

NETOWN PUBLIC SCHOOLS
CHECK RUN 11/02/2018

| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------------------|--------------------------------|---------------------|--|---------------|
| 4 IMPRINT | STAFF TRAIN. - STAFF DEVELOP. | 393329 | Supplies for Professional Development 11/6 District | \$4,580.68 |
| | | 393329 Total | | \$4,580.68 |
| ACES | TUITION - OUT-OF-DISTRICT | 393330 | TUITION - OUT-OF-DISTRICT | \$41,745.00 |
| | TUITION - OUT-OF-DISTRICT | 393330 | TUITION - OUT-OF-DISTRICT | \$12,330.00 |
| | | 393330 Total | | \$54,075.00 |
| ALARMS BY PRECISION | EMERGENCY REPAIRS - RIS. | 393331 | LOCK / ALARM EMERG REPAIRS - RIS | \$475.00 |
| | | 393331 Total | | \$475.00 |
| ALL ABOUT YOU HOME CARE S | PROF. SERV. - HEALTH H.S. | 393332 | LPN SERVICES FOR DH | \$1,265.00 |
| | | 393332 Total | | \$1,265.00 |
| ALL-STAR TRANSPORTATION L | STUDENT TRAVEL - SPORTS | 393333 | STUDENT TRAVEL TRANSPORTATION | \$5,855.55 |
| | STUDENT TRAVEL - SPORTS | 393333 | STUDENT TRAVEL TRANSPORTATION | \$3,522.60 |
| | STUDENT TRAVEL - SPORTS | 393333 | STUDENT TRAVEL TRANSPORTATION | \$4,063.35 |
| | STUDENT TRAVEL - CLASSROOM | 393333 | Student transportation to/from math competitions. | \$226.60 |
| | STUDENT TRAVEL - SPORTS | 393333 | For student travel to Cross Country, Basketball and Baseball games for 2018-2019 | \$195.70 |
| | STUDENT TRAVEL - SPORTS | 393333 | For student travel to Cross Country, Basketball and Baseball games for 2018-2019 | \$195.70 |
| | STUDENT TRAVEL - SPORTS | 393333 | For student travel to Cross Country, Basketball and Baseball games for 2018-2019 | \$195.70 |
| | | 393333 Total | | \$14,255.20 |
| AMAZON (10) | SUPPLIES - LIBRARY | 393334 | Assorted books, see attached. | \$17.21 |
| | SUPPLIES - LIBRARY | 393334 | Assorted books, see attached. | \$5.88 |
| | SUPPLIES - LIBRARY | 393334 | Shipping | \$3.99 |
| | SUPPLIES - LIBRARY | 393334 | Assorted books, see attached. | \$50.72 |
| | SUPPLIES - LIBRARY | 393334 | Assorted books, see attached. | \$600.91 |
| | SUPPLIES - LIBRARY | 393334 | Assorted books, see attached. | \$11.40 |
| | | 393334 Total | | \$690.11 |
| AMAZON (12) | INSTR. SUPPLIES - CLASSROOM | 393335 | Various supplies, playground items as needed. | \$119.99 |
| | INSTR. SUPPLIES - CLASSROOM | 393335 | Various supplies, playground items as needed. | \$60.36 |
| | INSTR. SUPPLIES - CLASSROOM | 393335 | Various supplies, playground items as needed. | \$27.57 |
| | INSTR. SUPPLIES - CLASSROOM | 393335 | Various supplies, playground items as needed. | \$16.99 |
| | OFF. SUPPLIES - ADMIN. | 393335 | Table for use in LMC, to be used for meetings, research groups, etc.. | \$344.47 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393335 | Assorted items for SS classes, I cluding HoverCam solo 5 Document Camera | \$268.00 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393335 | Assorted items for SS classes, I cluding HoverCam solo 5 Document Camera | \$31.56 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393335 | Assorted items for SS classes, I cluding HoverCam solo 5 Document Camera | \$44.23 |

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| AMAZON (12) | INSTR. SUPPLIES - SOC. STUDIES | 393335 | Ship charge | \$5.99 |
| | INSTR. SUPPLIES - COMPUTER ED. | 393335 | Assorted Items for computer Ed. Class, including BBC MicroDots, MERGE goggles | \$347.64 |
| | | 393335 Total | | \$1,266.80 |
