

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/31/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DELTA-T GROUP HARTFORD IN	EXTRA WORK - NURSES H.S.	392409	H/S SCHOOL RN	\$292.50
	EXTRA WORK - NURSES H.S.	392409	H/S SCHOOL RN	\$182.81
		392409 Total		\$475.31
DIETTER, CANDACE	STAFF TRAVEL - STAFF DEVELOP.	392410	TEAM TRAINING	\$124.04
		392410 Total		\$124.04
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	392411	5 Switches Central Office FRN 1899028573	\$5,240.16
	EQUIPMENT - INFO. TECH.	392411	5 Switches Central Office FRN 1899028573	\$6,780.60
	EQUIPMENT - INFO. TECH.	392411	9 Switches Hawley - FNS # 1899028646	\$3,328.56
	EQUIPMENT - INFO. TECH.	392411	9 Switches Hawley - FNS # 1899028646	\$17,737.92
	EQUIPMENT - INFO. TECH.	392411	(75) WAP Newtown Middle School FRN# 1899028732	\$21,637.08
	EQUIPMENT - INFO. TECH.	392411	(75) WAP Newtown Middle School FRN# 1899028732	\$18,272.88
		392411 Total		\$72,997.20
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$1,536.00
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$3,504.00
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$131.25
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$90.00
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$75.00
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$3,504.00
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$1,536.00
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$166.25
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$112.50
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$3,504.00
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$1,536.00
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$131.25
	TUITION - OUT-OF-DISTRICT	392412	TUITION - OUT-OF-DISTRICT	\$150.00
			392412 Total	
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	392413	LOCK / ALARM EMERG REPAIRS - HAWL	\$372.50
	EMERGENCY REPAIRS - H.	392413	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - H.	392413	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - RIS.	392413	LOCK / ALARM EMERG REPAIRS - RIS	\$112.50
	EMERGENCY REPAIRS - M.S.	392413	LOCK / ALARM EMERG REPAIRS - NMS	\$315.00
	EMERGENCY REPAIRS - M.S.	392413	LOCK / ALARM EMERG REPAIRS - NMS	\$375.00

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ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	392413	LOCK / ALARM EMERG REPAIRS - NHS	\$187.50
	EMERGENCY REPAIRS - H.S.	392413	LOCK / ALARM EMERG REPAIRS - NHS	\$470.00
	B&G CONTRACTED SERV.	392413	TEST / INSPECT ALARM SYSTEMS ALL SCHOOLS	\$6,000.00
		392413 Total		\$8,132.50
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	392414	PROF. SERV. - HEALTH H.S.	\$990.00
		392414 Total		\$990.00
AMAZON (10)	SUPPLIES - LIBRARY	392415	Assorted books. See attached. No shipping	(\$34.41)
	SUPPLIES - LIBRARY	392415	Assorted books. See attached. No shipping	\$12.83
	SUPPLIES - LIBRARY	392415	Assorted books. See attached. No shipping	\$100.38
	SUPPLIES - LIBRARY	392415	Assorted books. See attached. No shipping	\$6.01
	SUPPLIES - LIBRARY	392415	Assorted books. See attached. No shipping	\$474.50
		392415 Total		\$559.31
AMAZON (12)	INSTR. SUPPLIES - SOC. STUDIES	392416	Book, Shhh! Were rewriting the Constitution	\$112.56
	OTHER SUPPLIES - STAFF DEVELOP.	392416	Andrew San Angelo (Middle School Social Studies	\$678.51
	INSTR. SUPPLIES - COMPUTER ED.	392416	Items for Computer class instruction, Micro: Bit coding Board	\$127.76
	INSTR. SUPPLIES - CLASSROOM	392416	Rolling step stool for student use. Free shipping	\$103.38
AMAZON (12)	REPAIRS - ADMIN.	392416	Replacement chairs- SW office. Free shipping	\$188.58
	INSTR. SUPPLIES - SCIENCE	392416	Assorted water growing dinosaurs.	\$46.80
	INSTR. SUPPLIES - SCIENCE	392416	15 pack disposable chafing dish for use in science classes	\$41.31
		392416 Total		\$1,298.90
AMAZON (13)	TEXTBOOKS - CLASSROOM	392417	Mighty Jack book 1	\$45.28
	TEXTBOOKS - CLASSROOM	392417	Mighty Jack Book 2	\$75.84
	TEXTBOOKS - CLASSROOM	392417	Mr. Terupt Falls Again	\$51.12
	TEXTBOOKS - CLASSROOM	392417	Saving Mr. Terupt - No Shipping	\$51.12
	INSTR. SUPPLIES - CLASSROOM	392417	s/12 Binders	\$35.49
	INSTR. SUPPLIES - CLASSROOM	392417	Box wave Stylus for iPad	\$35.70
	INSTR. SUPPLIES - CLASSROOM	392417	4x6 post its	\$81.12
	INSTR. SUPPLIES - CLASSROOM	392417	8x6 post its - no shipping	\$161.44
	INSTR. SUPPLIES - CLASSROOM	392417	Kanoodle & IQ Blocx for 4th grade - no shipping	\$179.91
	INSTR. SUPPLIES - CLASSROOM	392417	Clock Set - 3rd grade - no shipping	\$52.03
	INSTR. SUPPLIES - CLASSROOM	392417	Colored Masking Tape S/10	\$49.90
	INSTR. SUPPLIES - CLASSROOM	392417	Velcro Coins	\$9.85

