

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/17/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KROESEN, JASON	CONTRACTED SERV. - B.O.E.	394438	VOID CHECK	(\$40.00)
		394438 Total		(\$40.00)
KENNEDY, ALEXANDRA	STAFF TRAVEL - PUPIL SERV.	395136	VOID CHECK	(\$46.72)
		395136 Total		(\$46.72)
AATF	INSTR. SUPPLIES - WORLD LANG.	395401	French Honor Society induction pins.	\$31.50
	INSTR. SUPPLIES - WORLD LANG.	395401	French Honor Society student inductee fees.	\$24.50
		395401 Total		\$56.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$7,446.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$3,344.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$3,315.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$427.50
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$22.50
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$7,446.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$3,344.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$7,446.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$3,344.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$237.50
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$112.50
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$55.00
	TUITION - OUT-OF-DISTRICT	395402	TUITION - OUT-OF-DISTRICT	\$56.25
		395402 Total		\$37,586.25
ADMINISTRATOR UNEMPLOYMEN	UNEMPLOYMENT COMP.	395403	UNEMPLOYMENT 00-017-96	\$296.00
		395403 Total		\$296.00

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ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	395404	Troubleshoot RIS Camera #43 due to blurry picture and issue with auto focus feature	\$295.00
		395404 Total		\$295.00
AFLAC	P/R - MERRILL LYNCH	395405	AFLAC MAY 2019	\$6,789.06
		395405 Total		\$6,789.06
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	395406	CYLINDER RENTAL	\$41.70
		395406 Total		\$41.70
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.G.	395407	LOCK / ALARM EMERG REPAIRS - MG	\$775.00
	EMERGENCY REPAIRS - HOM.	395407	LOCK / ALARM EMERG REPAIRS - HOM	\$150.00
	EMERGENCY REPAIRS - M.S.	395407	LOCK / ALARM EMERG REPAIRS - NMS	\$275.00
	EMERGENCY REPAIRS - H.S.	395407	LOCK / ALARM EMERG REPAIRS - NHS	\$375.00
		395407 Total		\$1,575.00
ALL-STAR TRANSPORTATION L	CONTRACTED SERV. - SPORTS	395408	BASEBALL (96640)	\$92.70
	TRANS. - OUT-OF-DISTRICT	395408	TOOLS FOR LIVING TO MARITIME AQUARIU	\$968.20
	STUDENT TRAVEL - MUSIC	395408	TRANSPORTATION	\$484.10
	STUDENT TRAVEL - CLASSROOM	395408	TAP-WORLD LANGUAGE- ENGLISH TRIPS	\$319.30
	STUDENT TRAVEL - CLASSROOM	395408	3rd & 4th Grade Chorus to NHS. Date and time TBD	\$185.40
		395408 Total		\$2,049.70
ALLEGRETTO, TARA	STAFF TRAIN. - SCIENCE	395409	LAB PLANTS (97086)	\$18.93
		395409 Total		\$18.93
AMAZON (10)	SUPPLIES - LIBRARY	395410	Shipping	(\$0.01)
	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$6.97
AMAZON (10)	SUPPLIES - LIBRARY	395410	Shipping	\$0.44
	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$11.96
	SUPPLIES - LIBRARY	395410	Shipping	\$5.00
	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$524.17
	SUPPLIES - LIBRARY	395410	Shipping	\$3.62
	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$4.50
	SUPPLIES - LIBRARY	395410	Shipping	\$0.29
	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$39.49
	SUPPLIES - LIBRARY	395410	Shipping	\$2.51
	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$10.95
	SUPPLIES - LIBRARY	395410	Shipping	\$0.70