| AMAZON (17) | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$817.26 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$224.04 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$37.00 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$22.00 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$1,023.01 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$405.78 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$215.04 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$219.89 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$107.56 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$65.70 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$44.00 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$241.69 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$73.12 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$45.96 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$33.43 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$49.48 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$396.62 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$13.62 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$11.96 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$676.07 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$79.57 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$22.86 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | THINKING IN BETS | \$25.17 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | PILOT G2 RETRACTABLE | \$98.28 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | SPANISH BOOKS (92185) | \$47.88 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | SPANISH BOOKS (92185) | \$14.87 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393336 | CLASSROOM SUPPLIES (92007) | \$31.06 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393336 | OPEN PO EDUCATIONAL SUPPLIES | \$32.90 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393336 | OPEN PO EDUCATIONAL SUPPLIES | \$26.95 |

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| AMAZON (17) | INSTR. SUPPLIES - SP. ED. PREK-8 | 393336 | OPEN PO EDUCATIONAL SUPPLIES | \$35.21 |
| | STAFF TRAIN. - CLASSROOM | 393336 | See attached-Yardsticks by Chip Wood | \$250.80 |
| | STAFF TRAIN. - CLASSROOM | 393336 | Scooter by T Larson | \$25.11 |
| | STAFF TRAIN. - CLASSROOM | 393336 | shipping | \$15.95 |
| | | 393336 Total | | \$5,429.84 |
| AMAZON (9) | INSTR. SUPPLIES - GUIDANCE | 393337 | HP L0S28AN 950 Black Ink Cartridge, 2 Ink Cartridges | (\$60.61) |
| | INSTR. SUPPLIES - MUSIC | 393337 | Gel Pens for Adult Coloring innhom 120 Colors Gel Pen Set for Adult Coloring Books | \$16.99 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | WL Department/French Week Celebration supplies: Desk calendar, magnets | \$104.99 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | WL Department/French Week Celebration supplies: Desk calendar, magnets | \$34.07 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | WL Department/French Week Celebration supplies: Desk calendar, magnets | \$17.04 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | WL Department/French Week Celebration supplies: Desk calendar, magnets | \$14.32 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | WL Department/French Week Celebration supplies: Desk calendar, magnets | \$13.99 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | Shipping for the stickers. | \$0.89 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | WL Department/French Week Celebration supplies: Desk calendar, magnets | \$210.62 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | Shipping for the stickers. | \$0.82 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | WL Department/French Week Celebration supplies: Desk calendar, magnets | \$15.89 |
