

**NEWTOWN PUBLIC SCHOOL
CHECK RUN 02/08/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRIVATE	TUITION - OUT-OF-DISTRICT	394233	VOID CHECK	(\$4,131.97)
		394233 Total		(\$4,131.97)
AFLAC	P/R - MERRILL LYNCH	394393	AFLAC JAN 2019	\$5,760.70
		394393 Total		\$5,760.70
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	394394	CYLINDER RENTAL	\$42.59
		394394 Total		\$42.59
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	394395	LOCK / ALARM EMERG REPAIRS - HAWL	\$225.00
	EMERGENCY REPAIRS - S.H.	394395	LOCK / ALARM EMERG REPAIRS - SH	\$300.00
	EMERGENCY REPAIRS - S.H.	394395	LOCK / ALARM EMERG REPAIRS - SH	\$306.25
	EMERGENCY REPAIRS - HOM.	394395	LOCK / ALARM EMERG REPAIRS - HOM	\$150.00
	EMERGENCY REPAIRS - HOM.	394395	LOCK / ALARM EMERG REPAIRS - HOM	\$150.00
	EMERGENCY REPAIRS - RIS.	394395	LOCK / ALARM EMERG REPAIRS - RIS	\$432.50
	EMERGENCY REPAIRS - H.S.	394395	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	EMERGENCY REPAIRS - H.S.	394395	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	EMERGENCY REPAIRS - H.S.	394395	LOCK / ALARM EMERG REPAIRS - NHS	\$575.00
		394395 Total		\$2,438.75
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	394396	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	394396	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	394396	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	394396	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS. - PRIVATE	394396	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS. - PRIVATE	394396	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	394396	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION (1/2 BUS)	\$3,059.10
	TRANS. - MAGNET SCH.	394396	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	394396	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	394396	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	394396	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	394396	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS. - LOCAL SPECIAL ED	394396	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
		394396 Total		\$328,946.62
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	394397	ANTHEM FEB 2019	\$1,209.54
		394397 Total		\$1,209.54

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AQUARION WATER COMPANY OF	WATER - H.	394398	WATER 200332183 27 THOU GAL	\$351.91
	WATER - S.H.	394398	WATER 200391787 26 THOU GAL	\$472.06
	WATER - S.H.	394398	WATER 200389638 FIRELINE	\$182.21
	WATER - M.G.	394398	WATER 200331002 37 THOU GAL	\$412.09
	WATER - M.G.	394398	WATER 200330675 FIRELINE	\$194.78
	WATER - M.S.	394398	WATER 200330637 48 THOU GAL	\$478.27
	WATER - H.S.	394398	WATER 200327318 FIRELINE	\$194.78
	WATER - H.S.	394398	WATER 200328345 IRRIGATION	\$189.45
	WATER - H.S.	394398	WATER 200331205 SNACK SHACK	\$31.73
	WATER - H.S.	394398	WATER 200328870 108 THOU GAL	\$839.31
		394398 Total		\$3,346.59
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	394399	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	394399	CARDBOARD RECYCLING - 2018-2019	\$410.00
	REFUSE REMOVAL	394399	CARDBOARD RECYCLING - 2018-2019	\$60.00
	REFUSE REMOVAL	394399	CARDBOARD RECYCLING - 2018-2019	\$197.00
	REFUSE REMOVAL	394399	CARDBOARD RECYCLING - 2018-2019	\$197.00
	REFUSE REMOVAL	394399	CARDBOARD RECYCLING - 2018-2019	\$118.00
	REFUSE REMOVAL	394399	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	394399	CARDBOARD RECYCLING - 2018-2019	\$161.00
	REFUSE REMOVAL	394399	EXTRA DUMPSTER PICK UP - HOM	\$638.98
		394399 Total		\$10,158.27
AT&T MOBILITY	TELEPHONE & CABLE	394400	AT&T MOBILE PHONE SERV 2018/19	\$132.96
		394400 Total		\$132.96
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - HOM.	394401	PA SYSTEM / CLOCK REPAIRS - HOM	\$580.12
	EMERGENCY REPAIRS - H.S.	394401	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		394401 Total		\$1,160.24
AUTOMATED BUILDING SYSTEM	B. & G. REPAIRS - S.H.	394402	HVAC BACKNET CONTROLLER INSTALL - SH	\$1,807.68
		394402 Total		\$1,807.68
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	394403	TUITION FOR 180 DAYS FOR CM	\$6,018.54
		394403 Total		\$6,018.54
BER	STAFF TRAIN. - CLASSROOM	394404	Dev. Growth Mindset in Math	\$1,434.00
		394404 Total		\$1,434.00