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AMAZON (10)	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$11.36
	SUPPLIES - LIBRARY	395410	Shipping	\$4.95
	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$9.50
	SUPPLIES - LIBRARY	395410	Shipping	\$0.60
	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$14.92
	SUPPLIES - LIBRARY	395410	Shipping	\$0.95
	SUPPLIES - LIBRARY	395410	Assorted books. See attached	\$100.04
		395410 Total		\$752.91
AMAZON (12)	OTHER SUPPLIES - STAFF DEVELOP.	395411	SUPPLIES (92007)	\$82.24
	SUPPLIES - LIBRARY	395411	for books and supplies needed throughout the school year	\$42.48
	SUPPLIES - LIBRARY	395411	for books and supplies needed throughout the school year	\$99.59
	INSTR. SUPPLIES - CLASSROOM	395411	For supplies as need through the school year.	\$55.07
	INSTR. SUPPLIES - CLASSROOM	395411	For supplies as need through the school year.	\$7.44
	INSTR. SUPPLIES - CLASSROOM	395411	For supplies as need through the school year.	\$19.95
	INSTR. SUPPLIES - CLASSROOM	395411	For supplies as need through the school year.	\$14.25
	INSTR. SUPPLIES - CLASSROOM	395411	For supplies as need through the school year.	\$0.03
	OFF. SUPPLIES - ADMIN.	395411	For office items as needed.	\$115.90
	INSTR. SUPPLIES - P.E.	395411	For purchase of assorted items for use in Physical Education classes,	\$72.75
		395411 Total		\$509.70
AMAZON (14)	INSTR. SUPPLIES - READING	395412	Instructional supplies ,. . . Free shipping	(\$0.05)
	INSTR. SUPPLIES - READING	395412	Instructional supplies ,. . . Free shipping	\$44.10
	INSTR. SUPPLIES - COMPUTER ED.	395412	Instructional suppliesfree shipping	\$325.42
	INSTR. SUPPLIES - COMPUTER ED.	395412	Instructional suppliesfree shipping	\$39.74
	SUPPLIES - LIBRARY	395412	Instructional suppliesfree shipping	\$5.01
	INSTR. SUPPLIES - SCIENCE	395412	Sunvie Plant Growth Light	\$275.94
	INSTR. SUPPLIES - SCIENCE	395412	Shipping	\$17.52
	INSTR. SUPPLIES - COMPUTER ED.	395412	Instructional supplies - STEM Free shipping	\$63.01
	INSTR. SUPPLIES - COMPUTER ED.	395412	Instructional supplies - STEM Free shipping	\$59.99
	INSTR. SUPPLIES - COMPUTER ED.	395412	Kensington wireless presenter w/red laserfree shipping	\$139.96
	SUPPLIES - LIBRARY	395412	for Research Books	\$18.74
	SUPPLIES - LIBRARY	395412	for Research Books	\$16.99
SUPPLIES - LIBRARY	395412	for Research Books	\$17.91	

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AMAZON (14)	SUPPLIES - LIBRARY	395412	for Research Books	\$135.26
	INSTR. SUPPLIES - COMPUTER ED.	395412	for supplies	\$26.45
	INSTR. SUPPLIES - COMPUTER ED.	395412	for supplies	\$57.52
		395412 Total		\$1,243.51
AMAZON (17)	TEXTBOOKS - CLASSROOM	395413	Books and processing	\$76.77
	TEXTBOOKS - CLASSROOM	395413	Books and processing	\$18.16
	TEXTBOOKS - CLASSROOM	395413	Books and processing	\$0.02
		395413 Total		\$94.95
AQUARION WATER COMPANY OF	WATER - H.	395414	31 THOU GALL	\$398.83
	WATER - S.H.	395414	SHS FIRE LINE	\$193.02
	WATER - S.H.	395414	19 THOU GALL	\$537.25
	WATER - M.G.	395414	40 THOU GALL	\$454.29
	WATER - M.G.	395414	FIRE LINE	\$205.89
	WATER - M.S.	395414	35 THOU GALL	\$559.04
	WATER - H.S.	395414	FIRE LINE	\$205.89
	WATER - H.S.	395414	SNACK SHACK	\$40.96
	WATER - H.S.	395414	206 THOU GALL	\$1,477.10
		395414	NHS IRRIGATION 9 THOU GALL	\$263.28
		395414 Total		\$4,335.55
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	395415	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	395415	CARDBOARD RECYCLING - 2018-2019	\$565.00
	REFUSE REMOVAL	395415	CARDBOARD RECYCLING - 2018-2019	\$40.00
	REFUSE REMOVAL	395415	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	395415	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	395415	CARDBOARD RECYCLING - 2018-2019	\$80.00
	REFUSE REMOVAL	395415	CARDBOARD RECYCLING - 2018-2019	\$152.00
	REFUSE REMOVAL	395415	CARDBOARD RECYCLING - 2018-2019	\$136.00
		395415 Total		\$9,521.29
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	395416	Repair cables, projectors, small installations	\$187.00
		395416 Total		\$187.00

