARKERS, COLORED PENCILS, GLUE	\$35.70
	INSTR. SUPPLIES - SCIENCE	392812	BATTERIES,CALENDAR,PENCILS, MARKERS,	\$323.64
	INSTR. SUPPLIES - SCIENCE	392812	PENS,EXPO MARKERS,PENCILS,FLIP CHARTS	\$67.44
	INSTR. SUPPLIES - SCIENCE	392812	PENS,EXPO MARKERS,PENCILS,FLIP CHARTS	\$72.81
	INSTR. SUPPLIES - SCIENCE	392812	PENS,CLASSROOM MARKERS,FINELINE SHARPIES	\$332.88
	INSTR. SUPPLIES - SCIENCE	392812	PENS,CLASSROOM MARKERS,FINELINE SHARPIES	\$7.99
	OFF. SUPPLIES - ADMIN.	392812	Office supplies needed during year.	\$30.94
	OFF. SUPPLIES - ADMIN.	392812	Office supplies needed during year.	\$35.55
	OFF. SUPPLIES - ADMIN.	392812	Office supplies needed during year.	\$233.60
	INSTR. SUPPLIES - CLASSROOM	392812	Classroom supplies as needed throughout the school year.	\$11.85
	INSTR. SUPPLIES - BUSINESS ED	392812	Pentels- plan books- legal pads index card expo markers-	\$4.27
	INSTR. SUPPLIES - BUSINESS ED	392812	Pentels- plan books- legal pads index card expo markers-	\$161.16
	INSTR. SUPPLIES - BUSINESS ED	392812	Pentels- plan books- legal pads index card expo markers-	\$455.51
	INSTR. SUPPLIES - SCIENCE	392812	MARKERS,INDEX CARDS,TAPE,CLIPS,WHITE OUT	\$137.37
	INSTR. SUPPLIES - SCIENCE	392812	PENS,MARKERS,FLIP CHARTS, EASEL PAPER	\$180.88
	INSTR. SUPPLIES - SCIENCE	392812	PENS,MARKERS,FLIP CHARTS, EASEL PAPER	\$17.76
	INSTR. SUPPLIES - GUIDANCE	392812	COLORED PAPER- EASEL PADS- TAPE DISPENSER	\$170.44
	INSTR. SUPPLIES - ART	392812	Art portion of paper.Item WBM21200, 2.46 per ream	\$300.00
	INSTR. SUPPLIES - COMPUTER ED.	392812	Computer Tech portion	\$694.80

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MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	392812	post it notes, masking tape, sheet protectors,wipes	\$199.78
	INSTR. SUPPLIES - SCIENCE	392812	post it notes, masking tape, sheet protectors,wipes	\$29.98
	INSTR. SUPPLIES - SP. ED. H.S.	392812	SUPPLIES NHS	\$119.69
	INSTR. SUPPLIES - SP. ED. H.S.	392812	NHS SUPPLIES	\$98.71
	INSTR. SUPPLIES - SP. ED. H.S.	392812	NHS SUPPLIES	\$3.39
	B&G SUPPLIES - ADMIN.	392812	CUPS / WHITE BOARD - MAINT DEPT OFFICE SUPPLIES	\$117.56
	INSTR. SUPPLIES - SP. ED. H.S.	392812	UPPLIE FOR NHS	(\$26.64)
	INSTR. SUPPLIES - SP. ED. H.S.	392812	UPPLIE FOR NHS	\$177.60
	INSTR. SUPPLIES - SP. ED. H.S.	392812	SEE ATTACHED LIST OF SUPPLIES	\$117.01
	OFF. SUPPLIES - PUPIL SERV.	392812	HANGING FOLDERS	\$90.90
		392812 Total		\$4,932.57
MASTRI BUILDERS LLC	B. & G. IMPROVE - M.S.	392813	INSTALL ROOF OVER ACCESS TO BOILER ROOM	\$3,800.00
	EMERGENCY REPAIRS - HOM.	392813	CEILING REPAIR - HOM	\$1,375.00
		392813 Total		\$5,175.00
MCGRAW-HILL SCHOOL EDUCAT	INSTR. SUPPLIES - SP. ED. H.S.	392814	SUCCEEDING IN THE WORLD OF WORK	\$644.70
	INSTR. SUPPLIES - SP. ED. H.S.	392814	SHIPPING	\$47.29
		392814 Total		\$691.99
MITCHELL	FUEL FOR VEHICLES - TRANS.	392815	PROPANE 600.0	\$774.00
		392815 Total		\$774.00
MOBILE DEFENDERS LLC	REPAIRS - INFO. TECH.	392816	Keyboard for Dell ChromeBook 13	\$139.95
	REPAIRS - INFO. TECH.	392816	Shipping	\$5.00