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BREAKOUT INC.	INSTR. SUPPLIES - SOC. STUDIES	394405	Breakout EDU Class Bundle, includes 1 platform. Free standard shipping	\$275.00
		394405 Total		\$275.00
BUTCHER'S BEST MARKET LLC	STAFF TRAIN. - ADMIN.	394406	12/14 memorial staff breakfast - INV #217793	\$360.00
		394406 Total		\$360.00
BYRNES, EILEEN	STAFF TRAIN. - STAFF DEVELOP.	394407	Yoga and Mindfulness Workshop for Professional Development	\$100.00
		394407 Total		\$100.00
CAAD	STAFF TRAIN. - ADMIN.	394408	Ken Kantor conference Registration for Athletic Directors per attached.	\$125.00
		394408 Total		\$125.00
CES	TUITION - OUT-OF-DISTRICT	394409	TUITION - OUT-OF-DISTRICT	\$1,002.00
	TUITION - OUT-OF-DISTRICT	394409	TUITION - OUT-OF-DISTRICT	\$167.00
		394409 Total		\$1,169.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	394410	SERV 2018/193,153.60 PER MONTH	\$3,193.55
		394410 Total		\$3,193.55
CIRMA	WORKERS COMP.	394411	FINAL AUDIT WC 2017011163 02	\$29,067.00
		394411 Total		\$29,067.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	394412	PROF. SERV. - PSYCH/MED. EVAL.	\$790.00
		394412 Total		\$790.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	394413	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
		394413 Total		\$900.00
CREC	REPAIRS - SP/HEAR.	394414	AUDIOLOGICAL MAINTENANCE FOR CD	(\$1,736.00)
	REPAIRS - SP/HEAR.	394414	AUDIOLOGICAL MAINTENANCE FOR CD	\$2,373.00
		394414 Total		\$637.00
	STAFF TRAIN. - PUPIL SERV.	394415	Workshop Developing Challenging & Appropriate Instruction	\$121.00
		394415 Total		\$121.00
CT PEDIATRIC NEUROPSYCH	PROF. SERV. - PSYCH/MED. EVAL.	394416	PROF. SERV. - PSYCH/MED. EVAL.	\$1,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	394416	PROF. SERV. - PSYCH/MED. EVAL.	\$375.00
		394416 Total		\$1,375.00
DEMCO INC.	INSTR. SUPPLIES - ENGLISH	394417	Quote G9024025 Book Jackets, tape, folder	\$96.86
		394417 Total		\$96.86
EAST COAST SIGN & SU	B. & G. REPAIRS - H.	394418	ADA CLASSROOM SIGN M204 - HAWL	\$60.00
		394418 Total		\$60.00