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AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	395417	PA SYSTEM / CLOCK REPAIRS - HAWL	\$290.06
	EMERGENCY REPAIRS - M.S.	395417	PA SYSTEM / CLOCK REPAIRS - NMS	\$290.06
		395417 Total		\$580.12
BALAKIER, NICHOLAS	B&G SUPPLIES - CUSTODIAL	395418	SHOE REIMBURSEMENT	\$108.97
		395418 Total		\$108.97
BEE PUBLISHING C	OTHER SUPPLIES - STAFF DEVELOP.	395419	ADV (96879) 4028	\$403.20
	ADVERTISING - BUS. SERV.	395419	ADV 167657 4028	\$67.65
		395419 Total		\$470.85
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	395420	TUITION - OUT-OF-DISTRICT	\$6,018.55
		395420 Total		\$6,018.55
BENOIT, CHRISTINA	STAFF TRAIN. - NONPUBLIC	395421	Expenses for Training	\$110.00
		395421 Total		\$110.00
BIOQUIP PRODUCTS INC.	INSTR. SUPPLIES - COMPUTER ED.	395422	Acquatic Net, 12 inch Dia.Bag, D Shape	\$380.64
	INSTR. SUPPLIES - COMPUTER ED.	395422	Shipping	\$53.95
		395422 Total		\$434.59
BIOZONE CORP	TEXTBOOKS - SCIENCE	395423	AP2A-2 AP biology	\$8.95
	TEXTBOOKS - SCIENCE	395423	AP1A-2 AP BIOLOGY 1	\$8.95
	TEXTBOOKS - SCIENCE	395423	SHIPPING	\$5.00
		395423 Total		\$22.90
BROCCOLO, TINA	INSTR. SUPPLIES - GUIDANCE	395424	EVENING ORIENTATION SUPPLIES	\$45.74
		395424 Total		\$45.74
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	395425	MARCH TRAVEL	\$49.47
	STAFF TRAVEL - PUPIL SERV.	395425	APRIL TRAVEL	\$42.57
		395425 Total		\$92.04
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	395426	ASBESTOS DESIGNATED PERSON 2018-2019	\$850.00
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	395426	ASBESTOS DESIGNATED PERSON 2018-2019	\$1,700.00
		395426 Total		\$2,550.00
CANYON CREEK SOFTWARE LLC	TECH. SOFTWARE - INFO. TECH.	395427	Online Scheduler 30000 annual software license	\$808.00
		395427 Total		\$808.00
CELEBRATE PLANET EARTH	INSTR. SUPPLIES - CLASSROOM	395428	Cup of Painted Lady Caterpillars.	\$29.90
	INSTR. SUPPLIES - CLASSROOM	395428	Shipping & Handling.	\$12.95
		395428 Total		\$42.85

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CMS COMMUNICATIONS	INSTR. SUPPLIES - INFO. TECH.	395429	Cisco 8841 with lifetime warranty	\$567.00
	INSTR. SUPPLIES - INFO. TECH.	395429	Cisco 7841 with Lifetime Warranty	\$870.00
	INSTR. SUPPLIES - INFO. TECH.	395429	Shipping	\$20.00
		395429 Total		\$1,457.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	395430	PROF. SERV. - PSYCH/MED. EVAL.	\$2,240.00
	PROF. SERV. - PSYCH/MED. EVAL.	395430	PROF. SERV. - PSYCH/MED. EVAL.	\$1,120.00
		395430 Total		\$3,360.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	395431	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
		395431 Total		\$900.00
CONNECTICUT SCIENCE CENTE	EXTRA WORK - STAFF DEVELOP.	395432	WORKSHOP (96285)	\$400.00
		395432 Total		\$400.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	395433	APRIL TRAVEL	\$143.43
		395433 Total		\$143.43
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	395434	TRAVEL 03/01/2019 - .3/29/2019	\$66.29
	STAFF TRAVEL - STAFF DEVELOP.	395434	TRAVEL APRIL 2019	\$60.00
		395434 Total		\$126.29
COSN	MEMBERSHIPS - INFO. TECH.	395435	COSN Institutional Membership - due May 2019	\$965.00
		395435 Total		\$965.00
CREC	STAFF TRAIN. - PUPIL SERV.	395436	WILSON WORKSHOP May 21 - 23	\$900.00
	STAFF TRAIN. - PUPIL SERV.	395436	WILSON WORKSHOP	\$319.00
		395436 Total		\$1,219.00
DALTON, ANNE	STAFF TRAVEL - M.S.	395437	HOTEL FOR NESN CONF	\$413.18
		395437 Total		\$413.18
DALY, STEPHANIE	STAFF TRAVEL - ELEM.	395438	FLIGHT FOR NATIONAL CONF. 6/27-7/1	\$368.73
	STAFF TRAIN. - H.S.	395438	LICENSE (96660)	\$110.00
		395438 Total		\$478.73
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	395439	FOOD SUPPLIES AND LAB SUPPLIES	\$760.34
		395439 Total		\$760.34
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	395440	Small repairs, parts, chargers etc Dell laptops and Computers	\$64.99
		395440 Total		\$64.99

