

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/14/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CABE	CONTRACTED SERV. - B.O.E.	395663	VOID CHECK	(\$350.00)
		<b>395663 Total</b>		(\$350.00)
ACES	TUITION - OUT-OF-DISTRICT	395760	TUITION - OUT-OF-DISTRICT	\$7,809.00
	TUITION - OUT-OF-DISTRICT	395760	TUITION - OUT-OF-DISTRICT	\$6,987.00
		<b>395760 Total</b>		\$14,796.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	395761	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - S.H.	395761	LOCK / ALARM EMERG REPAIRS - SH	\$300.00
	EMERGENCY REPAIRS - S.H.	395761	LOCK / ALARM EMERG REPAIRS - SH	\$150.00
	EMERGENCY REPAIRS - M.G.	395761	LOCK / ALARM EMERG REPAIRS - MG	\$225.00
		<b>395761 Total</b>		\$825.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	395762	PROF. SERV. - HEALTH H.S.	\$620.86
		<b>395762 Total</b>		\$620.86
ALL-STAR TRANSPORTATION L	CONTRACTED SERV. - SPORTS	395763	FIELD TRIP (96640)	\$51.50
	CONTRACTED SERV. - SPORTS	395763	FIELD TRIP (96640)	\$51.50
	CONTRACTED SERV. - SPORTS	395763	FILD TRIPS (96640)	\$51.50
	CONTRACTED SERV. - SPORTS	395763	FILD TRIPS (96640)	\$195.70
	CONTRACTED SERV. - SPORTS	395763	FILD TRIPS (96640)	\$92.70
	TRANS. - LOCAL REG. ED	395763	TAP PROGRAM MAY 2019	\$6,798.00
	TRANS. - LOCAL REG. ED	395763	M/S LATE BUS MAY 2019	\$618.00
	TRANS. - LOCAL REG. ED	395763	H/S LATE BUSES MAY 2019	\$772.50
	TRANS. - LOCAL REG. ED	395763	GATES PROGRAM MAY 2019	\$1,240.00
	TRANS. - MAGNET SCH.	395763	DANBURY MAGNET MAY 2019	\$186.00
	TRANS. - LOCAL SPECIAL ED	395763	SPEC ED PREK MAY 2019	\$5,253.00
	TRANS. - LOCAL SPECIAL ED	395763	SPEC ED MONITORS MAY 2019	\$14,579.48
	TRANS. - LOCAL SPECIAL ED	395763	TOOLS FOR LIVING 05/17/2019	\$782.80
	STUDENT TRAVEL - MUSIC	395763	For student transportation for concert rehearsals	\$103.00
		<b>395763 Total</b>		\$30,775.68
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	395764	PRINCIPAL LUNCH'S	\$64.03
		<b>395764 Total</b>		\$64.03
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	395765	CM (94731)	(\$302.50)
	INSTR. SUPPLIES - CLASSROOM	395765	Shipping and Handling charges, with discounts	(\$0.30)
	INSTR. SUPPLIES - CLASSROOM	395765	Lock & Roll Organizer Garage Storage System	\$299.98

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AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	395765	ECR4Kids Birch Single-Sided Book Display Stand, Wood Book Shelf	\$146.99
	INSTR. SUPPLIES - CLASSROOM	395765	Panasonic Headphones On-Ear, with XBS, Lightweight, Silver/Black	\$95.88
	TEXTBOOKS - CLASSROOM	395765	3 What is the Rock Cycle?, by Ellen Lawrence	\$67.38
		<b>395765 Total</b>		<b>\$307.43</b>
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	395766	Class supplies throughout the year	\$83.69
	INSTR. SUPPLIES - CLASSROOM	395766	Class supplies throughout the year	\$39.98
