

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/01/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDPUZZLE INC.	INSTR. SUPPLIES - SP. ED. H.S.	394129	VOID CHECK	(\$6.50)
		394129 Total		(\$6.50)
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	394287	VOID CHECK	(\$606.42)
		394287 Total		(\$606.42)
CALO, ALEXA	TUITION REIMBURSEMENT	394317	TUITION REIMB FALL SEMESTER 2018	\$1,081.89
		394317 Total		\$1,081.89
CARROLL, MEGAN	TUITION REIMBURSEMENT	394318	TUITION REIMB FALL SEMESTER 2018	\$1,081.89
		394318 Total		\$1,081.89
CAVATARO, CHARLOTTE	TUITION REIMBURSEMENT	394319	TUITION REIMB FALL SEMESTER 2018	\$1,081.89
		394319 Total		\$1,081.89
CLOSS, JOANNA	TUITION REIMBURSEMENT	394320	TUITION REIMB FALL SEMESTER 2018	\$2,163.78
		394320 Total		\$2,163.78
FRIES, ANNE	TUITION REIMBURSEMENT	394321	TUITION REIMB FALL SEMESTER 2018	\$2,163.78
		394321 Total		\$2,163.78
FUCCILLO, LEANNE	TUITION REIMBURSEMENT	394322	TUITION REIMB FALL SEMESTER 2018	\$2,163.78
		394322 Total		\$2,163.78
GABRIEL, JANICE	TUITION REIMBURSEMENT	394323	TUITION REIMB FALL SEMESTER 2018	\$2,163.78
		394323 Total		\$2,163.78
KIM, STEPHANIE	TUITION REIMBURSEMENT	394324	TUITION REIMB FALL SEMESTER 2018	\$1,081.89
		394324 Total		\$1,081.89
LADUE, KRISTEN	TUITION REIMBURSEMENT	394325	TUITION REIMB FALL SEMESTER 2018	\$1,608.00
		394325 Total		\$1,608.00
PESCARMONA, THOMAS	TUITION REIMBURSEMENT	394326	TUITION REIMB FALL SEMESTER 2018	\$2,163.78
		394326 Total		\$2,163.78
POELTL, MIKE	TUITION REIMBURSEMENT	394327	TUITION REIMB FALL SEMESTER 2018	\$2,163.78
		394327 Total		\$2,163.78
STAMM, ANASTASIA	TUITION REIMBURSEMENT	394328	TUITION REIMB FALL SEMESTER 2018	\$1,081.89
		394328 Total		\$1,081.89
ACCURATE OFFICE MACHINES,	REPAIRS - ADMIN.	394329	Service Call for typewriter in library	\$113.80
		394329 Total		\$113.80
ACES	TUITION - OUT-OF-DISTRICT	394330	TUITION - OUT-OF-DISTRICT	\$6,165.00
		394330 Total		\$6,165.00

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ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	394331	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
		394331 Total		\$150.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	394332	STUDENT TRAVEL TRANSPORTATION	\$4,140.60
	STUDENT TRAVEL - SPORTS	394332	STUDENT TRAVEL TRANSPORTATION	\$5,702.05
	STUDENT TRAVEL - SPORTS	394332	STUDENT TRAVEL TRANSPORTATION	\$248.20
	STUDENT TRAVEL - SPORTS	394332	STUDENT TRAVEL TRANSPORTATION	\$52.50
	STUDENT TRAVEL - MUSIC	394332	TRANSPORTATION	\$700.40
	STUDENT TRAVEL - CLASSROOM	394332	Student transportation to/from math competitions.	\$226.60
		394332 Total		\$11,070.35
AMAZON (17)	TEXTBOOKS - CLASSROOM	394333	REFUND SALES TAX	(\$0.51)
	OTHER SUPPLIES - STAFF DEVELOP.	394333	NGSS CLASSROOM SUPPLIES (92007)	\$387.79
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$102.25
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$50.94
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$69.48
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	(\$50.94)
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$14.81
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$22.31
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$38.29
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$42.81
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$19.77
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$87.20
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$48.67
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$11.70
	INSTR. SUPPLIES - SP. ED. PREK-8	394333	EDUCATIONAL SUPPLIES	\$49.39
		394333 Total		\$893.96
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	394334	NEWTEK	\$29.99
	INSTR. SUPPLIES - CLASSROOM	394334	TECH CLUB	\$132.38
	INSTR. SUPPLIES - CLASSROOM	394334	NEWTEK	\$9.98
	INSTR. SUPPLIES - CLASSROOM	394334	HEMMA	\$7.49
	INSTR. SUPPLIES - CLASSROOM	394334	TECH CLUB	\$36.94
	INSTR. SUPPLIES - CLASSROOM	394334	HEMMA	\$54.75
	INSTR. SUPPLIES - CLASSROOM	394334	HEMMA	\$71.57