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DELTA-T GROUP HARTFORD IN	EXTRA WORK - NURSES ELEM.	395441	COVERAGE	\$316.88
	EXTRA WORK - NURSES ELEM.	395441	COVERAGE	\$341.25
	EXTRA WORK - NURSES ELEM.	395441	COVERAGE	\$280.31
		395441 Total		\$938.44
DEVEREUX FOUNDATION THE	TUITION - OUT-OF-DISTRICT	395442	TUITION - OUT-OF-DISTRICT	\$5,014.40
		395442 Total		\$5,014.40
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	395443	TRAVEL APRIL 2019	\$102.83
		395443 Total		\$102.83
EAGLE HILL SOUTHPORT SCHOOL	TUITION - OUT-OF-DISTRICT	395444	TUITION - OUT-OF-DISTRICT	\$30.00
		395444 Total		\$30.00
EDADVANCE	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$1,751.71
	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$594.00
	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$5,288.87
	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$561.00
	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$561.00
	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$1,620.00
	TUITION - OUT-OF-DISTRICT	395445	TUITION - OUT-OF-DISTRICT	\$5,211.09
		395445 Total		\$26,967.67
EDADVANCE	TRANS. - OUT-OF-DISTRICT	395446	TRANS. - OUT-OF-DISTRICT	\$86,958.16
		395446 Total		\$86,958.16
EDADVANCE	TRANS. - OUT-OF-DISTRICT	395447	TRANS. - OUT-OF-DISTRICT	\$84,728.58
		395447 Total		\$84,728.58
EDADVANCE	OTHER SUPPLIES - STAFF DEVELOP.	395448	OTHER SUPPLIES - STAFF DEVELOP.	\$1,500.00
		395448 Total		\$1,500.00
EL COYOTE RESTAURANT	CONTRACTED SERV. - WORLD LANG.	395449	200 student meals for Argentina Day lunch. Includes delivery to and set-up at NHS.	\$1,300.00
		395449 Total		\$1,300.00
ELITE AWARDS	OFF. SUPPLIES - SUPER.	395450	13-CRYSTAL APPLE AWARDS	\$1,040.00
		395450 Total		\$1,040.00

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ESPITEE, KRISTEN	STAFF TRAVEL - PUPIL SERV.	395451	TRAVEL 4/8 TO 5/3	\$98.37
		395451 Total		\$98.37
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.G.	395452	ELEC	\$3,735.10
	ELECTRICITY - HOM.	395452	ELEC	\$10,871.14
	ELECTRICITY - RIS.	395452	ELEC	\$16,063.11
	ELECTRICITY - M.S.	395452	ELEC	\$7,949.38
	ELECTRICITY - M.S.	395452	ELEC	\$1,583.45
	ELECTRICITY - M.S.	395452	ELEC 51658443072 39.793.0 KWH	\$6,414.73
	ELECTRICITY - M.S.	395452	ELEC 51658443072 35,877. KWH	\$5,972.63
		395452 Total		\$52,589.54
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	395453	GAS	\$1,759.52
	PROPANE & NATURAL GAS - S.H.	395453	GAS	\$2,906.72
	PROPANE & NATURAL GAS - M.G.	395453	GAS	\$3,180.30
	PROPANE & NATURAL GAS - RIS.	395453	GAS	\$6,480.85
	PROPANE & NATURAL GAS - M.S.	395453	GAS	\$5,239.73
	PROPANE & NATURAL GAS - H.S.	395453	GAS	\$16,582.33
		395453 Total		\$36,149.45
FAIR AUTO SUPPLY	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	(\$159.89)
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$27.00
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$16.88
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$2.89
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$5.69
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$57.98
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$98.04
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$26.16
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$17.49
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	(\$17.49)
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$4.95
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$51.61
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$213.47
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$6.69
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$293.10

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$86.94
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$91.07
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$29.80
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$15.99
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$30.59
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	\$31.39
	REPAIRS - MAINT.	395454	MAINT VEHICLE REPAIR PARTS	(\$70.50)
	INSTR. SUPPLIES - TECH ED.	395454	AUTO PARTS	\$6.04
	INSTR. SUPPLIES - TECH ED.	395454	AUTO PARTS	\$328.96
		395454 Total		\$1,194.85
FELL, JEFFREY	B&G SUPPLIES - CUSTODIAL	395455	SHOES (9831)	\$150.00
		395455 Total		\$150.00
FINCH SERVICES INC	REPAIRS - MAINT.	395456	GATOR PLOW REPAIR - NMS	\$808.04
		395456 Total		\$808.04
PRIVATE	TUITION - OUT-OF-DISTRICT	395457	TUITION - OUT-OF-DISTRICT	\$20,000.00
		395457 Total		\$20,000.00
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	395458	Spirometer, Lung Bag, Goggles, and visitor glasses.	\$466.10
	INSTR. SUPPLIES - SCIENCE	395458	Shipping	\$59.55
	395458 Total			\$525.65
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - WORLD LANG.	395459	Avancemos 2 workbook.	\$1,626.80
		395459 Total		\$1,626.80
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	395460	TUITION - OUT-OF-DISTRICT	\$7,500.00
		395460	TUITION - OUT-OF-DISTRICT	\$7,500.00
		395460	TUITION - OUT-OF-DISTRICT	\$7,500.00
		395460	TUITION - OUT-OF-DISTRICT	\$7,500.00
		395460 Total		
FRONTIER	TELEPHONE & CABLE	395461	TELEPHONE SERV 2018/19	\$829.88
		395461 Total		\$829.88
FRONTIER	TELEPHONE & CABLE	395462	TELEPHONE SERV 2018/19	\$648.53
		395462 Total		\$648.53
FRONTIER	TELEPHONE & CABLE	395463	TELEPHONE SERV 2018/19	\$2,032.26
		395463 Total		\$2,032.26