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AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	392417	Velcro Roll - no shipping	\$8.99
	INSTR. SUPPLIES - CLASSROOM	392417	Corkboard for Room 143 - No shipping	\$46.49
	OFF. SUPPLIES - ADMIN.	392417	WHEN by Daniel Pink	\$70.90
	OFF. SUPPLIES - ADMIN.	392417	4 Principles of Execution by Sean Covey - no shipping	\$53.20
	STAFF TRAIN. - CLASSROOM	392417	1st Grade PD Book - A Fresh Look at Phonics - no shipping	\$96.16
	INSTR. SUPPLIES - CLASSROOM	392417	Batteries & White Board - no shipping	\$76.87
		392417 Total		\$1,181.41
AMAZON (14)	INSTR. SUPPLIES - GUIDANCE	392418		\$59.15
	INSTR. SUPPLIES - CLASSROOM	392418	Metal file cabinet	\$97.11
	INSTR. SUPPLIES - CLASSROOM	392418	AeraMax 300 Air Purifier True HEPA 92787201	\$365.98
	INSTR. SUPPLIES - CLASSROOM	392418	AeraMax replacement filters	\$69.98
	INSTR. SUPPLIES - CLASSROOM	392418	Picture frames 6pk . . . Free shipping	\$123.94
		392418 Total		\$716.16
AMAZON (17)	OFF. SUPPLIES - ADMIN.	392419	Ast supplies, emergency bags, white board erasers	\$105.10
	OFF. SUPPLIES - ADMIN.	392419	Ast supplies, emergency bags, white board erasers	\$129.90
	OTHER SUPPLIES - STAFF DEVELOP.	392419	Most Likely to Succeed: Preparing Our Kids	\$346.50
	OTHER SUPPLIES - STAFF DEVELOP.	392419	Ship/Handling	\$14.73
	OTHER SUPPLIES - STAFF DEVELOP.	392419	Ship/Handling	\$22.80
	INSTR. SUPPLIES - CLASSROOM	392419	Mailbox (rm 8), lady bug cord (rm 15)	\$50.18
	INSTR. SUPPLIES - CLASSROOM	392419	shipping	\$3.18
		392419 Total		\$672.39
AMAZON (9)	INSTR. SUPPLIES - SPORTS	392420	FLEXISPOT	\$264.32
	STAFF TRAIN. - CLASSROOM	392420	FOSTERING RESILIENT LEARNERS	\$132.43
	INSTR. SUPPLIES - ENGLISH	392420	2 PETER PAUPER PRESS TEACHER S PLANNERS	\$19.72
	INSTR. SUPPLIES - WORLD LANG.	392420	5x7 envelopes	\$31.96
	INSTR. SUPPLIES - GUIDANCE	392420	LABELS- INDEX CARDS- TAPE DISPENSER	\$77.78
	INSTR. SUPPLIES - GUIDANCE	392420	LABELS- INDEX CARDS- TAPE DISPENSER	\$13.38
	INSTR. SUPPLIES - WORLD LANG.	392420	WL Dept supplies: File folders, (5) Crayola marker	\$41.82
	INSTR. SUPPLIES - WORLD LANG.	392420	WL Dept supplies: File folders, (5) Crayola marker	\$57.90
	INSTR. SUPPLIES - WORLD LANG.	392420	WL Dept supplies: File folders, (5) Crayola marker	\$35.97
	INSTR. SUPPLIES - WORLD LANG.	392420	WL Dept supplies: File folders, (5) Crayola marker	\$550.41
		392420 Total		\$1,225.69

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ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	392421	LIFE SEPT 2018	\$1,831.05
	P/R - VOLUNTARY LTD INS.	392421	LTD SEPT 2018	\$3,722.78
		392421 Total		\$5,553.83
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	392422	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$2,170.00
	B&G CONTRACTED SERV.	392422	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$1,660.00
	B&G CONTRACTED SERV.	392422	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$6,000.00
		392422 Total		\$9,830.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	392423	REFUSE REMOVAL 2018-2019	\$8,204.29
	REFUSE REMOVAL	392423	CARDBOARD RECYCLING - 2018-2019	\$40.00
	REFUSE REMOVAL	392423	CARDBOARD RECYCLING - 2018-2019	\$118.00
	REFUSE REMOVAL	392423	CARDBOARD RECYCLING - 2018-2019	\$80.00
	REFUSE REMOVAL	392423	CARDBOARD RECYCLING - 2018-2019	\$116.00
	REFUSE REMOVAL	392423	CARDBOARD RECYCLING - 2018-2019	\$136.00
	REFUSE REMOVAL	392423	CARDBOARD RECYCLING - 2018-2019	\$136.00
	REFUSE REMOVAL	392423	CARDBOARD RECYCLING - 2018-2019	\$295.00
	REFUSE REMOVAL	392423	EXTRA DUMPSTER PICKUPS - 2018-2019	\$545.74
		392423 Total		\$9,671.03
AT&T MOBILITY	TELEPHONE & CABLE	392424	AT&T MOBILE PHONE SERV 2018/19	\$132.96
			392424 Total	\$132.96
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	392425	Projector - Epson 965H C6 NMS	\$715.00
	REPAIRS - INFO. TECH.	392425	Installation of replacement projector	\$250.00
		392425 Total		\$965.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	392426	PA SYSTEM / CLOCK REPAIRS - NHS	\$920.00
			392426 Total	\$920.00
AVIELLE FOUNDATION THE	STAFF TRAIN. - STAFF DEVELOP.	392427	Youth Brain Health First Aid	\$2,520.00
			392427 Total	\$2,520.00
B & G PIPING COMPANY INC.	B. & G. REPAIRS - M.G.	392428	LABOR FOR BACKFLOW PLUMBING - MG	\$5,760.00
			392428 Total	\$5,760.00
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	392429	NGSS Summer Workshop for District	\$74.95
	OTHER SUPPLIES - STAFF DEVELOP.	392429	NGSS Summer Workshop for District	\$119.95
	OTHER SUPPLIES - STAFF DEVELOP.	392429	NGSS Summer Workshop for District	\$119.95
	OTHER SUPPLIES - STAFF DEVELOP.	392429	NGSS Summer Workshop for District	\$39.95

