

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$7,884.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$3,488.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$2,925.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$427.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$75.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$22.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$7,884.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$3,488.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$55.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$7,884.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$3,488.00
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$237.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	394733	TUITION - OUT-OF-DISTRICT	\$27.50
		394733 Total		\$38,773.50
ADVANCED SECURITY TECHNO	REPAIRS - SECURITY	394734	Service Call to Address non-functioning NHS Camera #21	\$512.50
		394734 Total		\$512.50
AFLAC	P/R - MERRILL LYNCH	394735	AFLAC MARCH 2019	\$6,552.38
		394735 Total		\$6,552.38
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	394736	CYLINDER RENTAL	\$39.92
		394736 Total		\$39.92
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	394737	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - M.G.	394737	LOCK / ALARM EMERG REPAIRS - MG	\$112.50
	EMERGENCY REPAIRS - M.S.	394737	LOCK / ALARM EMERG REPAIRS - NMS	\$112.50
	EMERGENCY REPAIRS - H.S.	394737	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
		394737 Total		\$525.00

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ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	394738	student travel to Cross Country, Basketball and Baseball games for 2018-2019	\$597.40
	STUDENT TRAVEL - CLASSROOM	394738	TAP FIELD TRIP	\$257.50
		394738 Total		\$854.90
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	394739	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	394739	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	394739	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	394739	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS. - PRIVATE	394739	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS. - PRIVATE	394739	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	394739	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION (1/2 BUS)	\$3,059.10
	TRANS. - MAGNET SCH.	394739	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	394739	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	394739	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	394739	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	394739	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS. - LOCAL SPECIAL ED	394739	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
		394739 Total		\$328,946.62
ALLEN, MADELEINE A.	MEMBERSHIPS - ELEM.	394740	NURSING LICENSE	\$110.00
		394740 Total		\$110.00
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	394741	ELEC 10,630. KWH M/S	\$780.24
		394741 Total		\$780.24
AMAZON (10)	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$14.19
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$9.55
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$40.18
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$418.93
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$243.80
	SUPPLIES - LIBRARY	394742	Assorted books, see attached.	\$12.32
		394742 Total		\$738.97
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$41.98
	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$62.97
	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$35.75
	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$110.18

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AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$42.16
	INSTR. SUPPLIES - CLASSROOM	394743	Class supplies throughout the year	\$28.98
	INSTR. SUPPLIES - COMPUTER ED.	394743	1080P HDMI male to female adapter cable for PC,DVD,HDTV.	\$26.95
	INSTR. SUPPLIES - ART	394743	Items for use in art classes.	\$46.38
	INSTR. SUPPLIES - TECH. ED	394743	items for Tech Ed Classes, including Wooden plaques, mousetrap parts	\$66.45
		394743 Total		\$461.80
AMAZON (17)	INSTR. SUPPLIES - CLASSROOM	394744	Books, Pandas & Teaching General Music, see attached	\$48.90
	INSTR. SUPPLIES - CLASSROOM	394744	shipping	\$3.10
		394744 Total		\$52.00
AMAZON (9)	OTHER SUPPLIES - STAFF DEVELOP.	394745	CLASSROOM SUPPLIES PO 92007	\$39.95
	INSTR. SUPPLIES - TECH ED.	394745	GIGABYTE GA-Z270P-D3 LGA1151 Intel Z270 2-Way Crossfire ATX DDR4	\$88.12
	INSTR. SUPPLIES - WORLD LANG.	394745	World Language Dept. supplies for Mardi Gras celebration	\$5.00
	INSTR. SUPPLIES - WORLD LANG.	394745	World Language Dept. supplies for Mardi Gras celebration	\$177.06
	INSTR. SUPPLIES - WORLD LANG.	394745	World Language Dept. supplies for Mardi Gras celebration	\$24.95
	INSTR. SUPPLIES - TECH ED.	394745	WIRELESS MOUSE AND KEYBOARD	\$160.90
	INSTR. SUPPLIES - ENGLISH	394745	Charger	\$22.99
		394745 Total		\$518.97
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	394746	CPR/FIRST AID TARING 2018/19	\$112.00
		394746 Total		\$112.00
AQUARION WATER COMPANY OF	WATER - H.	394747	WATER 200332183 28 THOU GAL	\$384.98
	WATER - S.H.	394747	WATER 20091787 31 THOU GAL	\$547.24
	WATER - S.H.	394747	WATER 200389638 S/H FIRE LINE	\$201.06
	WATER - M.G.	394747	WATER 200331002 40 THOU GAL	\$457.17
	WATER - M.G.	394747	WATER 200330675 M/G FIRE LINE	\$188.50
	WATER - M.S.	394747	WATER 200330637 57 THOU GAL	\$559.47
	WATER - H.S.	394747	WATER 200328870 162. THOU GAL	\$1,191.26
	WATER - H.S.	394747	WATER 200328345 H/S IRRIGATION	\$216.49
	WATER - H.S.	394747	WATER 200331205 H/S SNACK SHACK	\$36.27
	WATER - H.S.	394747	WATER 200327318 H/S FIRE LINE	\$188.50
		394747 Total		\$3,970.94
BEE PUBLISHING C	OTHER SUPPLIES - STAFF DEVELOP.	394748	Kindergarten/Preschool Announcement -January/February 2019	\$608.56
		394748 Total		\$608.56

