

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/16/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
PETTY CASH - HAW	STAFF TRAIN. - ADMIN.	393487	VOID CHECK	(\$16.18)
	REPAIRS - ADMIN.	393487	VOID CHECK	(\$20.28)
	POSTAGE - ADMIN.	393487	VOID CHECK	(\$10.99)
	OFF. SUPPLIES - ADMIN.	393487	VOID CHECK	(\$7.25)
	ACTIVITIES SALARIES	393487	VOID CHECK	(\$27.93)
	INSTR. SUPPLIES - CLASSROOM	393487	VOID CHECK	(\$12.99)
		<b>393487 Total</b>		<b>(\$95.62)</b>
4IMPRINT INC.	STAFF TRAIN. - STAFF DEVELOP.	393504	Supplies for Professional Development 11/6 District	\$3,157.05
		<b>393504 Total</b>		<b>\$3,157.05</b>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$4,290.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$187.50
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	393505	TUITION - OUT-OF-DISTRICT	\$18.75
		<b>393505 Total</b>		<b>\$48,404.75</b>
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	393506	UNEMPLOYMENT	\$2,360.00
		<b>393506 Total</b>		<b>\$2,360.00</b>

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ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	393507	Camera Replacement	\$150.00
	REPAIRS - SECURITY	393507	Camera Replacement	\$145.00
	REPAIRS - SECURITY	393507	Camera Replacement	\$1,979.50
	REPAIRS - SECURITY	393507	Trouble-shoot 10 surveillance cameras	\$150.00
	REPAIRS - SECURITY	393507	Trouble-shoot 10 surveillance cameras	\$403.75
	REPAIRS - SECURITY	393507	Replaced S-2 Access Badge Reader	\$276.00
		<b>393507 Total</b>		<b>\$3,104.25</b>
ADVANTAGE FITNESS EQUIPMENT	REPAIRS - P.E.	393508	MAINTENANCE CONTRACT	\$125.00
	REPAIRS - SPORTS	393508	MAINTENANCE CONTRACT	\$125.00
		<b>393508 Total</b>		<b>\$250.00</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	393509	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - H.	393509	LOCK / ALARM EMERG REPAIRS - HAWL	\$240.00
	EMERGENCY REPAIRS - S.H.	393509	LOCK / ALARM EMERG REPAIRS - SH	\$300.00
	EMERGENCY REPAIRS - M.G.	393509	LOCK / ALARM EMERG REPAIRS - MG	\$25.00
	EMERGENCY REPAIRS - H.S.	393509	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	EMERGENCY REPAIRS - H.S.	393509	LOCK / ALARM EMERG REPAIRS - NHS	\$275.00
	EMERGENCY REPAIRS - H.S.	393509	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	EMERGENCY REPAIRS - H.S.	393509	LOCK / ALARM EMERG REPAIRS - NHS	\$262.50
		<b>393509 Total</b>		<b>\$1,552.50</b>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	393510	MIDDAY PREK S/H OCT 2018	\$4,944.00
	TRANS. - LOCAL SPECIAL ED	393510	MONITORS SPEC ED OCT 2018	\$13,503.30
	TRANS. - LOCAL SPECIAL ED	393510	MONITOR PREK OCT 2018	\$1,565.44
	STUDENT TRAVEL - MUSIC	393510	TRANSPORTATION	\$875.50
	STUDENT TRAVEL - SPORTS	393510	travel to Cross Country, Basketball and Baseball games	\$391.40
	STUDENT TRAVEL - CLASSROOM	393510	TAP FIELD TRIP	\$278.10
	CONTRACTED SERV. - CLASSRM	393510	Transportation for Project challenge to take PSAT.	\$92.70
		<b>393510 Total</b>		<b>\$21,650.44</b>
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	393511	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	393511	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	393511	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	393511	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS. - PRIVATE	393511	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45

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ALL-STAR TRANSPORTATION2	TRANS. - PRIVATE	393511	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	393511	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION	\$3,059.10
