VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT REG. ED.	389131	TUITION - OUT-OF-DISTRICT REG. ED.	\$70,500.00
		389131 Total		\$70,500.00
ADMIT ONE PRODUCTS	INSTR. SUPPLIES - SPORTS	389132	Ref Inv# 249737 attached. Gate tickets for Sporting Events	\$353.42
		389132 Total		\$353.42
AFLAC	P/R - AFLAC INSURANCE	389133	AFLEC	\$6,613.40
		389133 Total		\$6,613.40
AIRGAS USA, LLC	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$35.94
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$36.56
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$35.70
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$35.94
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$35.94
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	(\$35.94)
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	(\$182.52)
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$35.94
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$35.10
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$57.78
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$33.42
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$35.94
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$35.10
	CONTRACTED SERV TECH ED.	389134	RENTAL CYLINDER AIRGAS HAZMAT CHARGE	\$174.70
		389134 Total		\$369.60
ALBANO, DONNA	INSTR. SUPPLIES - CLASSROOM	389135	PRINCIPALS FUND	\$100.00
		389135 Total		\$100.00
AMAZON (10)	SUPPLIES - LIBRARY	389136	Assorted books and supplies. See attached.	\$651.05
	SUPPLIES - LIBRARY	389136	Assorted books and supplies. See attached.	\$17.10
	SUPPLIES - LIBRARY	389136	Assorted books and supplies. See attached.	\$24.96
	SUPPLIES - LIBRARY	389136	Assorted books and supplies. See attached.	\$3.32
	SUPPLIES - LIBRARY	389136	Shipping.	\$3.99
	SUPPLIES - LIBRARY	389136	Assorted books and DVDs see attached.	\$17.98
	SUPPLIES - LIBRARY	389136	Assorted books and DVDs see attached.	\$59.96
	SUPPLIES - LIBRARY	389136	Assorted books and DVDs see attached.	\$47.66
	SUPPLIES - LIBRARY	389136	Assorted books and DVDs see attached.	\$27.94

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
AMAZON (10)	SUPPLIES - LIBRARY	389136	Assorted books and DVDs see attached.	\$822.16
	SUPPLIES - LIBRARY	389136	Assorted books and DVDs see attache	\$7.43
		389136 Total		\$1,683.55
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	389137	Instructional supplies, including writing pads, calendars, rulers	\$61.42
	INSTR. SUPPLIES - CLASSROOM	389137	Instructional supplies, including writing pads, calendars, rulers	\$58.00
	INSTR. SUPPLIES - CLASSROOM	389137	Instructional supplies, including writing pads, calendars, rulers	\$7.75
	INSTR. SUPPLIES - CLASSROOM	389137	Instructional supplies, including writing pads, calendars, rulers	\$47.98
	INSTR. SUPPLIES - CLASSROOM	389137	Instructional supplies, including writing pads, calendars, rulers	\$140.26
	INSTR. SUPPLIES - CLASSROOM	389137	Instructional supplies, including writing pads, calendars, rulers	\$246.98
	INSTR. SUPPLIES - P.E.	389137	Assorted PE Equipment, Including volley balls, medicine balls, tarps	(\$33.12)
	INSTR. SUPPLIES - P.E.	389137	Assorted PE Equipment, Including volley balls, medicine balls, tarps	(\$167.98)
	INSTR. SUPPLIES - P.E.	389137	Assorted PE Equipment, Including volley balls, medicine balls, tarps	(\$36.39)
	INSTR. SUPPLIES - P.E.	389137	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$1,546.06
	INSTR. SUPPLIES - P.E.	389137	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$103.12
	INSTR. SUPPLIES - P.E.	389137	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$116.87
	INSTR. SUPPLIES - P.E.	389137	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$133.59