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BENNETT, BEVERLY	COBRA CONTRIBUTIONS	394749	COBRA DENTAL PREMIUM REFUND	\$35.66
		394749 Total		\$35.66
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	394750	TRAVEL FEB 2019	\$31.32
		394750 Total		\$31.32
BUCCI, MARLENE	STAFF TRAIN. - CLASSROOM	394751	TRAVEL 11/20/18	\$35.97
		394751 Total		\$35.97
CALO, ALEXA	TEXTBOOKS - CLASSROOM	394752	CLASSROOM LIBRARY BOOKS	\$115.00
		394752 Total		\$115.00
CED	B. & G. REPAIRS - M.G.	394753	MAG STARTER FOR GYM EXHAUST FAN - MG	\$383.00
		394753 Total		\$383.00
CES	REPAIRS - SP/HEAR.	394754	TECH EVAL 2/5/19 TT	\$1,002.00
		394754 Total		\$1,002.00
CIRMA	WORKERS COMP.	394755	4TH QTR.	\$120,200.13
		394755 Total		\$120,200.13
	PROPERTY INSURANCE	394756	4TH OR	\$85,527.50
		394756 Total		\$85,527.50
CONNECTICUT SCIENCE CENTER	STAFF TRAIN. - STAFF DEVELOP.	394757	Follow up Sessions (2 per group)	\$1,207.50
		394757 Total		\$1,207.50
CONNORS, JENNA	STAFF TRAIN. - CLASSROOM	394758	PROF DEV LUNCH	\$61.00
		394758 Total		\$61.00
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	394759	Basketball trophies 2019	\$525.50
		394759 Total		\$525.50
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	394760	Chromebook 13 3380 Celeron - Touch	\$10,089.00
		394760 Total		\$10,089.00
EAGLE FENCE & GUARDRAIL	EMERGENCY REPAIRS - H.S.	394761	ENTRY GATE REPAIR - NHS	\$1,245.00
		394761 Total		\$1,245.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	394762	OIL 347.7 GAL MAINT GARAGE	\$713.84
	FUEL OIL - HOM.	394762	OIL 517.6 GAL HOM	\$1,062.64
		394762 Total		\$1,776.48
EDADVANCE	TRANS. - OUT-OF-DISTRICT	394763	TRANSP FEB 2019	\$78,009.83
		394763 Total		\$78,009.83

