

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/12/2018

| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------------------|----------------------------|---------------------|--------------------------------------|---------------|
| KROESEN, JASON | CONTRACTED SERV. - B.O.E. | 391961 | VOID CHECK | (\$50.00) |
| | | 391961 Total | | (\$50.00) |
| PRIVATE | TUITION - OUT-OF-DISTRICT | 393055 | TUITION - OUT-OF-DISTRICT | \$9,250.00 |
| | | 393055 Total | | \$9,250.00 |
| ADELBROOK INC. | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$9,198.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$4,112.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$570.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$27.50 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$180.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$4,095.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$9,198.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$4,112.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$475.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$27.50 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$300.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$18.75 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$9,198.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$4,112.00 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$332.50 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$27.50 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$37.50 |
| | TUITION - OUT-OF-DISTRICT | 393056 | TUITION - OUT-OF-DISTRICT | \$18.75 |
| | | 393056 Total | | \$46,040.00 |
| ALARMS BY PRECISION | EMERGENCY REPAIRS - H. | 393057 | LOCK / ALARM EMERG REPAIRS - HAWL | \$752.50 |
| | EMERGENCY REPAIRS - H.S. | 393057 | LOCK / ALARM EMERG REPAIRS - NHS | \$612.50 |
| | | 393057 Total | | \$1,365.00 |
| ALL-STAR TRANSPORTATION L | TRANS. - LOCAL REG. ED | 393058 | TAP PROGRAM AUG/SEPT 2018 | \$5,871.00 |
| | TRANS. - LOCAL REG. ED | 393058 | GATES PROGRAM AUG/SEPT 2018 | \$744.00 |
| | TRANS. - LOCAL REG. ED | 393058 | H/S LATE BUS SEPT 2018 | \$309.00 |
| | TRANS. - PRIVATE | 393058 | BUSES ST ROSE SEPT 2018 | \$3,460.80 |
| | TRANS. - MAGNET SCH. | 393058 | EXTRA BUS DANBURY MAGNET AUG/SEPT 18 | \$372.00 |
| | TRANS. - NONNEWAUG | 393058 | VAN NONNEWAUG SEPT 2018 | \$494.40 |

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| ALL-STAR TRANSPORTATION L | TRANS. - VO/TECH. | 393058 | VANS HENRY ABBOTT AUG 2018 | \$988.80 |
| | TRANS. - LOCAL SPECIAL ED | 393058 | MIDDAY PREK AUG/SEPT 2018 | \$4,340.00 |
| | TRANS. - LOCAL SPECIAL ED | 393058 | MONITORS AUG/SEPT 2018 | \$14,285.96 |
| | | 393058 Total | | \$30,865.96 |