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BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	392429	Professional Development Refreshments for welcome back staff. C	\$139.95
		392429 Total		\$494.75
BAILEY POTTERY EQUIPMENT	INSTR. SUPPLIES - ART	392430	CERAMICS AND SPONGES	\$596.76
		392430 Total		\$596.76
BAILEY, JESSE	B&G SUPPLIES - CUSTODIAL	392431	SHOES (90831)	\$150.00
		392431 Total		\$150.00
BARNES & NOBLE INC.	INSTR. SUPPLIES - ENGLISH	392432	9780812974492 UNBROKEN	\$382.50
	INSTR. SUPPLIES - ENGLISH	392432	9780307386045 WHERE MEN WIN GLORY	\$254.20
		392432 Total		\$636.70
BEST ROUND GOLF CAR REPAI	EQUIPMENT - SPORTS	392433	Used Replacement Golf Cart for Athletic Trainer	\$4,415.00
		392433 Total		\$4,415.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	392434	BRUSH- OIL-NEOCOLOR-GLAZE- SEE CART	\$35.95
	INSTR. SUPPLIES - ART	392434	BRUSH- OIL-NEOCOLOR-GLAZE- SEE CART	\$38.97
	INSTR. SUPPLIES - ART	392434	BRUSH- OIL-NEOCOLOR-GLAZE- SEE CART	\$27.68
	INSTR. SUPPLIES - ART	392434	BRUSH- OIL-NEOCOLOR-GLAZE- SEE CART	\$906.98
	INSTR. SUPPLIES - ART	392434	BRUSH- OIL-NEOCOLOR-GLAZE- SEE CART	\$26.08
	INSTR. SUPPLIES - ART	392434	BRUSH- OIL-NEOCOLOR-GLAZE- SEE CART	\$4,033.10
	INSTR. SUPPLIES - CLASSROOM	392434	Crayola Washable Paint, Red, Gallon, Part #00007-3009	\$16.90
	INSTR. SUPPLIES - CLASSROOM	392434	Crayola Washable Paint, Blue, Gallon, Part #00007-5009	\$16.90
	INSTR. SUPPLIES - CLASSROOM	392434	Crayola Washable Paint, White, Gallon, Part #00007-1019	\$16.90
	INSTR. SUPPLIES - CLASSROOM	392434	Elmer s Washable School Glue, .21 oz., 60-pack	\$127.50
	INSTR. SUPPLIES - CLASSROOM	392434	Pentel Hi-Polymer Eraser Caps, 10-pack, Part #21577-1010	\$7.55
		392434 Total		\$5,254.51
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	392435	UV SANITIZER AC ADAPTER	\$186.22
	INSTR. SUPPLIES - SCIENCE	392435	NOTEPADS & DEPT LUNCH	\$227.67
		392435 Total		\$413.89
CAPPELLI, GINI	INSTR. SUPPLIES - CLASSROOM	392436	SCHOOL SUPPLIES	\$99.93
		392436 Total		\$99.93
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	392437	Seeds, Alfalfa, Cat. # 972836, 4th Grade	\$4.80
		392437 Total		\$4.80
CES	TUITION - OUT-OF-DISTRICT	392438	TUITION - OUT-OF-DISTRICT	\$35,739.00
		392438 Total		\$35,739.00

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CISCO SYSTEMS CAPITAL CRP	REPAIRS - INFO. TECH.	392439	Cisco Switches, ASA, Voice Gateways, SmartNet	(\$1,867.90)
	REPAIRS - INFO. TECH.	392439	Cisco Switches, ASA, Voice Gateways, SmartNet	\$21,929.09
		392439 Total		\$20,061.19
COLLECTIVE SYSTEMS	B. & G. IMPROVE - M.S.	392440	AUDITORIUM SOUND SYSTEM - NMS	\$7,985.06
		392440 Total		\$7,985.06
COMPUCONN COMPUTER CONNEC	REPAIRS - INFO. TECH.	392441	Ethernet cat 5E lines to floor in LMC	\$1,638.00
		392441 Total		\$1,638.00
CONNCASE	MEMBERSHIPS - PUPIL SERV.	392442	RENEWAL	\$800.00
		392442 Total		\$800.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	392443	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$150.00
		392443 Total		\$150.00
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	392444	RENEWAL FOR CPI INSTRUCTORS	\$150.00
	STAFF TRAIN. - PUPIL SERV.	392444	RENEWAL FOR CPI INSTRUCTORS	\$150.00
		392444 Total		\$300.00
DALTON, ANNE	STAFF TRAIN. - H.S.	392445	NURSE SUPERVISOR CONF	\$125.00
		392445 Total		\$125.00
DE BRANTES, NATHALIE	INSTR. SUPPLIES - ENGLISH	392446	STAN TICS	\$627.11
		392446 Total		\$627.11
DECKWORKS LLC	B. & G. IMPROVE - H.S.	392447	REPAINT LOCKERS - NHS	\$15,000.00
		392447 Total		\$15,000.00
DEEB, AMY	INSTR. SUPPLIES - SOC. STUDIES	392448	FLOWERS	\$187.98
		392448 Total		\$187.98
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	392449	Google Chrome Education License	\$3,033.60
	EQUIPMENT - INFO. TECH.	392449	Chromebook 13in, celeron processor	\$36,940.80
	SUPPLIES - LIBRARY	392449	CHROMEBOOKS	\$303.36
	OFF. SUPPLIES - ADMIN.	392449	CHROMEBOOKS ARTS DEPARTMENT	\$303.36
		392449 Total		\$40,581.12
DEMCO INC.	SUPPLIES - LIBRARY	392450	Kapco Easy Cover II Book Covers item # WJ14200290	\$73.24
	SUPPLIES - LIBRARY	392450	Post-It Date Due Slips 4x3 Item # WS13592250	\$38.59
	SUPPLIES - LIBRARY	392450	SHIPPING	\$11.18
	INSTR. SUPPLIES - CLASSROOM	392450	Bean bag chairs for use in Reading classes.	\$123.98
	INSTR. SUPPLIES - CLASSROOM	392450	shipping	\$49.59