		392816 Total		\$144.95
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	392817	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	392817	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	392817	CONTAINER RENTAL	\$75.00
		392817 Total		\$245.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	392818	NON LATEX GLOVES - CUST SUPPLIES	\$376.20
		392818 Total		\$376.20
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	392819	CUSTODIAN MACHINE REPAIR - HAWL	\$478.10
	REPAIRS - CUSTODIAL	392819	CUSTODIAL MACHINE REPAIRS - RIS	\$3,266.56
		392819 Total		\$3,744.66

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MULSKI, THERESA A.	MEMBERSHIPS - ELEM.	392820	LICENSE RENEWAL	\$110.00
		392820 Total		\$110.00
MULVANEY MECHANICAL INC.	B&G CONTRACTED SERV.	392821	BOILER CLEANING - ALL SCHOOLS	\$18,900.00
		392821 Total		\$18,900.00
NAEA	STAFF TRAIN. - ART	392822	Subscription Renewal per attached form	\$100.00
	STAFF TRAIN. - ART	392822	Subscription Renewal per attached form.	\$100.00
		392822 Total		\$200.00
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	392823	STAFF MEETINGS	\$469.55
		392823 Total		\$469.55
NESS AUTOMOTIVE	B&G SUPPLIES - MAINT.	392824	STROBE LIGHT FOR LOADER	\$299.99
		392824 Total		\$299.99
NEWTOWN FOOD SERVICES	OTHER SUPPLIES - STAFF DEVELOP.	392825	Breakfast/Lunch - New Staff Orientation	\$1,767.50
		392825 Total		\$1,767.50
NEWTOWN HARDWARE (2)	REPAIRS - SPORTS	392826	REPAIRS - SPORTS	\$5.99
	REPAIRS - SPORTS	392826	REPAIRS - SPORTS	\$17.15
	REPAIRS - SPORTS	392826	REPAIRS - SPORTS	\$39.00
	REPAIRS - SPORTS	392826	REPAIRS - SPORTS	(\$21.59)
	REPAIRS - SPORTS	392826	REPAIRS - SPORTS	\$15.00
		392826 Total		\$55.55
NIXON COMPANY	REPAIRS - SPORTS	392827	REPAIRS - SPORTS	\$3,040.65
		392827 Total		\$3,040.65
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	392828	SHREDDING SERV 2018/19	\$65.00
	CONTRACTED SERV. - CLASSRM	392828	SHREDDING SERV 2018/19	\$45.00
	OFF. SUPPLIES - ADMIN.	392828	SHREDDING SERV 2018/19	\$40.00
	OFF. SUPPLIES - ADMIN.	392828	SHREDDING SERV 2018/19	\$25.00
	OFF. SUPPLIES - ADMIN.	392828	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	392828	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	392828	SHREDDING SERV 2018/19	\$25.00
		392828 Total		\$260.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	392829	ELEC 94,672.00 KWH	\$5,670.85
	ELECTRICITY - RIS.	392829	ELEC 76,469.00 KWH RIS	\$4,580.49
		392829 Total		\$10,251.34

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ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	392830	Origo Stepping Stones 2.0, Grade K, Student Journal	\$1,514.70
	TEXTBOOKS - CLASSROOM	392830	Origo Stepping Stones 2.0, Grade K, Student Journal	\$1,262.25
	TEXTBOOKS - CLASSROOM	392830	Origo Stepping Stones 2.0, Grade K, Student Journal	\$1,354.05
	TEXTBOOKS - CLASSROOM	392830	Origo Stepping Stones 2.0, Grade K, Student Journal	\$1,514.70
	TEXTBOOKS - CLASSROOM	392830	Origo Stepping Stones 2.0, Grade K, Student Journal	\$1,377.00