	INSTR. SUPPLIES - CLASSROOM	395766	Class supplies throughout the year	\$153.51
	INSTR. SUPPLIES - COMPUTER ED.	395766	For items needed for computer ed. Classes, and classroom needs	\$58.88
	INSTR. SUPPLIES - COMPUTER ED.	395766	For items needed for computer ed. Classes, and classroom needs	\$49.64
		<b>395766 Total</b>		<b>\$385.70</b>
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	395767	STEM supplies	\$238.62
	INSTR. SUPPLIES - COMPUTER ED.	395767	Shipping	\$13.22
	INSTR. SUPPLIES - COMPUTER ED.	395767	to purchase STEM supplies	\$54.86
	INSTR. SUPPLIES - COMPUTER ED.	395767	to purchase STEM supplies	\$51.36
		<b>395767 Total</b>		<b>\$358.06</b>
AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	395768	WL Dept supplies	\$54.13
	INSTR. SUPPLIES - WORLD LANG.	395768	WL Dept supplies	\$75.93
	INSTR. SUPPLIES - WORLD LANG.	395768	WL Dept supplies	\$81.89
AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	395768	WL Dept supplies	\$341.28
		<b>395768 Total</b>		<b>\$553.23</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	395769	CPR/FIRST AID TRAINING 2018/19	\$30.00
		<b>395769 Total</b>		<b>\$30.00</b>
AQUARION WATER COMPANY OF	WATER - H.	395770	WATER 200332183 40 THOU GAL	\$447.35
	WATER - S.H.	395770	WATER 200391787 39 THOU GAL	\$575.02
	WATER - S.H.	395770	WATER 200389638 S/H FIRE LINE	\$186.59
	WATER - M.G.	395770	WATER 200330675 M/G FIRE LINE	\$193.02
	WATER - M.G.	395770	WATER 200331002 55 THOU GAL	\$539.77
	WATER - M.S.	395770	WATER 200330637 67 THOU GAL	\$613.71
	WATER - H.S.	395770	WATER 200331205 2 THOU GAL	\$49.46
	WATER - H.S.	395770	WATER 200327318 H/S FIRE LINE	\$193.02

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AQUARION WATER COMPANY OF	WATER - H.S.	395770	WATER 200328345 H/S IRRIGATION	\$221.70
	WATER - H.S.	395770	WATER 200328870 457 THOU GAL	\$3,037.49
		<b>395770 Total</b>		<b>\$6,057.13</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	395771	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	395771	CARDBOARD RECYCLING - 2018-2019	\$590.00
	REFUSE REMOVAL	395771	CARDBOARD RECYCLING - 2018-2019	\$60.00
	REFUSE REMOVAL	395771	CARDBOARD RECYCLING - 2018-2019	\$197.00
	REFUSE REMOVAL	395771	CARDBOARD RECYCLING - 2018-2019	\$197.00
	REFUSE REMOVAL	395771	CARDBOARD RECYCLING - 2018-2019	\$118.00
	REFUSE REMOVAL	395771	CARDBOARD RECYCLING - 2018-2019	\$190.00
	REFUSE REMOVAL	395771	CARDBOARD RECYCLING - 2018-2019	\$161.00
		<b>395771 Total</b>		<b>\$9,717.29</b>
B&H PHOTO-VIDEO	SUPPLIES - LIBRARY	395772	Projector Bulb for ELP LP 71, Item # PRELPLP71, No S/H charges	\$72.99
		<b>395772 Total</b>		<b>\$72.99</b>
BAGEL DELIGHT	INSTR. SUPPLIES - CLASSROOM	395773	BAGELS (96908)	\$140.00
		<b>395773 Total</b>		<b>\$140.00</b>
BERECHID, BRIDGET	STAFF TRAIN. - SCIENCE	395774	SUPPLIES (97086)	\$19.96
		<b>395774 Total</b>		<b>\$19.96</b>
