

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$6,570.00
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$2,864.00
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$2,535.00
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$427.50
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$135.00
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$131.25
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$6,570.00
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$2,864.00
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$112.50
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$6,570.00
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$2,864.00
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$332.50
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$112.50
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	394102	TUITION - OUT-OF-DISTRICT	\$18.75
		394102 Total		\$32,569.50
ADVANCED SECURITY TECHNO	REPAIRS - SECURITY	394103	Repaired glitches in several NHS surveillance cameras in playback mode	\$476.25
	REPAIRS - SECURITY	394103	service call to relocate surveillance camera in lower A-wing hallway	\$295.00
		394103 Total		\$771.25
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	394104	CYLINDER RENTAL	\$42.59
		394104 Total		\$42.59
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	394105	LOCK / ALARM EMERG REPAIRS - HAWL	\$1,050.00
	EMERGENCY REPAIRS - S.H.	394105	LOCK / ALARM EMERG REPAIRS - SH	\$1,346.00
	EMERGENCY REPAIRS - M.G.	394105	LOCK / ALARM EMERG REPAIRS - MG	\$1,340.00
	EMERGENCY REPAIRS - M.G.	394105	LOCK / ALARM EMERG REPAIRS - MG	\$750.00
	EMERGENCY REPAIRS - HOM.	394105	LOCK / ALARM EMERG REPAIRS - HOM	\$2,634.00
	EMERGENCY REPAIRS - RIS.	394105	LOCK / ALARM EMERG REPAIRS - RIS	\$187.50
	EMERGENCY REPAIRS - M.S.	394105	LOCK / ALARM EMERG REPAIRS - NMS	\$875.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	394105	LOCK / ALARM EMERG REPAIRS - NHS	\$507.00
	EMERGENCY REPAIRS - H.S.	394105	LOCK / ALARM EMERG REPAIRS - NHS	\$212.50
		394105 Total		\$8,902.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	394106	TOOLS FOR LIVING 12/07/18	\$587.10
	STUDENT TRAVEL - SPORTS	394106	STUDENT TRAVEL TRANSPORTATION	\$545.90
	STUDENT TRAVEL - SPORTS	394106	For student travel to Cross Country, Basketball and Baseball games for 2018-2019	\$195.70
	CONTRACTED SERV. - SOC. STUDIES	394106	Transportation for Honors Western Studies class from NHS to Cinemark Theaters	\$309.00
	STUDENT TRAVEL - MUSIC	394106	For student transportation for concert rehearsals	\$370.80
		394106 Total		\$2,008.50
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	394107	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	394107	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	394107	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	394107	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS. - PRIVATE	394107	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS. - PRIVATE	394107	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	394107	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION (1/2 BUS)	\$3,059.10
