

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/07/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	392543	Medical Supplies - See Attached List	\$14.20
	MEDICAL SUPPLIES - H.S.	392543	Medical Supplies - See Attached List	\$422.80
	MEDICAL SUPPLIES - H.S.	392543	Medical Supplies - See Attached List	\$791.12
		392543 Total		\$1,228.12
AAAS	MEMBERSHIPS - SCIENCE	392544	MEMBERSHIP IN AAAS	\$125.00
		392544 Total		\$125.00
ACES	TUITION - OUT-OF-DISTRICT	392545	TUITION - OUT-OF-DISTRICT	\$7,942.00
		392545 Total		\$7,942.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	392546	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	392546	TUITION - OUT-OF-DISTRICT	\$2,000.00
		392546 Total		\$4,000.00
ALBANO, DONNA	INSTR. SUPPLIES - CLASSROOM	392547	CLASSROOM SUPPLIES	\$97.70
		392547 Total		\$97.70
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	392548	ELEC 20,379. KWH M/S	\$1,495.82
		392548 Total		\$1,495.82
AMAZON (14)	TEXTBOOKS - READING	392549	Various replacement novels . . . Free shipping	\$13.54
	TEXTBOOKS - READING	392549	Various replacement novels . . . Free shipping	\$80.38
		392549 Total		\$93.92
AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$23.40
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$113.21
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$14.01
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$73.40
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$6.11
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$56.96
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$987.77
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$29.43
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$25.11
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$85.68
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$47.50
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade	\$28.99
	OTHER SUPPLIES - STAFF DEVELOP.	392550	Materials for Shooting Stars: Properties of Matter 5th Grade - Jessica Fonovic RIS	\$174.72
		392550 Total		\$1,666.29

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AMAZON (9)	INSTR. SUPPLIES - ENGLISH	392551	Holmes Lil Blizzard 8 inch Fan	\$14.99
	INSTR. SUPPLIES - SCIENCE	392551	Hobby zone Sport Cub S RTFRC airplane with SAFE Technology	\$259.98
		392551 Total		\$274.97
AMERICAN ASSOCIATION OF P	MEMBERSHIPS - SCIENCE	392552	MEMBERSHIP AAPT	\$126.00
		392552 Total		\$126.00
AMERICAN CHEMICAL SOCIETY	MEMBERSHIPS - SCIENCE	392553	MEMBERSHIP FOR AACT	\$50.00
		392553 Total		\$50.00
AQUARION WATER COMPANY OF	WATER - H.	392554	WATER 200332183 4 THOU GAL	\$219.58
	WATER - S.H.	392554	WATER 200391787 98 THOU GAL	\$902.48
	WATER - S.H.	392554	WATER 200389638 S/H FIRE LINE	\$181.65
	WATER - M.G.	392554	WATER 200331002 4 THOU GAL	\$219.58
	WATER - M.G.	392554	WATER 200330675 M/G FIRE LINE	\$194.18
	WATER - M.S.	392554	WATER 200330637 18 THOU GAL	\$303.56
	WATER - H.S.	392554	WATER 200327318 H/S FIRE LINE	\$187.92
	WATER - H.S.	392554	WATER 200328870 414 THOU GAL	\$2,672.22
	WATER - H.S.	392554	WATER 200328345 106 THOU GAL	\$824.70
	WATER - H.S.	392554	WATER 200331205 1THOU GAL	\$37.63
		392554 Total		\$5,743.50
BAILEY, JESSE	STAFF TRAIN. - B&G ADMIN.	392555	CT EL ELEC LICENSE	\$150.00
		392555 Total		\$150.00
BEST ROUND GOLF CAR REPAIR	INSTR. SUPPLIES - SPORTS	392556	Ref Inv# 11820 Utility Box for Trainers Golf Cart	\$650.00
		392556 Total		\$650.00
BIBLIOTHECA LLC	CONTRACTED SERV. - LIBRARY	392557	Annual Support and Maintenance Renewal. Contract	\$1,183.35
		392557 Total		\$1,183.35
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	392558	MINI-SUB CELL GT CELL, WITH 7 X 7 TRAY 166-4270EDU	\$997.72
	INSTR. SUPPLIES - SCIENCE	392558	SHIPPING	\$40.00
		392558 Total		\$1,037.72
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	392559	Supplies Art . . . Free shipping	\$353.31
	INSTR. SUPPLIES - ART	392559	Art Supplies, see attached	\$548.37
	INSTR. SUPPLIES - ART	392559	Crayola WC 16-C Item #D00309-0009	\$65.50
	INSTR. SUPPLIES - ART	392559	Richeson Bulk W/C Paper 12x18 Item #C09605-1006	\$112.98
	INSTR. SUPPLIES - ART	392559	Silver Scratch Art 8.5.x11 Item #C13516-1095	\$65.94

