

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/14/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	391883	VOID CHECK	(\$1,831.05)
	P/R - VOLUNTARY LTD INS.	391883	VOID CHECK	(\$3,722.78)
		391883 Total		(\$5,553.83)
HARVEY SID INDUSTRIES	B&G SUPPLIES - MAINT.	392244	VOID CHECK	(\$9.71)
		392244 Total		(\$9.71)
ACES	TUITION - OUT-OF-DISTRICT	392649	TUITION - OUT-OF-DISTRICT	\$41,745.00
		392649 Total		\$41,745.00
ADVANCED SECURITY TECHNOL	SECURITY SUPPLIES	392650	HID ICLASS Employee ID Access Cards, #2100PGGMN, 1301 Format FC 200;	\$1,374.00
		392650 Total		\$1,374.00
ALA/AASL MEMBERSHIP	MEMBERSHIPS - LIBRARY	392651	Renewal of ALA (AASL & LITA) Membership dues for 2018 - 2019 school year.	\$250.00
		392651 Total		\$250.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	392652	LOCK / ALARM EMERG REPAIRS - HAWL	\$300.00
	EMERGENCY REPAIRS - S.H.	392652	LOCK / ALARM EMERG REPAIRS - SH	\$685.00
	EMERGENCY REPAIRS - HOM.	392652	LOCK / ALARM EMERG REPAIRS - HOM	\$225.00
	EMERGENCY REPAIRS - RIS.	392652	LOCK / ALARM EMERG REPAIRS - RIS	\$815.00
	EMERGENCY REPAIRS - RIS.	392652	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - M.S.	392652	LOCK / ALARM EMERG REPAIRS - NMS	\$300.00
	EMERGENCY REPAIRS - M.S.	392652	LOCK / ALARM EMERG REPAIRS - NMS	\$225.00
	EMERGENCY REPAIRS - H.S.	392652	LOCK / ALARM EMERG REPAIRS - NHS	\$345.00
		392652 Total		\$3,045.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	392653	LPN SERVICES FOR DH	\$1,581.25
		392653 Total		\$1,581.25
AMAZON (14)	INSTR. SUPPLIES - SCIENCE	392654	Science supplies . . . Free ship	\$154.24
		392654 Total		\$154.24
AMAZON (9)	INSTR. SUPPLIES - SPORTS	392655	Athletic Dept. Office Supplies-Frames-Photo Hangers,Folders,Shredder Sheets	\$96.39
	INSTR. SUPPLIES - SPORTS	392655	Athletic Dept. Office Supplies-Frames-Photo Hangers,Folders,Shredder Sheets	\$29.94
	INSTR. SUPPLIES - SPORTS	392655	Athletic Dept. Office Supplies-Frames-Photo Hangers,Folders,Shredder Sheets	\$43.93
		392655 Total		\$170.26
AMICAN INDUSTRIAL TECHNOLOGY	B&G CONTRACTED SERV.	392656	TESTING / CHEMICALS FOR HOT WATER BOILER LOOP - HAW	\$250.00
		392656 Total		\$250.00
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	392657	ANTHEM VISION	\$1,210.98
		392657 Total		\$1,210.98