BERKSHIRE REFRIGERATION S	REPAIRS - SPORTS	395775	Ref.Repair Inv# 093203 to repair Ic	\$180.00
	OFF. SUPPLIES - ADMIN.	395775	NEW ICE MACHINE AND STORAGE BIN	\$1,000.00
	REPAIRS - P.E.	395775	NEW ICE MACHINE AND STORAGE BIN	\$2,000.00
	INSTR. SUPPLIES - SPORTS	395775		\$1,356.00
	REPAIRS - CLASSROOM	395775	NEW ICE MACHINE AND BIN	\$900.00
	INSTR. SUPPLIES - CLASSROOM	395775		\$844.09
		<b>395775 Total</b>		<b>\$6,280.09</b>
BRAND, JOAN L.	TUTORS - HOMEBOUND	395776	TUTORS - HOMEBOUND	\$285.00
	TUTORS - HOMEBOUND	395776	TUTORS - HOMEBOUND	\$237.50
		<b>395776 Total</b>		<b>\$522.50</b>
CANFIELD, CHRISTIAN	STAFF TRAIN. - SCIENCE	395777	SUPPLIES (97086)	\$60.23
		<b>395777 Total</b>		<b>\$60.23</b>
CECA	MEMBERSHIPS - INFO. TECH.	395778	Membership CECA	\$225.00
		<b>395778 Total</b>		<b>\$225.00</b>

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CLARK, EDWARD	B&G SUPPLIES - CUSTODIAL	395779	SHOES (90831)	\$150.00
		<b>395779 Total</b>		\$150.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	395780	BT SERVICES	\$1,950.00
	PROF. SERV. - PSYCH/MED. EVAL.	395780	BT SERVICES	\$810.00
		<b>395780 Total</b>		\$2,760.00
CONNECTICUT STAGE SUPPLY	CONTRACTED SERV. - CLASSRM	395781	For Moving Up Ceremony Stage Rental	\$1,125.00
		<b>395781 Total</b>		\$1,125.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	395782	TRAVEL	\$20.01
		<b>395782 Total</b>		\$20.01
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	395783	STAFFING SERV FOR PAYROLL POSITION	\$525.00
		<b>395783 Total</b>		\$525.00
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	395784	TRAVEL SHIPMAN SEMINAR	\$124.70
	MEMBERSHIPS - SUPER.	395784	AMER ASSOC MEMBERSHIP	\$195.00
		<b>395784 Total</b>		\$319.70
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	395785	SPORTS (96640)	\$450.75
		<b>395785 Total</b>		\$450.75
DELTA-T GROUP HARTFORD IN	EXTRA WORK - NURSES M.S.	395786	WASHINGTON DC FIELD TRIP NURSES	\$2,193.75
		<b>395786 Total</b>		\$2,193.75
DEVEREUX CONNECTICUT	TUITION - OUT-OF-DISTRICT	395787	TUITION - OUT-OF-DISTRICT	\$6,581.40
		<b>395787 Total</b>		\$6,581.40
EBSCO SUBSCRIPTION S	SUPPLIES - LIBRARY	395788	Subscription for 4 magazines	\$105.71
		<b>395788 Total</b>		\$105.71
EDADVANCE	TRANS. - OUT-OF-DISTRICT	395789	TRANSP MAY 2019	\$105,874.17
		<b>395789 Total</b>		\$105,874.17
ERGONOMIC GROUP, INC.	TECH. SOFTWARE - INFO. TECH.	395790	Due June	\$1,502.94
	REPAIRS - INFO. TECH.	395790	FQ1581454-1 Support for Forti-Analyzer - Coterm 1581454-1	\$633.02
		<b>395790 Total</b>		\$2,135.96
ESPITEE, KRISTEN	STAFF TRAVEL - PUPIL SERV.	395791	TRAVEL	\$46.81
		<b>395791 Total</b>		\$46.81
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	395792	ELEC 51466947041 38,297 KWH	\$8,523.59
	ELECTRICITY - HOM.	395792	ELEC 51844633024 46,080. KWH	\$8,419.66
	ELECTRICITY - RIS.	395792	ELEC 51324453075 81,946. KWH	\$17,696.32