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	392559	Pack of 100 Sheets Printmaking Paper Item#D14012-1023	\$6.29
	INSTR. SUPPLIES - ART	392559	Prang Fine Line Markers 96 Tub Item #D22308-1096	\$13.79
	INSTR. SUPPLIES - ART	392559	120Ct Economy Camel Rounds Item #D06220-1120	\$44.95
	INSTR. SUPPLIES - ART	392559	Assorted items for use in Art classes. Priced per CT Bid. Free ship	\$29.76
	INSTR. SUPPLIES - ART	392559	Assorted items for use in Art classes. Priced per CT Bid. Free ship	(\$29.76)
	INSTR. SUPPLIES - ART	392559	Assorted items for use in Art classes. Priced per CT Bid. Free ship	\$1,180.94
	INSTR. SUPPLIES - ART	392559	Blending stumps, Item 22866-1059	\$41.00
	INSTR. SUPPLIES - ART	392559	Prismacolor tin set of 36 Item 20506-0036	\$755.40
	INSTR. SUPPLIES - ART	392559	Blycrylic Metallic Soft Gold paint. Free ship Priced per consortium bid.	\$28.65
		392559 Total		\$3,217.12
PRIVATE	TUITION - OUT-OF-DISTRICT	392560	TUITION - OUT-OF-DISTRICT	\$12,500.00
		392560 Total		\$12,500.00
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	392561	MOLD TESTING ROOM F120 - NHS	\$1,565.00
		392561 Total		\$1,565.00
BUTCHER'S BEST MARKET LLC	STAFF TRAIN. - ADMIN.	392562	Staff luncheon 8/24/18 Inv # 217478	\$729.00
		392562 Total		\$729.00
CANFIELD, CHRISTIAN	CONTRACTED SERV. - SCIENCE	392563	MEMBERSHIP	\$297.99
		392563 Total		\$297.99
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	392564	STC Living Materials Item# 972800A	\$49.62
	INSTR. SUPPLIES - CLASSROOM	392564	See attached, beetles, living materials -ecosystems, lady bugs	\$473.85
		392564 Total		\$523.47
CES	TUITION - OUT-OF-DISTRICT	392565	TUITION - OUT-OF-DISTRICT	\$59,936.00
	TUITION - OUT-OF-DISTRICT	392565	TUITION - OUT-OF-DISTRICT	\$59,936.00
		392565 Total		\$119,872.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	392566	SERV 2018/19	\$2,271.95
		392566 Total		\$2,271.95
CIACCIA, WAYNE	B&G SUPPLIES - CUSTODIAL	392567	SHOES (90831)	\$139.90
		392567 Total		\$139.90
CMEA	CONTRACTED SERV. - MUSIC	392568	CMEA SCHOOL ASSOCIATION FEE	\$350.00
		392568 Total		\$350.00
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	392569	START UP SWIMMING POOL - NHS	\$982.00
		392569 Total		\$982.00

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CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	392570	RENEWAL FOR TRAINER	\$150.00
		392570 Total		\$150.00
CREATIVE MUSIC & ARTS L	INSTR. SUPPLIES - MUSIC	392571	Gape of Dunloe FJH	\$36.00
	INSTR. SUPPLIES - MUSIC	392571	Strawberry Jam Session	\$40.50
	INSTR. SUPPLIES - MUSIC	392571	Presude & Fuque FJH Balmages 10066325	\$36.00
	INSTR. SUPPLIES - MUSIC	392571	Attack! Kendor Frizzi 10185981	\$40.50
	INSTR. SUPPLIES - MUSIC	392571	Kings Court Alfred Susan Day 10026999	\$41.40
	INSTR. SUPPLIES - MUSIC	392571	Presto! Highland/Eting 10594959	\$41.40
	INSTR. SUPPLIES - MUSIC	392571	Fiesta Time - 10872108	\$37.80
	INSTR. SUPPLIES - MUSIC	392571	Guest Soloist 10280312	\$41.40
	INSTR. SUPPLIES - MUSIC	392571	Folk String (String Bass) 5973735 Free shipping	\$5.35
	INSTR. SUPPLIES - MUSIC	392571	Folk Strings (Viola) 5973733	\$5.35
	INSTR. SUPPLIES - MUSIC	392571	Rightly Low 10700112	\$40.50
	INSTR. SUPPLIES - MUSIC	392571	Burst! Balmages FJH	\$36.00
	INSTR. SUPPLIES - MUSIC	392571	This is Me 10910670	\$40.50
	INSTR. SUPPLIES - MUSIC	392571	This Train - Everything String 2473791	\$46.80
	INSTR. SUPPLIES - MUSIC	392571	The Banana Boat Song Traditional 10752112	\$40.50
	INSTR. SUPPLIES - MUSIC	392571	String Training Bk 1 Griesinger Wingert Jones (value pk) 10846081	\$107.95
	INSTR. SUPPLIES - MUSIC	392571	A Salty Sailor s Song - Keith Sharp - FJH 2701808	\$36.00
	INSTR. SUPPLIES - MUSIC	392571	Zombie Dance - M Story - Alfred 10872172 Free shipping	\$37.80
		392571 Total		\$711.75
CURRICULUM ASSOCIATE LLC	INSTR. SUPPLIES - CLASSROOM	392572	Quick Word Everyday Writers Student Books, Order # WS 132, Grade 2	\$108.12
	INSTR. SUPPLIES - CLASSROOM	392572	Shipping and Handling Charges	\$12.99
	INSTR. SUPPLIES - CLASSROOM	392572	Quick Words (Yellow Book) Item#9780891875390	\$151.37
		392572 Total		\$272.48
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	392573	Chrome Education License	\$606.72
	EQUIPMENT - INFO. TECH.	392573	Chromebook 13 in, i3 4GB Memory and 32GB SSD - Touch	\$8,880.96
		392573 Total		\$9,487.68
DEMCO INC.	INSTR. SUPPLIES - CLASSROOM	392574	Reading Materials 2018/2019 (See Attached)	\$137.88
	INSTR. SUPPLIES - SCIENCE	392574	2 Luxor Carts (red) and (blue) plus shipping	\$413.88
		392574 Total		\$551.76