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FRONTIER	TELEPHONE & CABLE	395464	TELEPHONE SERV 2018/19	\$70.30
		395464 Total		\$70.30
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	395465	TUITION - OUT-OF-DISTRICT	\$5,760.00
	TUITION - OUT-OF-DISTRICT	395465	TUITION - OUT-OF-DISTRICT	\$3,600.00
		395465 Total		\$9,360.00
GRAINGER	B. & G. REPAIRS - M.S.	395466	CANOPY LIGHTS - NMS	\$83.21
		395466 Total		\$83.21
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	395467	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP	\$1,031.59
		395467 Total		\$1,031.59
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	395468	Epson PowerLite 530 - mount, cables - remove existing Mitsubishi	\$462.00
	EQUIPMENT - INFO. TECH.	395468	Epson PowerLite 530 - mount, cables - remove existing Mitsubishi	\$920.00
	EQUIPMENT - INFO. TECH.	395468	Epson Powerlite 970 with Chief Mount, cables, wiring, -HDMI	\$462.00
	EQUIPMENT - INFO. TECH.	395468	Epson Powerlite 970 with Chief Mount, cables, wiring, -HDMI	\$1,161.00
		395468 Total		\$3,005.00
HERFF JONES, INC	PRINTING - ADMIN.	395469	GRADUATION DIPLOMAS	\$96.90
		395469 Total		\$96.90
HIRUO, AMY	OFF. SUPPLIES - ADMIN.	395470	K-NGSS CONSUMABLES	\$16.64
	STAFF TRAIN. - CLASSROOM	395470	NGSS RESOURCES & TOOLS WORKSHOP	\$27.47
		395470 Total		\$44.11
HOME HEALTH PAVILION	INSTR. SUPPLIES - SP. ED. H.S.	395471	MANUAL HOYR LIFT MODEL HML 400	\$525.00
		395471 Total		\$525.00
HUNTINGTON PAINT & WALLPA	B&G SUPPLIES - CUSTODIAL	395472	PAINT / PAINT SUPPLIES - RIS	\$757.06
	B&G SUPPLIES - CUSTODIAL	395472	PAINT / PAINT SUPPLIES - RIS	\$101.30
		395472 Total		\$858.36
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	395473	APC Replacement Battery Cartridge	\$301.86
		395473 Total		\$301.86
JONES SCHOOL SUPPLY CO. I	INSTR. SUPPLIES - CLASSROOM	395474	AWARDS (96908)	\$23.25
	INSTR. SUPPLIES - GUIDANCE	395474	COMMUNITY SERVICE AWARDS PINS	\$417.38
		395474 Total		\$440.63
K & M LITERACY LLC	STAFF TRAIN. - STAFF DEVELOP.	395475	K&M Literacy , LLC	\$2,500.00
	STAFF TRAIN. - STAFF DEVELOP.	395475	K&M Literacy , LLC	\$2,500.00
		395475 Total		\$5,000.00