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EDUCATIONAL ASSESSMENT SE	INSTR. SUPPLIES - GIFTED	394764	GIFT SPECIMEN SET SR147	\$15.00
	INSTR. SUPPLIES - GIFTED	394764	HOW TO PARENT SO CHILDREN WILL LEARN 3RD ED SR431	\$180.00
	INSTR. SUPPLIES - GIFTED	394764	SYNDROME CAUSES AND CURES SR101	\$7.50
	INSTR. SUPPLIES - GIFTED	394764	GIFTED AND TALENTED TEXT BOOK DR103	\$125.00
	INSTR. SUPPLIES - GIFTED	394764	AIM SPECIMEN SET SR154	\$15.00
	INSTR. SUPPLIES - GIFTED	394764	SHIPPING	\$20.00
		394764 Total		\$362.50
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	394765	ELEC 51324453075 87,644. KWH	\$21,293.44
		394765 Total		\$21,293.44
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	394766	GAS 57890556004 2,840. CCF	\$2,693.31
	PROPANE & NATURAL GAS - S.H.	394766	GAS 57914087044 3,910. CCF	\$3,646.39
	PROPANE & NATURAL GAS - M.G.	394766	GAS 57511457020 4,650. CCF	\$4,084.31
	PROPANE & NATURAL GAS - RIS.	394766	GAS 57410220032 9,930. CCF	\$7,729.69
	PROPANE & NATURAL GAS - M.S.	394766	GAS 57201350022 10,630. CCF	\$8,258.51
	PROPANE & NATURAL GAS - H.S.	394766	GAS 57445161052 30,680. CCF	\$22,946.39
		394766 Total		\$49,358.60
FABRIZIO, KAYLA	STAFF TRAVEL - PUPIL SERV.	394767	TRAVEL OUT OF DISTRICT EVAL	\$91.18
		394767 Total		\$91.18
FIEDLER, LAURA	COBRA CONTRIBUTIONS	394768	COBRA DENTAL PREMIUM REFUND	\$35.66
		394768 Total		\$35.66
FLAGHOUSE	INSTR. SUPPLIES - CLASSROOM	394769	Playground equipment - see attached	\$470.20
	INSTR. SUPPLIES - CLASSROOM	394769	Estimated shipping 16%	\$75.23
	INSTR. SUPPLIES - CLASSROOM	394769	Playground equipment - see attached	\$89.00
	INSTR. SUPPLIES - CLASSROOM	394769	Estimated shipping 16%	\$14.24
		394769 Total		\$648.67
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	394770	Items for science classes, Magnetic Mitosis Demo Kit, Natural Selection Kit	\$277.80
	INSTR. SUPPLIES - SCIENCE	394770	Ship charge	\$37.25
		394770 Total		\$315.05
FRONTIER	TELEPHONE & CABLE	394771	TELEPHONE SERV 2018/19	\$686.70
		394771 Total		\$686.70
FRONTIER	TELEPHONE & CABLE	394772	TELEPHONE SERV 2018/19	\$2,035.56
		394772 Total		\$2,035.56

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FRONTIER	TELEPHONE & CABLE	394773	TELEPHONE SERV 2018/19	\$68.43
		394773 Total		\$68.43
FUCCILLO, LEANNE	STAFF TRAIN. - GUIDANCE	394774	CSCA CONF	\$80.00
		394774 Total		\$80.00
FULL COMPASS SYSTEMS LTD	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$206.13
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$293.18
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$182.80
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$60.62
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$47.64
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$1,594.00
	INSTR. SUPPLIES - MUSIC	394775	LAMPS- CABLE FOR AUDITORIUM	\$129.60
		394775 Total		\$2,513.97
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	394776	180 DAYS FOR GK	\$5,760.00
	TUITION - OUT-OF-DISTRICT	394776	1-1 FOR KG	\$3,600.00
		394776 Total		\$9,360.00
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	394777	MUSIC SUPPLIES	\$132.00
		394777 Total		\$132.00
GOMBOS, KATHLEEN	STAFF TRAVEL - ADMIN.	394778	TRAVEL TEACH FELLOWSHIP PROGRAM	\$176.32
		394778 Total		\$176.32
GRAINGER	B. & G. REPAIRS - H.	394779	HEAT VALVE REPLACEMENT - HAWL	\$254.38
		394779 Total		\$254.38
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	394780	Epson PowerLite 680, Bracket, labor to install new and uninstall old	\$1,327.00
	EQUIPMENT - INFO. TECH.	394780	Epson 530 to replace Mitsubishi , includes labor to remove old	\$1,420.00
	EQUIPMENT - INFO. TECH.	394780	Epson Powerlite 530 - to replace Mitsubishi - included cost to remove old,	\$1,420.00
		394780 Total		\$4,167.00
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	394781	WATER TESTING FOR BACTERIA - HOM	\$55.00
		394781 Total		\$55.00
ITSAVVY LLC	EQUIPMENT - INFO. TECH.	394782	Epson Document Camera DC21 part # 16842879	\$959.48
		394782 Total		\$959.48
J.C. MUSIC, LLC	REPAIRS - MUSIC	394783	For instrument repairs as needed.	\$79.00
		394783 Total		\$79.00