	TRANS. - MAGNET SCH.	394107	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	394107	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	394107	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	394107	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	394107	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS. - LOCAL SPECIAL ED	394107	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
		394107 Total		\$328,946.62
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	394108	ELEC 6,999. KWH M/S	\$513.73
		394108 Total		\$513.73
AMAZON (14)	INSTR. SUPPLIES - CLASSROOM	394109	Supplies	\$27.49
	INSTR. SUPPLIES - CLASSROOM	394109	Supplies	\$44.66
	INSTR. SUPPLIES - COMPUTER ED.	394109	Oculus Go Standalone Virtual Reality Headset 32GB	\$179.00
	INSTR. SUPPLIES - COMPUTER ED.	394109	Mousepads 2pk of 10	\$39.98
	INSTR. SUPPLIES - COMPUTER ED.	394109	Logitech 2312 Speaker system	\$24.99
	INSTR. SUPPLIES - COMPUTER ED.	394109	shipping	\$2.34
	TEXTBOOKS - READING	394109	Diary of a Wimpy Kid #13 Meltdown	\$49.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (14)	TEXTBOOKS - READING	394109	Writing Magic: Creating Stories that Fly	\$13.98
	INSTR. SUPPLIES - MATH	394109	Unifix cubes 300pk	\$87.72
	INSTR. SUPPLIES - MATH	394109	ETA hand2mind wood geometric solid blocks	\$23.85
	INSTR. SUPPLIES - MATH	394109	shipping	\$5.58
		394109 Total		\$498.59
AQUARION WATER COMPANY OF	WATER - H.	394110	WATER 200332183 38 THOU GAL	\$472.22
	WATER - S.H.	394110	WATER 200389638 S/H FIRE LINE	\$219.92
	WATER - S.H.	394110	WATER 200391787 31 THOU GAL	\$592.31
	WATER - M.G.	394110	WATER 200331002 46 THOU GAL	\$520.35
	WATER - M.G.	394110	WATER 200330675 M/G FIRE LINE	\$194.78
	WATER - M.S.	394110	WATER 200330637 66 THOU GAL	\$640.69
	WATER - H.S.	394110	WATER 200331205 1 THOU GAL H/S HOT D	\$46.80
	WATER - H.S.	394110	WATER 200328345 H/S IRR	\$243.56
	WATER - H.S.	394110	WATER 200327318 H/S FIRE LINE	\$194.78
	WATER - H.S.	394110	WATER 200328870 172. THOU GAL	\$1,244.68
		394110 Total		\$4,370.09
ARROW LINE PAINTING LLC	B. & G. REPAIRS - H.S.	394111	ADDITIONAL PAVEMENT MARKINGS - NHS	\$250.00
		394111 Total		\$250.00
ARSENAULT, MELISSA	INSTR. SUPPLIES - CLASSROOM	394112	LESSON MATERIALS	\$14.20
		394112 Total		\$14.20
ARTISTIC DESIGNS LLC	EMERGENCY REPAIRS - M.G.	394113	CLEAR BRUSH / PLAYGROUND PICKERS - MG	\$2,150.00
	EMERGENCY REPAIRS - S.H.	394113	WEED / TRIM PROPERTY - SH	\$11,115.00
	EMERGENCY REPAIRS - S.H.	394113	CLEAR NATURE TRAIL - SH	\$2,000.00
	B&G CONTRACTED SERV.	394113	CUT BACK TREES BLOCKING CAMERAS, BUS LANES, LOW WINDOWS	\$13,250.00
	B. & G. REPAIRS - M.S.	394113	E WING DRAINAGE PIPE INSTALL - NMS	\$4,325.00
	B. & G. REPAIRS - M.S.	394113	E WING DRAINAGE PIPE INSTALL - NMS	\$2,500.00
		394113 Total		\$35,340.00
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	394114	9780062798183 To Kill a Mockingbird: A Graphic Novel Quote # 898227	\$179.90
		394114 Total		\$179.90
BEN BRONZ FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	394115	TUITION - OUT-OF-DISTRICT	\$5,200.00
	TUITION - OUT-OF-DISTRICT	394115	TUITION - OUT-OF-DISTRICT	\$6,018.54
		394115 Total		\$11,218.54

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - SCIENCE	394116	Perfect Solution Frog, double injection Pail, Item 227464	\$855.00
	INSTR. SUPPLIES - SCIENCE	394116	Shipping charge	\$78.27
		394116 Total		\$933.27
CED	B. & G. REPAIRS - H.S.	394117	LIGHT BULBS REPLACE - NHS	\$975.00