	INSTR. SUPPLIES - P.E.	389137	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$31.36
	INSTR. SUPPLIES - TECH. ED	389137	Items for tech ed classes, Hakko Smoke Absorber, and window fan.	\$111.73
	OFF. SUPPLIES - ADMIN.	389137	Desktop station, magnetic wall file holder. Free shipping	\$149.00
	OFF. SUPPLIES - ADMIN.	389137	Desktop station, magnetic wall file holder. Free shipping	\$17.43
	INSTR. SUPPLIES - CLASSROOM	389137	For classrooms items needed throughout the school year.	\$276.30
	INSTR. SUPPLIES - CLASSROOM	389137	For classrooms items needed throughout the school year.	\$11.92
	INSTR. SUPPLIES - CLASSROOM	389137	For classrooms items needed throughout the school year.	\$49.95
	INSTR. SUPPLIES - CLASSROOM	389137	For classrooms items needed throughout the school year.	\$23.85
	INSTR. SUPPLIES - CLASSROOM	389137	For classrooms items needed throughout the school year.	\$66.75
	INSTR. SUPPLIES - CLASSROOM	389137	For classrooms items needed throughout the school year.	\$36.02
	INSTR. SUPPLIES - CLASSROOM	389137	For classrooms items needed throughout the school year.	\$52.60
	INSTR. SUPPLIES - TECH. ED	389137	Assorted items for Tech Ed classes, including welding curtain, altimeter	\$28.99
	INSTR. SUPPLIES - TECH. ED	389137	Assorted items for Tech Ed classes, including welding curtain, altimeter	\$215.85
	INSTR. SUPPLIES - TECH. ED	389137	Assorted items for Tech Ed classes, including welding curtain, altimeter	\$22.99
	INSTR. SUPPLIES - COMPUTER ED.	389137	Assorted items for computer tech classes, including headphones	\$21.59
	INSTR. SUPPLIES - COMPUTER ED.	389137	Assorted items for computer tech classes, including headphones	\$39.99

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
AMAZON (12)	INSTR. SUPPLIES - COMPUTER ED.	389137	Assorted items for computer tech classes, including headphones	\$246.86
	STAFF TRAIN READING	389137	Books for staff use: Read, Write, Teach by Rief. Free shipping	\$97.32
	INSTR. SUPPLIES - READING	389137	Assorted books, including MLA the Easy Way, Disruptive thinking	\$152.52
	INSTR. SUPPLIES - ENGLISH	389137	Various Leveled texts for social studies(For LS Classes)	\$142.16
	TEXTBOOKS - ENGLISH	389137	Assorted books for classroom use, Audacity, First Person Fiction	\$451.60
	TEXTBOOKS - ENGLISH	389137	Assorted books for classroom use, Audacity, First Person Fiction	\$898.80
		389137 Total		\$5,370.12
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	389138	Life is Good - Unified Arts	\$70.85
	INSTR. SUPPLIES - CLASSROOM	389138	Infusing Grammar Into Writers Workshop -3rd grade- No Shipping	\$132.32
	INSTR. SUPPLIES - CLASSROOM	389138	Pens, Velcro & replacement stapler	\$61.45
	INSTR. SUPPLIES - CLASSROOM	389138	What Really Matters In Response to Intervention - no shipping	\$116.61
	INSTR. SUPPLIES - CLASSROOM	389138	Purposeful Play - Kindergarten	\$96.40
	INSTR. SUPPLIES - CLASSROOM	389138	The Growth Mindset Coach - 1st Grade	\$43.36
	INSTR. SUPPLIES - CLASSROOM	389138	Report Covers - no shipping	\$34.79
	INSTR. SUPPLIES - CLASSROOM	389138	The Power of Our Words - Cert Staff Copies	\$768.41
		389138 Total		\$1,324.19
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	389139	SUPPLIES FOR SPEC ED	\$299.65
	INSTR. SUPPLIES - SP. ED. PREK-8	389139	SUPPLIES FOR SPEC ED	\$84.68
	INSTR. SUPPLIES - SP. ED. PREK-8	389139	SUPPLIES FOR SPEC ED	\$178.18
	INSTR. SUPPLIES - SP. ED. PREK-8	389139	SUPPLIES FOR SPEC ED	\$209.13
	INSTR. SUPPLIES - SP. ED. PREK-8	389139	SUPPLIES FOR SPEC ED	\$190.32
	INSTR. SUPPLIES - SP. ED. PREK-8	389139	SUPPLIES FOR SPEC ED	\$131.94
	INSTR. SUPPLIES - SP. ED. PREK-8	389139	SUPPLIES FOR SPEC ED	(\$27.49)
	TEXTBOOKS - CURR. DEVELOP.	389139	K-2 Spanish Misc. titles Elem Schools	\$42.48