| | INSTR. SUPPLIES - WORLD LANG. | 393337 | Shipping for the stickers. | \$3.64 |
| | INSTR. SUPPLIES - SCIENCE | 393337 | HDMI CABLES FOR NEWER PROJECTORS -DEJULIO(3) | \$33.70 |
| | INSTR. SUPPLIES - CLASSROOM | 393337 | 2XL L100 Antibacterial Gym Wipes, 6 x 8, Fresh Scent, 700 Wipes per Bucket | \$102.76 |
| | | 393337 Total | | \$509.11 |
| ANTHEM BLUE CROSS AN | P/R - VOLUNTARY VISION INS. | 393338 | ANTHEM NOV 2018 | \$1,237.86 |
| | | 393338 Total | | \$1,237.86 |
| ANTHEM LIFE | P/R - VOLUNTARY LIFE INS. | 393339 | LIFE NOV 2018 | \$1,887.05 |
| | P/R - VOLUNTARY LTD INS. | 393339 | LTD NOV 2018 | \$3,722.78 |
| | | 393339 Total | | \$5,609.83 |
| ARDINO, ERIN | OFF. SUPPLIES - ADMIN. | 393340 | Principals Budget Meeting Supplies | \$57.55 |
| | | 393340 Total | | \$57.55 |
| ARTISTIC DESIGNS LLC | B. & G. IMPROVE - M.S. | 393341 | SIDEWALK AND CURB REPAIRS - NMS | \$25,000.00 |
| | B. & G. IMPROVE - H.S. | 393341 | INSTALL STADIUM RAILS / REFACE WALL - NHS | \$27,000.00 |
| | B&G CONTRACTED SERV. | 393341 | PLAYGROUND MULCH SUPPLY AND INSTALL - ALL SCHOOLS | \$25,000.00 |
| ARTISTIC DESIGNS LLC | REPAIR & MAINTENANCE SERVICES | 393341 | SIDEWALK & HANDICAP IMPROVEMENTS HAW | \$10,000.00 |
| | | 393341 Total | | \$87,000.00 |

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| AUTO HOME COMMERCIAL | EMERGENCY REPAIRS - H.S. | 393342 | PA SYSTEM / CLOCK REPAIRS - NHS | \$1,675.18 |
| | | 393342 Total | | \$1,675.18 |
| AYOUB, CHRISTINA | STAFF TRAIN. - PUPIL SERV. | 393343 | CTAB CONF | \$145.00 |
| | | 393343 Total | | \$145.00 |
| BAGEL DELIGHT | OTHER SUPPLIES - STAFF DEVELOP. | 393344 | Evaluator Training | \$179.95 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393344 | Evaluator Training | \$179.95 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393344 | Evaluator Training | \$79.95 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393344 | Evaluator Training | \$179.95 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393344 | Evaluator Training | \$179.95 |
| | | 393344 Total | | \$799.75 |
| BEE PUBLISHING C | OFF. SUPPLIES - SUPER. | 393345 | SUBSCRIPTION BOE #5804 | \$45.00 |
| | | 393345 Total | | \$45.00 |
| BROCKETT, EUGENIA | STAFF TRAVEL - PUPIL SERV. | 393346 | TRAVEL 09/25-10/25/18 | \$55.43 |
| | | 393346 Total | | \$55.43 |
| CAMPANALE, LEONARD | B&G SUPPLIES - CUSTODIAL | 393347 | SHOES (90831) | \$116.99 |
| | | 393347 Total | | \$116.99 |
| CAROLINA BIOLOGICAL | OTHER SUPPLIES - STAFF DEVELOP. | 393348 | CLASSROOM SUPPLIES (92007) | \$490.31 |
| | | 393348 Total | | \$490.31 |
| CENGAGE LEARNING INC. | OTHER SUPPLIES - STAFF DEVELOP. | 393349 | CLASSROOM SUPPLIES (92007) | \$1,267.20 |
| | | 393349 Total | | \$1,267.20 |
| CONNEC-TO-TALK | PROF. SERV. - PSYCH/MED. EVAL. | 393350 | BT SERVICES | \$1,120.00 |
| | | 393350 Total | | \$1,120.00 |
| CONNECTICUT SCIENCE CENTE | STAFF TRAIN. - STAFF DEVELOP. | 393351 | NGSS Assessment Workshop 2 | \$800.00 |
| | | 393351 Total | | \$800.00 |
| CREATIVE FINANCIAL STAFFI | EXTRA WORK - DISTRICT | 393352 | STAFFING SERV FOR PAYROLL POSITION | \$526.59 |
| | | 393352 Total | | \$526.59 |