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EAST RIVER ENERGY INC.	FUEL OIL - HOM.	394419	OIL 1094.7 GAL HOM	\$2,247.42
		394419 Total		\$2,247.42
EDADVANCE	STAFF TRAIN. - ADMIN.	394420	Building Principal & Coach Partnerships to Improve Learning for All	\$59.00
		394420 Total		\$59.00
EPES SOFTWARE	CONTRACTED SERV. - ADMIN.	394421	EPES Accounting Support Renewal - #5231	\$173.00
		394421 Total		\$173.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	394422	ELEC 51084633023 29,120. KWH	\$5,518.09
	ELECTRICITY - M.G.	394422	ELEC 5171733009 21,200 KWH	\$4,069.21
	ELECTRICITY - HOM.	394422	ELEC 51844633024 13,264.0. KWH	\$8,741.01
	ELECTRICITY - H.S.	394422	ELEC 51356633040 8. KWH	\$44.99
	ELECTRICITY - H.S.	394422	ELEC 51223253097 30.0 KWH	\$47.68
	ELECTRICITY - H.S.	394422	ELEC 51318375011 4,015. KWH	\$615.35
		394422 Total		\$19,036.33
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	394423	GAS 57526160064 183.0 CCF	\$258.11
	PROPANE & NATURAL GAS - H.S.	394423	GAS 57379855042 510. CCF	\$591.99
		394423 Total		\$850.10
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	394424	NGSS Books (nonfiction): See attached	\$448.95
	SUPPLIES - LIBRARY	394424	Total cataloging and processing for books	\$22.77
		394424 Total		\$471.72
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	394425	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	394425	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	394425	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	394425	TUITION - OUT-OF-DISTRICT	\$7,500.00
		394425 Total		\$30,000.00
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - H.S.	394426	BAD ACTUATOR / VAV CONTROLS - NHS	\$5,113.34
	EMERGENCY REPAIRS - M.S.	394426	HVAC HOT WATER COIL REPAIRS - NMS	\$890.00
		394426 Total		\$6,003.34
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	394427	MUSIC SUPPLIES	\$196.00
		394427 Total		\$196.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	394428	AUTO PARTS AND SUPPLIES	\$307.27
		394428 Total		\$307.27

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HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	394429	PEROXIDE, DISINFECTANT, LINERS, STAINLESS STEEL CLEANER	\$743.88
	B&G SUPPLIES - CUSTODIAL	394429	PAPER PRODUCTS, FLOOR PADS, SOAP - CUST SUPPLIES	\$8,539.41
		394429 Total		\$9,283.29
HAYDUCKY JENNIFER	INSTR. SUPPLIES - SCIENCE	394430	SCIENCE SUPPLIES	\$99.87
		394430 Total		\$99.87
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	394431	Epson PowerLite 970 with mount, installation and removal	\$1,158.00
		394431 Total		\$1,158.00
HINE BROTHERS	REPAIRS - MAINT.	394432	PLOW REPAIR - MAINT REPAIRS	\$151.71
		394432 Total		\$151.71
HUDL	INSTR. SUPPLIES - SPORTS	394433	Ref.INV00412565 HUDL for Boys Varsity Ice Hockey	\$404.00
		394433 Total		\$404.00
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	394434	UNDERGROUND TANK INSPECTIONS	\$1,350.00
	B&G CONTRACTED SERV.	394434	TANK INSPECTIONS - ALL SCHOOLS 2018-2019	\$6,950.00
		394434 Total		\$8,300.00
JOYLABZ LLC	INSTR. SUPPLIES - GIFTED	394435	MMCK MAKEY MAKEY STEM CLASSROOM PACK	\$699.95
	INSTR. SUPPLIES - GIFTED	394435	MMGO MAKEY MAKEY GO	\$239.40
	INSTR. SUPPLIES - GIFTED	394435	MMBKPENS MAKEY MAKEY BOOSTER KIT WITH CIRCUIT SCRIBE PEN	\$59.85
	INSTR. SUPPLIES - GIFTED	394435	SHIPPING	\$48.81
		394435 Total		\$1,048.01
JUSTICE RESOURCE INSTITUT	TUITION - OUT-OF-DISTRICT	394436	TUITION - OUT-OF-DISTRICT	\$4,161.52
		394436 Total		\$4,161.52
KENNEDY, DANIELLE	STAFF TRAVEL - PUPIL SERV.	394437	TRAVEL NOV-DEC 2018	\$48.67
	STAFF TRAVEL - PUPIL SERV.	394437	TRAVEL JAN 2019	\$20.07
		394437 Total		\$68.74
KROESEN, JASON	CONTRACTED SERV. - B.O.E.	394438	VIDEOTAPING BOE MEETING 01/22/2019	\$40.00
		394438 Total		\$40.00
LARRACUENTE, CARLA	STAFF TRAVEL - PUPIL SERV.	394439	TRAVEL SPEECH JAN 2019	\$17.11
		394439 Total		\$17.11
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	394440	MEDICAL DIRECTOR FEB 2019	\$1,000.00
		394440 Total		\$1,000.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394441	SUPPLIES 2018/19	\$31.13
	OFF. SUPPLIES - BUS. SERV.	394441	SUPPLIES 2018/19	\$5.30