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ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	392658	REISSUE CHECK # 391883	\$1,831.05
	P/R - VOLUNTARY LTD INS.	392658	REISSUE CHECK # 391883	\$3,722.78
		392658 Total		\$5,553.83
AQUARION WATER COMPANY OF	WATER - H.S.	392659	WATER 200327318 H/S FIRE LINE	\$194.18
		392659 Total		\$194.18
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	392660	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	392660	CARDBOARD RECYCLING - 2018-2019	\$120.00
	REFUSE REMOVAL	392660	CARDBOARD RECYCLING - 2018-2019	\$143.00
	REFUSE REMOVAL	392660	CARDBOARD RECYCLING - 2018-2019	\$118.00
	REFUSE REMOVAL	392660	CARDBOARD RECYCLING - 2018-2019	\$136.00
	REFUSE REMOVAL	392660	CARDBOARD RECYCLING - 2018-2019	\$161.00
	REFUSE REMOVAL	392660	CARDBOARD RECYCLING - 2018-2019	\$161.00
	REFUSE REMOVAL	392660	CARDBOARD RECYCLING - 2018-2019	\$480.00
	REFUSE REMOVAL	392660	EXTRA DUMPSTER PICKUPS - 2018-2019	\$468.91
	392660 Total		\$9,992.20	
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.G.	392661	PA SYSTEM / CLOCK REPAIRS - MG	\$941.17
	EMERGENCY REPAIRS - RIS.	392661	PA SYSTEM / CLOCK REPAIRS - RIS	\$805.00
	EMERGENCY REPAIRS - M.S.	392661	PA SYSTEM / CLOCK REPAIRS - NMS	\$870.18
	392661 Total		\$2,616.35	
B & G PIPING COMPANY INC.	B. & G. REPAIRS - HOM.	392662	PLUMBING VALVES / SINKS - HOM	\$8,337.69
	EMERGENCY REPAIRS - M.S.	392662	GAS LINE / STORM DRAIN REPAIR - NMS	\$4,712.00
	392662 Total		\$13,049.69	
BEN BRONZ FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	392663	TUITION - OUT-OF-DISTRICT	\$5,200.00
	392663 Total		\$5,200.00	
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	392664	Prism color Scholar Color Pencils, Cat. # C20501-6009, 60-color pack	\$306.48
	392664 Total		\$306.48	
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	392665	Reading Department Books K-4	\$4,330.02
	392665 Total		\$4,330.02	
BRACKSIECK, JILL	MEMBERSHIPS - CLASSROOM	392666	NSTA , NCTM , MEMBERSHIP & MATH OLPY	\$277.00
	392666 Total		\$277.00	

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BRENNER MARCIA ASSOCIATES	CONTRACTED SERV. - INFO. TECH.	392667	4600 MBA Report Card Creator License	\$4,312.50
	CONTRACTED SERV. - INFO. TECH.	392667	MBA Report Card Creator Implementation & Training	\$950.00
	CONTRACTED SERV. - INFO. TECH.	392667	MBA Report Card Creator Annual Support & Maintenance - recurring annual fee	\$1,426.00
		392667 Total		\$6,688.50
BUCCI , MARLENE	STAFF TRAIN. - PUPIL SERV.	392668	FOR CPI PREPARATION AND STAFF TRAINING	\$658.75
		392668 Total		\$658.75
CARLSON, ERIKA	SUPPLIES - LIBRARY	392669	LIBRARY RUG & SUPPLIES	\$388.96
	SUPPLIES - LIBRARY	392669	FREIGHT	\$20.91
		392669 Total		\$409.87
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - SCIENCE	392670	See attached list	\$82.08
	INSTR. SUPPLIES - SCIENCE	392670	See attached list	\$2,947.47
	INSTR. SUPPLIES - SCIENCE	392670	FREIGHT	\$69.46
		392670 Total		\$3,099.01
CASPA - ATTN: C. PANNOZZO	MEMBERSHIPS - SUPER.	392671	CASPA MEMBERSHIP	\$250.00
		392671 Total		\$250.00
CECA	STAFF TRAVEL - INFO. TECH.	392672	CECA 10/21 - 10/22/18 Fox Tower Carmella	\$225.00
		392672 Total		\$225.00
CED	B&G SUPPLIES - MAINT.	392673	LAMPS / FLUORESCENT LIGHTS - RIS	\$1,396.00
		392673 Total		\$1,396.00
CIRMA	LIABILITY/UMBRELLA INS.	392674	POLICY # LAP 2018011756 03 2018/192ND OTR	\$73,308.00
	PROPERTY INSURANCE	392674	POLICY # LAP 2018011756 03 2018/192ND OTR	\$12,219.50
	WORKERS COMP.	392674	POLICY # WC 2018011755 03 2018/192ND QTR	\$120,200.13
		392674 Total		\$205,727.63
COLES, LEIGH ANNE	INSTR. SUPPLIES - ART	392675	ART PROJECT	\$122.91
		392675 Total		\$122.91
COLLECTIVE SYSTEMS	B. & G. REPAIRS - H.	392676	GYM AUDIO SYSTEM REPAIR - HAWL	\$330.00
		392676 Total		\$330.00
CONN LIBRARY CONSORT	CONTRACTED SERV. - LIBRARY	392677	Bookfix Subscription	\$641.69
		392677 Total		\$641.69
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	392678	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
	B&G CONTRACTED SERV.	392678	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$150.00

