

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/31/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DEEB, AMY	STAFF TRAVEL - CLASSROOM	394545	VOID CHECK	(\$8.12)
		394545 Total		(\$8.12)
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	395585	Service Call to Repair S-2 Reader at Sandy Hook School Gymnasium Door	\$295.00
		395585 Total		\$295.00
ALA/AASL MEMBERSHIP	MEMBERSHIPS - LIBRARY	395586	New ALA membership	\$212.00
		395586 Total		\$212.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	395587	For student transportation for concert rehearsals	\$185.40
	STUDENT TRAVEL - CLASSROOM	395587	student transportation to Elementary schools.	\$92.70
	STUDENT TRAVEL - CLASSROOM	395587	student transportation to Elementary schools.	\$51.50
	STUDENT TRAVEL - CLASSROOM	395587	student transportation to Elementary schools.	\$92.70
	STUDENT TRAVEL - CLASSROOM	395587	student transportation to Elementary schools.	\$51.50
	CONTRACTED SERV. - SOC. STUDIES	395587	Student transportation for a World	\$401.70
	CONTRACTED SERV. - SOC. STUDIES	395587	Student transportation for a World Religions field trip	\$298.70
	STUDENT TRAVEL - CLASSROOM	395587	TRANSPORATION 4/26 FOR RESEARCH STUDENTS	\$386.25
		395587 Total		\$1,560.45
AMAZON (14)	OFF. SUPPLIES - ADMIN.	395588	TEXTBOOKS READING	\$14.33
		395588 Total		\$14.33
AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$50.28
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$9.99
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$21.99
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$39.19
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$44.21
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$8.79
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$107.17
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$223.07
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$31.68
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$44.45
	TEXTBOOKS - SCIENCE	395589	June Science book awards	(\$19.98)
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$28.02
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$48.62
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$33.90
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$9.90

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AMAZON (9)	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$16.78
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$15.10
		395589 Total		\$713.16
ANDERSON, CARL	CONTRACTED SERV. - MUSIC	395590	Piano accompanists prep, rehearsals and performance for Spring Concert	\$300.00
		395590 Total		\$300.00
APPLE INC.	INSTR. SUPPLIES - SP. ED. PREK-8	395591	PERSONALIZED IPADWI-FI 128GB	\$3,100.00
	OFF. SUPPLIES - BUS. SERV.	395591	PERSONALIZED IPADWI-FI 128GBPROPOSAL 2103772320	\$4,780.00
		395591 Total		\$7,880.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	395592	BAGELS 11/31-04/04/2019	\$525.00
		395592 Total		\$525.00
BOOKSOURCE THE	TEXTBOOKS - ENGLISH	395593	Stargirl ISBN 9781417656615	\$688.85
	TEXTBOOKS - ENGLISH	395593	Warriors Don't Cry ISBN 9781417813971 Free shipping	\$690.00
		395593 Total		\$1,378.85
CABE	MEMBERSHIPS - B.O.E.	395594	CABE BOARD CHAIR ROUNDTABLE 05/21/19	\$10.00
		395594 Total		\$10.00
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	395595	Algae Item#151370	\$42.75
	INSTR. SUPPLIES - CLASSROOM	395595	Duck week Item #161820	\$17.90
	INSTR. SUPPLIES - CLASSROOM	395595	Elodea Densa Item #162102	\$27.90
	INSTR. SUPPLIES - CLASSROOM	395595	Mosquito Fish/Guppy Item #STL1380	\$107.85
	INSTR. SUPPLIES - CLASSROOM	395595	Pond Snails Item#141214	\$72.75
	INSTR. SUPPLIES - CLASSROOM	395595	Crickets Item #143552	\$71.90
	INSTR. SUPPLIES - CLASSROOM	395595	Shipping/Handling	\$59.19
		395595 Total		\$400.24
CAS TREASURER	CONTRACTED SERV. - CLASSRM	395596	for Banquet for Scholar Leaders.	\$320.00
		395596 Total		\$320.00
CED	B. & G. REPAIRS - H.S.	395597	AUTO SHOP SWITCH REPLACE - NHS	\$260.87
		395597 Total		\$260.87
CELEBRATE PLANET EARTH	INSTR. SUPPLIES - CLASSROOM	395598	PLB, painted lady butterfly caterpillars	\$348.00
	INSTR. SUPPLIES - CLASSROOM	395598	SHIPPING	\$34.80
		395598 Total		\$382.80
CONNELLY,SUSAN	INSTR. SUPPLIES - CLASSROOM	395599	COUNSELOR COFFEE (96908)	\$25.44
		395599 Total		\$25.44