	SUPPLIES - LIBRARY	389139	Ast puppets, cables, screen, clipboards, iPad covers-see attached	\$253.01
	SUPPLIES - LIBRARY	389139	shipping	\$18.65
		389139 Total		\$1,380.55
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	389140	NHS GREENERY	\$84.12
	INSTR. SUPPLIES - CLASSROOM	389140	NHS GUIDANCE	\$256.18
	INSTR. SUPPLIES - CLASSROOM	389140	NHS TECH CLUB	\$35.00
	INSTR. SUPPLIES - CLASSROOM	389140	ADVISORIES	\$68.70
	INSTR. SUPPLIES - CLASSROOM	389140	ACTIVITY	\$18.97

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	389140	ACTIVITIES	\$17.76
	INSTR. SUPPLIES - CLASSROOM	389140	NHS ADVISORIES	\$125.94
	OFF. SUPPLIES - H.S.	389140	Item# M1B FlexiSpot 27in Adjustable Stand Up Desk	\$269.99
	INSTR. SUPPLIES - ENGLISH	389140	English Dept. items - 2 clickers & Macbeth poster	\$47.94
	INSTR. SUPPLIES - SCIENCE	389140	Science Dept. items- 2 apple connectors,2 measuring boards	\$47.94
	INSTR. SUPPLIES - SCIENCE	389140	SHIPPING	\$12.95
	REPAIRS - TECH ED.	389140	CUTTERS- CUTTING PAPER- DESKTOP STAND- HDMI ADAPTER	\$19.99
	INSTR. SUPPLIES - BUSINESS ED	389140	QUARTET NATURAL CORK	\$132.70
	INSTR. SUPPLIES - BUSINESS ED	389140	OTIMO 25FT OUTDOOR CORD	\$12.99
	INSTR. SUPPLIES - BUSINESS ED	389140	SAFETY GLASSES	\$18.00
	INSTR. SUPPLIES - BUSINESS ED	389140	DRILL BIT SET	\$3.88
	INSTR. SUPPLIES - BUSINESS ED	389140	BENCH TOP DRILL	\$80.31
	INSTR. SUPPLIES - BUSINESS ED	389140	USB DATA SYNC CHARGING CABLES	\$26.50
	INSTR. SUPPLIES - BUSINESS ED	389140	FLEXISPOT	\$199.99
	INSTR. SUPPLIES - TECH ED.	389140	VIRCO STUDENT CHAIR	\$157.06
	REPAIRS - TECH ED.	389140	REPLACEMENT MOUSE	\$43.72
	REPAIRS - TECH ED.	389140	REPLACEMENT KEYBOARD	\$108.76
	INSTR. SUPPLIES - C.W.E.	389140	Rubbermaid 4.75Gallon (19Quart) Roughneck Clears Storage Box	\$73.63
	INSTR. SUPPLIES - C.W.E.	389140	Rubbermaid 4.75Gallon (19Quart) Roughneck Clears Storage Box	\$88.32
	INSTR. SUPPLIES - SCIENCE	389140	Quartet Natural Cork Board 4 x 8 ECKA408 for A204	\$135.83
	REPAIRS - TECH ED.	389140	Neewer Portable Filmmaker System With Camera/Camcorder Mount	\$279.96
	REPAIRS - TECH ED.	389140	SLIK U-8000 Photo/Video Mid-Size Tripod by Slik	\$224.75
	INSTR. SUPPLIES - SOC. STUDIES	389140	1 FLEXISPOT 27 WIDE PLATFORM HEIGHT ADJ. STANDING DESK	\$199.99
	INSTR. SUPPLIES - TECH ED.	389140	MEMORY CARDS-TRIPODS-ZOOM LENS- CAMERA BAGS	\$259.98
	INSTR. SUPPLIES - TECH ED.	389140	MEMORY CARDS- TRIPODS-ZOOM LENS- CAMERA BAGS	\$24.47
	INSTR. SUPPLIES - TECH ED.	389140	MEMORY CARDS- TRIPODS-ZOOM LENS- CAMERA BAGS	\$1,296.00
	INSTR. SUPPLIES - TECH ED.	389140	MEMORY CARDS- TRIPODS-ZOOM LENS- CAMERA BAGS	\$163.46
	INSTR. SUPPLIES - SOC. STUDIES	389140	at a glance refill-cara	\$14.98
	INSTR. SUPPLIES - ENGLISH	389140	ROMEO & JULIET DVD with Claire Danes to replace cracked DVD	\$11.98
	OFF. SUPPLIES - ADMIN.	389140	2 LUXOR PLASTIC UTILITY CARTS	\$94.67
	OFF. SUPPLIES - ADMIN.	389140	2 LUXOR PLASTIC UTILITY CARTS	\$97.99
	INSTR. SUPPLIES - WORLD LANG.	389140	AVERY TAB WRITE ON-WARD	\$8.22

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - SOC. STUDIES	389140	LUMBAR SUPPORT-CF, STICKERS	\$24.08
	REPAIRS - TECH ED.	389140	4 Canon Digital Rebel XTi 10.1MP Digital SLRS	\$119.00
	REPAIRS - TECH ED.	389140	4 Canon Digital Rebel XTi 10.1MP Digital SLRS	\$116.48
	REPAIRS - TECH ED.	389140	4 Canon Digital Rebel XTi 10.1MP Digital SLRS	\$129.78
	REPAIRS - TECH ED.	389140	4 Canon Digital Rebel XTi 10.1MP Digital SLRS	\$146.44
	INSTR. SUPPLIES - TECH ED.	389140	CAMERAS LENSES AN BAGS	\$29.95
	INSTR. SUPPLIES - TECH ED.	389140	CAMERAS LENSES AN BAGS	\$29.95
	INSTR. SUPPLIES - TECH ED.	389140	CAMERAS LENSES AN BAGS	\$165.90