| AMAZON (17) | OTHER SUPPLIES - STAFF DEVELOP. | 393059 | CM | (\$23.40) |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$31.88 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$147.50 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$129.39 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$73.94 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$66.95 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$155.98 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$55.59 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$8.53 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$32.43 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$48.16 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$13.98 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$27.51 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$216.72 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$49.00 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393059 | EDUCATIONAL SUPPLIES | \$18.94 |
| | STAFF TRAIN. - STAFF DEVELOP. | 393059 | Most Likely to Succeed: Preparing Our Kids for the Innovation Era | \$115.50 |
| | STAFF TRAIN. - STAFF DEVELOP. | 393059 | shipping/handling | \$9.57 |
| | STAFF TRAIN. - STAFF DEVELOP. | 393059 | shipping/handling | \$7.90 |
| | INSTR. SUPPLIES - CLASSROOM | 393059 | Step stools for classroom 5 | \$44.26 |
| | INSTR. SUPPLIES - CLASSROOM | 393059 | shipping | \$2.82 |
| | | 393059 Total | | \$1,233.15 |
| AMAZON (9) | INSTR. SUPPLIES - C.W.E. | 393060 | Goodyear L815153G Steel Retractable Air Compressor/Water Hose Reel | (\$144.99) |
| | INSTR. SUPPLIES - C.W.E. | 393060 | Goodyear L815153G Steel Retractable Air Compressor/Water Hose Reel | \$144.99 |
| | INSTR. SUPPLIES - C.W.E. | 393060 | Goodyear L815153G Steel Retractable Air Compressor/Water Hose Reel | \$39.96 |
| | INSTR. SUPPLIES - C.W.E. | 393060 | Goodyear L815153G Steel Retractable Air Compressor/Water Hose Reel | \$30.98 |
| | REPAIRS - TECH ED. | 393060 | 8 CANON REBEL XSI CAMERA | \$143.88 |
| | INSTR. SUPPLIES - ART | 393060 | The Big Book of Makerspace Projects: Inspiring Makers to Experiment | \$41.00 |

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| AMAZON (9) | INSTR. SUPPLIES - ENGLISH | 393060 | Cat 6 Ethernet Cable for B237-Diaz | \$9.95 |
| | INSTR. SUPPLIES - SCIENCE | 393060 | COLEMAN EXCURSION PORTABLE COOLER 9 QUART for Chemistry Classrooms | \$58.38 |
| | INSTR. SUPPLIES - WORLD LANG. | 393060 | supplies for the World Language Department: Chair lumbar support | \$29.76 |
| | INSTR. SUPPLIES - WORLD LANG. | 393060 | supplies for the World Language Department: Chair lumbar support | \$12.55 |
| | INSTR. SUPPLIES - WORLD LANG. | 393060 | supplies for the World Language Department: Chair lumbar support | \$9.10 |
| | INSTR. SUPPLIES - WORLD LANG. | 393060 | supplies for the World Language Department: Chair lumbar support | \$462.37 |
| | INSTR. SUPPLIES - WORLD LANG. | 393060 | supplies for the World Language Department: Chair lumbar support | \$16.69 |
| | INSTR. SUPPLIES - WORLD LANG. | 393060 | supplies for the World Language Department: Chair lumbar support | \$27.55 |
| | INSTR. SUPPLIES - WORLD LANG. | 393060 | supplies for the World Language Department: Chair lumbar support | \$50.97 |