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CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	392678	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$250.00
	B&G CONTRACTED SERV.	392678	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$150.00
		392678 Total		\$1,450.00
CREATIVE NOTEBOOK SOLUTION	INSTR. SUPPLIES - SCIENCE	392679	New Version Ortho/Iso engineering notebook for PLTW students	\$165.00
		392679 Total		\$165.00
CUSTOM BANDAG OF CT. LLC	REPAIRS - TRANS.	392680	245/75R16 E WRL RAD HT	\$523.48
	REPAIRS - TRANS.	392680	245/75R16 E WRL RAD HT	\$523.48
		392680 Total		\$1,046.96
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	392681	GRASS CUTTING SVC - RIS 2018-2019	\$285.00
		392681 Total		\$285.00
CXTEC	EQUIPMENT - INFO. TECH.	392682	Cisco IP Phone 7841 CP-7841-KP	\$894.00
	EQUIPMENT - INFO. TECH.	392682	Cisco IP Phone 8841 CP-8841-K9	\$458.00
		392682 Total		\$1,352.00
DEMCO INC.	SUPPLIES - LIBRARY	392683	1-WS12200110 Filmolux Soft Laminate 2.8-MilVinyl Glossy 10-1/5"Wx472" Rol	\$28.61
	SUPPLIES - LIBRARY	392683	1 WS12200120 Filmolux Soft Laminate 2.8-MilVinyl Glossy 12-1/2"Wx472" Rol	\$35.67
	SUPPLIES - LIBRARY	392683	3 WS13586920 Glossy Laminator Film Roll 3 Mil 27"W x 250"L 2 Rolls/Box	\$393.58
	SUPPLIES - LIBRARY	392683	Folders For Bulletin Board Storage System 5/PKG	\$28.72
		392683 Total		\$486.58
DEVELOPMENTAL RESOURCES	STAFF TRAIN. - CLASSROOM	392684	Webinar for Positive Behavioral Supports w/Student who are wire differently	\$49.00
		392684 Total		\$49.00
DISCOVERY EDUCATION	CONTRACTED SERV. - COMP. ED.	392685	Discovery Education Streaming Plus K-8 License	\$2,600.00
		392685 Total		\$2,600.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	392686	ELEC 51352546030 1528.60 KWH	\$395.88
	ELECTRICITY - M.S.	392686	Elec 51658443072 30,152. kwh	\$5,670.01
		392686 Total		\$6,065.89
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	392687	GAS 57890556004 220. CCF	\$859.34
	PROPANE & NATURAL GAS - S.H.	392687	GAS 57914087044 2,120. CCF	\$2,541.72
	PROPANE & NATURAL GAS - M.G.	392687	GAS 57511457020 270. CCF	\$1,334.45
	PROPANE & NATURAL GAS - RIS.	392687	GAS 57410220032 3,810. CCF	\$3,927.03
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - M.S.	392687	GAS 57201350022 220. CCF	\$1,217.61
	PROPANE & NATURAL GAS - H.S.	392687	GAS 57445161052 3,750. CCF	\$7,536.91
		392687 Total		\$17,417.06

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F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	392688	LABEL MAKER LABELS (PER CODE) - MAINT SUPPLIES	\$101.97
	B. & G. REPAIRS - H.	392688	REPAIR PARTS FOR POLE - HAWLEY	\$372.31
	B&G SUPPLIES - MAINT.	392688	MISC. ELECTRICAL SUPPLIES	\$216.55
392688 Total				\$690.83
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	392689	31 Assorted Titles---SEE ATTACHED--ORDER PLACED ON TITLE WAVE	\$17.03
	392689 Total			
FORESTRY SUPPLIES INC.	INSTR. SUPPLIES - SCIENCE	392690	ENVIRO-FLAGGING 58037	\$19.20
	INSTR. SUPPLIES - SCIENCE	392690	SHIPPING	\$9.67
392690 Total				\$28.87
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	392691	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	392691	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	392691	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	392691	TUITION - OUT-OF-DISTRICT	\$7,500.00
392691 Total				\$30,000.00
GLOBAL MECHANICAL LLC	B. & G. IMPROVE - M.G.	392692	CAFÉ HVAC INSTALL - MG	\$35,000.00
	B&G CONTRACTED SERV.	392692	HVAC PREV MAINT CONTRACT - SH	\$7,250.00
	EMERGENCY REPAIRS - H.	392692	SPRAY INSULATION ON PIPES - HAWL	\$445.30
	EMERGENCY REPAIRS - HOM.	392692	COIL / CHILLER LEAK REPAIR - HOM	\$1,050.00
	EMERGENCY REPAIRS - HOM.	392692	COIL / CHILLER LEAK REPAIR - HOM	\$3,260.00
	EMERGENCY REPAIRS - H.S.	392692	F WING DUCTWORK SMELL REPAIR - NHS	\$939.80
	EMERGENCY REPAIRS - H.S.	392692	F WING DUCTWORK SMELL REPAIR - NHS	\$1,737.50
	EMERGENCY REPAIRS - H.S.	392692	A WING BOILER REPLACE - NHS	\$9,800.00
392692 Total				\$59,482.60
GRAINGER	REPAIRS - TECH ED.	392693	PARTS FOR REPAIRS	\$118.08
	REPAIRS - TECH ED.	392693	PARTS FOR REPAIRS	\$90.70
	INSTR. SUPPLIES - TECH ED.	392693	AUTO SUPPLIES	\$118.08
	INSTR. SUPPLIES - TECH ED.	392693	AUTO SUPPLIES	\$90.70
392693 Total				\$417.56
HAWTHORNE EDUCATIONAL	INSTR. SUPPLIES - SP/HEAR.	392694	ADDES-4 HOME VERSION RATING FORMS	\$97.00
	INSTR. SUPPLIES - SP/HEAR.	392694	ADDES-4 SCHOOL VERSION RTEING FORMS	\$97.00
392694 Total				\$194.00

