

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/08/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	394670	CM TUITION	(\$333.33)
	TUITION - OUT-OF-DISTRICT	394670	CM TUITION	(\$777.77)
	TUITION - OUT-OF-DISTRICT	394670	TUITION - OUT-OF-DISTRICT	\$2,000.00
		394670 Total		\$888.90
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	394671	LOCK / ALARM EMERG REPAIRS - HAWL	\$112.50
	EMERGENCY REPAIRS - RIS.	394671	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - RIS.	394671	LOCK / ALARM EMERG REPAIRS - RIS	\$112.50
		394671 Total		\$375.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	394672	GATES PROGRAM FEB 2019	\$744.00
	TRANS. - LOCAL REG. ED	394672	M/S LATE BUS FEB 2019	\$463.50
	TRANS. - LOCAL REG. ED	394672	H/S LATE BUS FEB 2019	\$695.25
	TRANS. - LOCAL REG. ED	394672	T.A.P. PROGRAM FEB 2019	\$5,253.00
	TRANS. - MAGNET SCH.	394672	DANBURY MAGNET FEB 2019	\$240.00
	TRANS. - MAGNET SCH.	394672	DANBURY MAGNET EARLY DISMISSAL FEB	\$93.00
	TRANS. - NONNEWAUG	394672	NONNEWAUG FEB 2019	\$247.20
	TRANS. - LOCAL SPECIAL ED	394672	MIDDAY PREK S/H FEB 2019	\$3,708.00
	TRANS. - LOCAL SPECIAL ED	394672	MONITORS FEB 2018	\$11,154.82
	TRANS. - LOCAL SPECIAL ED	394672	SPEC ED ORIENTATION FEB 2019	\$62.00
	STUDENT TRAVEL - MATH	394672	Transportation to math team meets.	\$195.70
			394672 Total	
AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	394673	CLASSROOM SUPPLIES (PO 92007)	\$82.48
	OTHER SUPPLIES - STAFF DEVELOP.	394673	CLASSROOM SUPPLIES (PO 92007)	\$82.17
		394673 Total		\$164.65
AMAZON (9)	INSTR. SUPPLIES - SCIENCE	394674	DIXON TICONDEROGA COMPANY PRANG HYGEIA DUSTLESS BOARD	\$19.04
	INSTR. SUPPLIES - ENGLISH	394674	ESPN FILMS - 30 FOR 30 PLAYING FOR THE MOB DVD-LYE	\$7.99
	INSTR. SUPPLIES - SOC. STUDIES	394674	SS Dept. supplies: (30) Glue sticks, coffee, creamer, (2) 500-packs const paper	\$78.59
	INSTR. SUPPLIES - SOC. STUDIES	394674	SS Dept. supplies: (30) Glue sticks, coffee, creamer, (2) 500-packs const paper	\$39.38
	INSTR. SUPPLIES - GUIDANCE	394674	STICKERS- BRACHS HEART CANDIES- STENO PADS	\$67.84
	INSTR. SUPPLIES - GUIDANCE	394674	STICKERS- BRACHS HEART CANDIES- STENO PADS	\$25.29
	INSTR. SUPPLIES - LIFE MAN./CULINARY	394674	kitchen utensils and supplies. See cart	\$2,718.65
	INSTR. SUPPLIES - CLASSROOM	394674	Prolux Tritan Canister Vacuum HEPA Sealed Hard Floor Vacuum	\$99.95
	INSTR. SUPPLIES - WORLD LANG.	394674	WL Dept. supplies: Foam dry erase blocks, (2 packs) magnetic clips	(\$40.22)

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AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	394674	WL Dept. supplies: Foam dry erase blocks, (2 packs) magnetic clips	\$9.93
	INSTR. SUPPLIES - WORLD LANG.	394674	WL Dept. supplies: Foam dry erase blocks, (2 packs) magnetic clips	\$130.94
	INSTR. SUPPLIES - MATH	394674	Math Dept. supplies: Double-sided tape, (2) desktop tape dispensers	\$30.32
	INSTR. SUPPLIES - GUIDANCE	394674	LABELS- PIXY STICKS	\$108.45
	INSTR. SUPPLIES - GUIDANCE	394674	LABELS- PIXY STICKS	\$28.99
	INSTR. SUPPLIES - ENGLISH	394674	Mobile Lectern for Tenney B 260	\$69.99
	INSTR. SUPPLIES - SCIENCE	394674	wire, wire cutters, lights-LOWELL	\$60.68