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	394334	CULINARY	\$191.64
	INSTR. SUPPLIES - CLASSROOM	394334	YEARBOOK	\$32.14
	INSTR. SUPPLIES - CLASSROOM	394334	TECH CLUB	\$18.22
	INSTR. SUPPLIES - TECH ED.	394334	Whitmor 5 Section Closet Organizer, Hanging Shelves with Sturdy Metal Frame	\$162.50
	INSTR. SUPPLIES - TECH ED.	394334	Intel Core i5-9600K Desktop Processor 6 Cores up to 4.6 GHz Turbo	\$402.75
	INSTR. SUPPLIES - TECH ED.	394334	Intel Core i5-9600K Desktop Processor 6 Cores up to 4.6 GHz Turbo	\$41.52
	INSTR. SUPPLIES - GUIDANCE	394334	Bulk Starburst & Tootsie Favorites 9.5 Lb Candy Variety Value Bundle Care	\$79.90
	INSTR. SUPPLIES - SOC. STUDIES	394334	SS Dept. supplies: Correction tape, dish soap, file folders	\$17.19
	INSTR. SUPPLIES - SOC. STUDIES	394334	SS Dept. supplies: Correction tape, dish soap, file folders	\$52.66
	INSTR. SUPPLIES - SOC. STUDIES	394334	SS Dept. supplies: Correction tape, dish soap, file folders	\$17.82
	INSTR. SUPPLIES - SOC. STUDIES	394334	SS Dept. supplies: Correction tape, dish soap, file folders	\$271.72
	INSTR. SUPPLIES - MATH	394334	Math Dept. supplies: (98) AAA batteries, Post-Its, sponges, soap	\$78.09
	INSTR. SUPPLIES - SCIENCE	394334	WEST SYSTEM 105A EXPOXY RESIN WITH 205A FAST EPOXY HARDENER	\$69.99
	INSTR. SUPPLIES - WORLD LANG.	394334	WL Dept. supplies: File folder jackets, electric pencil sharpener, laminating pouches	\$386.61
	INSTR. SUPPLIES - CLASSROOM	394334	Loirel Office Dimensions 22" Deep 2 drawer file cabinet	\$67.99
	INSTR. SUPPLIES - SCIENCE	394334	Pens, Glue,Tape,Paper	\$59.53
	INSTR. SUPPLIES - SOC. STUDIES	394334	(3) Electric pencil sharpeners	\$74.85
	INSTR. SUPPLIES - MUSIC	394334	BERKLE PRACTICE METHOD- TEACHER GUIDE- AND KEYBOARD	\$30.86
	INSTR. SUPPLIES - ENGLISH	394334	Swiffer products	\$38.82
	INSTR. SUPPLIES - ENGLISH	394334	Swiffer products	\$35.98
	INSTR. SUPPLIES - ART	394334	Keter 5-Shelf Heavy Duty Utility Freestanding Ventilated Shelving Unit	\$64.00
	INSTR. SUPPLIES - GUIDANCE	394334	Smarties Candy Rolls, Bulk, 5 Pound-Tootsies Rolls	\$31.27
	INSTR. SUPPLIES - SPORTS	394334	LACROSSE SCORE BOOKS	\$33.90
	INSTR. SUPPLIES - SCIENCE	394334	OPLUZ LIGHTNING TO VGA HDMI ADAPTER	\$29.99
		394334 Total		\$2,633.04
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	394335	ANTHEM LIFE FEB 2019	\$1,887.05
	P/R - VOLUNTARY LTD INS.	394335	ANTHEM LTD FEB 2019	\$3,722.78
		394335 Total		\$5,609.83
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.G.	394336	PA SYSTEM / CLOCK REPAIRS - MG	\$2,817.31
		394336 Total		\$2,817.31
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	394337	Professional Development Refreshments per	\$140.00
		394337 Total		\$140.00