| | INSTR. SUPPLIES - WORLD LANG. | 393060 | supplies for the World Language Department: Chair lumbar support | \$48.24 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393060 | supplies for the World Language Department: Chair lumbar support | \$24.25 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393060 | supplies for the World Language Department: Chair lumbar support | \$17.96 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393060 | supplies for the World Language Department: Chair lumbar support | \$14.21 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393060 | supplies for the World Language Department: Chair lumbar support | \$191.96 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393060 | supplies for the World Language Department: Chair lumbar support | \$14.59 |
| | INSTR. SUPPLIES - SOC. STUDIES | 393060 | supplies for the World Language Department: Chair lumbar support | \$16.76 |
| | INSTR. SUPPLIES - CLASSROOM | 393060 | ADVISORY PRIZES | \$203.90 |
| | INSTR. SUPPLIES - SCIENCE | 393060 | Safety matches and button cell batteries | \$24.99 |
| | INSTR. SUPPLIES - SCIENCE | 393060 | Safety matches and button cell batteries | \$10.26 |
| | | 393060 Total | | \$1,500.26 |
| AMERICAN SCHOOL COUNSELOR | MEMBERSHIPS - GUIDANCE | 393061 | Membership renewals per attached. Includes Professional and CSCA | \$189.00 |
| | MEMBERSHIPS - GUIDANCE | 393061 | Membership renewals per attached. Includes Professional and CSCA | \$189.00 |
| | MEMBERSHIPS - GUIDANCE | 393061 | Membership renewals per attached. Includes Professional and CSCA | \$189.00 |
| | | 393061 Total | | \$567.00 |
| AQUARION WATER COMPANY OF | WATER - H.S. | 393062 | WATER 200328870 501 THOU GAL | \$3,221.07 |
| | WATER - H.S. | 393062 | WATER 200327318 FIRE LINE | \$187.92 |
| | | 393062 Total | | \$3,408.99 |
| ASSOCIATED REFUSE HAULERS | REFUSE REMOVAL | 393063 | REFUSE REMOVAL 2018-2019 | \$8,204.29 |
| | REFUSE REMOVAL | 393063 | CARDBOARD RECYCLING - 2018-2019 | \$60.00 |
| | REFUSE REMOVAL | 393063 | CARDBOARD RECYCLING - 2018-2019 | \$136.00 |
| | REFUSE REMOVAL | 393063 | CARDBOARD RECYCLING - 2018-2019 | \$80.00 |
| | REFUSE REMOVAL | 393063 | CARDBOARD RECYCLING - 2018-2019 | \$152.00 |

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| ASSOCIATED REFUSE HAULERS | REFUSE REMOVAL | 393063 | CARDBOARD RECYCLING - 2018-2019 | \$208.00 |
| | REFUSE REMOVAL | 393063 | CARDBOARD RECYCLING - 2018-2019 | \$172.00 |
| | REFUSE REMOVAL | 393063 | CARDBOARD RECYCLING - 2018-2019 | \$340.00 |
| | | 393063 Total | | \$9,352.29 |
| AUTO HOME COMMERCIAL | EMERGENCY REPAIRS - M.S. | 393064 | PA SYSTEM / CLOCK REPAIRS - NMS | \$2,540.24 |
| | | 393064 Total | | \$2,540.24 |
| BAGEL DELIGHT | CONTRACTED SERV. - SUPER. | 393065 | BOE MEETING 09/14/2018 | \$69.95 |
| | | 393065 Total | | \$69.95 |
| BEACON GRAPHICS LLC | INSTR. SUPPLIES - TECH ED. | 393066 | THERMOFLEX- VECTOR MATTE- TWEEZERS-VINYL RACK HOLDS - SEE CART | \$281.23 |
| | | 393066 Total | | \$281.23 |
| BEE PUBLISHING C | ADVERTISING - SUPER. | 393067 | LEGAL NOTICE 4028 | \$67.65 |
| | | 393067 Total | | \$67.65 |
| BEN BRONZ FOUNDATION INC. | TUITION - OUT-OF-DISTRICT | 393068 | TUITION - OUT-OF-DISTRICT | \$5,200.00 |
| | | 393068 Total | | \$5,200.00 |
| BER | STAFF TRAIN. - CLASSROOM | 393069 | Conference for Google Classroom- Andrew SanAngelo see attached | \$269.00 |
| | | 393069 Total | | \$269.00 |
| BERNSON, PETER | INSTR. SUPPLIES - COMPUTER ED. | 393070 | SUPPLIES | \$110.02 |
| | | 393070 Total | | \$110.02 |