| CREC | REPAIRS - SP/HEAR. | 393353 | TECH CONSULT | \$1,400.00 |
| | | 393353 Total | | \$1,400.00 |
| DALENE HARDWOOD FLOORING | B&G CONTRACTED SERV. | 393354 | GYM FLOOR REFINISH (MG,NMS A/B, NHS) | \$1,410.00 |
| | B&G CONTRACTED SERV. | 393354 | GYM FLOOR REFINISH (MG,NMS A/B, NHS) | \$6,720.00 |
| | B&G CONTRACTED SERV. | 393354 | GYM FLOOR REFINISH (MG,NMS A/B, NHS) | \$3,485.00 |
| | B&G CONTRACTED SERV. | 393354 | GYM FLOOR REFINISH (MG,NMS A/B, NHS) | \$2,555.00 |

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| DALENE HARDWOOD FLOORING | B&G CONTRACTED SERV. | 393354 | GYM FLOOR REFINISH (MG,NMS A/B, NHS) | \$2,205.00 |
| | B. & G. REPAIRS - M.S. | 393354 | REPLACE ROTTEN FLOORING / BASEBOARD - NMS | \$1,913.00 |
| | | 393354 Total | | \$18,288.00 |
| DAYTON, COLLEEN & BRIAN | CHG FOR SVS - TUITION | 393355 | TUITION REIMBURSED | \$116.88 |
| | | 393355 Total | | \$116.88 |
| EAGLE FENCE & GUARDRAIL | B. & G. IMPROVE - H.S. | 393356 | STADIUM FENCING INSTALL - NHS | \$1,950.00 |
| | B. & G. IMPROVE - H.S. | 393356 | STADIUM FENCING INSTALL - NHS | \$3,900.00 |
| | | 393356 Total | | \$5,850.00 |
| EAST HAVEN HIGH SCHOOL | INSTR. SUPPLIES - SCIENCE | 393357 | MOTION PROBES | \$119.00 |
| | INSTR. SUPPLIES - SCIENCE | 393357 | FORCE PROBES | \$168.00 |
| | INSTR. SUPPLIES - SCIENCE | 393357 | PHOTOGATE PROBES | \$98.00 |
| | | 393357 Total | | \$385.00 |
| EAST RIVER ENERGY INC. | FUEL OIL - GEN. | 393358 | OIL 142.9 GAL MAINT | \$293.69 |
| | | 393358 Total | | \$293.69 |
| EASTERN WATER SOLUTIONS | B&G CONTRACTED SERV. | 393359 | CERTIFIED WATER OPERATOR AGREEMENT - 2018-2019 | \$2,558.00 |
| | | 393359 Total | | \$2,558.00 |
| ELITE ROOFING & RESTORATION | EMERGENCY REPAIRS - HOM. | 393360 | ROOF REPAIRS - HOM | \$3,016.00 |
| | EMERGENCY REPAIRS - H.S. | 393360 | ROOF REPAIRS - NHS | \$1,102.00 |
| | | 393360 Total | | \$4,118.00 |
| ENCHANTED LEARNING, LLC | CONTRACTED SERV. - LIBRARY | 393361 | One year subscription to enchanted learning website. No shipping. | \$125.00 |
| | | 393361 Total | | \$125.00 |
| FEINSTERN, LAURA | TEXTBOOKS - CLASSROOM | 393362 | 4 Book Samples for One School One Read - no shipping | \$29.01 |
| | | 393362 Total | | \$29.01 |
| FERRIER, JASON M. | STAFF TRAVEL - CLASSROOM | 393363 | TRAVEL CT SS CONF & EDADVANCE | \$145.96 |
| | | 393363 Total | | \$145.96 |
| FISHER SCIENTIFIC | INSTR. SUPPLIES - SCIENCE | 393364 | SEE ATTACHED LIST- | \$146.06 |
| | INSTR. SUPPLIES - SCIENCE | 393364 | SEE ATTACHED LIST- | \$2,042.73 |
| | INSTR. SUPPLIES - SCIENCE | 393364 | SEE ATTACHED LIST- | \$57.78 |
| | INSTR. SUPPLIES - SCIENCE | 393364 | SEE ATTACHED LIST- | \$26.60 |
| | INSTR. SUPPLIES - SCIENCE | 393364 | 11208810~~ 200ul barrier tip 960/pk | \$119.42 |
| | | 393364 Total | | \$2,392.59 |

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| FLINN SCIENTIFIC INC. | INSTR. SUPPLIES - SCIENCE | 393365 | Ap5447 Student Molecular Model Set for NGSS classes | \$240.00 |
| | INSTR. SUPPLIES - SCIENCE | 393365 | shipping | \$30.00 |
| | | 393365 Total | | \$270.00 |
| FOLLETT SCHOOL SOLUTIONS | INSTR. SUPPLIES - READING | 393366 | For purchase of books from the school book fair. | \$103.85 |
| | | 393366 Total | | \$103.85 |
| FREY SCIENTIFIC | INSTR. SUPPLIES - SCIENCE | 393367 | Lab Aids Peppered Moth Evolution Kit, Item 586092 | \$54.39 |
| | | 393367 Total | | \$54.39 |
| GRAINGER | INSTR. SUPPLIES - TECH ED. | 393368 | AUTO PARTS AND SUPPLIES | \$28.17 |