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DIETTER, CANDACE	MEMBERSHIPS - SOC. STUDIES	392575	CT COUNCIL MEMBERSHIP	\$20.00
		392575 Total		\$20.00
EDUCATION WEEK	SUPPLIES - LIBRARY	392576	Education Week subscription renewal.	\$97.00
		392576 Total		\$97.00
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - HOM.	392577	ROOFING REPAIRS - HOM	\$1,325.00
	EMERGENCY REPAIRS - HOM.	392577	ROOFING REPAIRS - HOM	\$2,218.16
		392577 Total		\$3,543.16
ENCYCLOPEDIA BRITANN	CONTRACTED SERV. - LIBRARY	392578	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2018/19 HAW	\$358.60
	CONTRACTED SERV. - LIBRARY	392578	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2018/19 S/H	\$421.30
	CONTRACTED SERV. - LIBRARY	392578	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2018/19 M/G	\$398.20
	CONTRACTED SERV. - LIBRARY	392578	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2018/19 HOM	\$298.10
	CONTRACTED SERV. - LIBRARY	392578	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2018/19 RIS	\$712.80
	CONTRACTED SERV. - LIBRARY	392578	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2018/19 M/S	\$397.60
	SUPPLIES - LIBRARY	392578	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2018/19 H/S	\$899.92
		392578 Total		\$3,486.52
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	392579	ELEC 51084633023 26,720. KWH	\$4,534.69
	ELECTRICITY - S.H.	392579	ELEC 51466947041 94,848. KWH	\$13,980.85
	ELECTRICITY - M.G.	392579	ELEC 51171733009 17,840. KWH	\$2,910.59
	ELECTRICITY - HOM.	392579	ELEC 51844633024 58,752 KWH	\$9,909.38
	ELECTRICITY - RIS.	392579	ELEC 51324453075 105,151. KWH	\$19,004.35
	ELECTRICITY - RIS.	392579	ELEC 51324453075 128,169. KWH	\$21,582.16
	ELECTRICITY - M.S.	392579	ELEC 51658443072 24,817 KWH	\$5,190.06
	ELECTRICITY - H.S.	392579	ELEC 51356633040 27.00KWH	\$85.68
	ELECTRICITY - H.S.	392579	ELEC 51318375011 3466.00 KWH	\$468.09
	ELECTRICITY - H.S.	392579	ELEC 51223253097 20.00 KWH	\$45.98
	ELECTRICITY - H.S.	392579	ELEC 51418253076 117,360. KWH	\$60,769.66
		392579 Total		\$138,481.49
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	392580	GAS 57526160064 89.50 CCF	\$152.12
	PROPANE & NATURAL GAS - M.S.	392580	GAS 57201350022 180. CCF	\$868.61
	PROPANE & NATURAL GAS - H.S.	392580	GAS 57379855042 45.10 CCF	\$115.91
		392580 Total		\$1,136.64

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	392581	MAINT VEHICLE REPAIR PARTS	\$46.87
	REPAIRS - MAINT.	392581	MAINT VEHICLE REPAIR PARTS	\$129.44
	REPAIRS - MAINT.	392581	MAINT VEHICLE REPAIR PARTS	\$164.61
	REPAIRS - MAINT.	392581	MAINT VEHICLE REPAIR PARTS	\$12.90
	REPAIRS - MAINT.	392581	MAINT VEHICLE REPAIR PARTS	\$25.69
		392581 Total		\$379.51
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	392582	SEE ATTACHED LIST (2 Pages)	\$2,622.73
		392582 Total		\$2,622.73
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - WORLD LANG.	392583	Oxford New SpanishDictionary, ISBN 0425228606	\$271.80
	TEXTBOOKS - WORLD LANG.	392583	Oxford New French Dictionary, ISBN 0425228614	\$60.40
		392583 Total		\$332.20
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	392584	SEE ATTACHED LIST	\$957.03
	INSTR. SUPPLIES - SCIENCE	392584	SHIPPING	\$114.84
		392584 Total		\$1,071.87
FRIES, ANNE	INSTR. SUPPLIES - CLASSROOM	392585	CLASSROOM SUPPLIES	\$100.00
		392585 Total		\$100.00
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	392586	TUITION - OUT-OF-DISTRICT	\$5,760.00
	TUITION - OUT-OF-DISTRICT	392586	TUITION - OUT-OF-DISTRICT	\$3,600.00
		392586 Total		\$9,360.00
GOPHER	INSTR. SUPPLIES - P.E.	392587	CM	(\$215.85)
	INSTR. SUPPLIES - CLASSROOM	392587	Ultra Play 8.5 Item#GE71-552	\$119.90
	INSTR. SUPPLIES - CLASSROOM	392587	Kickball Item#GE72-096	\$149.90
	INSTR. SUPPLIES - CLASSROOM	392587	Foam Disc Item# GE20-505	\$149.90
	INSTR. SUPPLIES - CLASSROOM	392587	Basketball Item#GE60-058	\$139.90
	INSTR. SUPPLIES - CLASSROOM	392587	Soccer Ball Item#GE71-621	\$129.90
	INSTR. SUPPLIES - CLASSROOM	392587	Hoops Item#GE43-509	\$67.96
	INSTR. SUPPLIES - CLASSROOM	392587	SHIPPING	\$128.75
		392587 Total		\$670.36
GRAINGER	B&G SUPPLIES - MAINT.	392588	KNEE PAD / AIR FILTERS - MAINT SUPPLIES	\$220.48
	REPAIRS - TECH ED.	392588	PARTS FOR REPAIRS	\$573.74
	INSTR. SUPPLIES - TECH ED.	392588	AUTO SUPPLIES	\$573.74
		392588 Total		\$1,367.96