| BLICK ART MATERIALS | INSTR. SUPPLIES - ART | 393071 | C30433-1010 Mayco Stroke & Coat Kit 1, 16 Oz bottles, no shipping | \$144.38 |
| | | 393071 Total | | \$144.38 |
| BOOKSOURCE, THE | TEXTBOOKS - CLASSROOM | 393072 | Reading Department Books K-4 | \$116.58 |
| | | 393072 Total | | \$116.58 |
| BROCKETT, EUGENIA | STAFF TRAVEL - PUPIL SERV. | 393073 | TRAVEL 08/22/18 - 09/25/18 | \$56.73 |
| | | 393073 Total | | \$56.73 |
| CAEA | STAFF TRAIN. - CLASSROOM | 393074 | Conference registration per attached registration forms. | \$100.00 |
| | STAFF TRAIN. - CLASSROOM | 393074 | Conference registration per attached registration forms. | \$100.00 |
| | | 393074 Total | | \$200.00 |
| CAROLINA BIOLOGICAL SUPPLY | INSTR. SUPPLIES - SCIENCE | 393075 | See attached list | \$899.53 |
| | INSTR. SUPPLIES - SCIENCE | 393075 | See attached list | \$234.42 |
| | | 393075 Total | | \$1,133.95 |
| CCSS | STAFF TRAIN. - CLASSROOM | 393076 | Registration fee for the Connecticut Council for the Social Studies Annual Conference | \$130.00 |
| | | 393076 Total | | \$130.00 |

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| CED | B&G SUPPLIES - MAINT. | 393077 | REPLACEMENT BULBS FOR NHS | \$630.00 |
| | B&G SUPPLIES - MAINT. | 393077 | BALLASTS - ELECT SUPPLIES | \$9,846.80 |
| | | 393077 Total | | \$10,476.80 |
| CONN READING ASSOCIATION | STAFF TRAIN. - CLASSROOM | 393078 | CT Reading Assoc. Conference Early Bird Registration | \$135.00 |
| | MEMBERSHIPS - CLASSROOM | 393078 | Renewal of CT Reading Association Membership | \$25.00 |
| | | 393078 Total | | \$160.00 |
| CSCA | MEMBERSHIPS - GUIDANCE | 393079 | Membership renewal per attached invoice | \$60.00 |
| | | 393079 Total | | \$60.00 |
| CT ELECTRATHON CHALLENGE | CONTRACTED SERV. - BUSINESS ED | 393080 | Entry fee CT Electrathon Challenge | \$75.00 |
| | | 393080 Total | | \$75.00 |
| DANBURY PUBLIC SCHOOLS-ST | CONTRACTED SERV. - CONT. ED. | 393081 | TUITION 2018/19 | \$30,340.00 |
| | | 393081 Total | | \$30,340.00 |
| DEMCO INC. | SUPPLIES - LIBRARY | 393082 | supplies for Reed LMC including bookends and wire easels to display books. | \$87.50 |
| | | 393082 Total | | \$87.50 |
| EVERSOURCE (GAS-BOE) | PROPANE & NATURAL GAS - HAW. | 393083 | GAS 57890556004 3,430. CCF | \$930.93 |
| | PROPANE & NATURAL GAS - S.H. | 393083 | GAS 57914087044 3,430. CCF | \$3,079.14 |
| | PROPANE & NATURAL GAS - M.G. | 393083 | GAS 57511457020 410. CCF | \$1,528.76 |
| | PROPANE & NATURAL GAS - RIS. | 393083 | GAS 57410220032 3,820. CCF | \$3,671.10 |
| | PROPANE & NATURAL GAS - M.S. | 393083 | GAS 57201350022 570. CCF | \$1,860.12 |
| | PROPANE & NATURAL GAS - H.S. | 393083 | GAS 57445161052 6,970.0 CCF | \$8,909.03 |
| | | 393083 Total | | \$19,979.08 |
| FLINN SCIENTIFIC INC. | INSTR. SUPPLIES - SCIENCE | 393084 | See attached list | \$444.89 |
| | | 393084 Total | | \$444.89 |
| FREY SCIENTIFIC | INSTR. SUPPLIES - SCIENCE | 393085 | SEE ATTACHED LIST ANATOMY | \$887.19 |
| | | 393085 Total | | \$887.19 |
| FUCCILLO, LEANNE | INSTR. SUPPLIES - GUIDANCE | 393086 | COUNSELOR COFFEE | \$23.98 |
| | | 393086 Total | | \$23.98 |