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CREC	PROF. SERV. - SP/HEAR.	395600	PROF. SERV. - SP/HEAR.	\$336.00
	PROF. SERV. - SP/HEAR.	395600	PROF. SERV. - SP/HEAR.	\$1,356.00
		395600 Total		\$1,692.00
DALY, MJ LLC	B&G CONTRACTED SERV.	395601	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$679.80
	B&G CONTRACTED SERV.	395601	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$206.00
	B&G CONTRACTED SERV.	395601	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$473.80
	B&G CONTRACTED SERV.	395601	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$874.00
		395601 Total		\$2,233.60
DEEB, AMY	STAFF TRAVEL - CLASSROOM	395602	REISSUE CHK #394545	\$8.12
		395602 Total		\$8.12
DELAWARE VALLEY WHOLESale	CONTRACTED SERV. - C.W.E.	395603	CARNATIONS	\$271.42
		395603 Total		\$271.42
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	395604	Optiplex 3060SFF 4 GHz/65wi5-8400 8 GB, 256 GB SATAQuote 3000037990305.1(SHS-La	\$16,851.12
		395604 Total		\$16,851.12
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	395605	OIL 288.1 GAL MAINT	\$591.48
	FUEL OIL - HOM.	395605	OIL 4583.9 GAL HOM	\$9,410.75
	FUEL OIL - H.S.	395605	OIL 564.0 GAL H/S	\$1,157.89
		395605 Total		\$11,160.12
EDADVANCE	CONTRACTED SERV. - SUPER.	395606	WCS STUDENT AWARDS	\$638.50
		395606 Total		\$638.50
ENVELOPES.COM	PRINTING - GUIDANCE	395607	STATIONARY ENVELOPES	\$1,416.65
		395607 Total		\$1,416.65
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	395608	ELEC 51084633023 28,000. KWH	\$4,885.61
	ELECTRICITY - M.G.	395608	ELEC 51171733009 111.20 KWH	\$3,608.60
	ELECTRICITY - H.S.	395608	ELEC 51318375011 2992. KWH	\$433.66
	ELECTRICITY - H.S.	395608	ELEC 51223253097 20.0 KWH	\$46.03
	395608 Total		\$8,973.90	
FEDEX	PRINTING - GUIDANCE	395609	PRINTING - GUIDANCE	\$15.42
	PRINTING - GUIDANCE	395609	PRINTING - GUIDANCE	\$30.82
		395609 Total		\$46.24