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HEINEMANN	OTHER SUPPLIES - STAFF DEVELOP.	392589	Word Detectives: Strategies for Using High-Frequency Words	\$179.85
	OTHER SUPPLIES - STAFF DEVELOP.	392589	Shipping	\$18.00
		392589 Total		\$197.85
HERITAGE HOTEL	STAFF TRAIN. - ADMIN.	392590	Deposit for RIS Leadership Team P/D for 8.14.18	\$975.52
		392590 Total		\$975.52
HOUGHTON MIFFLIN COM	TEXTBOOKS - CLASSROOM	392591	Rigby PM Plus Red Level, Order # 978-1-418-92687-8	\$1,382.40
	TEXTBOOKS - CLASSROOM	392591	Shipping and Handling charges	\$145.15
	INSTR. SUPPLIES - CLASSROOM	392591	Rigby PM Collection, Platinum Edition, Red Levels, Complete Package	\$921.60
	INSTR. SUPPLIES - CLASSROOM	392591	Rigby PM Nonfiction Package, Order # 978-1-418-92663-2	\$230.40
	INSTR. SUPPLIES - CLASSROOM	392591	Rigby PM Stars Magenta level - add to pack, Order # 978-1-418-92509-3	\$80.00
	INSTR. SUPPLIES - CLASSROOM	392591	Rigby PM Photo Stories, Magenta Level add to pack, Order # 978-1-418-92624-3	\$80.00
	INSTR. SUPPLIES - CLASSROOM	392591	Shipping and Handling	\$137.76
		392591 Total		\$2,977.31
INDUSTRIAL APPRAISAL COMP	CONTRACTED SERV. - BUS. SERV.	392592	INSURABLE VALUES PROPERTY REPORT	\$900.00
	CONTRACTED SERV. - BUS. SERV.	392592	FIX ASSET REPORT	\$600.00
		392592 Total		\$1,500.00
INSTITUTE FOR WRITTEN	STAFF TRAIN. - CLASSROOM	392593	Jacob Thomas 9/28/18 Seminar	\$500.00
	STAFF TRAIN. - CLASSROOM	392593	Sayward Parsons 9/28/18 Seminar	\$500.00
		392593 Total		\$1,000.00
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - HOM.	392594	AZOC, QUARTER ROUND - HOM REMODEL	\$53.11
		392594 Total		\$53.11
J.C. MUSIC, LLC	INSTR. SUPPLIES - MUSIC	392595	Supplies . . .free shipping	\$305.10
		392595 Total		\$305.10
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	392596	Monthly subscription for book August 1, 2018-July 1, 2019. No shipping.	\$1,751.10
		392596 Total		\$1,751.10
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.	392597	REPLACE BROKEN WINDOW RM M205 - HAWL	\$1,005.00
		392597 Total		\$1,005.00
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	392598	MEDICAL DIRECTOR SEP 2018	\$1,000.00
		392598 Total		\$1,000.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	392599	LEASE AGREEMENT 2018/19 H/S	\$783.00
MAILFINANCE	EQUIP RENTAL - BUS. SERV.	392599	LEASE AGREEMENT 2018/19 C/O	\$783.00

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MAILFINANCE	EQUIP RENTAL - BUS. SERV.	392599	LEASE AGREEMENT 2018/19 C/O	\$591.00
		392599 Total		\$2,157.00
MAKEMUSIC INC.	INSTR. SUPPLIES - MUSIC	392600	Smart Music Educator Subscriptions per the attached.	\$816.00
		392600 Total		\$816.00
MARAK, JILL	OTHER SUPPLIES - STAFF DEVELOP.	392601	EGG SHAKERS	\$72.00
		392601 Total		\$72.00
MASON W.B. INC.	INSTR. SUPPLIES - ART	392602	Classroom supplies Art Free shipping	\$71.68
	INSTR. SUPPLIES - ART	392602	Classroom supplies Art Free shipping	\$29.64
	INSTR. SUPPLIES - SCIENCE	392602	POCKET FOLDERS,BATTERIES,PENS, MARKERS	\$123.32
	INSTR. SUPPLIES - SCIENCE	392602	POCKET FOLDERS,BATTERIES,PENS, MARKERS	\$1.82
	INSTR. SUPPLIES - CLASSROOM	392602	Grade4	\$13.18
	INSTR. SUPPLIES - CLASSROOM	392602	Grade4	\$83.03
	INSTR. SUPPLIES - CLASSROOM	392602	Reading Supplies	\$12.28
	INSTR. SUPPLIES - CLASSROOM	392602	Reading Supplies	\$195.40
	INSTR. SUPPLIES - CLASSROOM	392602	Classroom supplies/copy paper	\$3,108.75
	INSTR. SUPPLIES - CLASSROOM	392602	Copy Paper, White, 92 Brightness, 2	\$2,487.00
	INSTR. SUPPLIES - CLASSROOM	392602	Copy Paper, White, 92 Brightness, 20 lb., 8 1/2 x 11 inches	\$248.70
	INSTR. SUPPLIES - CLASSROOM	392602	Classroom Supplies - Kindergarten - See attached - no shipping	\$10.20
	INSTR. SUPPLIES - CLASSROOM	392602	Classroom Supplies - Kindergarten - See attached - no shipping	\$7.76
	INSTR. SUPPLIES - CLASSROOM	392602	Classroom Supplies - Kindergarten - See attached - no shipping	\$24.69
	INSTR. SUPPLIES - CLASSROOM	392602	Classroom Supplies - Kindergarten - See attached - no shipping	\$32.47
	INSTR. SUPPLIES - SCIENCE	392602	PENCILS,ERASERS,CLASSROOM MARKERS,PRANG MARKERS	\$186.46
	INSTR. SUPPLIES - SCIENCE	392602	PENCILS,ERASERS,CLASSROOM MARKERS,PRANG MARKERS	\$181.57
	INSTR. SUPPLIES - SCIENCE	392602	PENCILS,ERASERS,CLASSROOM MARKERS,PRANG MARKERS	\$66.05
	INSTR. SUPPLIES - SCIENCE	392602	PENS,SMALL CLASSROOM MARKERS,EXPO MARKERS,FINE LINE	\$71.31
	INSTR. SUPPLIES - SCIENCE	392602	PENS,SMALL CLASSROOM MARKERS,EXPO MARKERS,FINE LINE	\$64.53
	INSTR. SUPPLIES - SCIENCE	392602	PENS,SMALL CLASSROOM MARKERS,EXPO MARKERS,FINE LINE	\$148.90
	INSTR. SUPPLIES - CLASSROOM	392602	See attached, glue stix, pencils, refills for pencils, color pencils, markers	\$77.38
	INSTR. SUPPLIES - CLASSROOM	392602	See attached, glue stix, pencils, refills for pencils, color pencils, markers	\$45.51
	INSTR. SUPPLIES - CLASSROOM	392602	See attached, glue stix, pencils, refills for pencils, color pencils	\$20.37
	INSTR. SUPPLIES - SCIENCE	392602	PENS,MARKERS,FLIP CHARTS,TAPE,GLUE STICKS,CORRECTION TAPE	\$19.02
	INSTR. SUPPLIES - SCIENCE	392602	PENS,MARKERS,FLIP CHARTS,TAPE,GLUE STICKS,CORRECTION TAPE	\$110.51