| GONSKI, JILL | INSTR. SUPPLIES - SP. ED. H.S. | 393087 | TOOLS FOR LIVING | \$70.21 |
| | | 393087 Total | | \$70.21 |
| GRAYSON, PAULA | STAFF TRAVEL - PUPIL SERV. | 393088 | TRAVEL THERAPEUTIC PROGRAM | \$137.34 |
| | | 393088 Total | | \$137.34 |

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| GRUSTAS, JENNY | MEMBERSHIPS - GUIDANCE | 393089 | PWF MEMBERSHIP | \$189.00 |
| | | 393089 Total | | \$189.00 |
| HB COMMUNICATIONS INC. | REPAIRS - INFO. TECH. | 393090 | Epson Powerlite 530 , Replace Mitsubishi F118 NHS | \$1,420.00 |
| | | 393090 Total | | \$1,420.00 |
| HEINEMANN | INSTR. SUPPLIES - CLASSROOM | 393091 | Kids 1st From Day One Sku-E09250 | \$402.50 |
| | INSTR. SUPPLIES - CLASSROOM | 393091 | Shipping | \$40.25 |
| | | 393091 Total | | \$442.75 |
| HOUGHTON MIFFLIN COM | INSTR. SUPPLIES - WORLD LANG. | 393092 | LEVEL 1 AVACEMOS & E-BOOK 3 COPIES LEVEL 1 | \$80.25 |
| | INSTR. SUPPLIES - WORLD LANG. | 393092 | LEVEL 1 AVACEMOS & E-BOOK 3 COPIES LEVEL 1 | \$2,351.20 |
| | INSTR. SUPPLIES - WORLD LANG. | 393092 | AVANCEMOS Eedition level 2 (1 quantity) | \$26.75 |
| | | 393092 Total | | \$2,458.20 |
| ICMA RETIREMENT CORPORATION | PENSION PLAN | 393093 | 2ND QTR. ANNUAL PLAN 2018/19 | \$250.00 |
| | | 393093 Total | | \$250.00 |
| J.C. MUSIC, LLC | REPAIRS - MUSIC | 393094 | For instrument repairs needed throughout the school year. | \$155.00 |
| | | 393094 Total | | \$155.00 |
| KAMCO SUPPLY CORP OF NEW | B&G SUPPLIES - MAINT. | 393095 | DOOR HINGES - MAINT SUPPLIES | \$215.00 |
| | | 393095 Total | | \$215.00 |
| KROESEN, JASON | CONTRACTED SERV. - B.O.E. | 393096 | REPLACE VOID CHECK | \$50.00 |
| | | 393096 Total | | \$50.00 |
| LAND JET BUS LINES | STUDENT TRAVEL - MUSIC | 393097 | YAMAHA CUP | \$7,680.00 |
| | | 393097 Total | | \$7,680.00 |
| LIBRARY STORE THE | SUPPLIES - LIBRARY | 393098 | po92726. Supplies for book repairs for the Reed LMC including repair tape. | \$141.45 |
| | | 393098 Total | | \$141.45 |
| MAGNAKLEEN SERVICES LLC | B&G SUPPLIES - CUSTODIAL | 393099 | MOP / RUG SERVICE - ALL SCHOOLS 2018-2019 | \$130.00 |
| | B&G SUPPLIES - CUSTODIAL | 393099 | MOP / RUG SERVICE - ALL SCHOOLS 2018-2019 | \$166.50 |
| | B&G SUPPLIES - CUSTODIAL | 393099 | MOP / RUG SERVICE - ALL SCHOOLS 2018-2019 | \$56.50 |
| | B&G SUPPLIES - CUSTODIAL | 393099 | MOP / RUG SERVICE - ALL SCHOOLS 2018-2019 | \$26.00 |
| | B&G SUPPLIES - CUSTODIAL | 393099 | MOP / RUG SERVICE - ALL SCHOOLS 2018-2019 | \$18.00 |
| | B&G SUPPLIES - CUSTODIAL | 393099 | MOP / RUG SERVICE - ALL SCHOOLS 2018-2019 | \$201.00 |
| | B&G SUPPLIES - CUSTODIAL | 393099 | MOP / RUG SERVICE - ALL SCHOOLS 2018-2019 | \$26.00 |
| | B&G SUPPLIES - CUSTODIAL | 393099 | MOP / RUG SERVICE - ALL SCHOOLS 2018-2019 | \$36.00 |
| | | 393099 Total | | \$660.00 |

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| MASON W.B. INC. | OFF. SUPPLIES - BUS. SERV. | 393100 | WATER 2018/19 | \$39.92 |
| | OFF. SUPPLIES - BUS. SERV. | 393100 | SUPPLIES 2018/19 | \$16.98 |
| | OFF. SUPPLIES - BUS. SERV. | 393100 | SUPPLIES 2018/19 | \$198.69 |
| | OFF. SUPPLIES - BUS. SERV. | 393100 | SUPPLIES 2018/19 | \$86.53 |
| | OFF. SUPPLIES - BUS. SERV. | 393100 | COFFEE 20081/19 | \$45.96 |