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HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$230.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$248.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$220.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$216.98
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$249.97
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$246.98
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$218.96
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$198.97
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$245.97
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$219.96
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$246.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$250.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$255.96
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$250.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$243.96
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$248.97
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$235.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$245.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$162.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$428.98
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$250.97
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$240.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$42.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$250.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$240.95
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$203.97
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$248.97
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$244.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$176.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$234.98
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$222.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$250.00

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HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$246.96
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$214.99
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$281.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$95.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$195.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$247.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$249.95
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$265.98
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$247.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$298.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$260.98
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$249.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$213.99
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$250.00
	B&G SUPPLIES - CUSTODIAL	392695	CUSTODIAN UNIFORM - 2018-2019	\$219.98
		392695 Total		\$11,000.33
HUDL	INSTR. SUPPLIES - SPORTS	392696	Ref Inv# INV00280648 Boys Varsity Football /HUDL & HUDL Play Tools	\$1,599.00
			392696 Total	\$1,599.00
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	392697	UNDERGROUND TANK INSPECTIONS	\$1,350.00
			392697 Total	\$1,350.00
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - MAINT.	392698	FIBERGLASS REINFORCED PANELS, GLUE - MAINT SUPPLIES	\$203.26
			392698 Total	\$203.26
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	392699	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2018-2019	\$345.00
	B&G CONTRACTED SERV.	392699	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2018-2019	\$295.00
	B&G CONTRACTED SERV.	392699	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2018-2019	\$478.00
	B&G CONTRACTED SERV.	392699	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2018-2019	\$315.00
		392699 Total		\$1,433.00
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	392700	Draw and Write Journal (set of 10) K #RR630	\$230.93
	INSTR. SUPPLIES - CLASSROOM	392700	S&H 10 %	\$34.64
			392700 Total	\$265.57
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	392701	RENEWAL FOR LAURA ESPOSITO ORDER NUMBER 6618313	\$489.95
		392701 Total		\$489.95

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PRIVATE	PROF. SERV. - PSYCH/MED. EVAL.	392702	PROF. SERV. - PSYCH/MED. EVAL.	\$5,400.00
	PROF. SERV. - PSYCH/MED. EVAL.	392702	PROF. SERV. - PSYCH/MED. EVAL.	\$300.00
		392702 Total		\$5,700.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$100.50
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$48.50
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$109.70
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	392703	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
		392703 Total		\$1,324.20
MANNING, DANA	STAFF TRAVEL - ADMIN.	392704	TRAVEL WORKSHOP	\$43.38
		392704 Total		\$43.38
MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	392705	pens, folderscalendar,flipchart,stringcards,markers,clips,	\$180.79
	INSTR. SUPPLIES - CLASSROOM	392705	Grade4/Kelly Lilly/Matt Varrone	\$2.66
	INSTR. SUPPLIES - CLASSROOM	392705	Kindergarten Grade 3 Office	\$45.00