	TEXTBOOKS - CLASSROOM	392830	Shipping and Handling Charges	\$702.27
		392830 Total		\$7,724.97
OXFORD UNIVERSITY PRESS	SUPPLIES - LIBRARY	392831	Renewal of Oxford English Dictionary online database	\$485.00
		392831 Total		\$485.00
PARCIASEPE, KIMBERLY	STAFF TRAVEL - PUPIL SERV.	392832	TRAVEL SEPT 2018	\$63.65
		392832 Total		\$63.65
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	392833	See attached	\$65.00
		392833 Total		\$65.00
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	392834	WTW Item# 978-142843-1362	\$575.82
	TEXTBOOKS - CLASSROOM	392834	WTW Item# 978-142842-1379	\$191.94
	TEXTBOOKS - CLASSROOM	392834	WTW Item# 978-142843-1386	\$1,535.52
	TEXTBOOKS - CLASSROOM	392834	WTW Item# 978-142843-1393	\$1,535.52
	TEXTBOOKS - CLASSROOM	392834	WTW Item# 978-142843-1409	\$767.76
	TEXTBOOKS - CLASSROOM	392834	WTW Item# 978-1-4284-3144-7	\$295.88
	TEXTBOOKS - CLASSROOM	392834	Shipping	\$367.68
	TEXTBOOKS - CLASSROOM	392834	Emergent-Early Letter Name Student Book 10 pack	(\$95.97)
		392834 Total		\$5,174.15
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	392835	PORT O POTTY RENTAL	\$360.00
		392835 Total		\$360.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	392836	MUSIC SUPPLIES	\$70.94
	INSTR. SUPPLIES - MUSIC	392836	MUSIC SUPPLIES	\$152.00
		392836 Total		\$222.94
PETTY CASH - S/H	POSTAGE - ADMIN.	392837	PETTY CASH	\$20.00
	INSTR. SUPPLIES - CLASSROOM	392837	PETTY CASH	\$55.20
		392837 Total		\$75.20
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	392838	One dollar Stamps	\$300.00
	POSTAGE - ADMIN.	392838	Coils of forever stamps	\$200.00

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POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	392838	Twenty-one cent stamps	\$63.00
		392838 Total		\$563.00
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	392839	TOPS-3 RECORD FORM FROM LINGUISI	\$90.00
	INSTR. SUPPLIES - SP/HEAR.	392839	SHIPPING	\$9.00
		392839 Total		\$99.00
PROJECT LEAD THE WAY	INSTR. SUPPLIES - SCIENCE	392840	See attached lists(2 pages)	\$1,250.00
		392840 Total		\$1,250.00
PROJECTOR LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	392841	Lamp NEC NP600S, part number NP07LP	\$68.95
		392841 Total		\$68.95
PROQUEST LLC	SUPPLIES - LIBRARY	392842	Database renewal for 2018-2019 School Year	\$2,875.00
		392842 Total		\$2,875.00
RDPAGENCY	CONTRACTED SERV. - SP/HEAR.	392843	CONTRACTED SERV. - SP/HEAR.	\$160.00
		392843 Total		\$160.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	392844	Large Book Buddy Bags (set of 5), Order # 400856	\$36.76
	INSTR. SUPPLIES - CLASSROOM	392844	Classroom Library Rack, Red, Order # 162074	\$135.93
	INSTR. SUPPLIES - CLASSROOM	392844	Differentiation Cubes Grade 1,2 and Intervention	\$110.94
	INSTR. SUPPLIES - CLASSROOM	392844	Hang Up Tote and Sturdy Rack, Order # 160912	\$32.61
		392844 Total		\$316.24
RYAN, WILL	INSTR. SUPPLIES - SOC. STUDIES	392845	NY TIMES SUBSCRIPTION	\$150.00
		392845 Total		\$150.00
RYER, TIMOTHY	CONTRACTED SERV. - B.O.E.	392846	VIDEOTAPING 09/04/2018	\$30.00