| | OFF. SUPPLIES - BUS. SERV. | 393100 | SUPPLIES 2018/19 | \$26.94 |
| | OFF. SUPPLIES - BUS. SERV. | 393100 | SUPPLIES 2018/19 | \$62.62 |
| | INSTR. SUPPLIES - MUSIC | 393100 | BLASH MESH HIGH BACK CHAIR HVL541-QUOTE | \$338.00 |
| | INSTR. SUPPLIES - MATH | 393100 | COLOR COPY PAPER FOR GENE-MATH | \$70.40 |
| | INSTR. SUPPLIES - MATH | 393100 | COLOR COPY PAPER FOR GENE-MATH | \$35.96 |
| | INSTR. SUPPLIES - MATH | 393100 | COLOR COPY PAPER FOR GENE-MATH | (\$34.10) |
| | INSTR. SUPPLIES - MATH | 393100 | COLOR COPY PAPER FOR GENE-MATH | (\$86.00) |
| | INSTR. SUPPLIES - MATH | 393100 | COLOR COPY PAPER FOR GENE-MATH | \$352.20 |
| | INSTR. SUPPLIES - CLASSROOM | 393100 | Chart Paper PAC5296 | \$63.64 |
| | INSTR. SUPPLIES - SCIENCE | 393100 | flip charts, pens,markers,scissors,white out | \$26.76 |
| | INSTR. SUPPLIES - SCIENCE | 393100 | flip charts, pens,markers,scissors,white out | \$60.11 |
| | INSTR. SUPPLIES - SCIENCE | 393100 | flip charts, pens,markers,scissors,white out | \$14.10 |
| | INSTR. SUPPLIES - SCIENCE | 393100 | flip charts, pens,markers,scissors,white out | \$2.19 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 393100 | Responsive Classroom Supplies | \$101.39 |
| | | 393100 Total | | \$1,422.29 |
| MASTRI BUILDERS LLC | B. & G. IMPROVE - C.O. | 393101 | NEW ROOF INSTALL - MAINT SHOP | \$8,000.00 |
| | B. & G. REPAIRS - H.S. | 393101 | STADIUM CONCRETE REPAIRS - NHS | \$1,850.00 |
| | B. & G. REPAIRS - RIS. | 393101 | CURBING AND CONCRETE REPAIR - RIS | \$4,450.00 |
| | | 393101 Total | | \$14,300.00 |
| MEMOLI, MATT | STAFF TRAVEL - CLASSROOM | 393102 | AIRFARE | \$403.60 |
| | | 393102 Total | | \$403.60 |
| NASCO | INSTR. SUPPLIES - SCIENCE | 393103 | MAINTENANCE KIT FOR LUNGS LS03738M181 | \$40.55 |
| | | 393103 Total | | \$40.55 |
| NATIONAL BUSINESS ED | CONTRACTED SERV. - BUSINESS ED | 393104 | REGISTRATION FEES | \$100.00 |
| | | 393104 Total | | \$100.00 |
| NEWELL, KAREN | STAFF TRAVEL - SP. ED. PREK-8 | 393105 | TRAVEL 08/23/18 - 09/27/18 | \$35.21 |
| | | 393105 Total | | \$35.21 |

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|-----------------------|----------------------------|--------------------------|-----------------------------|--------------------|
| NEWTOWN BOARD OF EDU | MEDICAL INS. PREMIUMS | 393106 | LONG TERM DISABILITY | \$2,669.64 |
| | MEDICAL INS. PREMIUMS | 393106 | CIGNA GROUP ACCIDENT POLICY | \$1,200.00 |
| | ADMINISTRATION FEES | 393106 | RETIREE ADM FEE SEPT | \$160.00 |
| | ADMINISTRATION FEES | 393106 | COBRA ADM FEE OCT | \$300.00 |
| | LIFE INSURANCE | 393106 | AD&D PREMIUM | \$1,151.50 |
| | LIFE INSURANCE | 393106 | LIFE PREMIUM | \$5,784.40 |
| | | 393106 Total | | \$11,265.54 |
| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$22.47 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$13.56 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$22.51 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$10.78 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$87.17 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$29.65 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$24.69 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$53.99 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$20.41 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$30.64 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$18.68 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$68.36 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$17.80 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$19.78 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$3.14 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$55.17 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$9.41 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$26.97 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$10.78 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$78.61 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$27.86 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$115.15 |
| B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$6.11 | |
| B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$12.21 | |
| B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$5.00 | |

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|-------------------------|----------------------------------|---------------------|--|---------------|
| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$15.73 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$6.29 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$34.88 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$14.39 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$14.39 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$111.28 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$89.55 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$19.77 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$46.78 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$4.48 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$33.79 |
| | B&G SUPPLIES - MAINT. | 393107 | MAINT SUPPLIES 2018-2019 | \$4.04 |
| | | 393107 Total | | \$1,186.27 |
| NEWTOWN HARDWARE (2) | INSTR. SUPPLIES - TECH ED. | 393108 | LAQUER THINNER-BLADES | \$31.97 |
| | | 393108 Total | | \$31.97 |
| PCM-G | INSTR. SUPPLIES - INFO. TECH. | 393109 | Seagate Exos ST3000NM0025, Hard Drive 3 TB internal 3.5 SAS 12 gb/s 7200 rpm | \$415.00 |
| | | 393109 Total | | \$415.00 |
| PEARSON ASSESSMENT | INSTR. SUPPLIES - SP. ED. PREK-8 | 393110 | MTH15CCSE(HC) +DCW 6 YR GR 3 9780328808083 | \$679.23 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393110 | MTH14 CC SE DCW 6YR 9780328816668 | \$58.97 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 393110 | SHIPPING | \$50.94 |
| | | 393110 Total | | \$789.14 |
| PROJECT LEAD THE WAY | INSTR. SUPPLIES - SCIENCE | 393111 | BIO MEDICAL SUPPLIES- SEE CART | \$48.00 |
| | | 393111 Total | | \$48.00 |
| QUILL CORPORATION | SUPPLIES - LIBRARY | 393112 | 2018-19 Quill monthly desk pad calendar | \$5.59 |
| | SUPPLIES - LIBRARY | 393112 | Quill Ruled junior pad 5x8 canary yellow | \$10.99 |
| | SUPPLIES - LIBRARY | 393112 | Quill brand white out correction tape | \$5.49 |
| | SUPPLIES - LIBRARY | 393112 | Sharpie twin tip markers black | \$21.19 |
| | | 393112 Total | | \$43.26 |