	INSTR. SUPPLIES - ART	394674	PICTURE HANGING STRIPS	\$44.89
	INSTR. SUPPLIES - ENGLISH	394674	LG ELECTRONICS 8 X USB 2.0 SUPER SLIM DVD PLAYER NEW LAPTOP	\$59.28
	INSTR. SUPPLIES - SCIENCE	394674	PURELL-E.EKMAN	\$9.88
	INSTR. SUPPLIES - SCIENCE	394674	ELECTRIC PENCIL SHARPENER	\$17.35
	INSTR. SUPPLIES - SCIENCE	394674	Wireless Mouse-Mullen	\$19.80
	INSTR. SUPPLIES - ENGLISH	394674	Clean Well Wipes	\$36.80
	INSTR. SUPPLIES - SCIENCE	394674	Pencil Sharpeners	\$32.96
		394674 Total		\$3,676.77
AMERICAN INDUSTRIAL TECHN	B&G CONTRACTED SERV.	394675	TESTING / CHEMICALS FOR HOT WATER BOILER LOOP - HAWL	\$255.00
		394675 Total		\$255.00
AMERICAN SCHOOL COUNSELOR	STAFF TRAIN. - GUIDANCE	394676	Conference registration for Tanya Hague-Doehr	\$369.00
		394676 Total		\$369.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	394677	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	394677	CARDBOARD RECYCLING - 2018-2019	\$385.00
	REFUSE REMOVAL	394677	CARDBOARD RECYCLING - 2018-2019	\$40.00
	REFUSE REMOVAL	394677	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	394677	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	394677	CARDBOARD RECYCLING - 2018-2019	\$98.00
	REFUSE REMOVAL	394677	CARDBOARD RECYCLING - 2018-2019	\$152.00
	REFUSE REMOVAL	394677	CARDBOARD RECYCLING - 2018-2019	\$136.00
		394677 Total		\$9,359.29
BEE PUBLISHING C	ADVERTISING - BUS. SERV.	394678	LEGAL NOTICE #166024	\$104.55
	ADVERTISING - BUS. SERV.	394678	LEGAL NOTICE #165566	\$116.85
		394678 Total		\$221.40

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BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	394679	TUITION - OUT-OF-DISTRICT	\$6,018.54
		394679 Total		\$6,018.54
BRODTMAN, JENN	INSTR. SUPPLIES - SP. ED. PREK-8	394680	REINFORCES	\$20.29
		394680 Total		\$20.29
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	394681	ALL AMERICAN PREMIER - CUST SUPPLIES	\$986.40
		394681 Total		\$986.40
CHARTER COMMUNICATION	TELEPHONE & CABLE	394682	SERV 2018/193,153.60 PER MONTH	\$3,193.55
		394682 Total		\$3,193.55
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	394683	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
		394683 Total		\$900.00
CONNORS, JENNA	MEMBERSHIPS - ADMIN.	394684	ASCD MEMBERSHIP	\$89.00
		394684 Total		\$89.00
CONNORS, LEANNE	STAFF TRAIN. - CLASSROOM	394685	TRAVEL WRITING INSTITUTE	\$82.36
	STAFF TRAIN. - CLASSROOM	394685	FOOD & PARKING TEACHER COLLEGE CONF	\$83.49
		394685 Total		\$165.85
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	394686	TRAVEL EL SERV JAN 2019	\$44.66
	STAFF TRAVEL - STAFF DEVELOP.	394686	TRAVEL EL SERV FEB 2019	\$52.61
		394686 Total		\$97.27
CREC	PROF. SERV. - SP/HEAR.	394687	AUDIOLOGICAL EVALUATION FOR SS	\$494.00
		394687 Total		\$494.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	394688	Delivery of 18, 5 gallon bottles of water	\$54.00
	INSTR. SUPPLIES - CLASSROOM	394688	Rental of Cold/Hot Cooler	\$3.00
	INSTR. SUPPLIES - CLASSROOM	394688	Delivery of 18, 5 gallon bottles of water	\$54.00
	INSTR. SUPPLIES - CLASSROOM	394688	Rental of Cold/Hot Cooler	\$3.00
		394688 Total		\$114.00
DELORENZO, BONNIE	STAFF TRAVEL - SP. ED. PREK-8	394689	TRAVEL IDEA WORKSHOP	\$47.90