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FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$2,724.01
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$615.05
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$513.30
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$25.46
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	(\$483.30)
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$753.04
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$755.08
		395610 Total		\$4,902.64
FOUR WINDS HOSPITAL	TUTORS - HOMEBOUND	395611	TUTORS - HOMEBOUND	\$1,140.00
		395611 Total		\$1,140.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	395612	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP	\$3,784.00
		395612 Total		\$3,784.00
HERFF JONES, INC	PRINTING - ADMIN.	395613	GRADUATION DIPLOMAS	\$1,242.12
		395613 Total		\$1,242.12
HISCAVICH, MICHELLE	INSTR. SUPPLIES - MUSIC	395614	MUSIC SUPPLIES	\$129.52
		395614 Total		\$129.52
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	395615	battery primary 56whr 4C Dell ChromeBook 3380 14inch TouchQuote 3234161	\$112.47
		395615 Total		\$112.47
KLEIN, SUSAN ANTHONY	CONTRACTED SERV. - MUSIC	395616	Piano accompanist for prep, rehearsals and performance for Spring concert.	\$480.00
		395616 Total		\$480.00
KUROSKI, THOMAS M.	STAFF TRAIN. - SCIENCE	395617	SUPPLIES (97078)	\$54.67
		395617 Total		\$54.67
MASON W.B. INC.	OTHER SUPPLIES - STAFF DEVELOP.	395618	BOOKS (96879)	\$52.60
	OFF. SUPPLIES - ADMIN.	395618	COPY PAPER	\$7,027.00
	OFF. SUPPLIES - PUPIL SERV.	395618	OFFICE SUPPLIES, WATER MARCH - JUNE	\$58.88
	OFF. SUPPLIES - PUPIL SERV.	395618	OFFICE SUPPLIES, WATER MARCH - JUNE	\$33.45
	INSTR. SUPPLIES - CLASSROOM	395618	For copy paper, colored paper, and other items needed for school year.	\$51.68
	INSTR. SUPPLIES - GUIDANCE	395618	COLOR PAPER- TAPE -PAPER CLIP- EASELS- SEE CART	(\$639.98)
	INSTR. SUPPLIES - GUIDANCE	395618	COLOR PAPER- TAPE -PAPER CLIP- EASELS- SEE CART	\$639.98
	EQUIPMENT - DISTRICT FURNITURE	395618	CENTRAL OFFICE FURNITURE	\$129.00
		395618 Total		\$7,352.61

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MORETTI, CHRIS	STAFF TRAVEL - CLASSROOM	395619	TRAVEL WORKSHOP LUNCH	\$29.10
		395619 Total		\$29.10
NATIONAL COUNCIL	STAFF TRAIN. - CLASSROOM	395620	NCTE Summer Institute 2019 How do I take my writing and Reading Instruction	\$1,000.00
		395620 Total		\$1,000.00
NEOPOST USA INC.	OFF. SUPPLIES - BUS. SERV.	395621	#60372023	\$140.00
		395621 Total		\$140.00
NEW HORIZONS	STAFF TRAIN. - INFO. TECH.	395622	B6258G IBM Cognoas Analytics Author Reports Fundamentals	\$2,475.00
		395622 Total		\$2,475.00
NEWTOWN CULINARY DEPT.	CONTRACTED SERV. - WORLD LANG.	395623	Cookies, fruit and refreshments for the World Language National Honor Society	\$400.00
		395623 Total		\$400.00
NEWTOWN FOOD SERVICES	OFF./MEETING SUPPLIES - B.O.E.	395624	BOE SETUP	\$225.00
		395624 Total		\$225.00
NEWTOWN HARDWARE (2)	REPAIRS - SPORTS	395625	SAND	\$249.50
	REPAIRS - SPORTS	395625	TAPE	\$84.97
	CONTRACTED SERV. - C.W.E.	395625	CORNER BRACES- 1 TOUCH S/S NOZZLE	\$27.65
	CONTRACTED SERV. - C.W.E.	395625	PVC COUPLING	\$2.67
		395625 Total		\$364.79
NORCOM CT	REPAIRS - SECURITY	395626	Replacement Battery for Motorola XPR-3500 Radio, PMNN4491A; No Shipping.	\$99.00
		395626 Total		\$99.00
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - SPORTS	395627	FACILITY RENTAL	\$225.00
	CONTRACTED SERV. - SPORTS	395627	FACILITY RENTAL	\$112.50
	CONTRACTED SERV. - SPORTS	395627	FACILITY RENTAL	\$150.00
	CONTRACTED SERV. - SPORTS	395627	FACILITY RENTAL	\$75.00
	CONTRACTED SERV. - SPORTS	395627	FACILITY RENTAL	\$300.00
	CONTRACTED SERV. - SPORTS	395627	FACILITY RENTAL	\$112.50
	CONTRACTED SERV. - SPORTS	395627	FACILITY RENTAL	\$300.00
	CONTRACTED SERV. - SPORTS	395627	FACILITY RENTAL	\$520.00
		395627 Total		\$1,795.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - GIFTED	395628	MARBLE CIRCUITS 13821884	\$99.80
	INSTR. SUPPLIES - GIFTED	395628	SHIPPING	\$9.98
		395628 Total		\$109.78