		392846 Total		\$30.00
SARRA,KORY	CONTRACTED SERV. - B.O.E.	392847	VIDEOTAPING 09/04/2018	\$60.00
		392847 Total		\$60.00
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	392848	1,2,3 & 4th Classroom Magazines	\$2,100.66
		392848 Total		\$2,100.66
SCHOLASTIC INC (2)	INSTR. SUPPLIES - TRANSITION	392849	TRANSITION STUDENTS SCHOLASTIC NEWS	\$63.25
	INSTR. SUPPLIES - TRANSITION	392849	TRANSITION STUDENTS SCHOLASTIC ACTION	\$104.39
		392849 Total		\$167.64
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392850	Grade 1 School Supplies- 2018/2019	\$716.47
	INSTR. SUPPLIES - CLASSROOM	392850	Language Arts/Reading Supplies 2018/2019	\$930.87
	INSTR. SUPPLIES - CLASSROOM	392850	Class supplies, see attached, book rings, markers	\$147.79

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392850	Class supplies, see attached, book rings, markers	\$46.89
	INSTR. SUPPLIES - CLASSROOM	392850	Classroom supplies CREC 7788107338	\$32.10
	INSTR. SUPPLIES - ART	392850	CREC Bid order for 9 x 12 and 18 x	\$352.63
		392850 Total		\$2,226.75
SMITH, RACHEL	INSTR. SUPPLIES - COMPUTER ED.	392851	SUPPLIES	\$50.59
		392851 Total		\$50.59
SPEECH PATHOLOGY GROUP	CONTRACTED SERV. - SP/HEAR.	392852	CONTRACTED SERV. - SP/HEAR.	\$1,020.00
		392852 Total		\$1,020.00
ST. CATHERINE ACADEMY	TUITION - OUT-OF-DISTRICT	392853	TUITION - OUT-OF-DISTRICT	\$36,000.00
		392853 Total		\$36,000.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	392854	REPAIRS - SPORTS	\$6,131.95
	REPAIRS - SPORTS	392854	REPAIRS - SPORTS	\$292.25
	REPAIRS - SPORTS	392854	REPAIRS - SPORTS	\$172.00
	REPAIRS - SPORTS	392854	REPAIRS - SPORTS	\$400.75
	REPAIRS - SPORTS	392854	REPAIRS - SPORTS	\$116.60
	REPAIRS - SPORTS	392854	REPAIRS - SPORTS	\$583.55
	INSTR. SUPPLIES - SPORTS	392854	INSTR. SUPPLIES - SPORTS	\$3,588.00
		392854 Total		\$11,285.10
TETU GARY	B&G SUPPLIES - CUSTODIAL	392855	SHOES (90831)	\$150.00
		392855 Total		\$150.00
THYSSENKRUPP ELEVATOR COR	EMERGENCY REPAIRS - H.S.	392856	A WING ELEVATOR REPAIR - NHS	\$840.00
		392856 Total		\$840.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	392857	repair warmer	\$80.00
		392857 Total		\$80.00
UBERTI, ANNE	INSTR. SUPPLIES - CLASSROOM	392858	BOOKS FOR STAFF	\$636.49
		392858 Total		\$636.49
UNIVERSAL SEPTIC LLC	B&G CONTRACTED SERV.	392859	PUMP SEPTIC / GREASE TANKS - ALL SCHOOLS	\$7,388.75
		392859 Total		\$7,388.75
VITARELLI, PATRICIA	INSTR. SUPPLIES - CLASSROOM	392860	CLASSROOM SUPPLIES	\$58.13
		392860 Total		\$58.13
WELTON, JENNIFER	INSTR. SUPPLIES - GUIDANCE	392861	NEW STUDENT LUNCH	\$71.00
		392861 Total		\$71.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/21/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WGI SPORTS OF THE ARTS	CONTRACTED SERV. - MUSIC	392862	REGIONAL SHOW FEE	\$200.00
		392862 Total		\$200.00
WOODBURY CHEVROLET	REPAIRS - MAINT.	392863	TIRE REPAIR - NT117	\$196.97
		392863 Total		\$196.97
WORDMASTERS LLC	INSTR. SUPPLIES - GIFTED	392864	SEE ATTACHED ORDER FORM	\$445.50
		392864 Total		\$445.50
Grand Total				\$580,974.03