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DEMCO INC.	SUPPLIES - LIBRARY	392450	Paper fold Book Jacket Cover, 10 inches x 300 feet	\$99.70
	SUPPLIES - LIBRARY	392450	Paper fold Book Jacket Cover, 12 inches x 300 feet	\$50.84
	SUPPLIES - LIBRARY	392450	Subject Classification Label Graphic Novels (Red)	\$3.03
	SUPPLIES - LIBRARY	392450	Pete the Cat Vote for Books Bookmarks, 2 x 6, 200-Package	\$16.73
		392450 Total		\$466.88
EAST HAVEN BUILDERS SUPPLY	EMERGENCY REPAIRS - HOM.	392451	WALL REPAIR - HOM	\$86.76
		392451 Total		\$86.76
ECKHARDT, KURT	INSTR. SUPPLIES - MUSIC	392452	CD'S	\$304.61
		392452 Total		\$304.61
EDADVANCE	TRANS. - OUT-OF-DISTRICT	392453	TRANS. - OUT-OF-DISTRICT	\$78,764.96
	TUITION - OUT-OF-DISTRICT	392453	TUITION - OUT-OF-DISTRICT	\$660.00
	392453 Total			\$79,424.96
EDUCATION WEEK	MEMBERSHIPS - STAFF DEVELOP.	392454	Full Year Subscription (37 issues)	\$79.00
		392454 Total		\$79.00
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	392455	Versatiles Math Smal Group Kit, Item # IN84687,	\$59.46
	INSTR. SUPPLIES - CLASSROOM	392455	Versatiles Math Small Group Kit, Item # IN84688	\$59.46
	INSTR. SUPPLIES - CLASSROOM	392455	Versatiles Math Small Group Kit, Item # IN84689	\$59.46
	INSTR. SUPPLIES - CLASSROOM	392455	Toothpicks, Set of 250, Item # IN20516-250	\$4.47
	INSTR. SUPPLIES - CLASSROOM	392455	Modeling Clay, Item # IN3919-1, Grade level 2	\$10.08
		392455 Total		\$192.93
FANELLI, TRACY	INSTR. SUPPLIES - CLASSROOM	392456	CLASS ROOM SUPPLIES	\$92.21
		392456 Total		\$92.21
FLAGHOUSE	INSTR. SUPPLIES - P.E.	392457	Assorted items for PE classes, including Dumbell	\$190.00
	INSTR. SUPPLIES - P.E.	392457	Shipping charge	\$20.77
	INSTR. SUPPLIES - P.E.	392457	Assorted items for PE classes, including Dumbell	\$459.50
	INSTR. SUPPLIES - P.E.	392457	Shipping charge	\$50.22
		392457 Total		\$720.49
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - ENGLISH	392458	9780374502003 THE NATURAL	\$250.00
		392458 Total		\$250.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	392459	Inter. Nutmeg book order from Follett. Quote #9598281	\$367.49
		392459 Total		\$367.49

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FOX, ANITA	STAFF TRAVEL - CLASSROOM	392460	TRAVEL TEACH LEADERSHIP PROGRAM	\$48.83
		392460 Total		\$48.83
GALASSI, TRACY	INSTR. SUPPLIES - CLASSROOM	392461	CLASSROOM SUPPLIES	\$100.00
		392461 Total		\$100.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	392462	INSTRUMENT REPAIRS-ENCUMBER	\$764.00
	REPAIRS - MUSIC	392462	INSTRUMENT REPAIRS-ENCUMBER	\$245.00
	REPAIRS - MUSIC	392462	INSTRUMENT REPAIRS-ENCUMBER	\$119.95
		392462 Total		\$1,128.95
GRAINGER	B&G SUPPLIES - MAINT.	392463	8 INCH DAMPER - PLUMBING SUPPLIES	\$36.10
	B&G SUPPLIES - MAINT.	392463	INFRARED THERMAL IMAGING CAMERA - MAINT SUPPLIES	\$7,267.66
		392463 Total		\$7,303.76
GRIMALDI, MARIANNE	STAFF TRAIN. - ADMIN.	392464	PROF DEVELOPMENT	\$84.16
		392464 Total		\$84.16
GUEST COMMUNICATIONS CORP	SECURITY SUPPLIES	392465	200 Safe School Mode Inserts	\$148.00
	SECURITY SUPPLIES	392465	Expedited Shipping of 200 Safe School Mode Inserts	\$33.02
		392465 Total		\$181.02
HEAD O' MEADOW ACTIVE	OFF. SUPPLIES - ADMIN.	392466	STAFF LUNCHEON	\$330.22
		392466 Total		\$330.22
HEINEMANN	OTHER SUPPLIES - STAFF DEVELOP.	392467	Mystery: Foundational Skills in Disguise, Grade 3 with	\$575.42
	OTHER SUPPLIES - STAFF DEVELOP.	392467	Word Detectives: Strategies for Using High-Frequency Words	\$479.62
	OTHER SUPPLIES - STAFF DEVELOP.	392467	SHIPPING	\$105.50
		392467 Total		\$1,160.54
HIRUO, AMY	MEMBERSHIPS - ADMIN.	392468	EASY CBM	\$39.99
		392468 Total		\$39.99
HOWGEGO, MARJORIE	INSTR. SUPPLIES - CLASSROOM	392469	BEAN BAG CHAIRS	\$95.20
		392469 Total		\$95.20
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	392470	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		392470 Total		\$1,350.00
IMPACT APPLICATIONS INC.	INSTR. SUPPLIES - SPORTS	392471	1 Year Subscription - On Line Package3-Subscription	\$875.00
		392471 Total		\$875.00