| RAPTOR TECHNOLOGIES LLC | EQUIPMENT - SECURITY | 393113 | Raptor Technologies CR5400 Duplex ID Scanner, includes two year warranty | \$495.00 |
| | | 393113 Total | | \$495.00 |
| SAN ANGELO, ANDREW | INSTR. SUPPLIES - SOC. STUDIES | 393114 | SOCIAL STUDIES SUPPLIES | \$99.99 |
| | | 393114 Total | | \$99.99 |

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|-------------------------|------------------------------|---------------------|---|-------------------|
| SCHOLASTIC MAGAZINES | INSTR. SUPPLIES - HEALTH ED | 393115 | Set of 20 Choices Magazine for Health classes | \$189.80 |
| | INSTR. SUPPLIES - HEALTH ED | 393115 | Shipping charge | \$18.98 |
| | | 393115 Total | | \$208.78 |
| SCHOOL SPECIALTY | INSTR. SUPPLIES - CLASSROOM | 393116 | Grade 2 Supplies 2018/2019 Brianne Tatangelo | \$21.43 |
| | INSTR. SUPPLIES - CLASSROOM | 393116 | composition books, white board cleaner, whiteboard erasers | \$230.70 |
| | INSTR. SUPPLIES - CLASSROOM | 393116 | Kinder Classroom Supplies | \$218.15 |
| | SUPPLIES - LIBRARY | 393116 | Sandusky Lee Elite Welded Steel Bookcases #6-1442692-030 | \$755.88 |
| | OFF. SUPPLIES - ADMIN. | 393116 | For office supplies as needed. | \$21.25 |
| | 393116 Total | | \$1,247.41 | |
| SHI INTERNATIONAL CORP. | EQUIPMENT - INFO. TECH. | 393117 | Lenovo 300e 81FY Flip design Celeron N3450 4 GB Ram, 128 GB 11.6 touch screen | \$318.70 |
| | | 393117 Total | | \$318.70 |
| SOLAR WINDS | TECH. SOFTWARE - INFO. TECH. | 393118 | SolarWinds Engineer"s Toolset Per Seat License | \$995.00 |
| | | 393118 Total | | \$995.00 |
| SOUTH WEST CONFERENCED | MEMBERSHIPS - ADMIN. | 393119 | MEMBERSHIP ASSESSMENT | \$3,750.00 |
| | | 393119 Total | | \$3,750.00 |
| STEPNEY HARDWARE INC. | B&G SUPPLIES - MAINT. | 393120 | FOR MAINT SUPPLIES 2018-2019 | \$49.48 |
| | B&G SUPPLIES - MAINT. | 393120 | FOR MAINT SUPPLIES 2018-2019 | \$11.18 |
| | B&G SUPPLIES - MAINT. | 393120 | FOR MAINT SUPPLIES 2018-2019 | \$66.74 |
| | | 393120 Total | | \$127.40 |
| TOM'S SERVICE LLC | REPAIRS - CAFETERIA | 393121 | REPAIR CONVERTED FRYERS | \$403.00 |
| | | 393121 Total | | \$403.00 |
| TORRCO | B&G SUPPLIES - MAINT. | 393122 | BLACK PIPE / FITTINGS - MAINT SUPPLIES | \$188.56 |
| | B. & G. REPAIRS - H.S. | 393122 | KITCHEN GAS LINE REPAIR - NHS | \$277.77 |
| | B&G SUPPLIES - MAINT. | 393122 | RIGID HANDLE - PLUMBING SUPPLIES | \$102.78 |
| | | 393122 Total | | \$569.11 |
| US GAMES | INSTR. SUPPLIES - P.E. | 393123 | 2018-2019 PE assorted gym supplies | \$813.75 |
| | INSTR. SUPPLIES - P.E. | 393123 | S&H | \$138.33 |
| | | 393123 Total | | \$952.08 |
| WEBSTAIRANT | REPAIRS - CAFETERIA | 393124 | VOLLRATH 40952 12 HEAVY DUTY MEAT SLICER | \$1,530.96 |
| WEBSTAIRANT | REPAIRS - CAFETERIA | 393124 | SHIPPING | \$117.58 |
| | 393124 Total | | \$1,648.54 | |

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| WELLSPRING FOUNDATION | TUITION - OUT-OF-DISTRICT | 393125 | TUITION - OUT-OF-DISTRICT | \$7,792.72 |
| | | 393125 Total | | \$7,792.72 |
| YAGOP, GEORGE | STAFF TRAVEL - INFO. TECH. | 393126 | Intra District Travel & Training class | \$80.55 |
| | | 393126 Total | | \$80.55 |
| Grand Total | | | | \$239,024.88 |