		394117 Total		\$975.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	394118	SERV 2018/193,153.60 PER MONTH	\$915.10
		394118 Total		\$915.10
CONN CHILDREN'S MEDICAL C	TUTORS - HOMEBOUND	394119	TUTORS - HOMEBOUND	\$1,306.25
		394119 Total		\$1,306.25
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	394120	BT SERVICES	\$6,090.00
	PROF. SERV. - PSYCH/MED. EVAL.	394120	BT SERVICES	\$2,240.00
		394120 Total		\$8,330.00
CONNECTICUT INVENTION CON	INSTR. SUPPLIES - SCIENCE	394121	CT Invention convention registration fee.	\$150.00
		394121 Total		\$150.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	394122	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$515.00
		394122 Total		\$515.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	394123	TRAVEL DEC 2018	\$59.57
		394123 Total		\$59.57
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	394124	Delivery of 18, 5 gallon bottles of water	\$45.00
	INSTR. SUPPLIES - CLASSROOM	394124	Rental of Cold/Hot Cooler	\$18.00
		394124 Total		\$63.00
DELL MARKETING L.P.	INSTR. SUPPLIES - MATH	394125	(5) Dell 3380 Chromebook i3 with touch.	\$1,846.55
		394125 Total		\$1,846.55
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	394126	TRAVEL DEC 2018	\$112.22
		394126 Total		\$112.22
EASTERN WATER SOLUTIONS	PROF. SERV. - B. & G.	394127	CERTIFIED OPERATIONS FOR PUBLIC WATER SYSTEMS - BACKFLOW INSPECTION	\$350.00
		394127 Total		\$350.00
EDADVANCE	STAFF TRAIN. - CLASSROOM	394128	ELA Coach PLC - 10/15, 11/28 & 5/3	\$79.00
		394128 Total		\$79.00
EDPUZZLE INC.	INSTR. SUPPLIES - SP. ED. H.S.	394129	STUDENT PROGRAM NHS	\$6.50
		394129 Total		\$6.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EPES SOFTWARE	INSTR. SUPPLIES - CLASSROOM	394130	ACCOUNTING SOFTWARE RENEWAL	\$173.00
		394130 Total		\$173.00
	OFF. SUPPLIES - ADMIN.	394131	WEB Accounting program renewal	\$173.00
		394131 Total		\$173.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	394132	ELEC 51352546030 2123.60 KWH	\$493.75
		394132 Total		\$493.75
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	394133	GAS 57890556004 2910. CCF	\$2,609.69
	PROPANE & NATURAL GAS - S.H.	394133	GAS 57914087044 5,040. CCF	\$3,961.62
	PROPANE & NATURAL GAS - M.G.	394133	GAS 57511457020 5,090. CCF	\$4,098.30
	PROPANE & NATURAL GAS - RIS.	394133	GAS 57410220032 9,400. CCF	\$6,618.11
	PROPANE & NATURAL GAS - M.S.	394133	GAS 57201350022 10,270. CCF	\$7,254.52
	PROPANE & NATURAL GAS - H.S.	394133	GAS 57445161052 29,750. CCF	\$20,826.14
		394133 Total		\$45,368.38
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	394134	WIRE NUTS FOR BALLASTS - MAINT SUPPLIES	\$170.46
		394134 Total		\$170.46
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	394135	po #93299. Books for the Reed LMC.	\$810.49
	SUPPLIES - LIBRARY	394135	po #93299. Books for the Reed LMC.	\$349.64
	SUPPLIES - LIBRARY	394135	NGSS Books (nonfiction): See attached	\$2,290.49
	SUPPLIES - LIBRARY	394135	NGSS eBooks and Digital: See attached	\$339.90
	SUPPLIES - LIBRARY	394135	Total cataloging and processing for books	\$114.54
		394135 Total		\$3,905.06
GLYNN, MEGHAN	STAFF TRAVEL - PUPIL SERV.	394136	TRAVEL 08/23-12/21/18	\$33.30
		394136 Total		\$33.30
HOWGEGO, MARJORIE	INSTR. SUPPLIES - CLASSROOM	394137	LEGO MINECRAFT	\$59.98
		394137 Total		\$59.98