	INSTR. SUPPLIES - ENGLISH	389140	Coral Island	\$11.00
	INSTR. SUPPLIES - MUSIC	389140	GUITARRE- JAZZ - SONNY CASSETTE	(\$38.05)
	INSTR. SUPPLIES - MUSIC	389140	GUITARRE- JAZZ - SONNY CASSETTE	\$292.92
	INSTR. SUPPLIES - MUSIC	389140	GUITARRE- JAZZ - SONNY CASSETTE	\$38.05
	INSTR. SUPPLIES - MUSIC	389140	GUITARRE- JAZZ - SONNY CASSETTE	\$49.49
	INSTR. SUPPLIES - GUIDANCE	389140	FISKE GUIDE TO COLLEGE	\$16.99
	INSTR. SUPPLIES - GUIDANCE	389140	BOOK OF MAJORS 2018	\$61.17
	INSTR. SUPPLIES - GUIDANCE	389140	THE BEST 382 COLLEGES	\$33.98
	INSTR. SUPPLIES - GUIDANCE	389140	PROFILES OF AMERICAN COLLEGES	\$20.39
	INSTR. SUPPLIES - T.A.P./FLEX	389140	FREECONOMICS	\$109.04
	INSTR. SUPPLIES - TECH ED.	389140	COMPUTERS PARTS- HDMI-CONVERTER- NOSE PLIERS- TAPE	\$297.88
	INSTR. SUPPLIES - TECH ED.	389140	COMPUTERS PARTS- HDMI-CONVERTER- NOSE PLIERS- TAPE	\$195.98
	INSTR. SUPPLIES - TECH ED.	389140	PADLOCKS- FOLDING TABLES	\$118.45
	INSTR. SUPPLIES - TECH ED.	389140	Creative Workshop: 80 Challenges to Sharpen Your Design Skills	\$37.74
	INSTR. SUPPLIES - TECH ED.	389140	Creative Workshop: 80 Challenges to Sharpen Your Design Skills	\$73.26
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$72.58
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$1,105.64
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$174.00
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$25.76
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$119.77
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$15.23
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$14.99
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$25.25
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$51.81

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$12.83
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$19.95
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$30.77
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$23.17
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$37.85
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$121.18
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$19.54
	INSTR. SUPPLIES - TECH ED.	389140	T-SHIRTS-TRANSFER VINYL ROLL- SEE CART	\$238.33
	INSTR. SUPPLIES - T.A.P./FLEX	389140	TASK CHAIR	\$138.84
	INSTR. SUPPLIES - TECH ED.	389140	REPLACEMENT SPRINGS- GLOVES GARDENING POTS	\$96.08
	INSTR. SUPPLIES - TECH ED.	389140	REPLACEMENT SPRINGS- GLOVES GARDENING POTS	\$24.84
	INSTR. SUPPLIES - TECH ED.	389140	REPLACEMENT SPRINGS- GLOVES GARDENING POTS	\$68.95
	INSTR. SUPPLIES - TECH ED.	389140	REPLACEMENT SPRINGS- GLOVES GARDENING POTS	\$7.70
	INSTR. SUPPLIES - TECH ED.	389140	REPLACEMENT SPRINGS- GLOVES GARDENING POTS	\$38.94
	INSTR. SUPPLIES - WORLD LANG.	389140	APPLE MD825AM/A LIGHTNING TO VGA ADAPTER FOR IPHONE	\$40.21
	INSTR. SUPPLIES - SCIENCE	389140	Calculator TI 503SV/FBL/2L1	\$150.96
	INSTR. SUPPLIES - TECH ED.	389140	Apple USB Super drive (MD564LL/A)	\$278.78
	OFF. SUPPLIES - ADMIN.	389140	FLEXISPOT 27- TASK CHAIR- STAPLER	\$199.99
	OFF. SUPPLIES - ADMIN.	389140	FLEXISPOT 27- TASK CHAIR- STAPLER	\$138.86
	OFF. SUPPLIES - ADMIN.	389140	FLEXISPOT 27- TASK CHAIR- STAPLER	\$11.99
	TEXTBOOKS - SCIENCE	389140	ENVIR SCI for AP	\$237.82
	TEXTBOOKS - SCIENCE	389140	ANATOMY TEXT	\$73.84
		389140 Total		\$10,459.94
AMERICAN RED CROSS	STAFF TRAIN HEALTH ADMIN.	389141	CPR/FIRST AID TRAINING 2017/18	\$27.00
		389141 Total		\$27.00
AMERICAN SCHOOL COUNSELOR	MEMBERSHIPS - GUIDANCE	389142	Membership renewal	\$129.00
		389142 Total		\$129.00
AQUARION WATER COMPANY OF	WATER - H.S.	389143	WATER 200327318 FIRE LINE	\$511.65
	WATER - H.S.	389143	WATER 200328345 665. TOU GAL IRR	\$4,095.91
		389143 Total		\$4,607.56