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.S.	395792	ELEC 51356633040 1. KWH	\$46.43
	ELECTRICITY - H.S.	395792	ELEC 51418253076 386,640. KWH	\$60,833.06
		<b>395792 Total</b>		<b>\$95,519.06</b>
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	395793	GAS 57890556004 18.1 CCF	\$1,219.34
	PROPANE & NATURAL GAS - S.H.	395793	GAS 57914087044 60.3 CCF	\$2,766.84
	PROPANE & NATURAL GAS - M.G.	395793	GAS 57511457020 34.2 CCF	\$2,137.39
	PROPANE & NATURAL GAS - RIS.	395793	GAS 57410220032 155.2 CCF	\$5,613.49
	PROPANE & NATURAL GAS - RIS.	395793	GAS 57526160064 6.1 CCF	\$314.25
	PROPANE & NATURAL GAS - M.S.	395793	GAS 57201350022 61.9 CCF	\$3,622.34
	PROPANE & NATURAL GAS - H.S.	395793	GAS 294.5 CCF	\$12,245.48
	PROPANE & NATURAL GAS - H.S.	395793	GAS 57379855042 240. CCF	\$387.89
		<b>395793 Total</b>		<b>\$28,307.02</b>
FRONTIER	TELEPHONE & CABLE	395794	TELEPHONE SERV 2018/19	\$689.64
		<b>395794 Total</b>		<b>\$689.64</b>
FRONTIER	TELEPHONE & CABLE	395795	TELEPHONE SERV 2018/19	\$2,037.77
		<b>395795 Total</b>		<b>\$2,037.77</b>
FRONTIER	TELEPHONE & CABLE	395796	TELEPHONE SERV 2018/19	\$70.30
		<b>395796 Total</b>		<b>\$70.30</b>
HARTFORD HEALTHCARE	PROF. SERV. - PSYCH/MED. EVAL.	395797	PROF. SERV. - PSYCH/MED. EVAL.	\$150.00
		<b>395797 Total</b>		<b>\$150.00</b>
HUGH'S MECHANICAL EQUIPME	PROF. SERV. - B. & G.	395798	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
	PROF. SERV. - B. & G.	395798	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		<b>395798 Total</b>		<b>\$2,700.00</b>
HUNTINGTON PAINT & WALLPA	B&G SUPPLIES - MAINT.	395799	PAINT NEW OFFICE - C.O.	\$189.48
		<b>395799 Total</b>		<b>\$189.48</b>
IRENE'S FLOWER SHOP	CONTRACTED SERV. - CLASSRM	395800	Moving Up Flowers, balloons for Moving up	\$378.95
		<b>395800 Total</b>		<b>\$378.95</b>
KENNEDY, ALEXANDRA	STAFF TRAVEL - PUPIL SERV.	395801	TRAVEL	\$23.78
		<b>395801 Total</b>		<b>\$23.78</b>
MACGILL, WILLIAM & C	MEDICAL SUPPLIES - M.S.	395802	Funds for Medical Supplies	\$265.53
		<b>395802 Total</b>		<b>\$265.53</b>

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$134.50
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	395803	MOP / RUG SERVICE - ALL SCHOOLS 201	\$125.10
		<b>395803 Total</b>		<b>\$1,358.70</b>
MASON W.B. INC.	OTHER SUPPLIES - STAFF DEVELOP.	395804	SUPPLIES (96879)	\$92.35
	OFF. SUPPLIES - BUS. SERV.	395804	SUPPLIES 2018/19	\$66.99
	OFF. SUPPLIES - BUS. SERV.	395804	SUPPLIES 2018/19	\$67.05
	OFF. SUPPLIES - BUS. SERV.	395804	SUPPLIES 2018/19	\$12.99
	OFF. SUPPLIES - BUS. SERV.	395804	COFFEE 20081/19	\$50.96
	OFF. SUPPLIES - BUS. SERV.	395804	WATER 2018/19	\$59.90
	OFF. SUPPLIES - BUS. SERV.	395804	SUPPLIES 2018/19	(\$23.99)
	OFF. SUPPLIES - BUS. SERV.	395804	SUPPLIES 2018/19	\$23.99
	OFF. SUPPLIES - BUS. SERV.	395804	SUPPLIES 2018/19	\$20.97

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	395804	SUPPLIES 2018/19	\$12.39