HURLEY, SUZANNE	SUPPLIES - LIBRARY	394138	AAA BATTERIES	\$12.99
		394138 Total		\$12.99
INTEGRITY PIANO SERVICE	CONTRACTED SERV. - MUSIC	394139	Payment to Integrity Piano Service for Tuning	\$138.00
		394139 Total		\$138.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
J.C. MUSIC, LLC	REPAIRS - MUSIC	394140	For instrument repairs needed throughout the school year.	\$25.00
	REPAIRS - MUSIC	394140	For instrument repairs needed throughout the school year.	\$25.00
	REPAIRS - MUSIC	394140	For instrument repairs needed throughout the school year.	\$30.00
		394140 Total		\$80.00
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - CUSTODIAL	394141	CEILING TILE - CUST SUPPLIES	\$1,497.60
		394141 Total		\$1,497.60
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394142	SUPPLIES 2018/19	\$56.91
	OFF. SUPPLIES - BUS. SERV.	394142	SUPPLIES 2018/19	\$26.73
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394142	SUPPLIES 2018/19	\$683.36
	OFF. SUPPLIES - BUS. SERV.	394142	SUPPLIES 2018/19	\$45.19
	INSTR. SUPPLIES - SP. ED. PREK-8	394142	STANDING DESK OFM-5100BLK FOR SANDY HOOK SCHOOL PRESCHOOL	\$249.00
	INSTR. SUPPLIES - SP. ED. H.S.	394142	UPPLIE FOR NHS	\$26.64
	INSTR. SUPPLIES - SCIENCE	394142	Expo markers, index cards, tape, batteries, magnetic clips	\$132.92
	OFF. SUPPLIES - PUPIL SERV.	394142	BOTTLED WATER	\$31.14
	INSTR. SUPPLIES - SP. ED. PREK-8	394142	PRESCHOOL ORDER	\$61.74
	INSTR. SUPPLIES - SP. ED. PREK-8	394142	PRESCHOOL ORDER	\$69.94
	B&G SUPPLIES - CUSTODIAL	394142	ICE MELT - CUST SUPPLIES	\$2,790.06
	INSTR. SUPPLIES - CLASSROOM	394142	Instructional supplies - classroom	\$639.90
	INSTR. SUPPLIES - CLASSROOM	394142	Westcott Manual Pencil Sharpeners, Red/Blue/Green/Yellow	\$55.29
	INSTR. SUPPLIES - CLASSROOM	394142	Westcott Manual Pencil Sharpeners, Red/Blue/Green/Yellow	(\$55.29)
	INSTR. SUPPLIES - CLASSROOM	394142	Duracell Procell Alkaline Batteries, Size C, 12/Box, Item #DURPC1400	\$29.98
	INSTR. SUPPLIES - CLASSROOM	394142	Duracell Procell Alkaline Batteries, Size D, 12/Box, Item #DURPC1300	\$35.98
	INSTR. SUPPLIES - CLASSROOM	394142	Westcott Manual Pencil Sharpeners, Red/Blue/Green/Yellow	\$58.20
	INSTR. SUPPLIES - CLASSROOM	394142	Avery Top-Load Sheet Protector, Economy Gauge, Letter Size, Clear, 100/Box	\$27.24
	B&G SUPPLIES - ADMIN.	394142	CUPS - OFFICE SUPPLIES	\$25.57
	OFF. SUPPLIES - PUPIL SERV.	394142	BOTTLED WATER	\$31.14
		394142 Total		\$5,021.64
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	394143	staff breakfast	\$48.25
		394143 Total		\$48.25
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	394144	RECORDS STORAGE	\$65.63
		394144 Total		\$65.63

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MITCHELL	FUEL FOR VEHICLES - TRANS.	394145	PROPANE 777.7 GAS	\$1,003.23
		394145 Total		\$1,003.23
MULVANEY MECHANICAL INC.	EMERGENCY REPAIRS - H.S.	394146	SEIZED BEARING BOILER #2 - NHS	\$2,730.00
		394146 Total		\$2,730.00
NAGEL ELECTRIC LLC	EMERGENCY REPAIRS - S.H.	394147	LIGHTING PANEL BREAKER REPLACE - SH	\$480.00
	EMERGENCY REPAIRS - H.S.	394147	PARKING LOT LIGHTING REPAIRS - NHS	\$1,485.00
	EMERGENCY REPAIRS - H.S.	394147	KILL POWER TO FIRE SUPPRESSION SYSTEM - NHS	\$240.00
	EMERGENCY REPAIRS - H.	394147	INSTALL HEAT TAPE INTO DOWNSPOUTS - HAWL	\$5,580.00