| | | 393368 Total | | \$28.17 |
| GUEST COMMUNICATIONS CORP | SECURITY SUPPLIES | 393369 | Revised SIP Information Cards (25) for Admin Version of Administrator ERM. | \$222.50 |
| | SECURITY SUPPLIES | 393369 | Shipping charges for 25 revised SIP Information Cards. | \$13.34 |
| | | 393369 Total | | \$235.84 |
| HABER, SAMUEL | INSTR. SUPPLIES - CLASSROOM | 393370 | CLASSROOM SUPPLIES | \$100.00 |
| | | 393370 Total | | \$100.00 |
| HEINEMANN | TEXTBOOKS - CLASSROOM | 393371 | A Teacher s Guide to Writing Conferences 978-0-325-09918-7 | \$195.04 |
| | TEXTBOOKS - CLASSROOM | 393371 | S&H 10% of total order | \$19.50 |
| | | 393371 Total | | \$214.54 |
| HUGH'S MECHANICAL EQUIPMENT | PROF. SERV. - B. & G. | 393372 | UNDERGROUND TANK INSPECTIONS | \$1,350.00 |
| | | 393372 Total | | \$1,350.00 |
| J.C. MUSIC, LLC | REPAIRS - MUSIC | 393373 | For instrument repairs | \$7.10 |
| | REPAIRS - MUSIC | 393373 | For instrument repairs | \$170.00 |
| | REPAIRS - MUSIC | 393373 | For instrument repairs | \$154.00 |
| | | 393373 Total | | \$331.10 |
| JOLLY FARMER PRODUCTS | CONTRACTED SERV. - C.W.E. | 393374 | FLOWER TRAYS | \$315.71 |
| | | 393374 Total | | \$315.71 |
| JSTOR | CONTRACTED SERV. - LIBRARY | 393375 | JSTOR database subscription renewal for 2018-2019 school year. No shipping. | \$1,125.00 |
| | | 393375 Total | | \$1,125.00 |
| KINSLEY POWER SYSTEMS | EMERGENCY REPAIRS - RIS. | 393376 | REPLACE TEMP BLOCK HEATER - RIS | \$979.86 |
| | | 393376 Total | | \$979.86 |
| MASON W.B. INC. | INSTR. SUPPLIES - SCIENCE | 393377 | MARKERS, COLORED PENCILS, CALENDAR, PENS, TACKS | \$42.61 |
| | INSTR. SUPPLIES - SCIENCE | 393377 | MARKERS, COLORED PENCILS, CALENDAR, PENS, TACKS | \$4.92 |
| | INSTR. SUPPLIES - SCIENCE | 393377 | MARKERS, COLORED PENCILS, CALENDAR, PENS, TACKS | \$114.78 |

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| MASON W.B. INC. | INSTR. SUPPLIES - SCIENCE | 393377 | MARKERS, COLORED PENCILS, CALENDAR, PENS, TACKS | \$26.70 |
| | INSTR. SUPPLIES - SCIENCE | 393377 | MARKERS, COLORED PENCILS, CALENDAR, PENS, TACKS | (\$26.70) |
| | INSTR. SUPPLIES - SCIENCE | 393377 | MARKERS, COLORED PENCILS, CALENDAR, PENS, TACKS | (\$26.70) |
| | INSTR. SUPPLIES - SCIENCE | 393377 | MARKERS, COLORED PENCILS, CALENDAR, PENS, TACKS | \$35.70 |
| | OFF. SUPPLIES - BUS. SERV. | 393377 | COFFEE 20081/19 | \$34.47 |
| | OFF. SUPPLIES - BUS. SERV. | 393377 | SUPPLIES 2018/19 | \$37.90 |
| | INSTR. SUPPLIES - SCIENCE | 393377 | CLASSROOM MARKERS. SCISSORS, BATTERIES, ERASERS, WHITE OUT, CLIPS | \$35.70 |
| | INSTR. SUPPLIES - T.A.P./FLEX | 393377 | PLASTER OF PARIS | \$17.56 |
| | INSTR. SUPPLIES - CLASSROOM | 393377 | Binders, sheet protectors & name tags- no shipping | \$55.87 |
| | INSTR. SUPPLIES - CLASSROOM | 393377 | Binders, sheet protectors & name tags- no shipping | \$59.80 |
| | INSTR. SUPPLIES - CLASSROOM | 393377 | Binders, sheet protectors & name tags- no shipping | \$34.95 |
| | INSTR. SUPPLIES - ENGLISH | 393377 | Blue Exam booklets | \$67.45 |
| | INSTR. SUPPLIES - WORLD LANG. | 393377 | Exam Blue Books | \$71.00 |
| | INSTR. SUPPLIES - SCIENCE | 393377 | Exam Blue Books | \$71.00 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393377 | Exam Blue Books | \$71.00 |
| | INSTR. SUPPLIES - WORLD LANG. | 393377 | WL Dept. supplies: Colored paper (5 blue, 3 orchid, 3 salmon, 4 turquoise) | \$12.99 |
| | INSTR. SUPPLIES - WORLD LANG. | 393377 | WL Dept. supplies: Colored paper (5 blue, 3 orchid, 3 salmon, 4 turquoise) | (\$12.99) |