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	394338	BRUSH- OIL-NEOCOLOR-GLAZE- SEE CART	(\$188.28)
	INSTR. SUPPLIES - ART	394338	Foam core Item 13202-1023	\$24.78
	INSTR. SUPPLIES - ART	394338	Studio Gesso Gallon, Item 00682-1001	\$47.98
	INSTR. SUPPLIES - ART	394338	Ast drawing paper, construction paper, tempera paints, watercolor paint	\$346.67
		394338 Total		\$231.15
BRAIN POP	INSTR. SUPPLIES - COMPUTER ED.	394339	Subscription to Brain Pop (Tikva R)See attached quote	\$175.00
		394339 Total		\$175.00
BREAKOUT INC.	INSTR. SUPPLIES - MATH	394340	Class packof 2 kits with single platform access colde per attached quote	\$275.00
		394340 Total		\$275.00
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	394341	ASBESTOS DESIGNATED PERSON 2018-2019	\$850.00
		394341 Total		\$850.00
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	394342	POSTAGE MACH #08013733 2018/19	\$1,000.00
		394342 Total		\$1,000.00
CONN READING ASSOCIATION	STAFF TRAIN. - CLASSROOM	394343	Annual Reading CONF	\$2,205.00
CONN READING ASSOCIATION	STAFF TRAIN. - READING	394343	Registration for CRA Conference Nov 7th and 8th	\$270.00
	STAFF TRAIN. - READING	394343	Daily Lunch	\$25.00
		394343 Total		\$2,500.00
CONNec-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	394344	PROF. SERV. - PSYCH/MED. EVAL.	\$3,390.00
		394344 Total		\$3,390.00
DEMCO INC.	SUPPLIES - LIBRARY	394345	Kapco Easy Cover WT14200290	\$34.59
	SUPPLIES - LIBRARY	394345	Assorted processing supplies	\$172.77
		394345 Total		\$207.36
DISCOUNT SCHOOL SUPPLY	INSTR. SUPPLIES - CLASSROOM	394346	X960JCPW 36 book case with 2 adj. shelves.	\$304.60
		394346 Total		\$304.60
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	394347	OIL 342.0 GAL MAINT	\$702.12
		394347 Total		\$702.12
EASTCONN	OTHER SUPPLIES - STAFF DEVELOP.	394348	TEAM Collaborative Membership 2018/2019 School Year	13 Beginning Te \$1,950.00
		394348 Total		\$1,950.00
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	394349	CERTIFIED WATER OPERATOR AGREEMENT - 2018-2019	\$2,558.00
		394349 Total		\$2,558.00
EDADVANCE	SPECIALISTS - PSYCH. ELEM.	394350	SPECIALISTS - PSYCH. ELEM.	\$4,060.00
		394350 Total		\$4,060.00

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FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	394351	Books Fiction/Non Fic: See Attached order	\$2,015.92
	SUPPLIES - LIBRARY	394351	Total cataloging and processing for books and AV materials	\$75.21
	SUPPLIES - LIBRARY	394351	Books Fiction/Non Fic: See Attached order	\$269.02
	SUPPLIES - LIBRARY	394351	AV materials: See attached order	\$489.91
	SUPPLIES - LIBRARY	394351	Total cataloging and processing for books and AV materials	\$20.70
		394351 Total		\$2,870.76
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	394352	INSTRUMENT REPAIRS	\$250.00
		394352 Total		\$250.00
GOPHER	INSTR. SUPPLIES - P.E.	394353	BASKETBALL BALLS (14)- VOLLEYBALL (3)- SOCCER BALLS- (2)	\$656.35
		394353 Total		\$656.35
HARTFORD HEALTHCARE	PROF. SERV. - PSYCH/MED. EVAL.	394354	PROF. SERV. - PSYCH/MED. EVAL.	\$150.00
		394354 Total		\$150.00
ITSAVVY LLC	INSTR. SUPPLIES - SOC. STUDIES	394355	Hovercam Solo 8 plus per attached quote attached.	\$358.22
		394355 Total		\$358.22
J.C. MUSIC, LLC	REPAIRS - MUSIC	394356	For instrument repairs	\$15.00
		394356 Total		\$15.00
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	394357	RENEWAL FOR READING A-Z AND RENEWAL	\$219.90
		394357 Total		\$219.90
LONG, MICHAEL J.	STAFF TRAVEL - CLASSROOM	394358	TRAVEL &HOTEL WRESTLING TORMENTS	\$284.99
		394358 Total		\$284.99
MARITIME AQUARIUM AT NORW	STAFF TRAIN. - CLASSROOM	394359	TEACHER REGISTRATION FOR NGSS WORKSHOP	\$400.00
		394359 Total		\$400.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394360	SUPPLIES 2018/19	\$75.16
	INSTR. SUPPLIES - MATH	394360	Math Dept. supplies: (12 sets) Assorted dry erase markers	\$163.12
	INSTR. SUPPLIES - MATH	394360	Math Dept. supplies: (12 sets) Assorted dry erase markers	\$24.96
	INSTR. SUPPLIES - CLASSROOM	394360	White copy paper, tissues and colored copy paper	\$1,324.38
	INSTR. SUPPLIES - CLASSROOM	394360	COPY PAPER- 250 CASES	\$6,217.50
	B&G SUPPLIES - ADMIN.	394360	BOTTLED WATER - MAINT DEPT.	\$47.92
	INSTR. SUPPLIES - SOC. STUDIES	394360	SS Dept. supplies: (20 packs) 4x6 white index cards	\$112.92
	INSTR. SUPPLIES - WORLD LANG.	394360	WL Dept. supplies: (12 dozen) pencils, (3 boxes) erasers, (24) invisible tape	\$29.88
	INSTR. SUPPLIES - CLASSROOM	394360	Dry Erase Markers, staplers, d batteries, index cards	\$296.39
		394360 Total		\$8,292.23