		394147 Total		\$7,785.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	394148	NEPSY 11 RECORD FORMS 5-16 ITEM: 9780158234298	\$297.00
	INSTR. SUPPLIES - PSYCH.	394148	SHIPPING	\$17.82
		394148 Total		\$314.82
NESS AUTOMOTIVE	REPAIRS - MAINT.	394149	REPLACE DAMAGED BUMPER - NT56	\$875.00
		394149 Total		\$875.00
NEWTOWN HARDWARE (2)	INSTR. SUPPLIES - SPORTS	394150	Ref.#13566/13567/13793/13938 Invoices are attached	\$104.95
	INSTR. SUPPLIES - SPORTS	394150	Ref.#13566/13567/13793/13938 Invoices are attached	\$31.96
	INSTR. SUPPLIES - SPORTS	394150	Ref.#13566/13567/13793/13938 Invoices are attached	\$2.76
	INSTR. SUPPLIES - SPORTS	394150	Ref.#13566/13567/13793/13938 Invoices are attached	\$31.76
	INSTR. SUPPLIES - C.W.E.	394150	DROP CLOTH- WEATHERPROOF COVER	\$51.06
		394150 Total		\$222.49
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	394151	PLEASE ISSUE CHECK FOR NCP STUDENT STIPENDS	\$4,000.00
		394151 Total		\$4,000.00
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	394152	for contracted services, i.e.: track meets, tournament fees, umpires, referees, etc.	\$504.40
	CONTRACTED SERV. - SPORTS	394152	for contracted services, ie: track meets, tournament fees, umpires, referees, etc.	\$504.40
		394152 Total		\$1,008.80
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - SPORTS	394153	SPORTS PRACTICES/TRYOUTS RENTAL (ENCUMBERED)	\$881.63
	INSTR. SUPPLIES - SPORTS	394153	SPORTS PRACTICES/TRYOUTS RENTAL (ENCUMBERED)	\$18.37
	INSTR. SUPPLIES - SPORTS	394153	SPORTS PRACTICES/TRYOUTS RENTAL (ENCUMBERED)	\$300.00
	INSTR. SUPPLIES - SPORTS	394153	SPORTS PRACTICES/TRYOUTS RENTAL (ENCUMBERED)	\$225.00
	CONTRACTED SERV. - SPORTS	394153	SPORTS PRACTICES RENTAL 04/07/18	\$80.00
	CONTRACTED SERV. - SPORTS	394153	SPORTS PRACTICES RENTAL 02/20/2018	\$337.50
	CONTRACTED SERV. - SPORTS	394153	SPORTS PRACTICES RENTAL 03/19/2018	\$90.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - SPORTS	394153	SPORTS PRACTICES RENTAL 03/19/2018	\$78.75
	CONTRACTED SERV. - SPORTS	394153	SPORTS PRACTICES RENTAL 03/21/2018	\$45.00
	CONTRACTED SERV. - SPORTS	394153	SPORTS PRACTICES RENTAL 03/22/2018	\$45.00
	CONTRACTED SERV. - SPORTS	394153	SPORTS PRACTICES RENTAL 03/26/2018	\$150.00
		394153 Total		\$2,251.25
O'CALLAGHAN, MARGARET	INSTR. SUPPLIES - SPORTS	394154	REISSUE VD CHK 393876	(\$121.98)
	INSTR. SUPPLIES - SPORTS	394154	REISSUE VD CHK 393876	\$121.98
		394154 Total		\$0.00
ONORATO, HEATHER A.	THERAPISTS - OT/PT	394155	THERAPISTS - OT/PT	\$1,246.40
		394155 Total		\$1,246.40
PAR INC.	INSTR. SUPPLIES - SOC. WORKERS	394156	BRIEF 2 PARENT FORMS 10973-TB	\$158.00
	INSTR. SUPPLIES - SOC. WORKERS	394156	EDDT RESPOSNE BOOKLETS 6008-RF	\$166.00
	INSTR. SUPPLIES - SOC. WORKERS	394156	EDDT-PF RESPONSE 6846RF	\$166.00
	INSTR. SUPPLIES - SOC. WORKERS	394156	SHIPPING	\$39.20
		394156 Total		\$529.20
PONCIN, YANN MD	TUITION - OUT-OF-DISTRICT	394157	TUITION - OUT-OF-DISTRICT	\$2,200.00
	PROF. SERV. - PSYCH/MED. EVAL.	394157	PROF. SERV. - PSYCH/MED. EVAL.	\$4,400.00
		394157 Total		\$6,600.00
QUILL CORPORATION	SUPPLIES - LIBRARY	394158	Supplies - Library	\$32.89
	INSTR. SUPPLIES - CLASSROOM	394158	Supplies - Classroom	\$237.18
		394158 Total		\$270.07
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	394159	TRAVEL 11/21-12/21/18	\$20.93