	OFF. SUPPLIES - BUS. SERV.	395804	SUPPLIES 2018/19	\$23.99
	OFF. SUPPLIES - ELEM.	395804	Item#DBL561200 Desktop Reference System	\$75.29
	OFF. SUPPLIES - ELEM.	395804	for Office Supplies for Health Offices	\$36.12
	INSTR. SUPPLIES - WORLD LANG.	395804	WL Dept. supplies	\$103.24
	EQUIPMENT - DISTRICT FURNITURE	395804	CENTRAL OFFICE FURNITURE	\$69.00
	EQUIPMENT - DISTRICT FURNITURE	395804	CENTRAL OFFICE FURNITURE	\$207.00
	OFF. SUPPLIES - PUPIL SERV.	395804	3 BASYX CHAIRS BSX-VL521VA10	\$387.00
	INSTR. SUPPLIES - TRANSITION	395804	ESY SUPPLIES FOR TRANSITION CLASS	\$155.98
		<b>395804 Total</b>		<b>\$1,441.22</b>
MASTRI BUILDERS LLC	B&G CONTRACTED SERV.	395805	work done at central office	\$3,300.00
		<b>395805 Total</b>		<b>\$3,300.00</b>
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	395806	reimbursement for food and supplies for Para Lunch and Learn,	\$77.74
		<b>395806 Total</b>		<b>\$77.74</b>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	395807	TUITION - OUT-OF-DISTRICT	\$13,911.00
		<b>395807 Total</b>		<b>\$13,911.00</b>
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	395808	RECORDS STORAGE	\$96.31
		<b>395808 Total</b>		<b>\$96.31</b>
MITCHELL	FUEL FOR VEHICLES - TRANS.	395809	PROPANE 1320.8 GAS	\$1,703.83
	FUEL FOR VEHICLES - TRANS.	395809	PROPANE 500. GAS	\$645.00
	FUEL FOR VEHICLES - TRANS.	395809	PROPANE 1200. GAS	\$1,548.00
	FUEL FOR VEHICLES - TRANS.	395809	PROPANE 600. GAS	\$774.00
	FUEL FOR VEHICLES - TRANS.	395809	PROPANE 700.1 GAS	\$903.13
	FUEL FOR VEHICLES - TRANS.	395809	PROPANE 1137.6 GAS	\$1,467.50
	FUEL FOR VEHICLES - TRANS.	395809	PROPANE 800. GAS	\$1,032.00
	FUEL FOR VEHICLES - TRANS.	395809	PROPANE 1350. GAS	\$1,741.50
	FUEL FOR VEHICLES - TRANS.	395809	PROPANE 500. GAS	\$645.00
		<b>395809 Total</b>		<b>\$10,459.96</b>
MONROE ELECTRIC LLC	REPAIRS - BUS. SERV.	395810	NEW CAT 6 NETWORK LINES	\$1,095.00
	REPAIRS - BUS. SERV.	395810	ADDITIONAL PATCH PANEL	\$165.00
		<b>395810 Total</b>		<b>\$1,260.00</b>

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MORETTI, CHRIS	OFF. SUPPLIES - ADMIN.	395811	OFFICE DECORE	\$20.97
	TEXTBOOKS - CLASSROOM	395811	BOOKS	\$105.60
	TEXTBOOKS - CLASSROOM	395811	BOOKS	\$79.20
	TEXTBOOKS - CLASSROOM	395811	BOOKS	\$290.40
	TEXTBOOKS - CLASSROOM	395811	BOOKS	\$158.40
		<b>395811 Total</b>		<b>\$654.57</b>
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	395812	SENIOR GRADUATION LUNCHEON	\$460.00
		<b>395812 Total</b>		<b>\$460.00</b>
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - H.S.	395813	SALINE CRACKERS FOR HEALTH OFFICE	\$16.50
	CONTRACTED SERV. - GUIDANCE	395813	SENIORS DIPLOMA PICK UP LUNCHEON	\$2,800.00
		<b>395813 Total</b>		<b>\$2,816.50</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$58.81
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$9.88