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
ARDINO, ERIN	OFF. SUPPLIES - ADMIN.	389144	SPED LT Interview Lunch 10/4/17	\$45.90
	OFF. SUPPLIES - ADMIN.	389144	Meeting Supplies 10/4/17	\$33.95
		389144 Total		\$79.85
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	389145	PLAYGROUND PAVEMENT MARKINGS (HAWL/HOM/MG/RIS)	\$1,575.00
		389145 Total		\$1,575.00
ARTISTIC DESIGNS LLC	B&G CONTRACTED SERV.	389146	PLAYGROUND MULCH INSTALL - ALL SCHOOLS 2017-2018	\$25,000.00
	B. & G. REPAIRS - H.S.	389146	REPAIR PARKING LOT DAMAGE FROM CAR FIRE	\$2,500.00
	B. & G. IMPROVE - M.S.	389146	INSTALL CURBING / REPLACE PAVING C WING - NMS	\$49,000.00
		389146 Total		\$76,500.00
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	389147	Eval training meetings 2 days	\$89.95
	OTHER SUPPLIES - STAFF DEVELOP.	389147	Eval training meetings 2 days	\$149.90
		389147 Total		\$239.85
BEE PUBLISHING C	CONTRACTED SERV LIBRARY	389148	RIS LMC Subscription to the Newtown Bee 10/13/17-10/13/18	\$45.00
		389148 Total		\$45.00
BRADBURY, GINA P.T.	STAFF TRAVEL - PUPIL SERV.	389149	TRAVEL SEPT 2017	\$30.60
		389149 Total		\$30.60
BUCCI, MARLENE	STAFF TRAVEL - PUPIL SERV.	389150	TRAVEL CPI INSTRUCTOR 10/10-10/11/17	\$132.19
		389150 Total		\$132.19
CANFIELD, CHRISTIAN	STAFF TRAVEL - STAFF DEVELOP.	389151	NSTA CONF TRAVEL	\$76.53
	OTHER SUPPLIES - STAFF DEVELOP.	389151	NSTA CONF FOOD	\$41.68
		389151 Total		\$118.21
CAS TREASURER	OFF. SUPPLIES - ADMIN.	389152	CAS PRINCIPAL OF THE YEAR DINNER	\$156.00
		389152 Total		\$156.00
CHARTER COMMUNICATION	CONTRACTED SERV TECH ED.	389153	CABLE TV SUBSCRIPTION	\$7.37
		389153 Total		\$7.37
CMRS-POC (HIGH SCHOOL)	POSTAGE - ADMIN.	389154	POSTAGE	\$5,500.00
	POSTAGE - GUIDANCE	389154	POSTAGE	\$3,000.00
		389154 Total		\$8,500.00
COHEN AND WOLF, P.C.	PROF. SERV SUPER.	389155	PROF SERV 09/15/2017	\$32.00
		389155 Total		\$32.00
CONN CUSTOM AQUATICS LLC	B&G SUPPLIES - CUSTODIAL	389156	CHLORINE - NHS POOL	\$1,732.50
		389156 Total		\$1,732.50

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
CONNEC-TO-TALK	PROF. SERV PSYCH/MED. EVAL.	389157	BCBA CONSULT 10/02-10/05/17	\$892.50
	PROF. SERV PSYCH/MED. EVAL.	389157	ABA SERVICE 10/02-10/06/17	\$1,210.00
	PROF. SERV PSYCH/MED. EVAL.	389157	BCBA CONSULT 10/09/17-10/12/17	\$1,105.00
	PROF. SERV PSYCH/MED. EVAL.	389157	ABA SERV 10/09/17 - 10/13/17	\$1,400.00
		389157 Total		\$4,607.50
DEJULIO, TIMOTHY	STAFF TRAVEL - CLASSROOM	389158	AIRFARE TO INDIA	\$990.00
		389158 Total		\$990.00
DEMCO INC.	INSTR. SUPPLIES - ENGLISH	389159	P12211000 superfold book jacket	\$50.16
	SUPPLIES - LIBRARY	389159	Glossy laminator film roll. Item # WP13586920.	\$381.27
	SUPPLIES - LIBRARY	389159	Superfold 10 inch jackets. Item # WS12211000.	\$33.44
	SUPPLIES - LIBRARY	389159	10 inch vinyl matte laminate. Item # WP13708860. No shipping.	\$30.55
		389159 Total		\$495.42
DESISTO, CLAIRE	STAFF TRAIN STAFF DEVELOP.	389160	NGSS WORKSHOP	\$50.00
		389160 Total		\$50.00
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	389161	TRAVEL SEPT 2017	\$110.64
		389161 Total		\$110.64
DINHO, MARISSA	STAFF TRAIN STAFF DEVELOP.	389162	NGSS TRAINING	\$25.00
		389162 Total		\$25.00
EAGLE HILL SOUTHPORT SCHOOL	TUITION - OUT-OF-DISTRICT	389163	TUITION - OUT-OF-DISTRICT	\$23,950.00
		389163 Total		\$23,950.00
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	389164	OIL 4681.1 GAL	\$8,831.56
	FUEL OIL - RIS.	389164	OIL 7198.0 GAL	\$13,580.06
	FUEL OIL - H.S.	389164	OIL 7200.0 GAL	\$13,583.82
	FUEL OIL - H.S.	389164	OIL 840.0 GAL	\$1,584.78
		389164 Total		\$37,580.22
EDADVANCE	STAFF TRAIN STAFF DEVELOP.	389165	TEAM Initail Support Training	\$300.00
		389165 Total		\$300.00