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MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	394361	SPORTS SUPPLIES	\$400.47
		394361 Total		\$400.47
MITCHELL	FUEL FOR VEHICLES - TRANS.	394362	PROPANE 1324.3 GAS	\$1,708.35
	FUEL FOR VEHICLES - TRANS.	394362	PROPANE 777.6 GAS	\$1,003.10
	FUEL FOR VEHICLES - TRANS.	394362	PROPANE 1012.4 GAS	\$1,306.00
	FUEL FOR VEHICLES - TRANS.	394362	PROPANE 600.0 GAS	\$774.00
		394362 Total		\$4,791.45
NATIONAL ASSOCIATION OF S	MEMBERSHIPS - H.S.	394363	National Association of School Nurses Annual Membership	\$141.00
	STAFF TRAIN. - HEALTH ADMIN.	394363	National Association of School Nurses Membership	\$141.00
		394363 Total		\$282.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	394364	LONG TERM DISABILITY	\$2,466.28
	ADMINISTRATION FEES	394364	RETIREE ADM FEE DEC 2018	\$170.00
NEWTOWN BOARD OF EDU	LIFE INSURANCE	394364	AD&D PREMIUM	\$1,178.34
	LIFE INSURANCE	394364	LIFE PREMIUM	\$5,891.69
		394364 Total		\$9,706.31
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - PUPIL SERV.	394365	PO 95569 PARENT MEETING NMS	\$50.00
	MEDICAL SUPPLIES - H.S.	394365	SALTINE CRACKERS	\$16.50
	CONTRACTED SERV. - B.O.E.	394365	01/22/19 BOE MEETING	\$50.00
	INSTR. SUPPLIES - CLASSROOM	394365	PRINCIPAL S BREAKFAST MEETINGS	\$89.70
		394365 Total		\$206.20
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	394366	for contracted services, ie: track meets, tournament fees, umpires, referees	\$252.20
		394366 Total		\$252.20
OFFICE DEPOT, INC.	INSTR. SUPPLIES - CLASSROOM	394367	For supplies as needed for classroom	\$84.55
	INSTR. SUPPLIES - CLASSROOM	394367	For supplies as needed for classroom	\$52.64
		394367 Total		\$137.19
ONORATO, HEATHER A.	THERAPISTS - OT/PT	394368	THERAPISTS - OT/PT	\$1,565.60
		394368 Total		\$1,565.60
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	394369	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		394369 Total		\$303.42
PAR INC.	INSTR. SUPPLIES - PSYCH.	394370	EDDTPF ITEM BOOKLET 6847TB	\$88.00
	INSTR. SUPPLIES - PSYCH.	394370	SHIPPING	\$8.80