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INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	392472	Piano Tuning	\$138.00
	REPAIRS - MUSIC	392472	New Humidifier (full length pair)	\$4.00
		392472 Total		\$142.00
INTERSTATE & LAKELAND LUM	EMERGENCY REPAIRS - HOM.	392473	FIX WALL AFTER PLUMBING REPAIRS - HOM	\$205.27
	EMERGENCY REPAIRS - HOM.	392473	LUMBER / SHEETROCK - HOM WALL REPAIR	\$55.30
	EMERGENCY REPAIRS - HOM.	392473	LUMBER / SHEETROCK - HOM WALL REPAIR	(\$54.76)
	EMERGENCY REPAIRS - HOM.	392473	LUMBER / SHEETROCK - HOM WALL REPAIR	\$399.52
	EMERGENCY REPAIRS - HOM.	392473	LUMBER / SHEETROCK - HOM WALL REPAIR	\$959.64
	EMERGENCY REPAIRS - HOM.	392473	REPAIR PARTS - BATHROOM REPAIR HOM	\$35.20
		392473 Total		\$1,600.17
IXL LEARNING	INSTR. SUPPLIES - WORLD LANG.	392474	5 QUANTITY QUIA SUBSCRIPTIONS.	\$245.00
		392474 Total		\$245.00
JEFFREY, JAMES	B. & G. IMPROVE - S.H.	392475	CONCEPT ART	\$500.00
		392475 Total		\$500.00
JONES, TINA	INSTR. SUPPLIES - MUSIC	392476	24 BLUE STEP STOOLS	\$280.08
		392476 Total		\$280.08
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	392477	PLEASE SEE ATTACHED QUOTE/PROPOSAL	\$2,390.10
		392477 Total		\$2,390.10
K - MAN GLASS CORP	EMERGENCY REPAIRS - M.S.	392478	REPLACE WINDOWS / HARDWARE WITH DOUBLE HUNG	\$11,625.00
		392478 Total		\$11,625.00
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - CUSTODIAL	392479	CEILING TILES - CUST SUPPLIES	\$1,025.28
	B&G SUPPLIES - CUSTODIAL	392479	CEILING TILES - CUST SUPPLIES	\$445.23
	392479 Total		\$1,470.51	
KAPITAN, LISA	MEMBERSHIPS - GUIDANCE	392480	PROF CERTIFICATION	\$375.00
		392480 Total		\$375.00
KIM, STEPHANIE	INSTR. SUPPLIES - CLASSROOM	392481	CLASSROOM SUPPLIES	\$55.15
		392481 Total		\$55.15
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	392482	SCREWS, DRILL BITS, HEX NUTS, BATTERIES	\$73.12
	B&G SUPPLIES - MAINT.	392482	SCREWS, DRILL BITS, HEX NUTS, BATTERIES	\$515.17
	B&G SUPPLIES - MAINT.	392482	SCREWS, DRILL BITS, HEX NUTS, BATTERIES	\$53.14
	392482 Total		\$641.43	

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LISEE, JASON	B&G SUPPLIES - CUSTODIAL	392483	SHOES (90831)	\$150.00
		392483 Total		\$150.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	392484	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
		392484 Total		\$166.50
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	392485	PRESCHOOL SUPPLIES	\$194.86
	OFF. SUPPLIES - BUS. SERV.	392485	SUPPLIES 2018/19	\$10.56
	OFF. SUPPLIES - BUS. SERV.	392485	WATER 2018/19	\$39.92
	OFF. SUPPLIES - BUS. SERV.	392485	SUPPLIES 2018/19	\$10.52
	INSTR. SUPPLIES - CLASSROOM	392485	Classroom Supplies - no shipping	\$355.86
	INSTR. SUPPLIES - CLASSROOM	392485	Classroom Supplies - no shipping	\$7.38
	INSTR. SUPPLIES - CLASSROOM	392485	Classroom Supplies - no shipping	\$8.64
	INSTR. SUPPLIES - CLASSROOM	392485	Classroom Supplies - no shipping	\$17.97
	INSTR. SUPPLIES - CLASSROOM	392485	Misc. Kindergarten Class supplies	\$150.32
	INSTR. SUPPLIES - CLASSROOM	392485	Misc. Kindergarten Class supplies	\$13.02
	INSTR. SUPPLIES - CLASSROOM	392485	Classroom Supplies - no shipping	\$134.71
	INSTR. SUPPLIES - CLASSROOM	392485	Classroom Supplies - no shipping	\$11.44
	INSTR. SUPPLIES - CLASSROOM	392485	Classroom Supplies - no shipping	\$26.32
	SUPPLIES - LIBRARY	392485	Universal Large Binder Clips, 1 inch capacity	\$1.90
	SUPPLIES - LIBRARY	392485	Duracell Procell Alkaline Batteries, AA, 24/box	\$13.99
	SUPPLIES - LIBRARY	392485	Duracell Procell Alkaline Batteries, AAA, 24/box	\$13.99
	SUPPLIES - LIBRARY	392485	Pacon Array Card Stock, 65 lb., Letter size, white	\$7.63
	SUPPLIES - LIBRARY	392485	Post-It Notes, original pads, Canary Yellow	\$23.08
	SUPPLIES - LIBRARY	392485	Westcott See Through Acrylic Ruler, 12 inches, Clear	\$7.90
	OTHER SUPPLIES - STAFF DEVELOP.	392485	New Staff Orientation Supplies	\$74.88
	OTHER SUPPLIES - STAFF DEVELOP.	392485	New Staff Orientation Supplies	\$5.32
	INSTR. SUPPLIES - SP. ED. PREK-8	392485	REPLACEMENT SUPPLIES FOR SHS	\$17.99
	B&G SUPPLIES - ADMIN.	392485	BOTTLED WATER - MAINT DEPT.	\$34.93
	INSTR. SUPPLIES - CLASSROOM	392485	Copy Paper - no shipping	\$63.33
	INSTR. SUPPLIES - CLASSROOM	392485	Copy Paper - no shipping	\$992.00
	B&G SUPPLIES - CUSTODIAL	392485	UTILITY CARTS, BURNISHING PADS, MICROFIBER WIPES	\$1,308.47
	INSTR. SUPPLIES - SP. ED. H.S.	392485	OFC SUPPLIES	\$10.20