		394159 Total		\$20.93
ROSETTA STONE LTD.	INSTR. SUPPLIES - WORLD LANG.	394160	Additional Rosetta Stone student license for online learning.	\$90.42
		394160 Total		\$90.42
ROYBAL & SONS FIRE E	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$101.51
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$253.76
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$233.57
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$170.94
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$133.22
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$57.10
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$425.05

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ROYBAL & SONS FIRE E	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$160.96
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$221.48
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$172.72
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$184.48
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$180.28
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$1,366.56
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$365.00
	B&G CONTRACTED SERV.	394161	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$345.00
		394161 Total		\$4,371.63
SAVELIVES.COM	MEDICAL SUPPLIES - H.S.	394162	Item# NARCAN2 Narcan Nasal Spray 4mg	\$190.00
		394162 Total		\$190.00
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - CLASSROOM	394163	For purchase of books at warehouse sale(for LMC)	\$199.85
		394163 Total		\$199.85
SCHOLASTIC INC. (3)	TEXTBOOKS - READING	394164	For purchase of student books throu	\$132.00
	TEXTBOOKS - READING	394164	For purchase of student books throu	\$46.00
	TEXTBOOKS - READING	394164	For purchase of student books throughout the school year	\$190.50
		394164 Total		\$368.50
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	394165	Item# 55813 Narcan Nasal Spray	\$569.85
		394165 Total		\$569.85
SHARPS ASSURE	MEDICAL SUPPLIES - H.S.	394166	Item# SA18GU 18 Gallon Sharps Container	\$159.99
	MEDICAL SUPPLIES - H.S.	394166	Shipping	\$13.78
		394166 Total		\$173.77
SHEDD PRODUCTIONS INC.	INSTR. SUPPLIES - SCIENCE	394167	THE FLIGHT OF THE GOSSAMER CONDOR DVD	\$136.50
		394167 Total		\$136.50
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	394168	PROF. SERV. - SP. ED. LEGAL	\$8,111.00
	PROF. SERV. - SUPER.	394168	PROF. SERV. - SUPER.	\$11,116.00
		394168 Total		\$19,227.00
STENTIFORD, TOD	STAFF TRAIN. - CLASSROOM	394169	NSTA AIRFARE	\$120.90
		394169 Total		\$120.90
TESTOUT	TEXTBOOKS - TECH ED.	394170	TESTOUT PC PRO	\$188.00
		394170 Total		\$188.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/11/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TORRCO	B. & G. REPAIRS - H.	394171	TOILET / SINK REPAIRS - HAWLEY	\$154.13
	B. & G. REPAIRS - H.	394171	TOILET / SINK REPAIRS - HAWLEY	\$95.48
	EMERGENCY REPAIRS - M.S.	394171	REPLACE TANK - NMS	\$551.52
		394171 Total		\$801.13
TREASURER, STATE OF CONNE	STAFF TRAIN. - B&G ADMIN.	394172	Home Improvement Contractor License Renewal	\$242.00
		394172 Total		\$242.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	394173	TUITION - OUT-OF-DISTRICT	\$4,495.80
	TUITION - OUT-OF-DISTRICT	394173	TUITION - OUT-OF-DISTRICT	\$4,495.80
		394173 Total		\$8,991.60
Grand Total				\$563,036.35