EDTECHTEACHER	STAFF TRAIN COMPUTER ED.	389166	Conference registration PLEASE PAY PER ATTACHED	\$446.25
		389166 Total		\$446.25
EKMAN, ERIK	INSTR. SUPPLIES - SCIENCE	389167	OFFICE TEAKETTLE	\$14.95
		389167 Total		\$14.95

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK#	DESCRIPTION	<u>AMOUNT</u>
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	389168	ELEC 51658443072 45,028. KWH	\$6,958.54
		389168 Total		\$6,958.54
FEDA, KRISTINE M.	ACCOMMODATIONS - STAFF DEVELOP.	389169	NGSS CONF HOTEL	\$1,281.60
	OTHER SUPPLIES - STAFF DEVELOP.	389169	NGSS CONF FOOD	\$77.49
		389169 Total		\$1,359.09
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - ENGLISH	389170	SEE ATTACHED LIST	\$595.96
		389170 Total		\$595.96
FONOVIC, JESSICA	STAFF TRAVEL - STAFF DEVELOP.	389171	NSTA CONF TOLLS	\$60.11
	ACCOMMODATIONS - STAFF DEVELOP.	389171	NSTA CONF HOTEL & PARKING	\$690.00
	OTHER SUPPLIES - STAFF DEVELOP.	389171	NSTA CONF FOOD	\$142.94
		389171 Total		\$893.05
FRONTIER	TELEPHONE & CABLE	389172	TELEPHONE SERV 2017/18	\$894.64
		389172 Total		\$894.64
FRONTIER	TELEPHONE & CABLE	389173	TELEPHONE SERV 2017/18	\$729.82
		389173 Total		\$729.82
FRONTIER	TELEPHONE & CABLE	389174	TELEPHONE SERV 2017/18	\$2,410.58
		389174 Total		\$2,410.58
FRONTIER	TELEPHONE & CABLE	389175	TELEPHONE SERV 2017/18	\$65.34
		389175 Total		\$65.34
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	389176	TUITION - OUT-OF-DISTRICT	\$5,965.00
	TUITION - OUT-OF-DISTRICT	389176	TUITION - OUT-OF-DISTRICT	\$3,445.00
		389176 Total		\$9,410.00
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - S.H.	389177	CHILLER REPAIR B132 - SANDY HOOK	\$1,240.00
		389177 Total		\$1,240.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	389178	INSTRUMENT REPAIRS	\$130.00
		389178 Total		\$130.00
HARRISON, TRENT	INSTR. SUPPLIES - SCIENCE	389179	CLAMS & DISSECTION	\$35.02
		389179 Total		\$35.02
HEINEMANN	TEXTBOOKS - CURR. DEVELOP.	389180	FREIGHT ADJUSTMENT	\$296.16
		389180 Total		\$296.16

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK#	DESCRIPTION	AMOUNT
HIGH NOON BOOKS ACADEMIC	INSTR. SUPPLIES - SP/HEAR.	389181	DDD-2330 TEST OF NARRATIVE LANGUAGE	\$118.00
	INSTR. SUPPLIES - SP/HEAR.	389181	SHIPPING	\$92.20
		389181 Total		\$210.20
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	389182	SANDER, SANDPAPER, BIT SET, KNIFE BLADES, SCREWDRIVER SET	\$382.78
	B&G SUPPLIES - MAINT.	389182	LITHIUM ION BATTERIES - MAINT SUPPLIES	\$118.00
		389182 Total		\$500.78
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	389183	WODDCOCK JOHNSON 1V TEST RECORD AND RESPONSE	\$345.40
	INSTR. SUPPLIES - SP. ED. PREK-8	389183	SHIPPING	\$69.08
	INSTR. SUPPLIES - SP. ED. H.S.	389183	WOODCOCK JOHNSON 1V TEST RECORD AND RESPONSE	\$345.40
		389183 Total		\$759.88
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - WORLD LANG.	389184	On line subscription renewal	\$176.70
		389184 Total		\$176.70
INSTITUTE OF PROFESSIONAL	PROF. SERV PSYCH/MED. EVAL.	389185	PROF. SERV PSYCH/MED. EVAL.	\$831.25
		389185 Total		\$831.25
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	389186	PROPANE 95.9 UNITS	\$171.66
		389186 Total		\$171.66
LEINWEAVER, MARK	CONTRACTED SERV SPORTS	389187	Perfect Placement College Athletics Presentation	\$500.00
		389187 Total		\$500.00
MAC GILL WILLIAM & C	MEDICAL SUPPLIES - ELEM.	389188	Item # 97230 Latex-Free Washcloth 500/case	\$35.15
	MEDICAL SUPPLIES - ELEM.	389188	Item# 1209 Ibuprofen 200mg 100/bottle	\$3.59
	MEDICAL SUPPLIES - H.S.	389188	Item# 97230 Latex-Free Washcloth 500/case	\$70.30
		389188 Total		\$109.04
MAKEMUSIC INC.	INSTR. SUPPLIES - MUSIC	389189	Subscription renewal for 3 teachers(SmartMusic Educator Subscription)	\$420.00