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MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	392705	Kindergarten Grade 3 Office	\$15.99
	INSTR. SUPPLIES - CLASSROOM	392705	Kindergarten Grade 3 Office	\$32.64
	INSTR. SUPPLIES - CLASSROOM	392705	Kindergarten Grade 3 Office	\$10.14
	OFF. SUPPLIES - BUS. SERV.	392705	SUPPLIES 2018/19	\$30.85
	OFF. SUPPLIES - BUS. SERV.	392705	WATER 2018/19	\$34.93
	OFF. SUPPLIES - BUS. SERV.	392705	SUPPLIES 2018/19	\$10.56
	OFF. SUPPLIES - BUS. SERV.	392705	COFFEE 20081/19	\$45.96
	OFF. SUPPLIES - BUS. SERV.	392705	SUPPLIES 2018/19	\$54.76
	OFF. SUPPLIES - BUS. SERV.	392705	SUPPLIES 2018/19	\$26.72
	INSTR. SUPPLIES - CLASSROOM	392705	Classroom Supplies - Kindergarten - See attached - no shipping	\$8.64
	INSTR. SUPPLIES - CLASSROOM	392705	Classroom furniture, Storage cabinet and lab table. See attached quote	\$470.00
	INSTR. SUPPLIES - CLASSROOM	392705	Freight charges	\$190.60
	INSTR. SUPPLIES - CLASSROOM	392705	Furniture for classrooms per attached quote	\$410.00
	INSTR. SUPPLIES - SCIENCE	392705	CLASSROOM MARKERS. SCISSORS, BATTERIES, ERASERS, WHITE OUT, CLIPS	\$74.68
	INSTR. SUPPLIES - SCIENCE	392705	CLASSROOM MARKERS. SCISSORS, BATTERIES, ERASERS, WHITE OUT, CLIPS	\$32.95
	INSTR. SUPPLIES - SCIENCE	392705	CLASSROOM MARKERS. SCISSORS, BATTERIES, ERASERS, WHITE OUT, CLIPS	\$8.93
	INSTR. SUPPLIES - SCIENCE	392705	PENS, EXPO MARKERS, SHARPIE MARKERS, INDEX CARDS, FLIP CHARTS	\$60.87
	INSTR. SUPPLIES - SCIENCE	392705	PENS, EXPO MARKERS, SHARPIE MARKERS, INDEX CARDS, FLIP CHARTS	\$106.00
	INSTR. SUPPLIES - SCIENCE	392705	PENS, EXPO MARKERS, SHARPIE MARKERS, INDEX CARDS, FLIP CHARTS	\$35.70
	INSTR. SUPPLIES - ART	392705	Elmers All Glue, White, 7.625 oz. bottles, Item # EPIE1324	\$47.16
	INSTR. SUPPLIES - ART	392705	Premier Tempera Paint, White, 32 oz., Item #CYO541232053	\$21.76
	INSTR. SUPPLIES - ART	392705	Premier Tempera Paint, Brown, 32 oz., Item #CYO541232007	\$25.53
	INSTR. SUPPLIES - ART	392705	Premier Tempera Paint, Red, 32 oz., Item #CYO541232038	\$17.02
	INSTR. SUPPLIES - ART	392705	Premier Tempera Paint, Black, 32 oz., Item #CYO541232051	\$25.53
	INSTR. SUPPLIES - ART	392705	Heavyweight Tag board, White, 18 x 24, 100-pack, Item #PAC5220	\$71.68
	OFF. SUPPLIES - ADMIN.	392705	Office supplies needed during year.	\$164.42
	OFF. SUPPLIES - ADMIN.	392705	Office supplies needed during year.	\$131.20
	INSTR. SUPPLIES - CLASSROOM	392705	Classroom supplies as needed throughout the school year.	\$145.23
	INSTR. SUPPLIES - CLASSROOM	392705	Classroom supplies as needed throughout the school year.	\$379.00
	INSTR. SUPPLIES - CLASSROOM	392705	Misc. School Supplies, K-4, CREC Bid prices, including: mending tape, masking tape	\$160.87
	INSTR. SUPPLIES - CLASSROOM	392705	Misc. School Supplies, K-4, CREC Bid prices, including: mending tape, masking tape	\$10.08
	INSTR. SUPPLIES - CLASSROOM	392705	Misc. School Supplies, K-4, CREC Bid prices, including: mending tape, masking tape	\$148.69