		394689 Total		\$47.90
EAGLE HILL SOUTHPORT SCHOOL	TUITION - OUT-OF-DISTRICT	394690	TUITION - OUT-OF-DISTRICT	\$11,180.00
		394690 Total		\$11,180.00
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	394691	OIL 230.7 GAL H/S	\$473.63
		394691 Total		\$473.63

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ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	394692	TRAVEL PT SERV OCT 2018	\$46.82
		394692 Total		\$46.82
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	394693	ELEC 51466947041 43,652. KWH	\$9,844.09
	ELECTRICITY - H.S.	394693	ELEC 51356633040 9. KWH	\$45.15
	ELECTRICITY - H.S.	394693	ELEC 51418253076 310,320 KWH JAN	\$65,305.18
	ELECTRICITY - H.S.	394693	ELEC 51418253076 348,480. KWH FEB	\$72,192.40
		394693 Total		\$147,386.82
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	394694	GAS 57526160064 226.8 CCF	\$298.84
		394694 Total		\$298.84
FAIR AUTO SUPPLY	REPAIRS - MAINT.	394695	MAINT VEHICLE REPAIR PARTS	\$159.89
		394695 Total		\$159.89
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	394696	S25645F DIALYSIS TUBING 100 FT PER QUOTE 9046-6987-93	\$63.05
		394696 Total		\$63.05
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	394697	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	394697	TUITION - OUT-OF-DISTRICT	\$7,500.00
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	394697	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	394697	TUITION - OUT-OF-DISTRICT	\$7,500.00
		394697 Total		\$30,000.00
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - M.S.	394698	KITCHEN HEATER REPAIR - NMS	\$511.24
		394698 Total		\$511.24
PRIVATE	TUITION - OUT-OF-DISTRICT	394699	TUITION - OUT-OF-DISTRICT	\$2,700.00
		394699 Total		\$2,700.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	394700	PAPER PRODUCTS, LYSOL, FOAM SOAP - CUST SUPPLIES	\$6,272.70
	B&G SUPPLIES - CUSTODIAL	394700	PAPER PRODUCTS, LYSOL, FOAM SOAP - CUST SUPPLIES	\$515.40
		394700 Total		\$6,788.10
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.S.	394701	CURTAIN ISSUE - NHS GYM	\$1,010.00
		394701 Total		\$1,010.00
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	394702	REPLACE COILS, SPARK PLUGS, SOLENOID - NT55	\$1,298.42
		394702 Total		\$1,298.42
J.C. MUSIC, LLC	REPAIRS - MUSIC	394703	For instrument repairs needed throughout the school year.	\$85.00
	REPAIRS - MUSIC	394703	For instrument repairs needed throughout the school year.	\$58.47
		394703 Total		\$143.47

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KAPLAN, JACQUELYNN	STAFF TRAVEL - CLASSROOM	394704	TRAVEL & PARKING QUIZ BOWEL	\$38.68
		394704 Total		\$38.68
LARRACUENTE, CARLA	STAFF TRAVEL - SP. ED. PREK-8	394705	TRAVEL SPEECH THERAPY FEB 2019	\$10.27
		394705 Total		\$10.27
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	394706	MEDICAL DIRECTOR MAR 2019	\$1,000.00
		394706 Total		\$1,000.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	394707	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
		394707 Total		\$1,962.20
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394708	SUPPLIES 2018/19	\$33.29
	OFF. SUPPLIES - BUS. SERV.	394708	WATER 2018/19	\$59.90