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KAPLAN, JACQUELYNN	STAFF TRAVEL - CLASSROOM	395476	TRAVEL PROF DEV AT BARD COLLEGE	\$89.55
		395476 Total		\$89.55
KENNEDY, ALEXANDRA	STAFF TRAVEL - PUPIL SERV.	395477	REISSUE CHECK 395136	\$46.72
		395477 Total		\$46.72
KILCOURSE, LISA	STAFF TRAIN. - CLASSROOM	395478	for Registration to 2019 American School Counselor Associations Annual CONF	\$219.00
		395478 Total		\$219.00
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	395479	PREVENT MAINT GENERATOR SVC - MG/HO	\$1,031.00
	B&G CONTRACTED SERV.	395479	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2018-2019	\$460.00
		395479 Total		\$1,491.00
KROESEN, JASON	STAFF TRAVEL - B.O.E.	395480	REISSUE CHECK 394438	\$40.00
		395480 Total		\$40.00
KUROSKI, THOMAS M.	STAFF TRAIN. - SCIENCE	395481	DISSECTION OF CHICKEN LEGS (97078)	\$13.84
		395481 Total		\$13.84
LAWLOR, ERIN	STAFF TRAVEL - PUPIL SERV.	395482	TRAVEL (96719)	\$44.54
		395482 Total		\$44.54
LINLEY DEBORAH	CONTRACTED SERV. - WORLD LANG.	395483	Tango lessons offered to NHS Spanish students	\$190.00
		395483 Total		\$190.00
LONGOBUCCO, KIMBERLY	STAFF TRAVEL - ADMIN.	395484	TRAVEL FOR SENIOR PROM	\$7.54
	STAFF TRAVEL - ADMIN.	395484	TRAVEL-UNIFIED MICHAEL'S CUP BANQUET	\$33.18
	STAFF TRAVEL - ADMIN.	395484	TRAVEL FOR FCIAC MEETING	\$28.77
	STAFF TRAVEL - ADMIN.	395484	TRAVEL FOR SWC AWARDS	\$14.50
		395484 Total		\$83.99
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$134.50
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	395485	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
			395485 Total	
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	395486	SUPPLIES 2018/19	\$12.81
	OFF. SUPPLIES - BUS. SERV.	395486	COFFEE 20081/19	\$23.98
	OFF. SUPPLIES - BUS. SERV.	395486	SUPPLIES 2018/19	\$44.06
	OFF. SUPPLIES - BUS. SERV.	395486	COFFEE 20081/19	\$23.98
	OFF. SUPPLIES - BUS. SERV.	395486	SUPPLIES 2018/19	\$21.58
	OFF. SUPPLIES - ADMIN.	395486	COPY PAPER	\$1,494.31
	OFF. SUPPLIES - PUPIL SERV.	395486	OFFICE SUPPLIES, WATER MARCH - JUNE	\$45.99
	INSTR. SUPPLIES - ENGLISH	395486	Composition books for Literacy Lab, and other items for Reading classes	\$299.50
	INSTR. SUPPLIES - CLASSROOM	395486	For copy paper, colored paper, and other items needed for school year.	\$533.77
	INSTR. SUPPLIES - CLASSROOM	395486	Sani Hands Hand Sanitizing Wipes, 300 count, 6/Cartron, Item # NIC-44584	\$131.30
	INSTR. SUPPLIES - SP. ED. H.S.	395486	SUPPLIES FOR NHS	\$476.60
			395486 Total	
MASOTTA, ERIN	INSTR. SUPPLIES - MATH	395487	Reimbursement for Teachers Pay Teac	\$5.30
	INSTR. SUPPLIES - MATH	395487	Reimbursement for Teachers Pay Teac	\$7.19
			395487 Total	\$12.49

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MASTRI BUILDERS LLC	B. & G. REPAIRS - H.S.	395488	DRAIN PIPE INSPECTION - NHS	\$450.00
	B&G CONTRACTED SERV.	395488	STADIUM REPAIRS - NHS	\$3,800.00
		395488 Total		\$4,250.00
MCCONNELL, SUSAN	INSTR. SUPPLIES - SCIENCE	395489	FLOWERS (96946)	\$11.55
	INSTR. SUPPLIES - SCIENCE	395489	HEALTH EXPO EYE MASKS (96946)	\$133.00
		395489 Total		\$144.55
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	395490	TUITION - OUT-OF-DISTRICT	\$14,191.00
		395490 Total		\$14,191.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	395491	RECORDS STORAGE	\$114.34
		395491 Total		\$114.34
MITCHELL	FUEL FOR VEHICLES - TRANS.	395492	1123.2 GAL PROPANE	\$1,448.93
	FUEL FOR VEHICLES - TRANS.	395492	950 GAL PROPANE	\$1,225.50
	FUEL FOR VEHICLES - TRANS.	395492	1114.2 GALL PROPANE	\$1,437.32
	FUEL FOR VEHICLES - TRANS.	395492	600 GALL PROPANE	\$774.00
	FUEL FOR VEHICLES - TRANS.	395492	840 GAL PROPANE	\$1,083.60
	FUEL FOR VEHICLES - TRANS.	395492	PROPANE 800.0 GAL	\$1,032.00
	FUEL FOR VEHICLES - TRANS.	395492	PROPANE 600.0 GAL	\$774.00
	FUEL FOR VEHICLES - TRANS.	395492	PROPANE 1200.0 GAL	\$1,548.00
		395492 Total		\$9,323.35
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	395493	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	395493	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	395493	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - B&G	395493	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		395493 Total		\$320.00
MOMENTUM TOURS & TRAVEL	STAFF TRAVEL - CLASSROOM	395494	HOTEL EXPENSES	\$300.00
		395494 Total		\$300.00
MORETTI, CHRIS	STAFF TRAVEL - ADMIN.	395495	Seminar for food and mileage reimbursement	\$72.09
	STAFF TRAVEL - CLASSROOM	395495	seminar for food and mileage	\$56.49
		395495 Total		\$128.58
MT PLEASANT - BLYTHEDALE	TUITION - OUT-OF-DISTRICT	395496	TUITION - OUT-OF-DISTRICT	\$2,430.00
		395496 Total		\$2,430.00