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MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	392602	PENS,MARKERS,FLIP CHARTS,TAPE,GLUE STICKS,CORRECTION TAPE	\$30.49
	INSTR. SUPPLIES - SCIENCE	392602	BINS,PENS,SHARPIE MARKERS.TAPE, STRING,BATTERIES,CALENDAR	\$518.40
	INSTR. SUPPLIES - SCIENCE	392602	BINS,PENS,SHARPIE MARKERS.TAPE, STRING,BATTERIES,CALENDAR	\$676.42
	INSTR. SUPPLIES - CLASSROOM	392602	Classroom supplies as needed throughout the school year.	\$116.00
	INSTR. SUPPLIES - CLASSROOM	392602	Classroom supplies as needed throughout the school year.	\$100.20
	B&G SUPPLIES - CUSTODIAL	392602	UTILITY CARTS, BURNISHING PADS, MICROFIBRE WIPES - CUST SUPPLIES	\$42.69
	INSTR. SUPPLIES - ENGLISH	392602	Same as above - English portion	\$60.78
	INSTR. SUPPLIES - WORLD LANG.	392602	Same as above - World Language portion	\$60.78
	INSTR. SUPPLIES - MATH	392602	Same as above - Math portion	\$60.78
	INSTR. SUPPLIES - SCIENCE	392602	AVE47964 Red Report Coversfor Sub Folders(school wide)Science Dept	\$60.80
	INSTR. SUPPLIES - SOC. STUDIES	392602	Same as above - Social Studies portion	\$60.78
	INSTR. SUPPLIES - CLASSROOM	392602	Command General Purpose Hooks, Designer, 3 lb. capacity, White, 50/carton	\$36.05
	INSTR. SUPPLIES - SCIENCE	392602	Calendars,planners,protectors	\$205.92
	OFF. SUPPLIES - PUPIL SERV.	392602	office supplies	\$136.11
	INSTR. SUPPLIES - SP. ED. H.S.	392602	NHS SUPPLIES	\$20.34
		392602 Total		\$9,628.07
MCFADDEN, BETTY	STAFF TRAIN. - CLASSROOM	392603	STAFF LUNCH	\$138.73
		392603 Total		\$138.73
MCGOLDRICK, AMY	MEMBERSHIPS - GUIDANCE	392604	ASCA & CSCA MEMBERSHIP	\$189.00
		392604 Total		\$189.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	392605	PROPANE 100.8 GAS	\$130.03
	FUEL FOR VEHICLES - TRANS.	392605	PROPANE 1400.0 GAS	\$1,806.00
	FUEL FOR VEHICLES - TRANS.	392605	PROPANE 600. GAS	\$774.00
	FUEL FOR VEHICLES - TRANS.	392605	PROPANE 115.6 GAS	\$149.12
	FUEL FOR VEHICLES - TRANS.	392605	PROPANE 250. GAS	\$322.50
		392605 Total		\$3,181.65
MODERN SCHOOL SUPPLI	INSTR. SUPPLIES - TECH ED.	392606	PINS- BALSA WOODS- BALSA KIT	\$473.51
		392606 Total		\$473.51
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	392607	NON LATEX GLOVES - CUST SUPPLIES	\$501.60
		392607 Total		\$501.60
MORETTI, CHRIS	OFF. SUPPLIES - ADMIN.	392608	INCENTIVES SUPPLIES	\$30.56
		392608 Total		\$30.56

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NASCO	INSTR. SUPPLIES - SCIENCE	392609	SEE ATTACHED LIST-ANATOMY	\$425.00
		392609 Total		\$425.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	392610	Ref Inv#2631 (60) Girls Basketball Jerseys/Shorts Home & Away	\$6,480.00
	INSTR. SUPPLIES - SPORTS	392610	Ref Inv#2631 (60) Girls Basketball Jerseys/Shorts Home & Away	\$162.85
	INSTR. SUPPLIES - SPORTS	392610	Ref Inv#2631 (60) Girls Basketball Jerseys/Shorts Home & Away	\$308.40
		392610 Total		\$6,951.25
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	392611	LONG TERM DISABILITY	\$2,224.93
	ADMINISTRATION FEES	392611	COBRA ADM FEE SEPT	\$300.00
	ADMINISTRATION FEES	392611	RETIREE ADM FEE AUG	\$195.00
	LIFE INSURANCE	392611	AD&D PREMIUM	\$1,167.82
	LIFE INSURANCE	392611	LIFE PREMIUM	\$5,803.20
		392611 Total		\$9,690.95
NEWTOWN FOOD SERVICES	OFF./MEETING SUPPLIES - B.O.E.	392612	CONVOCATION BREAKFAST BOE	\$4,550.00
	INSTR. SUPPLIES - CLASSROOM	392612	OPENING DAY FACULTY MEETING	\$1,400.00
		392612 Total		\$5,950.00
NORCOM CT	SECURITY SUPPLIES	392613	Motorola XPR-3500 Two-Way Radio, in	\$631.95
	SECURITY SUPPLIES	392613	Motorola XPR-3500 Digital Two-Way radio, NHS Custodians,	\$631.95
		392613 Total		\$1,263.90
NYA SPORTS & FITNESS CENT	INSTR. SUPPLIES - SPORTS	392614	Ref Inv# 22921 - Volleyball Court Time for Springfield College Coach	\$1,800.00
		392614 Total		\$1,800.00
OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	392615	12 pack Scotch tape pack of 12, Item 452949	\$288.60
	INSTR. SUPPLIES - CLASSROOM	392615	Lasko 18 inch fans for classroom use.Priced per consortium bid. Free ship	\$214.95
		392615 Total		\$503.55
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	392616	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	392616	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	392616	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	392616	SHREDDING SERV 2018/19	\$25.00
	INSTR. SUPPLIES - CLASSROOM	392616	SHREDDING SERV 2018/19	\$25.00
		392616 Total		\$140.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	392617	k Student journals S2J 656 2	\$1,721.25
	TEXTBOOKS - CLASSROOM	392617	1st student journals S2J 649 2	\$1,721.25
	TEXTBOOKS - CLASSROOM	392617	2nd student journals S2J 632 2	\$1,721.25