| | INSTR. SUPPLIES - WORLD LANG. | 393377 | WL Dept. supplies: Colored paper (5 blue, 3 orchid, 3 salmon, 4 turquoise) | \$62.60 |
| | INSTR. SUPPLIES - T.A.P./FLEX | 393377 | COMPOSITION BOOKS- MARKERS- SHARPIE- MASKING TAPE | \$221.90 |
| | INSTR. SUPPLIES - T.A.P./FLEX | 393377 | COMPOSITION BOOKS- MARKERS- SHARPIE- MASKING TAPE | \$34.10 |
| | STAFF TRAIN. - STAFF DEVELOP. | 393377 | Folders for Professional Development 11/6 WIN | \$1,158.36 |
| | OFF. SUPPLIES - PUPIL SERV. | 393377 | PPS OCC SUPPLIES | \$58.00 |
| | OFF. SUPPLIES - PUPIL SERV. | 393377 | PPS OCC SUPPLIES | (\$58.00) |
| | OFF. SUPPLIES - PUPIL SERV. | 393377 | PPS OCC SUPPLIES | \$58.00 |
| | INSTR. SUPPLIES - CLASSROOM | 393377 | Pens, Post-its, Index Cards, Staplers & Tape Dispensers - no shipping | \$219.53 |
| | | 393377 Total | | \$2,482.50 |
| MEYER WILLIAM B.INC. | B&G CONTRACTED SERV. | 393378 | FRIDGE RELOCATE FROM PARKING LOT TO CAFÉ - NMS | \$720.00 |
| | B&G CONTRACTED SERV. | 393378 | DELIVER 20 CRATES TO NHS | \$720.00 |
| | | 393378 Total | | \$1,440.00 |
| MICHOVITZ, DOUGLAS | STAFF TRAIN. - CLASSROOM | 393379 | ONLINE COURSE | \$59.00 |
| | | 393379 Total | | \$59.00 |

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| MITCHELL | FUEL FOR VEHICLES - TRANS. | 393380 | GAS 700. | \$903.00 |
| | FUEL FOR VEHICLES - TRANS. | 393380 | GAS 500.0 | \$645.00 |
| | FUEL FOR VEHICLES - TRANS. | 393380 | GAS 850.0 | \$1,096.50 |
| | FUEL FOR VEHICLES - TRANS. | 393380 | GAS 1500.0 | \$1,935.00 |
| | FUEL FOR VEHICLES - TRANS. | 393380 | GAS 850.0 | \$1,096.50 |
| | FUEL FOR VEHICLES - TRANS. | 393380 | GAS 750.0 | \$967.50 |
| | FUEL FOR VEHICLES - TRANS. | 393380 | GAS 366.9 | \$473.30 |
| | | 393380 Total | | \$7,116.80 |
| MOBILE MINI, INC. | EQUIP RENTAL - SPORTS | 393381 | CONTAINER RENTAL | \$95.00 |
| | EQUIP RENTAL - SPORTS | 393381 | CONTAINER RENTAL | \$75.00 |
| | EQUIP RENTAL - SPORTS | 393381 | CONTAINER RENTAL | \$75.00 |
| | EQUIP RENTAL - SPORTS | 393381 | CONTAINER RENTAL | \$95.00 |
| | EQUIP RENTAL - SPORTS | 393381 | CONTAINER RENTAL | \$75.00 |
| | EQUIP RENTAL - SPORTS | 393381 | CONTAINER RENTAL | \$75.00 |
| | | 393381 Total | | \$490.00 |
| NAESP | MEMBERSHIPS - STAFF DEVELOP. | 393382 | NAESP Membership | \$235.00 |
| | MEMBERSHIPS - STAFF DEVELOP. | 393382 | NAESP Membership | \$235.00 |
| | | 393382 Total | | \$470.00 |
| NATIONAL ASSOC. FOR MUSIC | MEMBERSHIPS - MUSIC | 393383 | ANNUAL DUES | \$134.00 |
| | | | | |
| | | 393383 Total | | \$134.00 |
| NEWTOWN BOARD OF EDU | MEDICAL INS. PREMIUMS | 393384 | LONG TERM DISABILITY | \$2,449.78 |
| | ADMINISTRATION FEES | 393384 | CORBRA ADM FEE NOV 2018 | \$300.00 |
| | ADMINISTRATION FEES | 393384 | RETIREE ADM FEE OCT 2018 | \$160.00 |
| | LIFE INSURANCE | 393384 | AD&D PREMIUM | \$1,189.10 |
| | LIFE INSURANCE | 393384 | LIFE PREMIUM | \$5,945.47 |
| | | 393384 Total | | \$10,044.35 |
| NEWTOWN CULINARY DEPT. | CONTRACTED SERV. - SUPER. | 393385 | LUNCH | \$450.00 |
| | | | | |
| | | 393385 Total | | \$450.00 |
| NEWTOWN GRAPHICS | SECURITY SUPPLIES | 393386 | Lettering for six Newtown Public Schools (NHS) Security Traffic Safety Vests; | \$20.00 |
| | | | | |
| | | 393386 Total | | \$20.00 |
| NSTA CONFERENCES | STAFF TRAIN. - STAFF DEVELOP. | 393387 | Registration for NSTA Conference Registration | \$190.00 |
| | STAFF TRAIN. - STAFF DEVELOP. | 393387 | Registration for NSTA Conference Registration | \$190.00 |