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	392705	HON-H893.L.L. 3 DRAWER FILE CABINET COLOR: PUTTY	\$1,338.00
	INSTR. SUPPLIES - CLASSROOM	392705	Chart Paper PAC5296	\$31.82
	INSTR. SUPPLIES - CLASSROOM	392705	For purchase of supplies as needed through school year.	\$423.78
		392705 Total		\$5,031.14
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	392706	SPORTS SUPPLIES	\$493.58
		392706 Total		\$493.58
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	392707	RECORDS STORAGE	\$277.05
		392707 Total		\$277.05
MITCHELL	FUEL FOR VEHICLES - TRANS.	392708	PROPANE 866.3	\$1,117.53
	FUEL FOR VEHICLES - TRANS.	392708	PROPANE 950.0	\$1,225.50
	FUEL FOR VEHICLES - TRANS.	392708	PROPANE 1500.	\$1,935.00
		392708 Total		\$4,278.03
MONROE ELECTRIC LLC	EMERGENCY REPAIRS - M.S.	392709	WIRING NEW COOLERS - NMS	\$2,253.63
		392709 Total		\$2,253.63
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	392710	NON LATEX GLOVES - CUST SUPPLIES	\$376.20
		392710 Total		\$376.20
NATIONAL GEOGRAPHIC GEOBE	INSTR. SUPPLIES - CLASSROOM	392711	Registration for 2019 National Geographic Bee - Reed Intermediate School	\$90.00
		392711 Total		\$90.00
NATIONAL WILDLIFE FEDERAT	INSTR. SUPPLIES - CLASSROOM	392712	Ranger Rich Subscription - 1st grade	\$14.95
	INSTR. SUPPLIES - CLASSROOM	392712	Ranger Rich Subscription - 1st grade	\$14.95
	INSTR. SUPPLIES - CLASSROOM	392712	Ranger Rich Subscription - 1st grade	\$14.96
	INSTR. SUPPLIES - CLASSROOM	392712	Ranger Rich Subscription - 1st grade	\$14.95
		392712 Total		\$59.81
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$22.28
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$35.98
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$114.21
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$77.62
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$27.93
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$2.16
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$20.67
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$18.91
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$5.38

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$21.57
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$35.61
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$23.44
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$49.45
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$34.17
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$28.75
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$69.26
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$59.38
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$51.27
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$3.59
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$48.10
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$232.49
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$18.24
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$52.97
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$59.14
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$13.46
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$34.02
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$108.27
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$40.45
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$26.95
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$157.64
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$6.82
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$78.27
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$16.06
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$2.06
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$27.90
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$40.46
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$75.00
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$57.84
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$18.86
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$67.38
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$53.07

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$18.88
	B&G SUPPLIES - MAINT.	392713	MAINT SUPPLIES 2018-2019	\$17.44
		392713 Total		\$1,973.40
OFFICE DEPOT, INC.	INSTR. SUPPLIES - ART	392714	Instructional supplies Art Free shipping	\$408.32
	INSTR. SUPPLIES - ART	392714	Instructional supplies Art Free shipping	\$149.94
	INSTR. SUPPLIES - CLASSROOM	392714	Assorted Items priced per consortium bid. Free ship. Items include colored pencils	\$381.60
OFFICE DEPOT, INC.	INSTR. SUPPLIES - CLASSROOM	392714	Assorted Items priced per consortium bid. Free ship. Items include colored pencil	\$36.76
		392714 Total		\$976.62
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	392715	Origo Stepping Stones 2.0, Grade K, Student Journal and Practice Book Set	\$114.75
	TEXTBOOKS - CLASSROOM	392715	Shipping & Handling Charges	\$11.48
		392715 Total		\$126.23
OVERHEAD DOOR COMPANY OF	EMERGENCY REPAIRS - GEN.	392716	REPAIR OVERHEAD DOOR - MAINT SHOP	\$375.80
		392716 Total		\$375.80
PAUL PETRUSHONIS STAINED	B. & G. IMPROVE - S.H.	392717	(FABRICATED) LEADED GLASS PANEL 27 3/4 X 84 1/4	\$5,800.00
		392717 Total		\$5,800.00
PIERCE, CHRISSIE	INSTR. SUPPLIES - CLASSROOM	392718	EASY CBM	\$39.99
		392718 Total		\$39.99
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	392719	Durable Book and binder holders S&H 10% 9.60 Total 105.58	\$95.98
		392719 Total		\$95.98
SAFETY-KLEEN SYSTEMS	EQUIP RENTAL - B&G	392720	PARTS WASHER CLEANING - MAINT SHOP	\$237.60
		392720 Total		\$237.60
SANDY HOOK ACTIVITIES FUN	STAFF TRAIN. - STAFF DEVELOP.	392721	playmakers	\$588.36
		392721 Total		\$588.36
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392722	Special Education Supplies 2018/2019	\$348.58
	INSTR. SUPPLIES - CLASSROOM	392722	Physical Education Supplies 2018/2019	\$69.06
	INSTR. SUPPLIES - CLASSROOM	392722	Grade 3 Supplies 2018/2019	\$1,026.80
	INSTR. SUPPLIES - CLASSROOM	392722	School Psychologist Supplies 2018/2019	\$54.22
	INSTR. SUPPLIES - CLASSROOM	392722	School Psychologist Supplies 2018/2019	\$977.92
	SUPPLIES - LIBRARY	392722	Post-It Pop-up lined 3 x 3 inch notes, canary yellow, 6-pack	\$21.82
	SUPPLIES - LIBRARY	392722	Labels, Reposition inkjet, 1 x 2.625, White, AVE58160, 750-pack	\$14.67
	SUPPLIES - LIBRARY	392722	Nameplates, Boho Birds, pack of 30, Item #1497380	\$6.89
	SUPPLIES - LIBRARY	392722	Zipper Seal Bags, 10.5 x 11, box of 19, Item #1325459	\$2.94