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ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	392617	3rd Student Journals S2J 625 2	\$1,836.00
	TEXTBOOKS - CLASSROOM	392617	4th Student Journals S2J 618 2	\$1,836.00
	TEXTBOOKS - CLASSROOM	392617	Shipping	\$883.58
	TEXTBOOKS - CLASSROOM	392617	Gr 1 Stepping Stone Journal A/B	\$1,675.35
	TEXTBOOKS - CLASSROOM	392617	Stepping Stones Gr 2 Journal A/B	\$1,836.00
	TEXTBOOKS - CLASSROOM	392617	Gr 3 Stepping Stone Journal A/B	\$1,790.10
	TEXTBOOKS - CLASSROOM	392617	Gr 4 Stepping Stone Journal A/B	\$2,157.30
	TEXTBOOKS - CLASSROOM	392617	K Stepping Stone student journal/practice book	\$1,514.70
	TEXTBOOKS - CLASSROOM	392617	Shipping	\$897.35
	TEXTBOOKS - CLASSROOM	392617	Student Journal GrK S2J5182	\$757.35
	TEXTBOOKS - CLASSROOM	392617	Practice Book S2P5252 GrK	\$757.35
	TEXTBOOKS - CLASSROOM	392617	Student Journals Gr1 S2J6492	\$1,331.10
	TEXTBOOKS - CLASSROOM	392617	Student Journals Gr2 S2J6322	\$1,354.05
	TEXTBOOKS - CLASSROOM	392617	Student Journal Gr3 S2J6252	\$1,698.30
	TEXTBOOKS - CLASSROOM	392617	Student Journal Gr4 S2J6182	\$1,537.65
	TEXTBOOKS - CLASSROOM	392617	Shipping & Handling 743.58	\$743.58
	OTHER SUPPLIES - STAFF DEVELOP.	392617	ORIGO STEP IT UP 1 Year Item ONLINE STEP1	\$1,010.10
	TEXTBOOKS - CURR. DEVELOP.	392617	ORIGO Stepping Stones 2.0 Online Teacher Edition 1-Year License	\$3,780.00
		392617 Total		\$32,559.61
PAR INC.	INSTR. SUPPLIES - PSYCH.	392618	FAR COMPREHENSIVE KIT ITEM:10913-KT	\$524.00
	INSTR. SUPPLIES - PSYCH.	392618	SHIPPING	\$41.92
		392618 Total		\$565.92
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	392619	SEE ATTACHED LIST	\$682.00
	INSTR. SUPPLIES - SCIENCE	392619	ME-9430 PLUNGER CARTS-BLUE	\$760.00
	INSTR. SUPPLIES - SCIENCE	392619	ME-9454 COLLISION CARTS-RED	\$170.00
	INSTR. SUPPLIES - SCIENCE	392619	ME-6757A PAScar Cart Mass(set Of 2)	\$224.00
	INSTR. SUPPLIES - SCIENCE	392619	shipping	\$90.00
		392619 Total		\$1,926.00
PEAR DECK	INSTR. SUPPLIES - COMPUTER ED.	392620	Premium individual subscription per attached quote.	\$149.99
		392620 Total		\$149.99
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	392621	Emergent-Early Letter Name Student Book 10 pack Item #9781428431362	\$383.88
	TEXTBOOKS - CLASSROOM	392621	Letter Name Student Book 10 pack Item #9781428431379	\$287.91