	TRANS. - MAGNET SCH.	393511	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	393511	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	393511	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	393511	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	393511	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS. - LOCAL SPECIAL ED	393511	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
		<b>393511 Total</b>		<b>\$328,946.62</b>
AMAZON (14)	TEXTBOOKS - READING	393512	Reading texts	\$57.00
	TEXTBOOKS - READING	393512	Reading texts	\$52.92
	TEXTBOOKS - READING	393512	Reading texts	\$70.08
	INSTR. SUPPLIES - COMPUTER ED.	393512	Standzout stand free pro tablet floor stand	\$269.97
	INSTR. SUPPLIES - COMPUTER ED.	393512	Standzout surmount universal tablet clamping mount	\$174.95
	INSTR. SUPPLIES - COMPUTER ED.	393512	Telephone handset cable cord . . . . Free shipping	\$15.04
		<b>393512 Total</b>		<b>\$639.96</b>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	393513	YEARBOOK	\$24.97
	INSTR. SUPPLIES - CLASSROOM	393513	HEMMA	\$236.82
	INSTR. SUPPLIES - CLASSROOM	393513	GREENHOUSE	\$23.99
	INSTR. SUPPLIES - CLASSROOM	393513	GREENHOUSE	\$4.69
	INSTR. SUPPLIES - CLASSROOM	393513	UNIFIED ARTS	\$86.23
	INSTR. SUPPLIES - CLASSROOM	393513	NEWTOWN EDU	\$249.95
	INSTR. SUPPLIES - CLASSROOM	393513	GREENHOUSE	\$7.23
	INSTR. SUPPLIES - CLASSROOM	393513	YEARBOOK	\$35.98
	INSTR. SUPPLIES - CLASSROOM	393513	GREENHOUSE	\$41.25
	INSTR. SUPPLIES - CLASSROOM	393513	HEMMA	\$9.98
	INSTR. SUPPLIES - CLASSROOM	393513	YEARBOOK	\$31.98
	INSTR. SUPPLIES - CLASSROOM	393513	YEARBOOK	\$15.99
	INSTR. SUPPLIES - CLASSROOM	393513	GREENHOUSE	\$16.99
	INSTR. SUPPLIES - CLASSROOM	393513	GREENHOUSE	\$16.85

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	393513	YEARBOOK	\$37.02
	INSTR. SUPPLIES - CLASSROOM	393513	GREENHOUSE	\$76.95
		<b>393513 Total</b>		<b>\$916.87</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	393514	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	393514	CARDBOARD RECYCLING - 2018-2019	\$80.00
	REFUSE REMOVAL	393514	CARDBOARD RECYCLING - 2018-2019	\$136.00
	REFUSE REMOVAL	393514	CARDBOARD RECYCLING - 2018-2019	\$80.00
	REFUSE REMOVAL	393514	CARDBOARD RECYCLING - 2018-2019	\$152.00
	REFUSE REMOVAL	393514	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	393514	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	393514	CARDBOARD RECYCLING - 2018-2019	\$340.00
		<b>393514 Total</b>		<b>\$9,336.29</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	393515	PA SYSTEM / CLOCK REPAIRS - NMS	\$1,286.34
		<b>393515 Total</b>		<b>\$1,286.34</b>
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	393516	BOE 10/26/2018	\$55.00
		<b>393516 Total</b>		<b>\$55.00</b>
BEN'S BELLS PROJECT	STAFF TRAIN. - STAFF DEVELOP.	393517	November 6th Professional Development Corporate Group Experience Session Invoice #	\$500.00
		<b>393517 Total</b>		<b>\$500.00</b>
BENHAVEN	TUITION - OUT-OF-DISTRICT	393518	TUITION - OUT-OF-DISTRICT	\$745.00
		<b>393518 Total</b>		<b>\$745.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	393519	ACRYLIC- BRUSHES- GLAZES	\$584.73
		<b>393519 Total</b>		<b>\$584.73</b>
BUCCI , MARLENE	STAFF TRAIN. - PUPIL SERV.	393520	SERVICE	\$446.25
		<b>393520 Total</b>		<b>\$446.25</b>
BUREAU OF EDUCATION & RES	STAFF TRAIN. - CLASSROOM	393521	Registration	\$478.00
		<b>393521 Total</b>		<b>\$478.00</b>
CAAD	STAFF TRAIN. - ADMIN.	393522	For coaching certification per attached	\$155.00