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MULSKI, THERESA A.	STAFF TRAIN. - ELEM.	395497	CONTINING ED (96636)	\$83.00
		395497 Total		\$83.00
MULTI SERVICE CORPORATION	INSTR. SUPPLIES - COMPUTER ED.	395498	Logitech Slim Folio Keyboard Folio Case for Apple iPad	\$993.07
	INSTR. SUPPLIES - COMPUTER ED.	395498	Shipping	\$11.89
		395498 Total		\$1,004.96
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	395499	TEACHER APPRECIATION LUNCH	\$214.03
		395499 Total		\$214.03
NASCO	INSTR. SUPPLIES - MATH	395500	Multifactor - TB21743T191	\$20.36
	INSTR. SUPPLIES - MATH	395500	Shipping	\$5.03
	INSTR. SUPPLIES - MATH	395500	Calculating Games Set TB26879T191	\$19.51
	INSTR. SUPPLIES - MATH	395500	Double-sided 12-Number Shuttle Box - TB23006	\$16.96
	INSTR. SUPPLIES - MATH	395500	Shipping	\$6.92
		395500 Total		\$68.78
NATIONAL BUSINESS INSTITU	STAFF TRAIN. - CLASSROOM	395501	First registrant for seminar on 5/2	\$349.00
	STAFF TRAIN. - CLASSROOM	395501	for seminar on 5/2/19.Seminar is for school requirements and procedures	\$339.00
	STAFF TRAIN. - CLASSROOM	395501	for seminar on 5/2/19.Seminar is for school requirements and procedures	\$339.00
		395501 Total		\$1,027.00
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - GUIDANCE	395502	STAFF APPRECIATION MEETING	\$1,200.00
		395502 Total		\$1,200.00
NEWTOWN FLORIST OF CT, LL	CONTRACTED SERV. - WORLD LANG.	395503	Flowers for the World Language National Honor Society induction ceremony.	\$450.00
		395503 Total		\$450.00
NEWTOWN FOOD SERVICES	INSTR. SUPPLIES - ENGLISH	395504	Poetry Out Loud Judges Luncheon 2/1/19	\$80.00
		395504 Total		\$80.00
NEWTOWN GREENERY	OFF. SUPPLIES - PUPIL SERV.	395505	NURSES DAY	\$265.00
		395505 Total		\$265.00
NEWTOWN HARDWARE (2)	INSTR. SUPPLIES - T.A.P.	395506	GREENERY SUPPLIES	\$98.54
		395506 Total		\$98.54
NEWTOWN HIGH SCHOOL	STAFF TRAVEL - CLASSROOM	395507	ELECTRATHON FIELD TRIP	\$674.00
		395507 Total		\$674.00
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	395508	SUBSTANCE ABUSE COUNSELOR NHS	\$11,857.82
		395508 Total		\$11,857.82

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OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	395509	For supplies as needed for classroom	\$78.99
		395509 Total		\$78.99
ON-SITE SHREDDING	CONTRACTED SERV. - CLASSRM	395510	Monthly Shredding Service	\$37.50
	CONTRACTED SERV. - CLASSRM	395510	Monthly Shredding Service	\$37.50
	OFF. SUPPLIES - ADMIN.	395510	Monthly Shredding Service	\$27.50
	OFF. SUPPLIES - ADMIN.	395510	Monthly Shredding Service	\$30.00
	INSTR. SUPPLIES - CLASSROOM	395510	Monthly Shredding Service	\$30.00
	INSTR. SUPPLIES - CLASSROOM	395510	Monthly Shredding Service	\$27.50
		395510 Total		\$190.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	395511	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		395511 Total		\$303.42
PANCHO'S AND GRINGO	CONTRACTED SERV. - WORLD LANG.	395512	Student lunches for Spanish Immersion Day (May 2019).	\$619.49
		395512 Total		\$619.49
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	395513	PORT O POTTY RENTAL	\$360.00
	EQUIP RENTAL - SPORTS	395513	PORT O POTTY RENTAL	\$360.00
		395513 Total		\$720.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	395514	TUITION - OUT-OF-DISTRICT	\$20,039.43
		395514 Total		\$20,039.43
PETERSEN, DEBORAH MAILLOU	STAFF TRAVEL - PUPIL SERV.	395515	STAFF TRAVEL FOOD, HOTEL (96719)	\$962.71
		395515 Total		\$962.71
PETTY, DENNIS	B&G SUPPLIES - CUSTODIAL	395516	SHOE REIMBURSEMENT	\$150.00
		395516 Total		\$150.00
POWELL, KAREN	STAFF TRAIN. - HEALTH ADMIN.	395517	HOTEL PROF DEV CONF (96654)	\$413.38
	STAFF TRAIN. - HEALTH ADMIN.	395517	PROF DEV (96654)	\$327.12
		395517 Total		\$740.50
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	395518	APRIL TRAVEL	\$15.31
		395518 Total		\$15.31
SAVELIVES.COM	MEDICAL SUPPLIES - ELEM.	395519	MED (96474)	\$206.15
		395519 Total		\$206.15
SCHOOL SPECIALTY	INSTR. SUPPLIES - SCIENCE	395520	See attached list	\$252.70
		395520 Total		\$252.70