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OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	395629	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		395629 Total		\$303.42
PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	395630	PETTY CASH	\$199.95
	INSTR. SUPPLIES - SP. ED. H.S.	395630	PETTY CASH	\$13.00
		395630 Total		\$212.95
PLAYGROUND MEDIC	B. & G. REPAIRS - HOM.	395631	PLAYGROUND REPAIRS - HOM	\$780.00
	B. & G. REPAIRS - RIS.	395631	PLAYGROUND REPAIRS - RIS	\$2,570.00
		395631 Total		\$3,350.00
PRESENTATION SYSTEMS	INSTR. SUPPLIES - COMPUTER ED.	395632	CP-PH - eCOLOR Print head (6 inks/5 inks)	\$695.00
	INSTR. SUPPLIES - COMPUTER ED.	395632	Service Repairshipping included - Quote #9940	\$195.00
		395632 Total		\$890.00
PRO-ED	INSTR. SUPPLIES - PSYCH.	395633	FISH ASSESSMENT RECORD BOOKS ITEM: 10902	\$70.00
	INSTR. SUPPLIES - PSYCH.	395633	SHIPPING	\$7.00
		395633 Total		\$77.00
PROJECT ADVENTURE 2	STAFF TRAIN. - CLASSROOM	395634	TWO HALF DAY OF TRAINING FOR STAFF	\$7,670.00
		395634 Total		\$7,670.00
SBK INTERVENTIONS LLC	TUITION - OUT-OF-DISTRICT	395635	SLP EVALUATION FOR STUDENT JP	\$2,250.00
		395635 Total		\$2,250.00
SCENARIO LEARNING LLC	CONTRACTED SERV. - INFO. TECH.	395636	Safe School online Staff Training System - Annual Subscription	\$3,540.00
SCENARIO LEARNING LLC	STAFF TRAIN. - SUPER.	395636	Safe Schools annual subscription	\$2,500.00
	CONTRACTED SERV. - SUPER.	395636	Exce[ptional Child Courcr Library Add-On Content - Safe School Training	\$1,500.00
		395636 Total		\$7,540.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	395637	Upgrade for Symantec Ghost Licenses	\$1,217.50
		395637 Total		\$1,217.50
SPEECH PATHOLOGY GROUP LL	CONTRACTED SERV. - SP/HEAR.	395638	SPEECH SERVICES FOR PRESCHOOL STUDENTS	\$3,245.00
		395638 Total		\$3,245.00
TORRCO	B. & G. REPAIRS - M.G.	395639	REPLACE TOILET - MG	\$113.17
	B. & G. REPAIRS - H.S.	395639	GREENHOUSE FAUCET REPAIR - NHS	\$118.84
		395639 Total		\$232.01
US GAMES	INSTR. SUPPLIES - P.E.	395640	Classic 32 PVC Soccer Ball #4, Item #MCS30004	\$287.80
		395640 Total		\$287.80

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VERIZON WIRELESS	TELEPHONE & CABLE	395641	TELEPHONE SERV 2018/19	\$2,247.58
		395641 Total		\$2,247.58
WILLSEY, JOCELYN	STAFF TRAVEL - PUPIL SERV.	395642	TRAVEL (96719)	\$36.42
		395642 Total		\$36.42
			Grand Total	\$112,957.07