		<b>393522 Total</b>		<b>\$155.00</b>
CAPANNA-HODGE, ROSEANN	PROF. SERV. - PSYCH/MED. EVAL.	393523	PROF. SERV. - PSYCH/MED. EVAL.	\$3,625.00
		<b>393523 Total</b>		<b>\$3,625.00</b>
CARLSON, STEPHEN	B&G SUPPLIES - CUSTODIAL	393524	SHOES (90831)	\$150.00
		<b>393524 Total</b>		<b>\$150.00</b>

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CED	B&G SUPPLIES - MAINT.	393525	SCREWDRIVER SETS FOR ELECT CODE COMPLIANCE - MAINT SUPPLIES	\$570.00
		<b>393525 Total</b>		\$570.00
CES	REPAIRS - SP/HEAR.	393526	AT EVAL JM	\$835.00
	REPAIRS - SP/HEAR.	393526	AT EVAL VM	\$835.00
	REPAIRS - SP/HEAR.	393526	AT TRAINING ES	\$334.00
	REPAIRS - SP/HEAR.	393526	ASSISTIVE TECH CONSULT ES	\$167.00
		<b>393526 Total</b>		\$2,171.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	393527	SERV 2018/19	\$4,287.95
	TELEPHONE & CABLE	393527	SERV 2018/19	\$4,287.95
		<b>393527 Total</b>		\$8,575.90
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	393528	CABLE TV	\$7.37
		<b>393528 Total</b>		\$7.37
CLEVER PROTOTYPES LLC	INSTR. SUPPLIES - COMPUTER ED.	393529	One year subscription to Storyboard that- Education edition	\$77.88
		<b>393529 Total</b>		\$77.88
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	393530	POSTAGE MACH #08013733 2018/19	\$1,000.00
		<b>393530 Total</b>		\$1,000.00
CODEMONKEY STUDIOS	INSTR. SUPPLIES - COMPUTER ED.	393531	CodeMonkey Student Account. Through September 2019 per attached quote.	\$49.00
		<b>393531 Total</b>		\$49.00
CONN SCIENCE FAIR AS	INSTR. SUPPLIES - SCIENCE	393532	REGISTRATION FOR CT SCIENCE & ENGINEERING FAIR	\$135.00
		<b>393532 Total</b>		\$135.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	393533	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
		<b>393533 Total</b>		\$900.00
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	393534	CPI REFRESHER CLASS	\$7,980.00
		<b>393534 Total</b>		\$7,980.00
CT NURSES ASSOCIATION (CN	STAFF TRAIN. - ELEM.	393535	Registration for New School Nurse Workshop	\$225.00
	STAFF TRAIN. - H.S.	393535	Registration for New School Nurse Workshop	\$225.00
		<b>393535 Total</b>		\$450.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	393536	GRASS CUTTING SVC - RIS 2018-2019	\$95.00
		<b>393536 Total</b>		\$95.00
DELIGHTEX INC.	INSTR. SUPPLIES - COMPUTER ED.	393537	CpSpaces Edu License Plan	\$105.00
	INSTR. SUPPLIES - COMPUTER ED.	393537	handling fee. See attached quote.	\$5.00
		<b>393537 Total</b>		\$110.00

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DEVEREUX FOUNDATION THE	TUITION - OUT-OF-DISTRICT	393538	TUITION - OUT-OF-DISTRICT	\$6,581.40
		<b>393538 Total</b>		\$6,581.40
DISCOVERY EDUCATION INC.	CONTRACTED SERV. - LIBRARY	393539	Discovery Education Streaming K-8	\$1,600.00
		<b>393539 Total</b>		\$1,600.00
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	393540	OIL 375.0 GAL H/S	\$770.68
		<b>393540 Total</b>		\$770.68
EDADVANCE	TUITION - OUT-OF-DISTRICT	393541	TUITION - OUT-OF-DISTRICT	\$5,296.48
	TUITION - OUT-OF-DISTRICT	393541	TUITION - OUT-OF-DISTRICT	\$720.00
	TUITION - OUT-OF-DISTRICT	393541	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	393541	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	393541	TUITION - OUT-OF-DISTRICT	\$594.00
	TUITION - OUT-OF-DISTRICT	393541	TUITION - OUT-OF-DISTRICT	\$2,924.42
		<b>393541 Total</b>		\$20,734.90
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	393542	ELEC 51324453075 105,411.00 KWH	\$21,089.81
		<b>393542 Total</b>		\$21,089.81
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	393543	GAS 57445161052 17,430. CCF	\$13,986.36