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SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	395521	for monthly shredding contract July 2018 - June 2019	\$35.00
		395521 Total		\$35.00
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	395522	Hawkeye and Graduation edition Printing	\$897.00
		395522 Total		\$897.00
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	395523	PRELUDE VIOLIN A STRING- PRELUDE VIOLIN E BALL	\$989.38
	INSTR. SUPPLIES - MUSIC	395523	PRELUDE VIOLIN A STRING- PRELUDE VIOLIN E BALL	\$8.52
		395523 Total		\$997.90
SMITH, MARDI	STAFF TRAVEL - MUSIC	395524	travel reimbursement for travel to CMEA conference April 11, 2019	\$55.22
		395524 Total		\$55.22
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	395525	TUITION - OUT-OF-DISTRICT	\$5,680.00
	TUITION - OUT-OF-DISTRICT	395525	TUITION - OUT-OF-DISTRICT	\$2,662.40
	TUITION - OUT-OF-DISTRICT	395525	TUITION - OUT-OF-DISTRICT	\$5,680.00
	TUITION - OUT-OF-DISTRICT	395525	TUITION - OUT-OF-DISTRICT	\$2,662.40
		395525 Total		\$16,684.80
SPEECH PATHOLOGY GROUP LL	CONTRACTED SERV. - SP/HEAR.	395526	CONTRACTED SERV. - SP/HEAR.	\$825.00
		395526 Total		\$825.00
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	395527	BOILER INSPECTIONS - NMS / NHS	\$320.00
		395527 Total		\$320.00
	PROF. SERV. - B. & G.	395528	BOILER INSPECTIONS - NMS / NHS	\$240.00
		395528 Total		\$240.00
SUPER FUN INFATABLES	INSTR. SUPPLIES - SCIENCE	395529	Dunk Tank for Health Expo	\$250.00
		395529 Total		\$250.00
TEACHER SYNERGY, LLC	CONTRACTED SERV. - MATH	395530	Polynomials and factoring activities bundle.	\$36.00
	CONTRACTED SERV. - MATH	395530	Processing fee.	\$2.99
		395530 Total		\$38.99
TECHNICAL EDUCATION SOLUT	INSTR. SUPPLIES - BUSINESS ED	395531	3D PRINTER PACKAGE	\$2,775.00
		395531 Total		\$2,775.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	395532	REPAIR WILKIN COOLER	\$290.00
	REPAIRS - CAFETERIA	395532	REPAIR WALK IN FREEZER	\$625.00
		395532 Total		\$915.00
THORNTON, DIMITRI	STAFF TRAVEL - PUPIL SERV.	395533	TRAVEL FOR PSYCH TESTING SPEECH ACAD	\$14.50
		395533 Total		\$14.50

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TORRCO	EMERGENCY REPAIRS - M.S.	395534	PREP TOOLS FOR HVAC HEAT REPAIR - NMS	\$143.34
		395534 Total		\$143.34
TORRES-O'LEARY, RACHEL	STAFF TRAVEL - CLASSROOM	395535	PROF. DEVELOP. AT HOLOCAUST MEMORIAL	\$116.68
	STAFF TRAVEL - CLASSROOM	395535	TRAVEL TO MINI COURSE WEST HARTFORD	\$246.38
		395535 Total		\$363.06
TRAGER, ANDREA	STAFF TRAIN. - M.S.	395536	PEDIATRIC EDUCATION DAY	\$100.00
		395536 Total		\$100.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	395537	FINGERPRINTS	\$159.00
		395537 Total		\$159.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	395538	FINGERPRINTS	\$119.25
		395538 Total		\$119.25
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	395539	CEN INTERNET ACCESS 2018/19	\$2,010.00
		395539 Total		\$2,010.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	395540	POST OFFER	\$198.00
		395540 Total		\$198.00
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	395541	REMO Sound Shapes SS-1000-05 Circle Pack, Item #204616	\$67.10
	INSTR. SUPPLIES - MUSIC	395541	Basic Beat Egg Shaker, Item #202376	\$27.00
	INSTR. SUPPLIES - MUSIC	395541	Mallet Madness Interactive SMART set, Item #839947	\$34.28
	INSTR. SUPPLIES - MUSIC	395541	Basic Beat Resonator Bells, Item #205078	\$34.27
	INSTR. SUPPLIES - MUSIC	395541	Basic Beat Resonator Bell Step Ladder, Item #200244	\$62.95
	INSTR. SUPPLIES - MUSIC	395541	Harmony Adjustable Recorder Neck, Item #451576	\$1.45
	INSTR. SUPPLIES - MUSIC	395541	Shipping and Handling Charges	\$17.83
	INSTR. SUPPLIES - MUSIC	395541	Basic Beat Resonator Bells, Item #205078	\$129.50
		395541 Total		\$374.38
ZIMMERMAN, SUZANNE	MEDICAL SUPPLIES - ELEM.	395542	FILTER FOR NEBULIZER	\$32.95
		395542 Total		\$32.95
Grand Total				\$569,911.66