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PAR INC.	INSTR. SUPPLIES - SP. ED. PREK-8	394370	FAR ASSESSMENT OF MATH 11001-KT	\$552.00
	INSTR. SUPPLIES - SP. ED. PREK-8	394370	SHIPPING	\$44.16
		394370 Total		\$692.96
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	394371	MUSIC SUPPLIES	\$70.00
	INSTR. SUPPLIES - MUSIC	394371	MUSIC SUPPLIES	\$935.99
	INSTR. SUPPLIES - MUSIC	394371	MUSIC SUPPLIES	\$85.00
	INSTR. SUPPLIES - MUSIC	394371	MUSIC SUPPLIES	\$70.00
		394371 Total		\$1,160.99
PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	394372	PETTY CASH	\$94.30
	INSTR. SUPPLIES - SP. ED. PREK-8	394372	PETTY CASH	\$40.51
	INSTR. SUPPLIES - SP. ED. H.S.	394372	PETTY CASH	\$6.50
		394372 Total		\$141.31
RADACHOWSKY, JENNIFER	INSTR. SUPPLIES - TRANSITION	394373	TOPICS IN MATH	\$28.53
		394373 Total		\$28.53
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - SCIENCE	394374	Tall Privacy Dividers, 19inch Green. Item 163304	\$95.98
	INSTR. SUPPLIES - SCIENCE	394374	Shipping charge	\$10.95
		394374 Total		\$106.93
RED THREAD SPACES LLC	B. & G. IMPROVE - RIS.	394375	CARPET / FLOOR REPLACE - RIS	\$15,225.00
		394375 Total		\$15,225.00
ROSE BRAND WIPERS INC.	INSTR. SUPPLIES - MUSIC	394376	CASTERS	\$1,000.54
		394376 Total		\$1,000.54
S & S WORLDWIDE	INSTR. SUPPLIES - P.E.	394377	Assorted supplies for PE classes per attached list.	\$305.42
		394377 Total		\$305.42
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	394378	For classroom supplies as needed.	\$62.05
		394378 Total		\$62.05
SKOLAS, CAROL	INSTR. SUPPLIES - ART	394379	ART SUPPLIES	\$9.58
		394379 Total		\$9.58
SOUTHBURY PRINTING C	PRINTING - B.O.E.	394380	2000 CERTIFIED EMPLOYEE ABSENCE/PRO	\$246.34
		394380 Total		\$246.34
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	394381	FOR MAINT SUPPLIES 2018-2019	\$9.98
	B&G SUPPLIES - MAINT.	394381	FOR MAINT SUPPLIES 2018-2019	\$41.96
		394381 Total		\$51.94

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TEACHER COLLEGE READING &	STAFF TRAIN. - CLASSROOM	394382	Conference attendance Getting Ready for SBAC. See attached form	\$165.00
		394382 Total		\$165.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	394383	REPAIR GRAB TO GO	\$100.00
	REPAIRS - CAFETERIA	394383	REPAIR TRAULSEN UNIT	\$1,212.92
		394383 Total		\$1,312.92
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	394384	REPAIR STEAMER	\$80.00
	REPAIRS - CAFETERIA	394384	REPAIR WARMER	\$80.00
		394384 Total		\$160.00
TORRICO	B. & G. REPAIRS - H.	394385	SUMP PUMPS - HAWL	\$109.63
	B. & G. REPAIRS - S.H.	394385	KITCHEN FILTER - SH	\$120.84
	B. & G. REPAIRS - H.S.	394385	SINK REPAIRS - NHS	\$743.58
		394385 Total		\$974.05
TRI-LIFT INC.	B&G CONTRACTED SERV.	394386	WAREHOUSE FORKLIFT PREV MAINT	\$153.00
		394386 Total		\$153.00
US GAMES	INSTR. SUPPLIES - P.E.	394387	Item 1179286 Soffit tuff ball/set 6	\$134.28
	INSTR. SUPPLIES - P.E.	394387	Item 1388274 curl up mat, Quote 21066361,	\$98.56
		394387 Total		\$232.84
VERIZON WIRELESS	TELEPHONE & CABLE	394388	TELEPHONE SERV 2018/19	\$2,380.48
		394388 Total		\$2,380.48
VERMONT STATE SCHOOL NUR	STAFF TRAIN. - HEALTH ADMIN.	394389	2019 NESN Conference Registration	\$220.00
	STAFF TRAIN. - HEALTH ADMIN.	394389	PROCESSING FEE	\$10.00
	STAFF TRAIN. - H.S.	394389	2019 NESN Conference Registration	\$220.00
	STAFF TRAIN. - H.S.	394389	2019 NESN Conference Registration	\$220.00
		394389 Total		\$670.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	394390	TUITION - OUT-OF-DISTRICT	\$162.50
		394390 Total		\$162.50
WESTERN PSYCHOLOGICAL	PROF. SERV. - PSYCH/MED. EVAL.	394391	EM-180G INTERPRETIVE AND TECHNICAL MANUAL FOR CAS2	\$104.00
	INSTR. SUPPLIES - PSYCH.	394391	SHIPPING	\$10.40
	INSTR. SUPPLIES - SP/HEAR.	394391	CASL 2 W-685 KIT	\$615.00
	INSTR. SUPPLIES - SP/HEAR.	394391	SHIPPING	\$61.50
		394391 Total		\$790.90

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CHECK RUN 02/01/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
YALE UNIVERSITY	TUITION - OUT-OF-DISTRICT	394392	TUITION - OUT-OF-DISTRICT	\$2,275.00
		394392 Total		\$2,275.00
			Grand Total	\$126,634.30