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MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	392485	OFC SUPPLIES NHS	\$26.73
		392485 Total		\$3,583.86
MEDINA REINALDO	B&G SUPPLIES - CUSTODIAL	392486	SHOES (90831)	\$150.00
		392486 Total		\$150.00
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	392487	TUITION - OUT-OF-DISTRICT	\$40,795.50
	TUITION - OUT-OF-DISTRICT	392487	TUITION - OUT-OF-DISTRICT	\$40,795.50
		392487 Total		\$81,591.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	392488	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		392488 Total		\$75.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	392489	NON LATEX GLOVES - NHS	\$501.60
		392489 Total		\$501.60
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	392490	CUST MACHINE REPAIR - HAWLEY	\$1,805.36
	REPAIRS - CUSTODIAL	392490	VACUUM REPAIR PARTS ALL SCHOOLS	\$3,285.82
	REPAIRS - CUSTODIAL	392490	VACUUM REPAIR PARTS - RIS	\$632.40
		392490 Total		\$5,723.58
MYSTERY SCIENCE INC.	OTHER SUPPLIES - STAFF DEVELOP.	392491	Mystery Science School Subscription 2018/2019	\$4,995.00
		392491 Total		\$4,995.00
NESS AUTOMOTIVE	B&G SUPPLIES - MAINT.	392492	STROBE LIGHT FOR LOADER - MAINT SUPPLIES	\$299.99
		392492 Total		\$299.99
NEW ENGLAND SPORTSWEAR	REPAIRS - SPORTS	392493	Replacement Practice Football Jerseys / Ref#2634	\$330.73
		392493 Total		\$330.73
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	392494	FRESHMAN ORIENTATION	\$3,550.00
		392494 Total		\$3,550.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	(\$15.34)
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$10.75
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$25.15
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$116.32
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$8.09
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$22.49
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$16.19
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$16.18
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$59.07

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$38.20
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$4.49
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$55.75
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$149.35
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$75.00
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$42.57
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$25.15
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$21.58
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$27.49
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$23.88
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$29.68
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$5.08
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$6.74
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$12.93
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$29.48
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$151.24
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$23.31
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$12.13
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$2.42
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$32.24
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$38.03
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$131.32
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$47.63
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$24.12
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$7.72
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$114.79
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$12.21
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$40.01
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$25.77
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$22.09
	B&G SUPPLIES - MAINT.	392495	MAINT SUPPLIES 2018-2019	\$20.03
	INSTR. SUPPLIES - SPORTS	392495	MAINT SUPPLIES 2018-2019	\$40.94

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NEWTOWN HARDWARE	INSTR. SUPPLIES - SPORTS	392495	MAINT SUPPLIES 2018-2019	\$2.79
		392495 Total		\$1,555.06
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	392496	Coordinator luncheon see attached receipt.	\$146.12
		392496 Total		\$146.12
NORLING DONNA	OTHER SUPPLIES - STAFF DEVELOP.	392497	NEW STAFF FOOD	\$58.94
		392497 Total		\$58.94
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	392498	SHREDDING SERV 2018/19 CO	\$50.00
	CONTRACTED SERV. - CLASSRM	392498	SHREDDING SERV 2018/19 CO	\$35.00
	CONTRACTED SERV. - GUIDANCE	392498	SHREDDING SERV 2018/19 CO	\$400.00
		392498 Total		\$485.00
ORIGO EDUCATION	TEXTBOOKS - CURR. DEVELOP.	392499	ORIGO Stepping Stones 2.0 Online Te	\$20,250.00
		392499 Total		\$20,250.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	392500	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		392500 Total		\$303.42
PALOIAN, RICHARD S.	STAFF TRAIN. - B&G ADMIN.	392501	ELEC LIC RENEWAL	\$120.00
		392501 Total		\$120.00
PCM-G	EQUIPMENT - INFO. TECH.	392502	ACPLUST 36 Bay Anywhere CartPCMG Part # 13763268Quote 5	\$995.00
	EQUIPMENT - INFO. TECH.	392502	ACPLUST 36 Bay Anywhere CartPCMG Part # 13763268Quote 5	\$995.00
	EQUIPMENT - INFO. TECH.	392502	ACPLUST 36 Bay Anywhere CartPCMG Part # 13763268Quote 5	\$995.00
	EQUIPMENT - INFO. TECH.	392502	Shipping - no loading dock	\$125.00
	EQUIPMENT - INFO. TECH.	392502	ACPLUST 36 Bay Anywhere CartPCMG Part # 13763268Quote 5	\$995.00
	EQUIPMENT - INFO. TECH.	392502	Shipping - No loading dock	\$125.00
	EQUIPMENT - INFO. TECH.	392502	ACPLUST 36 Bay Anywhere CartPCMG Part # 13763268Quote 5	\$995.00
	EQUIPMENT - INFO. TECH.	392502	Shipping no loading dock	\$125.00
	EQUIPMENT - INFO. TECH.	392502	ACPLUST 36 Bay Anywhere CartPCMG Part # 13763268Quote 5	\$995.00
		392502 Total		\$6,345.00
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	392503	Emergent Early Letter Name Student Book 2012, 10-pack	\$383.88
	TEXTBOOKS - CLASSROOM	392503	Letter Name Student Book 2012, 10-pack	\$575.82
	TEXTBOOKS - CLASSROOM	392503	Within Words Student Book 2012, 10-pack,	\$479.85
	TEXTBOOKS - CLASSROOM	392503	Shipping and Handling Charges	\$107.97
	TEXTBOOKS - CLASSROOM	392503	Words Their Way 12, WSIADM LTR NM, Student Book	\$1,055.67
	TEXTBOOKS - CLASSROOM	392503	Wors their way 12, WSIADM EELN, student book,	\$95.97