	OFF. SUPPLIES - BUS. SERV.	394708	SUPPLIES 2018/19	\$35.42
	INSTR. SUPPLIES - ENGLISH	394708	White Construction Paper, Pencils, Pens	(\$35.04)
	INSTR. SUPPLIES - ENGLISH	394708	White Construction Paper, Pencils, Pens	\$48.96
	INSTR. SUPPLIES - SCIENCE	394708	Flip charts, Pens, Pencil, Envelopes	\$68.61
	B&G SUPPLIES - CUSTODIAL	394708	ICE MELT, TRASH LINERS - CUST SUPPLIES	\$2,435.16
	B&G SUPPLIES - CUSTODIAL	394708	ICE MELT, TRASH LINERS - CUST SUPPLIES	\$465.01
	INSTR. SUPPLIES - CLASSROOM	394708	Marble Notebooks for 3rd & laminating film. No shipping	\$174.56
	INSTR. SUPPLIES - CLASSROOM	394708	Copy paper & binder clips - no shipping	\$670.05
	INSTR. SUPPLIES - SCIENCE	394708	Purell hand sanitizer 20 oz pump	\$47.96
		394708 Total		\$4,003.88
MASTRI BUILDERS LLC	B. & G. REPAIRS - RIS.	394709	INFILL CORE HOLES GRN HALLWAY - RIS	\$1,200.00
	B. & G. REPAIRS - H.S.	394709	COVER SMOKE HATCHES - NHS	\$450.00
		394709 Total		\$1,650.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	394710	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		394710 Total		\$75.00
MORETTI, CHRIS	TEXTBOOKS - CLASSROOM	394711	TEXTBOOKS CLASSROOM	\$197.81
		394711 Total		\$197.81
MT PLEASANT - BLYTHEDALE	TUITION - OUT-OF-DISTRICT	394712	TUITION - OUT-OF-DISTRICT	\$1,080.00
		394712 Total		\$1,080.00
N2Y LLC	INSTR. SUPPLIES - SP. ED. PREK-8	394713	QUOTE 04954 FOR SUBSCRIPTIONS FOR NWS AND ULS	\$721.66
		394713 Total		\$721.66
NCS PEARSON INC.	PROF. SERV. - PSYCH/MED. EVAL.	394714	SHIPPING	\$19.83
	INSTR. SUPPLIES - PSYCH.	394714	WIAT 111 ENHANCED RECORD FORM 015898482X	\$180.00
	INSTR. SUPPLIES - PSYCH.	394714	WIAT 111 ENHANCED RESPONSE BOOKLET 0158984838	\$150.50
	INSTR. SUPPLIES - PSYCH.	394714	WISC-5 RECORD FORMS 0158978498	\$288.50

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NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	394714	WISC V RESPONSE BOOKLET 1 0158978501	\$183.50
	INSTR. SUPPLIES - PSYCH.	394714	SHIPPING	\$28.32
		394714 Total		\$850.65
NEWELL, KAREN	STAFF TRAVEL - SP. ED. PREK-8	394715	TRAVEL PT SERV FEB 2019	\$38.28
		394715 Total		\$38.28
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$12.59
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$7.19
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$15.29
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$8.68
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$26.97
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$9.43
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$5.38
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$191.61
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$6.98
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$8.09
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$114.70
	B&G SUPPLIES - MAINT.	394716	MAINT SUPPLIES 2018-2019	\$28.13
		394716 Total		\$435.04
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - SP. ED. PREK-8	394717	PARENT CHAPERONE DC TRIP	\$835.00
		394717 Total		\$835.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - GIFTED	394718	SOLAR ROBOT KIT 66044	\$139.80
	INSTR. SUPPLIES - GIFTED	394718	BRAINBOX S.T.E.A.M. GAME SET OF 4 13707876	\$59.95