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$21.11
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$40.27
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$38.56
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$15.34
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$45.23
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$17.09
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$47.68
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$40.49
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$23.36
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$8.09
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$14.38
	B&G SUPPLIES - MAINT.	395814	MISC MAINT SUPPLIES - MONTH OF MAY	\$6.74
		<b>395814 Total</b>		<b>\$387.03</b>
NEWTOWN MIDDLE SCHO	CONTRACTED SERV. - CLASSRM	395815	for dinner for guests between Moving Up Ceremonies.	\$240.00
		<b>395815 Total</b>		<b>\$240.00</b>
NOLTE, ROBERT J.	STAFF TRAVEL - MUSIC	395816	for travel reimbursement to CMEA Conference on April 11, 2019	\$56.93
		<b>395816 Total</b>		<b>\$56.93</b>



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	395817	Shredding services for the 2018-2019 school year.	\$27.50
	OFF. SUPPLIES - ADMIN.	395817	Shredding services for the 2018-2019 school year.	\$30.00
	OFF. SUPPLIES - ADMIN.	395817	Shredding services for the 2018-2019 school year.	\$30.00
	INSTR. SUPPLIES - CLASSROOM	395817	Shredding services for the 2018-2019 school year.	\$30.00
	INSTR. SUPPLIES - CLASSROOM	395817	Shredding services for the 2018-2019 school year.	\$27.50
		<b>395817 Total</b>		\$145.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	395818	ELEC 122,339.81 KWH	\$7,438.26
	ELECTRICITY - RIS.	395818	ELEC 78,920.19 KWH	\$4,798.35
		<b>395818 Total</b>		\$12,236.61
OSTAR, CATHY	STAFF TRAVEL - CLASSROOM	395819	TRAVEL COUNSELOR OPEN HOUSE & TRAIN	\$67.84
		<b>395819 Total</b>		\$67.84
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	395820	EFINACE PLUS FUND ACCTGMANEMENT IMPLENTATION T&M	\$1,470.00
		<b>395820 Total</b>		\$1,470.00
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	395821	Encumber for supplies	\$296.87
		<b>395821 Total</b>		\$296.87
RODRIGUEZ, FELIX	B&G SUPPLIES - CUSTODIAL	395822	SHOES (90831)	\$150.00
		<b>395822 Total</b>		\$150.00
RYAN, TRACY	STAFF TRAVEL - PUPIL SERV.	395823	TRAVEL	\$83.52
		<b>395823 Total</b>		\$83.52
RZ DESIGN ASSOCIATES INC.	PROF. SERV. - B. & G.	395824	PROF ENG SERV S/H NOT CONTROL	\$1,980.00
		<b>395824 Total</b>		\$1,980.00
SCHOOL HEALTH CORPOR	MEDICAL SUPPLIES - ELEM.	395825	for Medical Supplies	\$487.09
	MEDICAL SUPPLIES - ELEM.	395825	for Medical Supplies	\$356.74
	MEDICAL SUPPLIES - H.S.	395825	for Medical Supplies	\$439.44
	MEDICAL SUPPLIES - H.S.	395825	for Medical Supplies	\$172.44
	MEDICAL SUPPLIES - H.S.	395825	for Medical Supplies	\$212.49