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| NSTA CONFERENCES | STAFF TRAIN. - STAFF DEVELOP. | 393387 | Registration for NSTA Conference Registration | \$190.00 |
| | STAFF TRAIN. - STAFF DEVELOP. | 393387 | Registration for NSTA Conference Registration | \$190.00 |
| | | 393387 Total | | \$760.00 |
| OFFICE DEPOT, INC. | INSTR. SUPPLIES - CLASSROOM | 393388 | For supplies through CT bid. Free shipping. Hole punch, sticky notes | \$106.98 |
| | | 393388 Total | | \$106.98 |
| OTIS ELEVATOR COMPANY | B&G CONTRACTED SERV. | 393389 | ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019 | \$303.42 |
| | B&G CONTRACTED SERV. | 393389 | ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019 | \$921.48 |
| | | 393389 Total | | \$1,224.90 |
| PEAR DECK | INSTR. SUPPLIES - WORLD LANG. | 393390 | Teacher licenses for interactive classroom instructional tools. No shipping. | \$745.00 |
| | | 393390 Total | | \$745.00 |
| PEMBROKE PUMPING SERVICES | EQUIP RENTAL - SPORTS | 393391 | PORT O POTTY RENTAL | \$360.00 |
| | | 393391 Total | | \$360.00 |
| PEPPER J.W. & SON IN | INSTR. SUPPLIES - MUSIC | 393392 | Music, see attached list | \$2.25 |
| | | 393392 Total | | \$2.25 |
| PROJECTOR LAMP SOURCE | SUPPLIES - LIBRARY | 393393 | Projector Lamp Power lite 530E, quote QT214892, no shipping | \$65.15 |
| | | 393393 Total | | \$65.15 |
| PSUG EVENTS LLC | STAFF TRAIN. - CLASSROOM | 393394 | POWERSCHOOL REGISTRATION | \$399.00 |
| | STAFF TRAIN. - CLASSROOM | 393394 | POWERSCHOOL REGISTRATION | \$149.00 |
| | STAFF TRAIN. - CLASSROOM | 393394 | POWERSCHOOL REGISTRATION | \$149.00 |
| | CONTRACTED SERV. - GUIDANCE | 393394 | POWERSCHOOL REGISTRATION | \$399.00 |
| | | 393394 Total | | \$1,096.00 |
| RAPTOR TECHNOLOGIES LLC | CONTRACTED SERV. - SECURITY | 393395 | Annual Renewal fee for Raptor Link API Suite for Reunification App | \$700.00 |
| | | 393395 Total | | \$700.00 |
| RAQUEL, SONIA L | CERT. SUBS. - STAFF DEVELOP. | 393396 | TITLE IX TRAINING | \$85.00 |
| | | 393396 Total | | \$85.00 |
| REALLY GOOD STUFF INC. | INSTR. SUPPLIES - CLASSROOM | 393397 | #164805 Durable Book and Binder Holders-12 pack rainbow | \$46.24 |
| | INSTR. SUPPLIES - CLASSROOM | 393397 | #121824 Return sweep E.Z.C. reader | \$5.54 |
| | | 393397 Total | | \$51.78 |
| SAFEGUARD BUSINESS S | OFF. SUPPLIES - BUS. SERV. | 393398 | 10,000 #10 WINDOW ENVELOPE BLACK IMPRINT | \$547.75 |
| | OFF. SUPPLIES - BUS. SERV. | 393398 | SHIPPING | \$87.96 |
| | | 393398 Total | | \$635.71 |

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| SAN ANGELO, ANDREW | STAFF TRAIN. - ADMIN. | 393399 | TRAVEL CECA CONF | \$52.46 |
| | STAFF TRAVEL - LIBRARY | 393399 | TRAVEL CECA CONF | \$50.00 |
| | | 393399 Total | | \$102.46 |
| SANTOS, NELSON M. | STAFF TRAVEL - INFO. TECH. | 393400 | Intra District travel and training classes | \$52.37 |
| | STAFF TRAVEL - INFO. TECH. | 393400 | Intra District travel and training classes | \$41.37 |
| | | 393400 Total | | \$93.74 |
| SAVINO, JULIE | CONTRACTED SERV. - GUIDANCE | 393401 | SPEAKER FOR COLLEGE AND FINANCIAL AID WORKSHOP | \$300.00 |
| | | 393401 Total | | \$300.00 |
| SCHOOL SPECIALTY | INSTR. SUPPLIES - CLASSROOM | 393402 | Misc. School Supplies, K-4, including: Crayons, Elmers Glue, Rulers, Pencils | \$926.75 |
| | SUPPLIES - LIBRARY | 393402 | LMC Supplies. No Shipping. | \$123.59 |
| | INSTR. SUPPLIES - CLASSROOM | 393402 | Binders for budget meetings | \$43.14 |