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PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	392621	Within Word Student Book 10 pk Item #9781428431386	\$191.94
	TEXTBOOKS - CLASSROOM	392621	Shipping/Handling	\$64.78
		392621 Total		\$928.51
PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	392622	PETTY CASH	\$157.65
	INSTR. SUPPLIES - SP. ED. PREK-8	392622	PETTY CASH	\$64.22
		392622 Total		\$221.87
PIONEER VALLEY BOOKS	INSTR. SUPPLIES - CLASSROOM	392623	Bath Time for Bella & Rosie, Level C/3, Order # BR71sp	\$32.00
	INSTR. SUPPLIES - CLASSROOM	392623	Bella and Rosie Love Spring, Level C/3, Order # BR72sp	\$32.00
	INSTR. SUPPLIES - CLASSROOM	392623	Bellas Dinner, Level C/4, Order # BR73sp	\$32.00
	INSTR. SUPPLIES - CLASSROOM	392623	Where Is My Hat, D/5, Order # BR74sp	\$32.00
	INSTR. SUPPLIES - CLASSROOM	392623	Bella Goes Sledding, C/3, Order # BR10-13sp	\$32.00
	INSTR. SUPPLIES - CLASSROOM	392623	Shipping and Handling charges	\$16.00
	INSTR. SUPPLIES - CLASSROOM	392623	Bella and Rosie at the Beach, C/4, Order # BR10-14sp	\$32.00
	INSTR. SUPPLIES - CLASSROOM	392623	Bellas Bone, D/5, Order # BR10-15sp	\$32.00
	INSTR. SUPPLIES - CLASSROOM	392623	A Snack for Bella, C/4, Order # BR10-16sp	\$32.00
	INSTR. SUPPLIES - CLASSROOM	392623	Pawprints Plum Kit add on pack, Order # PW Plumap	\$120.00
	INSTR. SUPPLIES - CLASSROOM	392623	Shipping and Handling Charges	\$21.60
		392623 Total		\$413.60
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	392624	Book Baskets Large Rectangle -Rainbow (Set of 12) Item #164806	\$44.39
	INSTR. SUPPLIES - CLASSROOM	392624	Durable Book and Binder Holders Item #164805	\$44.39
	INSTR. SUPPLIES - CLASSROOM	392624	EZ Fit Desktop Helper Tape Strips (36pack) Item #153493	\$30.48
	INSTR. SUPPLIES - CLASSROOM	392624	Group Color Privacy Shields 6 colors (12 pack) Item #164853	\$122.08
	INSTR. SUPPLIES - CLASSROOM	392624	Durable Book and Binder Holders (4 pk) Item #156298	\$14.79
	INSTR. SUPPLIES - CLASSROOM	392624	Homework folder Item#163828BPK	\$154.56
	INSTR. SUPPLIES - CLASSROOM	392624	3-D Pencils Item#164644BPK	\$11.09
	INSTR. SUPPLIES - CLASSROOM	392624	All About Me posters Item#163550BPK	\$34.62
	INSTR. SUPPLIES - CLASSROOM	392624	Fabulous Me! Item# 161545BPK	\$34.62
	INSTR. SUPPLIES - CLASSROOM	392624	Bulletin Board Set Item#164042BPK	\$13.86
	INSTR. SUPPLIES - CLASSROOM	392624	Privacy Shields Item#164853BPK	\$30.52
INSTR. SUPPLIES - CLASSROOM	392624	4 Paper baskets Item#156856BPK	\$14.79	

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REALLY GOOD STUFF INC.	INSTR. SUPPLIES - GUIDANCE	392624	#161082Testing Privacy Shields High Gloss- set of 12	\$72.12
	INSTR. SUPPLIES - CLASSROOM	392624	Classroom Supplies New 4th - Coupon Code HOT20 - No Shipping	\$303.75
		392624 Total		\$926.06
RED THREAD SPACES LLC	B. & G. IMPROVE - HOM.	392625	CARPET / FLOOR REPLACE - HOM	\$13,525.00
	B. & G. IMPROVE - HOM.	392625	VCT FLOOR INSTALL LOADING DOCK - HOM	\$2,200.00
	B. & G. IMPROVE - M.S.	392625	VCT INSTALL FACULTY ROOM - NMS	\$3,965.00
	B. & G. IMPROVE - M.S.	392625	VCT INSTALL A WING ANNEX - NMS	\$1,650.00
	B. & G. REPAIRS - H.S.	392625	REPAIR DESK UNIT - NHS	\$117.50
		392625 Total		\$21,457.50
RESOURCES FOR EDUCAT	INSTR. SUPPLIES - READING	392626	Reading Connection Invoice 2616064	\$248.50
		392626 Total		\$248.50
RESPONSIVE CLASSROOM	INSTR. SUPPLIES - CLASSROOM	392627	Power of our Words, Coupon Code 20SUBSCRIBE, No S/H charges	\$192.00
		392627 Total		\$192.00
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	392628	Nicky s communicator folder English - Red #90051-K	\$437.50
	INSTR. SUPPLIES - CLASSROOM	392628	Nick s communicator folder English - Blue - 90053K Free shipping	\$437.50
		392628 Total		\$875.00
ROSCOW, MARAVENE TAYLOR	PROF. SERV. - PSYCH/MED. EVAL.	392629	Literacy Evaluation for NMS student	\$3,200.00
		392629 Total		\$3,200.00
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	392630	Scholastic Magazines K-4	\$2,194.60
	INSTR. SUPPLIES - CLASSROOM	392630	Shipping/Handling	\$219.48
	INSTR. SUPPLIES - READING	392630	Various magagines . . Invoice M660	\$4,789.22
		392630 Total		\$7,203.30
SCHOLASTIC MAGAZINES	INSTR. SUPPLIES - CLASSROOM	392631	Scholastic Magazines K-4	\$668.25
	INSTR. SUPPLIES - CLASSROOM	392631	Shipping/Handling	\$60.14
		392631 Total		\$728.39
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392632	Math/Science Supllies 2018/2019	\$52.41
	INSTR. SUPPLIES - CLASSROOM	392632	Grade 4 Supplies 2018/2019	\$894.63
	INSTR. SUPPLIES - CLASSROOM	392632	Kindergarten Supplies 2018/2019	\$763.15
	INSTR. SUPPLIES - CLASSROOM	392632	Reading/Writing Work Center	\$315.86
	INSTR. SUPPLIES - ART	392632	Art supplies, construction paper, see attached	\$467.38
	INSTR. SUPPLIES - ART	392632	Art supplies, see attached, kraft paper, drawing paper, paints, markers,	\$637.42
	INSTR. SUPPLIES - CLASSROOM	392632	Special Education Supplies 2018/2019	\$127.09