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SCHOOL SPECIALTY	SUPPLIES - LIBRARY	392722	Desk pad calendar, School Smart, Jan. 2019-Dec., 2019	\$6.22
	SUPPLIES - LIBRARY	392722	Labels, removable, 1 x 3, Orange Neon, AVE05477, pack of 200	\$6.49
	INSTR. SUPPLIES - CLASSROOM	392722	School Smart Paper Doilies, 100/pack, white, Round, 8 inch	\$7.50
	INSTR. SUPPLIES - CLASSROOM	392722	School Smart Paper Doilies, 100/pack, white, Round, 4 inch	\$4.28
	INSTR. SUPPLIES - CLASSROOM	392722	School Smart Paper Doilies, 100/pack, white, Round, 6 inch	\$5.15
	INSTR. SUPPLIES - CLASSROOM	392722	Hook and Loop Coins, 3/4 inch, white, 200/pack, Item #1467942	\$16.88
		392722 Total		\$2,569.42
SCOTT'S SPORTS SUPPLIES I	INSTR. SUPPLIES - SPORTS	392723	Soccer/Field Hockey Balls& Equipment Ref # SSS04	\$1,910.00
		392723 Total		\$1,910.00
SECURE ECO SHRED	CONTRACTED SERV. - ADMIN.	392724	shredding contract July 2018 - June 2019	\$35.00
		392724 Total		\$35.00
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	392725	Item 80800 Super white Moist Ceramic Clay	\$453.00
		392725 Total		\$453.00
SPORTS IMPORTS	INSTR. SUPPLIES - SPORTS	392726	REF Quote# 38407 - Additional equipment for new Volleyball Poles/Stanchions	\$546.15
		392726 Total		\$546.15
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	392727	Ref Inv# IMH-260819 Volleyball Reconditioning	\$1,299.50
	REPAIRS - SPORTS	392727	Ref Inv# IMH-260819 Volleyball Reconditioning	\$148.60
		392727 Total		\$1,448.10
STENTIFORD, TOD	INSTR. SUPPLIES - CLASSROOM	392728	SUPPLIES	\$246.84
		392728 Total		\$246.84
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$49.19
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$55.96
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$41.99
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$33.16
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$9.95
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	(\$41.99)
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$43.95
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$61.79
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$21.91
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$27.98
	B&G SUPPLIES - MAINT.	392729	FOR MAINT SUPPLIES 2018-2019	\$7.92
		392729 Total		\$311.81