		<b>393543 Total</b>		\$13,986.36
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	393544	WIRE NUTS FOR BALLASTS - MAINT SUPPLIES	\$42.62
		<b>393544 Total</b>		\$42.62
FAIR AUTO SUPPLY	REPAIRS - MAINT.	393545	MAINT VEHICLE REPAIR PARTS	\$501.84
	REPAIRS - MAINT.	393545	MAINT VEHICLE REPAIR PARTS	\$47.19
	REPAIRS - MAINT.	393545	MAINT VEHICLE REPAIR PARTS	\$22.78
	REPAIRS - MAINT.	393545	MAINT VEHICLE REPAIR PARTS	\$117.07
	REPAIRS - MAINT.	393545	MAINT VEHICLE REPAIR PARTS	(\$60.50)
	REPAIRS - MAINT.	393545	MAINT VEHICLE REPAIR PARTS	(\$18.00)
	REPAIRS - MAINT.	393545	MAINT VEHICLE REPAIR PARTS	\$171.37
	REPAIRS - MAINT.	393545	MAINT VEHICLE REPAIR PARTS	\$26.06
	REPAIRS - MAINT.	393545	MAINT VEHICLE REPAIR PARTS	\$44.64
		<b>393545 Total</b>		\$852.45
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	393546	Case of 10 Squalus acanthus-Trent	\$495.88
		<b>393546 Total</b>		\$495.88

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FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - SOC. STUDIES	393547	AP AMER GOV-C.DIETTER	\$441.18
		<b>393547 Total</b>		\$441.18
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	393548	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	393548	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	393548	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	393548	TUITION - OUT-OF-DISTRICT	\$7,500.00
		<b>393548 Total</b>		\$30,000.00
FREY SCIENTIFIC	OTHER SUPPLIES - STAFF DEVELOP.	393549	STEM SUPPLIES (91949)	\$857.56
		<b>393549 Total</b>		\$857.56
FRIES, ANNE	INSTR. SUPPLIES - CLASSROOM	393550	PHONEMIC AWARENESS	\$60.85
		<b>393550 Total</b>		\$60.85
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	393551	MUSIC SUPPLIES	\$499.95
		<b>393551 Total</b>		\$499.95
GRAINGER	EMERGENCY REPAIRS - RIS.	393552	ZONE VALVE REPAIR - RIS	\$72.37
	B&G SUPPLIES - ADMIN.	393552	MAGNETIC CLIPS FOR BOILER CERTIFICATES - OFFICE SUPPLIES	\$27.50
		<b>393552 Total</b>		\$99.87
PRIVATE	TUITION - OUT-OF-DISTRICT	393553	TUITION - OUT-OF-DISTRICT	\$3,420.00
		<b>393553 Total</b>		\$3,420.00
GREENWOOD INDUSTRIES, INC	EMERGENCY REPAIRS - S.H.	393554	ROOF REPAIRS - SH	\$2,163.92
		<b>393554 Total</b>		\$2,163.92
HAYDUCKY JENNIFER	STAFF TRAIN. - SCIENCE	393555	REF BOOK	\$56.23
	STAFF TRAVEL - STAFF DEVELOP.	393555	TRAVEL NGSS PD & SCI CENTER	\$53.74
		<b>393555 Total</b>		\$109.97
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	393556	Epson Powerlite585W, cables plates, boxes,	\$2,703.00
		<b>393556 Total</b>		\$2,703.00
HEINEMANN	TEXTBOOKS - CLASSROOM	393557	A Teacher s Guide to Writing Conferences	\$39.01
	TEXTBOOKS - CLASSROOM	393557	S&H 10% of the total	\$7.00
		<b>393557 Total</b>		\$46.01
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	393558	TRAVEL & FOOD POWERSCHOOL CONF	\$102.52
		<b>393558 Total</b>		\$102.52
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.	393559	DOUBLE HUNG WINDOW HARDWARE INSTALL - HAWL	\$3,400.00
		<b>393559 Total</b>		\$3,400.00

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KRUPA, ELIZABETH ANNE	STAFF TRAVEL - INFO. TECH.	393560	TRAVEL & FOOD POWERSCHOOL CONF	\$113.33
		<b>393560 Total</b>		\$113.33
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	393561	PROPANE 78.5 UNITS	\$140.52
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	393561	PROPANE 650.2 UNITS	\$1,163.86
		<b>393561 Total</b>		\$1,304.38
LEBLANC, VALERIE	STAFF TRAVEL - STAFF DEVELOP.	393562	TRAVEL NGSS PLANS PD	\$45.13
		<b>393562 Total</b>		\$45.13