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392632	Computer Lab Supplies 2018/2019	\$40.05
	INSTR. SUPPLIES - CLASSROOM	392632	School Counselor Supplies 2018/2019	\$32.07
	INSTR. SUPPLIES - CLASSROOM	392632	Special Education Supplies 2018/2019	\$82.97
	INSTR. SUPPLIES - CLASSROOM	392632	Reading Materials - Words I Use When I Write Class Set	\$175.80
	INSTR. SUPPLIES - CLASSROOM	392632	SHIPPING	\$21.10
	INSTR. SUPPLIES - CLASSROOM	392632	Classroom supplies CREC 7788107338 . . . Free shipping	\$11.36
	INSTR. SUPPLIES - CLASSROOM	392632	Classroom supplies CREC 7788107338 . . . Free shipping	\$1,686.10
	INSTR. SUPPLIES - CLASSROOM	392632	Classroom supplies CREC 7788107338 . . . Free shipping	\$63.00
	INSTR. SUPPLIES - ART	392632	Art Supplies K-4 2018/2019	\$715.74
	INSTR. SUPPLIES - CLASSROOM	392632	Various supplies for classrooms 2018-2019	\$746.88
	INSTR. SUPPLIES - CLASSROOM	392632	Classroomn supplies	\$111.60
	SUPPLIES - LIBRARY	392632	#1595543. Set of 24 Flagship Carpets Forest Floor Stow-N-Go 16	\$202.46
	INSTR. SUPPLIES - CLASSROOM	392632	Lesson plan books - 1473699 - invoice# 208121229754	\$147.00
		392632 Total		\$7,294.07
SHAR PRODUCTS CO.	EQUIPMENT - MUSIC	392633	Hoffmann Bass Outfit, Half size, Bass Bag, etc. Item PB100s1 12	\$2,298.00
	EQUIPMENT - MUSIC	392633	delivery	\$150.00
		392633 Total		\$2,448.00
SOCIAL STUDIES SCHOO	TEXTBOOKS - SOC. STUDIES	392634	An Age Of Extremes, hardback book for classroom use. ISBN 9780195189018	\$499.00
	TEXTBOOKS - SOC. STUDIES	392634	Ship charge	\$59.88
		392634 Total		\$558.88
SOUCAR, DENISE	CONTRACTED SERV. - ADMIN.	392635	Scheduling services May - June 2018	\$250.00
		392635 Total		\$250.00
STAMP FULFILLMENT SV	POSTAGE - ADMIN.	392636	Personalized stamped envelopes - see attached	\$586.00
	POSTAGE - ADMIN.	392636	Shipping/Handling	\$16.05
		392636 Total		\$602.05
STAPLES BUSINESS ADVANTAG	INSTR. SUPPLIES - ART	392637	Instructional supplies Art . . . free shipping	\$133.98
	INSTR. SUPPLIES - ART	392637	Instructional supplies Art . . . free shipping	\$42.89
		392637 Total		\$176.87
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	392638	ELEVATOR INSPECTIONS - 2018-2019	\$240.00
		392638 Total		\$240.00

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SUPPLYWORKS	B&G SUPPLIES - MAINT.	392639	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS	\$69.74
	B&G SUPPLIES - MAINT.	392639	DEGREASER, MICROFIBER CLOTHS, BOTTLE FILLING STATIONS	\$356.04
		392639 Total		\$425.78
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	392640	SEWER USE MAINT	\$7,633.60
	SEWER OPERATION & MAINT.	392640	SEWER USE MAINT	\$585.47
	SEWER OPERATION & MAINT.	392640	SEWER USE S/H	\$2,304.34
		392640 Total		\$10,523.41
TECH AIR	INSTR. SUPPLIES - SCIENCE	392641	C/O CYLINDER MAINT FEES - 1 YR	\$45.00
	INSTR. SUPPLIES - SCIENCE	392641	SAFETY/ENVIRONMENTAL LEASE	\$17.00
		392641 Total		\$62.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	392642	REPAIR COMBI OVEN	\$560.00
	REPAIRS - CAFETERIA	392642	REPAIR FRYER	\$140.00
	REPAIRS - CAFETERIA	392642	REPAIR GRILL	\$84.00
		392642 Total		\$784.00
TORRCO	B. & G. REPAIRS - H.S.	392643	ADAPTERS, COUPLINGS - PLUMBING REPAIRS NHS	\$1,013.40
	B. & G. REPAIRS - H.S.	392643	ADAPTERS, COUPLINGS - PLUMBING REPAIRS NHS	\$145.88
		392643 Total		\$1,159.28
VAZZANO, BRIANNE	INSTR. SUPPLIES - CLASSROOM	392644	SUPPLIES	\$94.45
		392644 Total		\$94.45
VERNIER SOFTWARE & T	INSTR. SUPPLIES - SCIENCE	392645	SEE ATTACHED LIST	\$562.57
	INSTR. SUPPLIES - SCIENCE	392645	DUAL-RANGE FORCE SENSOR DFS-BTA	\$872.00
	INSTR. SUPPLIES - SCIENCE	392645	MOTION DETECTORS MD-BTD	\$553.00
	INSTR. SUPPLIES - SCIENCE	392645	PHOTOGATES VPG-BTD	\$180.00
	INSTR. SUPPLIES - SCIENCE	392645	LABQUEST MINI LQ-MINI	\$149.00
	INSTR. SUPPLIES - SCIENCE	392645	SHIPPING	\$21.28
		392645 Total		\$2,337.85
WELTON, JENNIFER	MEMBERSHIPS - GUIDANCE	392646	CSCA & ASCA MEMBERSHIP	\$189.00
		392646 Total		\$189.00
YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	392647	NEW ENGLAND REGIONAL	\$250.00
	CONTRACTED SERV. - MUSIC	392647	NEW ENGLAND STATES CHAMPIONSHIP	\$550.00
	MEMBERSHIPS - MUSIC	392647	US BAND MEMBERSHIP FEE	\$200.00
		392647 Total		\$1,000.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/07/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ZANER-BLOSER	INSTR. SUPPLIES - CLASSROOM	392648	Kindergarten Handwriting Books, 2016 Edition (one free teacher edition)	\$233.80
	INSTR. SUPPLIES - CLASSROOM	392648	Shipping and Handling Charges	\$21.04
		392648 Total		\$254.84
			Grand Total	\$496,830.42