| | | 393402 Total | | \$1,093.48 |
| SELECT PHYSICAL THERAPY H | MEDICAL INS. PREMIUMS | 393403 | POST OFFER | \$300.00 |
| | | 393403 Total | | \$300.00 |
| SOUTHBURY PRINTING C | OFF. SUPPLIES - ADMIN. | 393404 | Cumulative Folders -350 - Invoice# V-51555includes shipping | \$241.86 |
| | PRINTING - MUSIC | 393404 | MUSIC PRINTING AND MUSIC POSTERS | \$852.99 |
| | | 393404 Total | | \$1,094.85 |
| SPEECH PATHOLOGY GROUP | CONTRACTED SERV. - SP/HEAR. | 393405 | CONTRACTED SERV. - SP/HEAR. | \$5,970.00 |
| | | 393405 Total | | \$5,970.00 |
| SWANK MOVIE LICENSING US | CONTRACTED SERV. - INFO. TECH. | 393406 | 1 year licenses Movie Licensing USA for 7 schools - some are pro-rated service | \$975.00 |
| | | 393406 Total | | \$975.00 |
| TECHNOLOGY INSTITUTE FOR | MEMBERSHIPS - MUSIC | 393407 | ANNUAL DUES | \$50.00 |
| | | 393407 Total | | \$50.00 |
| TORRCO | B&G SUPPLIES - MAINT. | 393408 | WADE CLEANOUT COVER - MAINT SUPPLIES | \$69.82 |
| | B&G SUPPLIES - MAINT. | 393408 | FUEL SLUDGE REMOVER - MAINT SUPPLIES | \$133.44 |
| | B&G SUPPLIES - MAINT. | 393408 | CLEAN OUT COVERS - MAINT SUPPLIES | \$279.28 |
| | | 393408 Total | | \$482.54 |
| TREASURER - FINGERPRINT | CONTRACTED SERV. - SUPER. | 393409 | FINGERPRINTS | \$228.00 |
| | | 393409 Total | | \$228.00 |
| TRI-LIFT INC. | B&G CONTRACTED SERV. | 393410 | WAREHOUSE FORKLIFT PREV MAINT | \$153.00 |
| | | 393410 Total | | \$153.00 |

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| VALLEY LITHO SUPPLY C | INSTR. SUPPLIES - TECH ED. | 393411 | EF PATE- WHITE- PATE-GOLD0 ULTRA SOFT METALLIC MIRROR-M SEE CART | \$292.23 |
| | INSTR. SUPPLIES - TECH ED. | 393411 | SHIPPING | \$32.23 |
| | | 393411 Total | | \$324.46 |
| VENTURA, ERIC | B&G SUPPLIES - CUSTODIAL | 393412 | SHOES (90831) | \$150.00 |
| | | 393412 Total | | \$150.00 |
| VERIZON WIRELESS | TELEPHONE & CABLE | 393413 | TELEPHONE SERV 2018/19 | \$2,141.56 |
| | | 393413 Total | | \$2,141.56 |
| VEX ROBOTICS INC. | INSTR. SUPPLIES - SCIENCE | 393414 | 276-1341 BASEPLATE(2 PACK) 15 X 30 FOR PLTW MATERIALS | \$29.99 |
| | INSTR. SUPPLIES - SCIENCE | 393414 | SHIPPING FED EX GROUND | \$13.27 |
| | | 393414 Total | | \$43.26 |
| VIOLETTE, KRISTIN | STAFF TRAVEL - CLASSROOM | 393415 | TRAVEL ECEP NATIONAL CONF | \$292.80 |
| | | 393415 Total | | \$292.80 |
| WARD TOLLER, ELIZABETH | STAFF TRAVEL - CLASSROOM | 393416 | TRAVEL CONF | \$43.38 |
| | | 393416 Total | | \$43.38 |
| WGI SPORTS OF THE ARTS | CONTRACTED SERV. - MUSIC | 393417 | TRUMBULL REGIONAL-EAST POSWER REGIONAL CHAMPIONSHIP ENTRY FEE | \$1,245.00 |
| | CONTRACTED SERV. - MUSIC | 393417 | SALEM REGIONAL ENTRY FEES | \$720.00 |
| | | 393417 Total | | \$1,965.00 |
| ZEMEL'S TV & APPLIAN | INSTR. SUPPLIES - ENGLISH | 393418 | English Dept. portion of total cost | \$162.24 |
| | INSTR. SUPPLIES - WORLD LANG. | 393418 | World Language portion of total cost | \$162.24 |
| ZEMEL'S TV & APPLIAN | INSTR. SUPPLIES - SCIENCE | 393418 | GE 20.8 Cu ft Refrigerator GTS21FGKWW WHITE | \$162.24 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393418 | Social studies portion of total cost | \$162.24 |
| | | 393418 Total | | \$648.96 |
| ZIMMERMAN, SUZANNE | MEDICAL SUPPLIES - NONPUBLIC | 393419 | ARM SPLINTS | \$11.70 |
| | MEDICAL SUPPLIES - ELEM. | 393419 | medical supplies | \$74.51 |
| | MEDICAL SUPPLIES - H.S. | 393419 | medical supplies | \$63.63 |
| | | 393419 Total | | \$149.84 |
| | | | | Grand Total \$269,445.77 |