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	393563	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
		<b>393563 Total</b>		<b>\$1,702.30</b>
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	393564	Piano tuning on 11/7/2018, no shipping, please pay	\$145.00
		<b>393564 Total</b>		<b>\$145.00</b>
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	393565	PRESCHOOL SUPPLIES	\$74.45
	INSTR. SUPPLIES - SCIENCE	393565	MARKERS,CARDS,TAPE,FOLDERS,CLIPS,ERASERS,RULERS	\$35.56
	INSTR. SUPPLIES - SCIENCE	393565	MARKERS,CARDS,TAPE,FOLDERS,CLIPS,ERASERS,RULERS	\$34.81
	INSTR. SUPPLIES - SCIENCE	393565	MARKERS,CARDS,TAPE,FOLDERS,CLIPS,ERASERS,RULERS	\$169.17
	INSTR. SUPPLIES - SCIENCE	393565	markers,pens,planner,erasers,calculator,tape dispenser,rulers,batteries	\$24.37
	INSTR. SUPPLIES - SCIENCE	393565	markers,pens,planner,erasers,calculator,tape dispenser,rulers,batteries	\$6.42
	INSTR. SUPPLIES - SCIENCE	393565	markers,pens,planner,erasers,calculator,tape dispenser,rulers,batteries	\$111.41
	INSTR. SUPPLIES - SCIENCE	393565	markers,pens,planner,erasers,calculator,tape dispenser,rulers,batteries	(\$21.12)
	INSTR. SUPPLIES - SCIENCE	393565	markers,pens,planner,erasers,calculator,tape dispenser,rulers,batteries	\$21.12
	OFF. SUPPLIES - BUS. SERV.	393565	SUPPLIES 2018/19	\$12.84
	OFF. SUPPLIES - BUS. SERV.	393565	SUPPLIES 2018/19	\$81.75
	OFF. SUPPLIES - BUS. SERV.	393565	SUPPLIES 2018/19	\$93.33
	OFF. SUPPLIES - BUS. SERV.	393565	WATER 2018/19	\$47.92
	INSTR. SUPPLIES - CLASSROOM	393565	Furniture for classrooms per attached quote	\$1,855.00
	INSTR. SUPPLIES - CLASSROOM	393565	Freight	\$238.75
	B&G SUPPLIES - CUSTODIAL	393565	ICE MELT - CUST SUPPLIES	\$2,790.06
	INSTR. SUPPLIES - SP. ED. H.S.	393565	NHS SUPPLIES SPEC ED	\$165.74
	OTHER SUPPLIES - STAFF DEVELOP.	393565	November 6th Professional Development Supplies/Words Their Way	\$186.05
	STAFF TRAIN. - STAFF DEVELOP.	393565	Folders/Markers for Professional Development	\$492.80
	INSTR. SUPPLIES - SP. ED. H.S.	393565	NHS SUPPLIES	\$67.80
	INSTR. SUPPLIES - WORLD LANG.	393565	WL Dept supplies: 3 boxes alcohol pads (computer/Language Lab)	\$12.20
	INSTR. SUPPLIES - MATH	393565	Math Dept supplies: 20 correction tapes. No shipping.	\$24.20
	OFF. SUPPLIES - PUPIL SERV.	393565	FOLDERS 14547	\$218.36
	INSTR. SUPPLIES - SOC. STUDIES	393565	Coffee and creamer.	\$50.33
	OFF. SUPPLIES - PUPIL SERV.	393565	CASES WATER	\$31.14
		<b>393565 Total</b>		<b>\$6,824.46</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
MASTRI BUILDERS LLC	EMERGENCY REPAIRS - H.	393566	PLASTER AND WALL CRACK REPAIRS MULTIPURPOSE ROOM - HAWL	\$5,250.00
		<b>393566 Total</b>		\$5,250.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	393567	TUITION - OUT-OF-DISTRICT	\$14,191.00
		<b>393567 Total</b>		\$14,191.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	393568	RECORDS STORAGE	\$127.50
		<b>393568 Total</b>		\$127.50
MICHLOVITZ, DOUGLAS	INSTR. SUPPLIES - CLASSROOM	393569	PE EQUIPMENT	\$74.97
		<b>393569 Total</b>		\$74.97
MITCHELL	FUEL FOR VEHICLES - TRANS.	393570	PROPANE 600.0 GAS	\$774.00
	FUEL FOR VEHICLES - TRANS.	393570	PROPANE 700.0 GAS	\$903.00
	FUEL FOR VEHICLES - TRANS.	393570	PROPANE 800.0 GAS	\$1,032.00
		<b>393570 Total</b>		\$2,709.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	393571	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		<b>393571 Total</b>		\$75.00
MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	393572	ADMIN PD/LC	\$33.67
		<b>393572 Total</b>		\$33.67