	MEDICAL SUPPLIES - H.S.	395825	for Medical Supplies	\$708.42
		<b>395825 Total</b>		\$2,376.62
SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES - ELEM.	395826	Misc Office Supplies (see attached list)	\$139.64
		<b>395826 Total</b>		\$139.64
SCHOOL PUBLICATIONS COMPA	PRINTING - ENGLISH	395827	Hawkeye and Graduation edition Printing	\$1,013.20
		<b>395827 Total</b>		\$1,013.20

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	395828	for monthly shredding contract July 2018 - June 2019	\$35.00
		<b>395828 Total</b>		\$35.00
SOUTHBURY PRINTING C	PRINTING - ADMIN.	395829	GRADUATION PROGRAMS	\$806.93
	CONTRACTED SERV. - CLASSRM	395829	For Moving up-programsFree ship	\$462.81
	OFF. SUPPLIES - BUS. SERV.	395829	1000 LETTERHEAD OFFICE OF THE SUPERITNDENT 2/0	\$219.83
	OFF. SUPPLIES - PUPIL SERV.	395829	STATIONARY FOR PUPIL SERVICES	\$479.68
		<b>395829 Total</b>		\$1,969.25
SPEECH PATHOLOGY GROUP LL	CONTRACTED SERV. - SP/HEAR.	395830	SPEECH SERVICES FOR PRESCHOOL STUDENTS	\$2,557.50
		<b>395830 Total</b>		\$2,557.50
STEVENS, HOPE	STAFF TRAVEL - PUPIL SERV.	395831	TRAVEL	\$33.41
		<b>395831 Total</b>		\$33.41
SUNWEALTH PROJECT POOL 8	ELECTRICITY - S.H.	395832	SOLAR	\$2,164.12
		<b>395832 Total</b>		\$2,164.12
TAFT EDUCATIONAL CEN	STAFF TRAIN. - CLASSROOM	395833	Tuition fee for one week of AP Statistics	\$950.00
		<b>395833 Total</b>		\$950.00
TAWEH, JOCELYNE	STAFF TRAVEL - M.S.	395834	TRAVEL (96653)	\$15.08
		<b>395834 Total</b>		\$15.08
TORRCO	B. & G. REPAIRS - M.G.	395835	SINK REPAIRS - MG	\$149.10
		<b>395835 Total</b>		\$149.10
TRI-LIFT INC.	B&G CONTRACTED SERV.	395836	WAREHOUSE FORKLIFT PREV MAINT	\$185.00
		<b>395836 Total</b>		\$185.00
UNITED RENTALS	B. & G. REPAIRS - H.S.	395837	HOSES TO PUMP WATER OUT OF POOL - NHS	\$100.00
		<b>395837 Total</b>		\$100.00
VAR TECHNOLOGY FINANCE	EQUIPMENT - INFO. TECH.	395838	TECH EQUIPMENT (SERVERS)	\$25,000.00
	PROF. SERV. - BUS. SERV	395838	DOCUMENTATION FEES	\$75.00
	REPAIRS - SECURITY	395838	VERKADA CAMERA SURVEILLANCE SYSTEM IMPLEMENTATIONREPAIR	\$1,000.00
	CONTRACTED SERV. - SECURITY	395838	CONTRACTED SERVICES	\$4,000.00
	EQUIPMENT - SECURITY	395838	EQUIPMENT	\$94,932.48
		<b>395838 Total</b>		\$125,007.48
WILSON LANGUAGE TRAI	INSTR. SUPPLIES - SP/HEAR.	395839	WRS INTRODUCTORY SET STEPS 1-6	\$773.31
		<b>395839 Total</b>		\$773.31

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WONDER WORKSHOP	CONTRACTED SERV. - LIBRARY	395840	Dash Coding Robots. No Shipping.	\$299.98
		<b>395840 Total</b>		<b>\$299.98</b>
ZANER-BLOSER	TEXTBOOKS - ENGLISH	395841	Grammar Usage and Mechanics Books per attached list,	\$423.68
	TEXTBOOKS - ENGLISH	395841	shipping	\$23.03
		<b>395841 Total</b>		<b>\$446.71</b>
ZIMMERMAN, SUZANNE	MEDICAL SUPPLIES - H.S.	395842	SUPPLIES (96474)	\$132.72
		<b>395842 Total</b>		<b>\$132.72</b>
<b>Grand Total</b>				<b>\$515,378.89</b>