	INSTR. SUPPLIES - MUSIC	389189	School Smart Music practice room subscription. See attached	\$396.00
		389189 Total		\$816.00
MALGRANDE, CONNIE	STAFF TRAIN PUPIL SERV.	389190	STAFF TRAIN PUPIL SERV.	\$27.20
	STAFF TRAIN PUPIL SERV.	389190	STAFF TRAIN PUPIL SERV.	\$27.20
	STAFF TRAIN PUPIL SERV.	389190	STAFF TRAIN PUPIL SERV.	\$27.20
	STAFF TRAIN PUPIL SERV.	389190	STAFF TRAIN PUPIL SERV.	\$27.20
	STAFF TRAIN PUPIL SERV.	389190	STAFF TRAIN PUPIL SERV.	\$27.20
		389190 Total		\$136.00

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	389191	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	389191	WATER 2017/18	\$29.94
	INSTR. SUPPLIES - SOC. STUDIES	389191	See attached list Social Studies	\$89.50
	INSTR. SUPPLIES - CLASSROOM	389191	Colored Copier Paper, Office Supplies	\$3.76
	INSTR. SUPPLIES - CLASSROOM	389191	Colored Copier Paper, Office Supplies	\$11.28
	INSTR. SUPPLIES - CLASSROOM	389191	Colored Copier Paper, Office Supplies	\$4.35
	INSTR. SUPPLIES - CLASSROOM	389191	Colored Copier Paper, Office Supplies	\$342.85
	INSTR. SUPPLIES - T.A.P./FLEX	389191	INDEX CARDS- PUSH PINS- PENCILS SEE CART	\$8.25
	SUPPLIES - LIBRARY	389191	4pk casters item # is HON- HHABCASTER. No shipping	\$512.00
	INSTR. SUPPLIES - CLASSROOM	389191	Wall Mount Pencil Sharpeners - no shipping	\$54.33
	INSTR. SUPPLIES - SP. ED. H.S.	389191	nhs supplies	\$9.90
	INSTR. SUPPLIES - CLASSROOM	389191	Sheet Protectors, Pencils - No shipping	\$57.39
	INSTR. SUPPLIES - CLASSROOM	389191	Sheet Protectors, Pencils - No shipping	\$18.80
	INSTR. SUPPLIES - MUSIC	389191	EXPO MARKERS- DURACELL BATTERIES- PENCILS	\$14.13
	INSTR. SUPPLIES - MUSIC	389191	HP INK CARTRIDGE 125A PRINTER NOT S	\$206.99
	INSTR. SUPPLIES - SOC. STUDIES	389191	16 BOX VUE PKS G.MOUNTAIN	\$64.95
	INSTR. SUPPLIES - MATH	389191	HOLE PUNCH, PLANNER-MATH, STAPLE CARTRIDGES	\$67.42
	INSTR. SUPPLIES - MATH	389191	6 STAPLERS - MATH	\$52.74
	INSTR. SUPPLIES - WORLD LANG.	389191	SOUP BOWLS FOR ITALIAN DAY	\$11.83
	INSTR. SUPPLIES - WORLD LANG.	389191	TAPE - WL ABREGO CLASS PROJECT	\$23.10
		389191 Total		\$1,608.46
MCCONNELL, SUSAN	STAFF TRAVEL - CLASSROOM	389192	NHS STAFF TRIP TO INDIA COST	\$3,727.98
		389192 Total		\$3,727.98
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	389193	TUITION - OUT-OF-DISTRICT	\$14,561.00
		389193 Total		\$14,561.00
MEMOLI, MATT	STAFF TRAVEL - SPORTS	389194	TRAVEL 08/18-10/04/2017	\$192.81
		389194 Total		\$192.81
MITCHELL	FUEL FOR VEHICLES - TRANS.	389195	GAS 900.0	\$981.00
		389195 Total		\$981.00
MPS	TEXTBOOKS - ENGLISH	389196	0374399972 NIGHT SALES QUOTE ATTACHED	\$504.00
	TEXTBOOKS - ENGLISH	389196	SHIPPING	\$10.33
		389196 Total		\$514.33

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
NASCO	INSTR. SUPPLIES - SCIENCE	389197	disposable Lung Mouth Tubes, Item SB15812M	\$53.00
		389197 Total		\$53.00
NATIONAL ASSOC. FOR MUSIC	MEMBERSHIPS - MUSIC	389198	ANNUAL DUES	\$132.00
		389198 Total		\$132.00
NATIONAL GEOGRAPHIC EXPLO	INSTR. SUPPLIES - CLASSROOM	389199	Young Explorer SCOUT Edition, Kindergarten	\$271.70
	INSTR. SUPPLIES - CLASSROOM	389199	Young Explorer VOYAGER Edition, Grade 1	\$282.15
	INSTR. SUPPLIES - CLASSROOM	389199	Explorer PIONEER Edition, Grade 2	\$339.63
	INSTR. SUPPLIES - CLASSROOM	389199	Explorer TRAILBLAZER Edition, Grade 3	\$287.37
	INSTR. SUPPLIES - CLASSROOM	389199	Explorer PATHFINDER Edition, Grade 4	\$313.50
		389199 Total		\$1,494.35
NEWTOWN FLORIST OF CT, LL	INSTR. SUPPLIES - SOC. STUDIES	389200	INVOICE 3350 - ARRANGEMENT	\$40.00
		389200 Total		\$40.00
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - H.S.	389201	CRACKERS FOR NURSES OFFICE	\$15.00
	OFF. SUPPLIES - ADMIN.	389201	For Professional Development refreshments	\$75.00