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	393573	OFFICE SUPPLIES ADMIN	\$168.49
		<b>393573 Total</b>		\$168.49
NATIONAL ASSOCIATION FOR	STAFF TRAIN. - PUPIL SERV.	393574	REGISTRATION to ATTEND ANNUAL CONVENTION	\$549.00
		<b>393574 Total</b>		\$549.00
NATIONAL GEOGRAPHIC GEOBE	INSTR. SUPPLIES - CLASSROOM	393575	Registration Fee for National Geo Bee 2019	\$120.00
		<b>393575 Total</b>		\$120.00
NCS PEARSON INC.	CONTRACTED SERV. - STAFF DEVELOP.	393576	AIMS WEB PLUS Reading	(\$5,400.00)
	CONTRACTED SERV. - STAFF DEVELOP.	393576	AIMS WEB PLUS Reading	\$5,400.00
	STAFF TRAIN. - STAFF DEVELOP.	393576	Words Their Way- Professional Development	\$9,450.00
	INSTR. SUPPLIES - SP. ED. PREK-8	393576	WIAT-111 BASIC KIT ITEM: 0158984757	\$583.80
	INSTR. SUPPLIES - SP. ED. PREK-8	393576	SHIPPING	\$29.19
	INSTR. SUPPLIES - SP. ED. PREK-8	393576	BOT-2 RECORD FORMS 58002	\$165.60
	INSTR. SUPPLIES - SP. ED. PREK-8	393576	BOT 2 ITEM: 58005	\$194.10
	INSTR. SUPPLIES - SP. ED. PREK-8	393576	BERRY VMI ITEM: 46240	\$117.25
	INSTR. SUPPLIES - SP. ED. PREK-8	393576	SHIPPING	\$28.63
			<b>393576 Total</b>	

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NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - H.S.	393577	SALTINE CRACKERS	\$16.50
	INSTR. SUPPLIES - CLASSROOM	393577	PRINCIPAL S BREAKFAST MEETINGS	\$89.25
	<b>393577 Total</b>			<b>\$105.75</b>
NEWTOWN GRAPHICS	OTHER SUPPLIES - STAFF DEVELOP.	393578	Professional Development/November 6th Supplies Invoice #17	\$3,787.50
	OTHER SUPPLIES - STAFF DEVELOP.	393578	Professional Development/November 6th Supplies Invoice #17	\$1,125.00
	OTHER SUPPLIES - STAFF DEVELOP.	393578	Professional Development/November 6th Supplies Invoice #17	\$815.00
<b>393578 Total</b>			<b>\$5,727.50</b>	
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$15.28
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$19.79
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$29.69
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$35.07
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$91.76
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$35.13
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$4.49
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$26.51
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$74.72
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$16.19
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$3.40
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$96.58
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$0.80
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$39.13
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$55.31
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$19.14
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$86.25
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$134.32
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$21.84
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$44.99
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$80.33
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$12.22
B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$87.07	
B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$8.08	
B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$58.46	

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$62.61
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$12.73
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$32.51
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$59.15
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$45.88