	INSTR. SUPPLIES - GIFTED	394718	RECON ROVER 6.0 13791421	\$69.95
	INSTR. SUPPLIES - GIFTED	394718	EQUATE ORIGINAL TILE SET 17084	\$39.80
	INSTR. SUPPLIES - GIFTED	394718	MATH ADVENTURES ADDITION AND SUBTRACTION SET OF 4 13717446	\$39.95
	INSTR. SUPPLIES - GIFTED	394718	MATH ADVENTURES BEYOND THE BASICS SET OF 4 13730040	\$39.95
	INSTR. SUPPLIES - GIFTED	394718	SHIPPING	\$38.94
	INSTR. SUPPLIES - GIFTED	394718	MATH ADVENTURES MULTINATION AND DIVISION SET OF 3 13738352	\$29.95
	INSTR. SUPPLIES - GIFTED	394718	MATH FINDER BOOKS SET OF 4 69110	\$79.90
	INSTR. SUPPLIES - GIFTED	394718	SHIPPING	\$14.99
	394718 Total		\$553.18	

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OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	394719	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		394719 Total		\$303.42
PALMIERI, FRANCO	B&G SUPPLIES - CUSTODIAL	394720	SHOES PO 90831	\$150.00
		394720 Total		\$150.00
PETTY CASH - SPEC ED M/S	INSTR. SUPPLIES - TRANSITION	394721	PETTY CASH	\$261.42
		394721 Total		\$261.42
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	394722	TRAVEL JAN & FEB 2019	\$223.30
		394722 Total		\$223.30
POSITIVE PROMOTIONS, INC.	OFF. SUPPLIES - ADMIN.	394723	Professional development Staff gifts for appreciation week	\$371.00
	OFF. SUPPLIES - ADMIN.	394723	Ship charge	\$38.96
		394723 Total		\$409.96
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	394724	Intra District travel and training classes	\$63.05
	STAFF TRAVEL - INFO. TECH.	394724	Intra District travel and training classes	\$50.87
		394724 Total		\$113.92
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	394725	SPEC ED PROF SERV JAN 2019	\$3,504.50
	PROF. SERV. - SUPER.	394725	PROF SERV JAN 2019	\$2,574.50
		394725 Total		\$6,079.00
STAPLES BUSINESS ADVANTAG	OFF. SUPPLIES - INFO. TECH.	394726	Office Supplies	\$27.92
		394726 Total		\$27.92
SUPPLYWORKS	B. & G. REPAIRS - H.S.	394727	FAUCETS FOR BATHROOM REPAIRS - NHS	(\$4,448.84)
	B. & G. REPAIRS - H.S.	394727	FAUCETS FOR BATHROOM REPAIRS - NHS	\$6,622.88
	B. & G. REPAIRS - H.	394727	WATER BOTTLE FILL STATION - HAWL	\$1,089.00
	B. & G. REPAIRS - H.S.	394727	PLUMBING REPAIR PARTS - PODIUM LADDERS - NHS	(\$378.25)
	B. & G. REPAIRS - H.S.	394727	PLUMBING REPAIR PARTS - PODIUM LADDERS - NHS	\$756.50
	B. & G. REPAIRS - H.S.	394727	PLUMBING REPAIR PARTS - PODIUM LADDERS - NHS	\$378.25
		394727 Total		\$4,019.54
TORRICO	B. & G. REPAIRS - RIS.	394728	BATHROOM REPAIRS - RIS	\$144.90
		394728 Total		\$144.90
TUCKAHOE TURF FARMS INC	B&G SUPPLIES - CUSTODIAL	394729	BLUE FESCUE BIG ROLLS	\$4,050.00
		394729 Total		\$4,050.00
UNIVERSITY OF BRIDGE	UNIVERSITY INTERNS	394730	TUITION 01/07-05/17/19	\$22,950.00
		394730 Total		\$22,950.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/08/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VERIZON WIRELESS	TELEPHONE & CABLE	394731	TELEPHONE SERV 2018/19	\$2,222.29
		394731 Total		\$2,222.29
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - SP/HEAR.	394732	CASL-2 AGES 3-21 ITEM: W685A	\$200.00
	INSTR. SUPPLIES - SP/HEAR.	394732	SHIPPING	\$20.00
		394732 Total		\$220.00
Grand Total				\$306,980.88