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PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	392503	Shipping	\$86.38
		392503 Total		\$2,785.54
PETROVICH, LISA	INSTR. SUPPLIES - CLASSROOM	392504	BATHROOM SUPPLIES	\$52.41
		392504 Total		\$52.41
PIRONE JENNIFER	INSTR. SUPPLIES - CLASSROOM	392505	SCHOOL SUPPLIES	\$100.00
		392505 Total		\$100.00
PIROZZOLI, MARK	B&G SUPPLIES - CUSTODIAL	392506	SHOES (90831)	\$150.00
		392506 Total		\$150.00
POELTL, MICHAEL	INSTR. SUPPLIES - CLASSROOM	392507	CLASSROOM MATERIALS	\$89.89
		392507 Total		\$89.89
PROJECT LEAD THE WAY	CONTRACTED SERV. - SCIENCE	392508	PLTW ANNUAL PARTICIPATION FEE	\$2,000.00
		392508 Total		\$2,000.00
RADIOMETRIC SYSTEMS ENGIN	EXTRA WORK - INFO. TECH.	392509	8/1 - 8/17/81 - RIS - Clean executables	\$615.16
		392509 Total		\$615.16
RANGER INC.	REPAIRS - CAFETERIA	392510	DOOR GASKET REPAIR	\$248.00
		392510 Total		\$248.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	392511	Large Book Buddy Bags (set of 5), Order # 400856	\$152.40
	INSTR. SUPPLIES - CLASSROOM	392511	see attached, privacy shields, flash cards, number poster	\$426.95
	INSTR. SUPPLIES - CLASSROOM	392511	K Folders & Privacy Shields Coupon code HOT20	\$168.19
		392511 Total		\$747.54
RIDDELL/ ALL AMERICAN SPO	REPAIRS - SPORTS	392512	Re-conditioned football equipment and apparel	\$4,975.00
		392512 Total		\$4,975.00
RUBICON INTERNATIONAL	CONTRACTED SERV. - STAFF DEVELOP.	392513	Atlas Annual Software License July 1, 2018-June 30,2019	\$16,275.00
	CONTRACTED SERV. - STAFF DEVELOP.	392513	Academic Standards Maintenance	\$50.00
		392513 Total		\$16,325.00
SANDY HOOK ACTIVITIES FUN	OFF. SUPPLIES - ADMIN.	392514	Meeting Supplies for Interview Committee 8/7/18	\$89.56
		392514 Total		\$89.56
SCHOLASTIC INC (2)	INSTR. SUPPLIES - CLASSROOM	392515	Storyworks	\$231.00
	INSTR. SUPPLIES - CLASSROOM	392515	Shipping	\$23.10
	INSTR. SUPPLIES - CLASSROOM	392515	Scholastic News-breakdown	\$1,585.30
	INSTR. SUPPLIES - CLASSROOM	392515	shipping	\$173.10
		392515 Total		\$2,012.50

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SCHOOL SPECIALTY	INSTR. SUPPLIES - SP. ED. PREK-8	392516	SUPPLIES (90445)	\$230.02
	INSTR. SUPPLIES - CLASSROOM	392516	Classroom supplies; markers, tape stapler, lables	\$169.77
	INSTR. SUPPLIES - CLASSROOM	392516	Classroom supplies, labels, bins, bags	\$196.01
	INSTR. SUPPLIES - ART	392516	Art Supplies - no shipping - ordered through CREC	\$723.22
	INSTR. SUPPLIES - SP. ED. PREK-8	392516	OT SUPPLIES AS PER ATTACHED	\$589.60
	INSTR. SUPPLIES - CLASSROOM	392516	Classroom supplies, magnest, borders, see attached	\$330.23
	INSTR. SUPPLIES - CLASSROOM	392516	For classroom Items needed throughout the school year.	\$541.75
	INSTR. SUPPLIES - CLASSROOM	392516	School Smart Paper Composition Books, Hard cover	\$53.00
	INSTR. SUPPLIES - CLASSROOM	392516	School Smart Composition Books, Hard cover, 9.75 x 7.5	\$74.00
	INSTR. SUPPLIES - CLASSROOM	392516	School Smart Exam Books, 7 xc 8.5, 32 page, 50-pack	\$30.12
	INSTR. SUPPLIES - CLASSROOM	392516	Supplies for classroom/Marianne	\$61.99
		392516 Total		\$2,999.71
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	392517	POST OFFER	\$260.00
		392517 Total		\$260.00
SHANAHAN, GINA	INSTR. SUPPLIES - CLASSROOM	392518	CLASSROOM SUPPLIES	\$100.00
		392518 Total		\$100.00
SHAR PRODUCTS CO.	REPAIRS - MUSIC	392519	VIOLA REPAIRS	\$338.00
		392519 Total		\$338.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	392520	SPEC ED PROF SERV JULY 2018	\$5,673.50
	PROF. SERV. - SUPER.	392520	PROF SERV JULY 2018	\$4,372.50
		392520 Total		\$10,046.00
SOCIAL THINKING	INSTR. SUPPLIES - SP. ED. PREK-8	392521	NAVIGATING THE ZONES SHIPPING INCLUDED	MAR \$63.30
		392521 Total		\$63.30
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$365.98
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$252.35
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$109.76
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$16.99
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$59.75
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$359.98
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$372.79
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$19.17
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$42.99