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$14.47
	B&G SUPPLIES - MAINT.	393579	MAINT SUPPLIES 2018-2019	\$7.26
		<b>393579 Total</b>		<b>\$1,331.16</b>
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	393580	PROF. SERV. - SUBSTANCE ABUSE	\$10,484.14
		<b>393580 Total</b>		<b>\$10,484.14</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	393581	SHREDDING SERV 2018/19	\$50.00
	CONTRACTED SERV. - CLASSRM	393581	SHREDDING SERV 2018/19	\$35.00
	OFF. SUPPLIES - ADMIN.	393581	SHREDDING SERV 2018/19	\$25.00
	OFF. SUPPLIES - ADMIN.	393581	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	393581	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	393581	SHREDDING SERV 2018/19	\$25.00
		<b>393581 Total</b>		<b>\$195.00</b>
ONORATO, HEATHER A.	THERAPISTS - OT/PT	393582	PT SERVICES TO COVER MATERNITY LEAVE	\$1,702.40
		<b>393582 Total</b>		<b>\$1,702.40</b>
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	393583	PS-3202 WITRELESS FORCE ACCEL SENSOR FOR PLTW CLASS	\$99.00
	INSTR. SUPPLIES - SCIENCE	393583	SHIPPING	\$18.00
		<b>393583 Total</b>		<b>\$117.00</b>
PERUGINI, DONNA	EQUIPMENT - CLASSROOM	393584	TRAVEL	\$14.72
		<b>393584 Total</b>		<b>\$14.72</b>
PETTY CASH - C/O	CONTRACTED SERV. - SUPER.	393585	PETTY CASH	\$205.18
PETTY CASH - C/O	OFF. SUPPLIES - SUPER.	393585	PETTY CASH	\$15.02
	OFF./MEETING SUPPLIES - B.O.E.	393585	PETTY CASH	\$10.78
	POSTAGE - BUS. SERV.	393585	PETTY CASH	\$6.70
	STAFF TRAVEL - BUS. SERV.	393585	PETTY CASH	\$14.00
		<b>393585 Total</b>		<b>\$251.68</b>

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PETTY CASH - HAW	STAFF TRAIN. - ADMIN.	393586	PETTY CASH	\$16.18
	REPAIRS - ADMIN.	393586	PETTY CASH	\$20.28
	POSTAGE - ADMIN.	393586	PETTY CASH	\$10.99
	OFF. SUPPLIES - ADMIN.	393586	PETTY CASH	\$7.25
	ACTIVITIES SALARIES	393586	PETTY CASH	\$27.93
	INSTR. SUPPLIES - CLASSROOM	393586	PETTY CASH	\$12.99
		<b>393586 Total</b>		\$95.62
PETTY CASH - M/S	OFF. SUPPLIES - ADMIN.	393587	PETTY CASH	\$207.03
	INSTR. SUPPLIES - SCIENCE	393587	PETTY CASH	\$21.04
	INSTR. SUPPLIES - GUIDANCE	393587	PETTY CASH	\$14.99
		<b>393587 Total</b>		\$243.06
PETTY CASH - SPEC ED M/S	INSTR. SUPPLIES - TRANSITION	393588	PETTY CASH	\$277.79
		<b>393588 Total</b>		\$277.79
PROJECT LEAD THE WAY	INSTR. SUPPLIES - MUSIC	393589	AEROSPACE ENGINEERING VEX KIT	\$940.00
		<b>393589 Total</b>		\$940.00
PSUG EVENTS LLC	STAFF TRAIN. - INFO. TECH.	393590	PSU - Northeast event	\$399.00
	STAFF TRAIN. - INFO. TECH.	393590	PSU - Northeast event	\$399.00
	STAFF TRAIN. - INFO. TECH.	393590	PSU - Northeast event	\$399.00
		<b>393590 Total</b>		\$1,197.00
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	393591	TRAVEL 08/22-09/28/2018	\$119.36
		<b>393591 Total</b>		\$119.36
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	393592	Durable Book and binder holders	(\$95.98)
	INSTR. SUPPLIES - CLASSROOM	393592	Durable Book and binder holders	\$95.98
	INSTR. SUPPLIES - CLASSROOM	393592	Book holders/12pk/color red/160103RE	\$71.98
	INSTR. SUPPLIES - CLASSROOM	393592	Book holders/12 pk/ color black/ 160103BK	\$143.96
		<b>393592 Total</b>		\$215.94
RIVISTAS SUBSCRIPTION SER	CONTRACTED SERV. - LIBRARY	393593	Periodical Renewal List for American Girl, Ask, Boys Life, Cobblestone, Cricket,	\$263.37
		<b>393593 Total</b>		\$263.37
PRIVATE	TUITION - OUT-OF-DISTRICT	393594	TUITION - OUT-OF-DISTRICT	\$598.00
	TUITION - OUT-OF-DISTRICT	393594	TUITION - OUT-OF-DISTRICT	\$640.25
		<b>393594 Total</b>		\$1,238.25