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394441	SUPPLIES 2018/19	\$80.21
	OFF. SUPPLIES - BUS. SERV.	394441	SUPPLIES 2018/19	\$27.54
	OFF. SUPPLIES - BUS. SERV.	394441	WATER 2018/19	\$47.92
	EQUIPMENT - DISTRICT FURNITURE	394441	HON MID BACK CHAIRS - 15 @ \$239.00 EACH	\$478.00
	INSTR. SUPPLIES - CLASSROOM	394441	Drinking water filter	\$59.99
	INSTR. SUPPLIES - CLASSROOM	394441	Dry Erase Markers, staplers, d batteries, index cards	\$11.79
	INSTR. SUPPLIES - TRANSITION	394441	SUPPLIES FOR TRANSITION STUDENTS	\$181.64
	INSTR. SUPPLIES - SP. ED. H.S.	394441	NHS SUPPLIES	\$11.22
		394441 Total		\$934.74
MCDONALD, PATRICIA	MEMBERSHIPS - ELEM.	394442	NURSE LICENSE RENEWAL	\$110.00
		394442 Total		\$110.00
MCGINNIS, ETHAN	CONTRACTED SERV. - B.O.E.	394443	VIDEOTAPING BOE MEETING 01/22/2019	\$30.00
		394443 Total		\$30.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	394444	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		394444 Total		\$75.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	394445	NON LATEX GLOVES - CUST SUPPLIES	\$125.78
	B&G SUPPLIES - CUSTODIAL	394445	NON LATEX GLOVES - CUST SUPPLIES	\$377.34
	B&G SUPPLIES - CUSTODIAL	394445	NON LATEX GLOVES - CUST SUPPLIES	\$880.46
	394445 Total			\$1,383.58
MULVANEY MECHANICAL INC.	EMERGENCY REPAIRS - RIS.	394446	BOILER #1 REPAIR - RIS	\$217.05
	EMERGENCY REPAIRS - M.S.	394446	HVAC BOILER REPAIR - NMS	\$1,030.90
	394446 Total			\$1,247.95
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	394447	Ref.Inv#2753 - NHS Shirts - 18 Men/18 Women	\$1,152.00
	INSTR. SUPPLIES - SPORTS	394447	Ref.INV#2754 Beanies - Unified Team Fundraiser	\$672.00
	394447 Total			\$1,824.00
NEWELL, KAREN	STAFF TRAVEL - PUPIL SERV.	394448	TRAVEL PT SERV JAN 2019	\$38.28
		394448 Total		\$38.28
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	394449	LONG TERM DISABILITY	\$2,466.28
	ADMINISTRATION FEES	394449	RETIREE ADM FEE	\$165.00
	LIFE INSURANCE	394449	AD&D PREMIUM	\$1,181.74
	LIFE INSURANCE	394449	LIFE PREMIUM	\$5,908.69
	394449 Total			\$9,721.71

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NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - ELEM.	394450	SALTINE CRACKERS	\$33.00
	OFF. SUPPLIES - ADMIN.	394450	For professional development refreshments as needed throughout the year	\$62.50
	OFF. SUPPLIES - ADMIN.	394450	For professional development refreshments as needed throughout the year	\$62.50
		394450 Total		\$158.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$15.87
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$20.23
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$7.18
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$11.32
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$15.29
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$12.22
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$28.22
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$12.54
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$50.38
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$17.52
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$51.27
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$6.64
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$10.60
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$4.49
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$23.48
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$10.78
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$63.76
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$4.84
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$7.16
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$5.92
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$23.82
	B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$5.02
B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$31.02	
B&G SUPPLIES - MAINT.	394451	MAINT SUPPLIES 2018-2019	\$41.85	
		394451 Total		\$481.42
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	394452	DCS PROMOTIONS (156.50)	\$252.20
		394452 Total		\$252.20