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SUCCESS BY DESIGN, INC.	INSTR. SUPPLIES - CLASSROOM	392730	3rd/4th Grade Student Planners	\$556.20
	INSTR. SUPPLIES - CLASSROOM	392730	Ship/Handling	\$72.31
		392730 Total		\$628.51
SUPPLYWORKS	B&G SUPPLIES - MAINT.	392731	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS, LADDERS	\$387.60
	B&G SUPPLIES - MAINT.	392731	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS, LADDERS	\$488.18
	B&G SUPPLIES - MAINT.	392731	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS, LADDERS	\$69.74
	B&G SUPPLIES - MAINT.	392731	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS, LADDERS	\$69.74
		392731 Total		\$1,015.26
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	392732	REPAIR REPLACED INSULATION	\$725.00
	REPAIRS - CAFETERIA	392732	REPAIR TRAUlsen COOLER	\$435.00
	REPAIRS - CAFETERIA	392732	REPAIR HOBART FREEZER	\$335.00
		392732 Total		\$1,495.00
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	392733	ELEVATOR SVC CONTRACT SH/NHS - (7/2/18-6/30/19)	\$2,850.00
	EMERGENCY REPAIRS - H.S.	392733	A WING ELEVATOR REPAIR - NHS	\$420.00
		392733 Total		\$3,270.00
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	392734	One Year (2018-2019) Subscription (K-1 Edition) to Time for Kids	\$89.10
	INSTR. SUPPLIES - CLASSROOM	392734	One Year (2018-2019) Subscription (K-1 Edition) to Time for Kids	\$89.10
	INSTR. SUPPLIES - CLASSROOM	392734	One Year (2018-2019) Subscription (K-1 Edition) to Time for Kids	\$89.10
	INSTR. SUPPLIES - CLASSROOM	392734	One Year (2018-2019) Subscription (3-4 Edition) to Time for Kids	\$89.10
	INSTR. SUPPLIES - CLASSROOM	392734	One Year (2018-2019) Subscription (3-4 Edition) to Time for Kids	\$89.10
	INSTR. SUPPLIES - CLASSROOM	392734	One Year (2018-2019) Subscription (3-4 Edition) to Time for Kids	\$89.10
	INSTR. SUPPLIES - CLASSROOM	392734	One Year Subscription (3-4 Edition) to Time for Kids	\$108.90
	INSTR. SUPPLIES - CLASSROOM	392734	One Year Subscription (3-4 Edition) to Time for Kids	\$108.90
	INSTR. SUPPLIES - CLASSROOM	392734	One Year Subscription (3-4 Edition) to Time for Kids	\$108.90
		392734 Total		\$861.30
TORRCO	B&G SUPPLIES - MAINT.	392735	FLAT WALL HUNG SINK, TUBES, FLOOR MOUNT TOILET - MAINT SUPPLIES	\$604.05
	B&G SUPPLIES - MAINT.	392735	FLAT WALL HUNG SINK, TUBES, FLOOR MOUNT TOILET - MAINT SUPPLIES	\$15.55
	B&G SUPPLIES - MAINT.	392735	DEEP BOX ESCUTCHEONS - MAINT SUPPLIES	\$57.60
	B&G SUPPLIES - MAINT.	392735	WALL MOUNT SINK / KITCHEN SINK - MAINT SUPPLIES	\$78.63
	B&G SUPPLIES - MAINT.	392735	WALL MOUNT SINK / KITCHEN SINK - MAINT SUPPLIES	\$86.67
	B. & G. REPAIRS - H.S.	392735	SCIENCE ROOM BACK FLOWS - NHS	\$81.54
	B. & G. REPAIRS - H.S.	392735	SCIENCE ROOM BACK FLOWS - NHS	\$2,097.24

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		392735 Total		\$3,021.28
UNITED RENTALS	B&G SUPPLIES - MAINT.	392736	PUMP TO DRAIN NHS POOL	\$359.00
		392736 Total		\$359.00
VALLEY LITHO SUPPLY C	INSTR. SUPPLIES - TECH ED.	392737	SCOOP COATERS- SPRAY ADHESIVE- MASKING TAPE-SEE CART	\$2,579.32
	INSTR. SUPPLIES - TECH ED.	392737	SHIPPING	\$294.28
		392737 Total		\$2,873.60
WATER SPECIALTIES COMPANY	B&G SUPPLIES - MAINT.	392738	BACK FLOW PREVENTERS FOR USE AT HIGH SCHOOL	\$3,891.50
		392738 Total		\$3,891.50
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	392739	Zaner Bloser Handwriting Kindergarten Student Edition	\$759.85
	TEXTBOOKS - CLASSROOM	392739	Zaner Bloser Handwriting Kindergarten Student Edition	\$701.40
	TEXTBOOKS - CLASSROOM	392739	Zaner Bloser Handwriting Kindergarten Student Edition	\$818.30
	TEXTBOOKS - CLASSROOM	392739	Shipping/Handling	\$205.16
		392739 Total		\$2,484.71
Grand Total				\$500,937.27