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	393595	Whiteboard & Bulletin Board for Room 140 - no shipping	\$286.12
	OFF. SUPPLIES - ADMIN.	393595	For office supplies as needed.	\$38.20
		<b>393595 Total</b>		<b>\$324.32</b>
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	393596	TUITION - OUT-OF-DISTRICT	\$7,732.00
	TUITION - OUT-OF-DISTRICT	393596	TUITION - OUT-OF-DISTRICT	\$3,600.00
	TUITION - OUT-OF-DISTRICT	393596	TUITION - OUT-OF-DISTRICT	\$7,732.00
	TUITION - OUT-OF-DISTRICT	393596	TUITION - OUT-OF-DISTRICT	\$3,600.00
	TUITION - OUT-OF-DISTRICT	393596	TUITION - OUT-OF-DISTRICT	\$7,810.00
	TUITION - OUT-OF-DISTRICT	393596	TUITION - OUT-OF-DISTRICT	\$3,660.80
	TUITION - OUT-OF-DISTRICT	393596	TUITION - OUT-OF-DISTRICT	\$7,810.00
	TUITION - OUT-OF-DISTRICT	393596	TUITION - OUT-OF-DISTRICT	\$3,660.80
		<b>393596 Total</b>		<b>\$45,605.60</b>
SPEECH PATHOLOGY GROUP	CONTRACTED SERV. - SP/HEAR.	393597	CONTRACTED SERV. - SP/HEAR.	\$3,022.50
			<b>393597 Total</b>	<b>\$3,022.50</b>
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	393598	Recondition Hockey Apparel	\$1,044.00
	REPAIRS - SPORTS	393598	Recondition Hockey Apparel	\$667.55
	REPAIRS - SPORTS	393598	Recondition Hockey Apparel	\$49.15
	REPAIRS - SPORTS	393598	Recondition Hockey Apparel	\$374.20
	REPAIRS - SPORTS	393598	Recondition Hockey Apparel	\$405.00
		<b>393598 Total</b>		<b>\$2,539.90</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	393599	FOR MAINT SUPPLIES 2018-2019	\$11.94
	B&G SUPPLIES - MAINT.	393599	FOR MAINT SUPPLIES 2018-2019	\$12.98
		<b>393599 Total</b>		<b>\$24.92</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	393600	REPAIR TRAUlsen FREEZER	\$150.00
	REPAIRS - CAFETERIA	393600	REPAIR STAND UP REFRIGERATOR	\$120.00
	REPAIRS - CAFETERIA	393600	REPAIR SALAD CASE	\$100.00
		<b>393600 Total</b>		<b>\$370.00</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	393601	REPAIR C-OVEN	\$80.00
	REPAIRS - CAFETERIA	393601	REPAIR WARMER	\$80.00
		<b>393601 Total</b>		<b>\$160.00</b>
TORRCO	B&G SUPPLIES - MAINT.	393602	YOUTH TOILET	\$130.21
		<b>393602 Total</b>		<b>\$130.21</b>

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UBERTI, ANNE	OFF. SUPPLIES - ADMIN.	393603	SUPPLIES	\$18.08
		<b>393603 Total</b>		\$18.08
UCONN SCHOOL OF SOCIAL WO	CONTRACTED SERV. - T.A.P./FLEX	393604	SUCCESSFUL STRATEGIES FOR UNDERSTANDING WORKING WITH ADOLESCENT	\$110.00
		<b>393604 Total</b>		\$110.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	393605	POST OFFER	\$1,089.00
		<b>393605 Total</b>		\$1,089.00
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	393606	Value Wrap Laminating School Roll Film	\$96.00
	INSTR. SUPPLIES - CLASSROOM	393606	Shipping and Handling Charges	\$15.16
		<b>393606 Total</b>		\$111.16
VITARELLI, PATRICIA	MEMBERSHIPS - CLASSROOM	393607	ASCD WORKSHOP	\$89.00
		<b>393607 Total</b>		\$89.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	393608	TUITION - OUT-OF-DISTRICT	\$6,593.84
	TUITION - OUT-OF-DISTRICT	393608	TUITION - OUT-OF-DISTRICT	\$6,593.84
		<b>393608 Total</b>		\$13,187.68
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	393609	Musical supplies-see attached	\$518.15
	INSTR. SUPPLIES - MUSIC	393609	shipping	\$28.61
		<b>393609 Total</b>		\$546.76
WEVIDEO	INSTR. SUPPLIES - COMPUTER ED.	393610	WeVideo for Schools multi seat license, 1 year subscription	\$199.00
		<b>393610 Total</b>		\$199.00
WILLCO SALES & SERVI	EMERGENCY REPAIRS - H.S.	393611	B1 STAIRWELL EXT DOOR REPAIR - NHS	\$301.00
		<b>393611 Total</b>		\$301.00
<b>Grand Total</b>				<b>\$696,779.18</b>