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NEZVESKY, BONNIE	MEMBERSHIPS - NONPUBLIC	394453	NURSE LICENSE RENEWAL	\$110.00
		394453 Total		\$110.00
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	394454	TUITION - OUT-OF-DISTRICT	\$7,242.40
		394454 Total		\$7,242.40
NYA SPORTS & FITNESS CENT	INSTR. SUPPLIES - SPORTS	394455	SPORTS PRACTICES/TRYOUTS RENTAL	\$975.00
	INSTR. SUPPLIES - SPORTS	394455	SPORTS PRACTICES/TRYOUTS RENTAL	\$150.00
NYA SPORTS & FITNESS CENT	INSTR. SUPPLIES - SPORTS	394455	SPORTS PRACTICES/TRYOUTS RENTAL	\$300.00
		394455 Total		\$1,425.00
ORNAF, MICHAEL	REPAIRS - TECH ED.	394456	TP-LINK	\$98.79
	INSTR. SUPPLIES - TECH ED.	394456	TECH ED LUNCH & SUPPLIES	\$98.22
		394456 Total		\$197.01
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	394457	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$954.63
		394457 Total		\$954.63
PELLIGRA, CAROL	STAFF TRAVEL - CLASSROOM	394458	travel scholastic art show	\$109.04
		394458 Total		\$109.04
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	394459	MUSIC SUPPLIES	\$70.99
	INSTR. SUPPLIES - MUSIC	394459	Choral music, see attached	\$47.49
	INSTR. SUPPLIES - MUSIC	394459	shipping	\$7.99
		394459 Total		\$126.47
POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	394460	travel	\$45.78
		394460 Total		\$45.78
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	394461	TRAVEL JAN 2019	\$29.75
		394461 Total		\$29.75
REGIONAL SCHOOL DIST	TUITION - OUT-OF-DISTRICT REG. ED.	394462	TUITION - OUT-OF-DISTRICT REG. ED.	\$40,936.80
		394462 Total		\$40,936.80
PRIVATE	TUITION - OUT-OF-DISTRICT	394463	REISSUE VOID CHECK	\$4,131.97
		394463 Total		\$4,131.97
RZ DESIGN ASSOCIATES INC.	PROF. SERV. - B. & G.	394464	SCHEMATIC DESIGN HAW	\$10,000.00
		394464 Total		\$10,000.00
SCHOLASTIC INC (1)	TEXTBOOKS - CLASSROOM	394465	Fenway & Hattie by Victoria Coe - One School One Read	\$2,360.13
	TEXTBOOKS - CLASSROOM	394465	Shipping	\$215.69
		394465 Total		\$2,575.82

NEWTOWN PUBLIC SCHOOL
CHECK RUN 02/08/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	394466	monthly shredding contract July 2018 - June 2019	\$35.00
		394466 Total		\$35.00
SPORTSMEN'S	INSTR. SUPPLIES - SPORTS	394467	Ref INV # 012919 Coaches Shirts	\$1,320.00
		394467 Total		\$1,320.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	394468	MAINT SUPPLIES 2018-2019	\$160.84
		394468 Total		\$160.84
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	394469	REPAIR COMBI OVEN	\$160.00
	REPAIRS - CAFETERIA	394469	REPAIR STEAMER	\$293.50
		394469 Total		\$453.50
TORRCO	B. & G. REPAIRS - M.S.	394470	DOMESTIC HOT WATER REPAIR - NMS	\$805.89
	B. & G. REPAIRS - M.G.	394470	GEN INSTALL PARTS - MG	\$22.92
		394470 Total		\$828.81
TRAGER, ANDREA	MEMBERSHIPS - M.S.	394471	NURSE LICENSE RENEWAL	\$110.00
		394471 Total		\$110.00
UBREAKIFIX	REPAIRS - INFO. TECH.	394472	Reapirs to ChromeBooks, ipads, Laptops etc.	\$100.00
		394472 Total		\$100.00
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	394473	TUITION - OUT-OF-DISTRICT	\$6,294.12
	TUITION - OUT-OF-DISTRICT	394473	TUITION - OUT-OF-DISTRICT	\$6,294.12
	TUITION - OUT-OF-DISTRICT	394473	TUITION - OUT-OF-DISTRICT	\$6,294.12
		394473 Total		\$18,882.36
WILSON LANGUAGE TRAI	STAFF TRAIN. - PUPIL SERV.	394474	WILSON TRAIING FOR 3 TEACHERS DATE AND TEACHERS TBD	\$1,347.00
		394474 Total		\$1,347.00
Grand Total				\$589,049.41