		389201 Total		\$90.00
NEWTOWN HIGH SCHOOL CHORA	OFF./MEETING SUPPLIES - B.O.E.	389202	FOR CHORAL TUXEDO COST	\$136.81
		389202 Total		\$136.81
ON-SITE SHREDDING	CONTRACTED SERV BUS. SERV.	389203	SHREDDING SERV 2017/18 C/O	\$40.00
	CONTRACTED SERV CLASSRM	389203	Monthly Shredding Services	\$35.00
		389203 Total		\$75.00
PHONAK LLC	EQUIPMENT - SP/HEAR.	389204	EQUIPMENT - SP/HEAR.	\$1,671.74
	EQUIPMENT - SP/HEAR.	389204	EQUIPMENT - SP/HEAR.	\$42.50
		389204 Total		\$1,714.24
PIERCE, CHRISSIE	OTHER SUPPLIES - STAFF DEVELOP.	389205	NSTA CONF FOOD	\$65.48
		389205 Total		\$65.48
POND, DEBORAH	INSTR. SUPPLIES - CLASSROOM	389206	PRINCIPALS FUND	\$150.00
		389206 Total		\$150.00
PROJECT LEAD THE WAY	INSTR. SUPPLIES - SCIENCE	389207	SEE ATTACHED LIST-CARLEY	\$20.00
		389207 Total		\$20.00
RDPAGENCY	CONTRACTED SERV SP/HEAR.	389208	SERV 05/19/2017	\$160.00
		389208 Total		\$160.00

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK#	DESCRIPTION	<u>AMOUNT</u>
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	389209	1st, 2nd & 3rd Grade Magazines	\$1,075.95
	INSTR. SUPPLIES - CLASSROOM	389209	Dyna Math	\$92.27
	INSTR. SUPPLIES - CLASSROOM	389209	Shipping	\$130.49
	INSTR. SUPPLIES - CLASSROOM	389209	Grade 4 Storyworks Magazine Subscription (6 issues per student)	\$385.00
	INSTR. SUPPLIES - CLASSROOM	389209	Grade 3 Scholastic Magazine	\$330.00
	INSTR. SUPPLIES - CLASSROOM	389209	Grade 2 Scholastic Magazine	\$357.50
	INSTR. SUPPLIES - CLASSROOM	389209	Grade 1 Scholastic Magazine	\$275.00
	INSTR. SUPPLIES - CLASSROOM	389209	Kindergarten Scholastic Magazine Let's Find Out PLUS Science Spin	\$324.50
	INSTR. SUPPLIES - CLASSROOM	389209	Shipping/Handling	\$167.20
		389209 Total		\$3,137.91
SCHOLASTIC MAGAZINES	INSTR. SUPPLIES - CLASSROOM	389210	Grade 3 Scholastic Map Skills	\$297.00
	INSTR. SUPPLIES - CLASSROOM	389210	Grade 1 Scholastic Map Skills	\$247.50
	INSTR. SUPPLIES - CLASSROOM	389210	Shipping/Handling	\$49.01
		389210 Total		\$593.51
SCHOOL HEALTH CORPORATION	OFF. SUPPLIES - ELEM.	389211	See Attached List	\$272.42
		389211 Total		\$272.42
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	389212	For classroom items needed throughout the year.	\$689.56
		389212 Total		\$689.56
STAPLES ADVANTAGE (2)	INSTR. SUPPLIES - COMPUTER ED.	389213	SAMSUNG LS32F351FUNXZA 32inch LED Monitor. FREE SHIPPING	\$199.99
		389213 Total		\$199.99
STENTIFORD, TOD	STAFF TRAVEL - STAFF DEVELOP.	389214	NSTA CONF TRAVEL	\$286.76
	ACCOMMODATIONS - STAFF DEVELOP.	389214	NSTA CONF HOTEL	\$585.60
	OTHER SUPPLIES - STAFF DEVELOP.	389214	NSTA CONF FOOD	\$90.90
		389214 Total		\$963.26
TECHNOLOGY INSTITUTE FOR	MEMBERSHIPS - MUSIC	389215	ANNUAL DUES	\$50.00
		389215 Total		\$50.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	389216	REPAIR C-OVEN	\$80.00
		389216 Total		\$80.00
TORRCO	B&G SUPPLIES - MAINT.	389217	BREAKER REPAIR KIT, COUPLINGS - PLUMBING SUPPLIES	\$355.33
		389217 Total		\$355.33
TREASURER - FINGERPRINT	CONTRACTED SERV SUPER.	389218	FINGERPRINTS	\$288.00
		389218 Total		\$288.00

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK#	<u>DESCRIPTION</u>	<u>AMOUNT</u>

TREASURER - FINGERPRINT	CONTRACTED SERV SUPER.	389219	FINGERPRINTS	\$10.75
		389219 Total		\$10.75
TREASURER - FINGERPRINT	CONTRACTED SERV SUPER.	389220	FINGERPRINTS	\$50.00
		389220 Total		\$50.00
TREASURER - FINGERPRINT	CONTRACTED SERV SUPER.	389221	FINGERPRINTS	\$12.00
		389221 Total		\$12.00
TREASURER - FINGERPRINT	CONTRACTED SERV SUPER.	389222	FINGERPRINTS	\$50.00
		389222 Total		\$50.00
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	389223	LEASE 2017/18 B-18T-5 FORKLIFT	\$477.98
		389223 Total		\$477.98
				Grand Total \$322,813.76