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STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$327.96
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$31.86
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$75.76
	B&G SUPPLIES - MAINT.	392522	FOR MAINT SUPPLIES 2018-2019	\$186.87
		392522 Total		\$2,222.21
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	392523	Highland Notes, 1.5 x 2, Yellow, Pa	\$8.70
		392523 Total		\$8.70
SUPER DUPER PUBLICATIONS	INSTR. SUPPLIES - CLASSROOM	392524	Phonological Awareness Chipper Chat, Order # CC77	\$69.94
	INSTR. SUPPLIES - CLASSROOM	392524	Extra Magnetic Clips, Order # CC50	\$12.95
SUPER DUPER PUBLICATIONS	INSTR. SUPPLIES - CLASSROOM	392524	Extra Magnetic Wands, Order # CCW46, Free Shipping	\$9.95
		392524 Total		\$92.84
SUPPLYWORKS	B&G SUPPLIES - MAINT.	392525	DEGREASER, MICROFIBER CLOTHS	\$69.74
	B&G SUPPLIES - MAINT.	392525	DEGREASER, MICROFIBER CLOTHS	\$29.32
	B&G SUPPLIES - MAINT.	392525	DEGREASER, MICROFIBER CLOTHS	\$87.96
	B&G SUPPLIES - MAINT.	392525	DEGREASER, MICROFIBER CLOTHS	\$69.74
	B&G SUPPLIES - MAINT.	392525	SYMMONS FAUCETS - SHOP STOCK	\$4,448.84
	B&G SUPPLIES - MAINT.	392525	2 A/C UNITS FOR SPECIAL ED - MG	\$636.44
		392525 Total		\$5,342.04
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	392526	SEWER USE MAINT	\$1,020.82
		392526 Total		\$1,020.82
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	392527	Item# 29010CLI - Dry Erase Pockets	\$22.96
	INSTR. SUPPLIES - CLASSROOM	392527	Item# 158026CD - Counting Caddy	\$13.88
	INSTR. SUPPLIES - CLASSROOM	392527	Item# 1075 CTP - Bday Badge	\$4.88
	INSTR. SUPPLIES - CLASSROOM	392527	Item# 6644LER - Magnetic Frame	\$16.88
	INSTR. SUPPLIES - CLASSROOM	392527	Item# 1020ESP Pattern Block Cards	\$10.88
	INSTR. SUPPLIES - CLASSROOM	392527	Item#B440LR BOS - long reach stapler - no shipping	\$24.88
		392527 Total		\$94.36
TECH AIR	INSTR. SUPPLIES - SCIENCE	392528	Prepaid rent on high pressure cylinder	\$112.00
		392528 Total		\$112.00
TORRINGTON SUPPLY CO	B&G SUPPLIES - MAINT.	392529	TOILETS - PLUMBING SUPPLIES	\$1,023.08
		392529 Total		\$1,023.08

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRANS-CLEAN CORP.	B&G CONTRACTED SERV.	392530	DEGREASE / CLEAN KITCHEN EXHAUST SYSTEMS	\$4,040.00
		392530 Total		\$4,040.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	392531	FINGERPRINTS	\$192.00
		392531 Total		\$192.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	392532	FINGERPRINTS	\$300.00
		392532 Total		\$300.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	392533	FINGERPRINTS	\$46.75
		392533 Total		\$46.75
TYPING MASTER SALES	TECH. SOFTWARE - INFO. TECH.	392534	License for Typing Quest - 2580 transferable license	\$4,946.00
		392534 Total		\$4,946.00
UNIVERSITY OF MASSACHUSET	STAFF TRAIN. - SCIENCE	392535	PRINCIPLE OF BIO-SCIENCE	\$660.00
		392535 Total		\$660.00
UPS STORE #1324 THE	INSTR. SUPPLIES - WORLD LANG.	392536	COPIES OF NEW SPANISH WORKBOOK	\$834.90
		392536 Total		\$834.90
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	392537	Value Wrap Laminating School Roll Film, 1.5 Mil, 500 ft.	\$96.00
	INSTR. SUPPLIES - CLASSROOM	392537	Shipping and Handling Charges	\$15.16
		392537 Total		\$111.16
VERIZON WIRELESS	TELEPHONE & CABLE	392538	TELEPHONE SERV 2018/19	\$2,631.14
		392538 Total		\$2,631.14
WARD TOLLER, ELIZABETH	INSTR. SUPPLIES - WORLD LANG.	392539	QUIZLET UPGRADES	\$316.71
		392539 Total		\$316.71
WEBSTAIRANT	REPAIRS - CAFETERIA	392540	PITCO 40D STAINLESS STEEL FLOOR FRYER	\$1,673.16
	REPAIRS - CAFETERIA	392540	AVANTCO FRYER CONNECTOR STRIP	\$37.98
	REPAIRS - CAFETERIA	392540	SHIPPING	\$13.35
		392540 Total		\$1,724.49
WT COX	SUPPLIES - LIBRARY	392541	Library magazine subscriptions for 2018-2019	\$244.67
		392541 Total		\$244.67
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	392542	Kindergarten handwriting books, 2016 edition	\$759.85
	TEXTBOOKS - CLASSROOM	392542	Grade 1, handwriting books, 2016 edition	\$584.50
	TEXTBOOKS - CLASSROOM	392542	Grade 3, handwriting books, 2016 edition	\$759.85

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ZANER-BLOSER	TEXTBOOKS - CLASSROOM	392542	Shipping and Handling Charges	\$189.38
		392542 Total		\$2,293.58
			Grand Total	\$591,606.08