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JOHNSON JULIANN RN	MEMBERSHIPS - ELEM.	394784	CT RN RENEWAL	\$110.00
		394784 Total		\$110.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	394785	PROPANE 501.5 UNITS H/S	\$847.54
		394785 Total		\$847.54
LOVELETT, THOMAS	INSTR. SUPPLIES - PROJECT ADVENTURE	394786	SCI BOWL SNACKS	\$32.73
		394786 Total		\$32.73
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	394787	PLS Pads	\$8.00
	REPAIRS - MUSIC	394787	Piano Tuning	\$135.00
	REPAIRS - MUSIC	394787	Additive - no shipping	\$24.00
		394787 Total		\$167.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	394788	LEASE AGREEMENT 2018/19 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	394788	LEASE AGREEMENT 2018/19 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	394788	LEASE AGREEMENT 2018/19 C/O	\$591.00
		394788 Total		\$2,157.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394789	SUPPLIES 2018/19	\$130.92
	OFF. SUPPLIES - BUS. SERV.	394789	COFFEE 20081/19	\$61.45
	OFF. SUPPLIES - BUS. SERV.	394789	WATER 2018/19	\$19.77
	INSTR. SUPPLIES - MATH	394789	Boxes of eraser caps (144 count). No shipping.	\$46.06
	INSTR. SUPPLIES - CLASSROOM	394789	Flagship copy paper WBM21200	\$2,487.00
	INSTR. SUPPLIES - CLASSROOM	394789	Paper mate blue stick pen	\$104.25
	INSTR. SUPPLIES - CLASSROOM	394789	Bic round stick pen black	\$55.50
	INSTR. SUPPLIES - CLASSROOM	394789	Avery permanent glue sticks	\$83.25
	INSTR. SUPPLIES - CLASSROOM	394789	Expo dry erase whiteboard cleaner /gal	\$93.48
	INSTR. SUPPLIES - CLASSROOM	394789	Expo dry erase whiteboard cleaner/b	\$34.08
	B&G SUPPLIES - CUSTODIAL	394789	ICE MELT, TRASH LINERS - CUST SUPPLIES	\$2,306.07
	B&G SUPPLIES - ADMIN.	394789	PRINTER CARTRIDGE REPLACE - HEAD CUSTODIAN NHS	\$75.99
	OTHER SUPPLIES - STAFF DEVELOP.	394789	Bottled Water	\$32.34
	OTHER SUPPLIES - STAFF DEVELOP.	394789	Bottle Deposit	\$7.20
		394789 Total		\$5,537.36
MCKESSON	B&G SUPPLIES - CUSTODIAL	394790	NON LATEX GLOVES - CUST SUPPLIES	\$125.78
		394790 Total		\$125.78

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MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	394791	TUITION - OUT-OF-DISTRICT	\$14,191.00
		394791 Total		\$14,191.00
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	394792	SPORTS SUPPLIES	\$529.67
MEMOLI, MATT	STAFF TRAVEL - CLASSROOM	394792	TRAVEL JAN - MAR 2019	\$300.85
		394792 Total		\$830.52
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	394793	RECORDS STORAGE	\$65.63
		394793 Total		\$65.63
MICHLOVITZ, DOUGLAS	MEMBERSHIPS - ADMIN.	394794	SMORE MEMBERSHIP	\$79.00
	INSTR. SUPPLIES - P.E.	394794	PE SUPPLIES US GAMES	\$86.99
		394794 Total		\$165.99
MILES, JOANN	COBRA CONTRIBUTIONS	394795	COBRA DENTAL PREMIUM REFUND	\$213.96
		394795 Total		\$213.96
MITCHELL	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1505.2 UNITS	\$1,941.71
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 613.5 UNITS	\$791.42
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 375.2 UNITS	\$484.01
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.0 UNITS	\$774.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 698.7 UNITS	\$901.32
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 800.0 UNITS	\$1,032.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 651.0 UNITS	\$839.79
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1100.0 UNITS	\$1,419.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 481.0 UNITS	\$620.49
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.0 UNITS	\$774.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1400.0 UNITS	\$1,806.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.0 UNITS	\$774.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 839.4 UNITS	\$1,082.83
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1480.8 UNITS	\$1,910.23
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.1 UNITS	\$774.13
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 133.0 UNITS	\$171.57
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 467.0 UNITS	\$602.43
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1580.0 UNITS	\$2,038.20

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MITCHELL	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 1400.0 UNITS	\$1,946.00
	FUEL FOR VEHICLES - TRANS.	394796	PROPANE 600.0 UNITS	\$834.00
		394796 Total		\$21,517.13
MODERN PLASTICS	INSTR. SUPPLIES - ART	394797	ACRYLIC	\$613.26
	INSTR. SUPPLIES - ART	394797	SHIPPING	\$78.40
		394797 Total		\$691.66
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	394798	NABC, DEGREASER, CLEAN BY PEROXY - CUST SUPPLIES	\$4,106.08
		394798 Total		\$4,106.08
MULVANEY MECHANICAL INC.	EMERGENCY REPAIRS - RIS.	394799	REPLACE CRACKED BOILER SECTION - RIS	\$3,943.00
	EMERGENCY REPAIRS - RIS.	394799	OIL LEAK - RIS	\$644.70
	EMERGENCY REPAIRS - RIS.	394799	OIL LEAK - RIS	\$1,031.75
		394799 Total		\$5,619.45
MURPHY, DEIRDRE	MEMBERSHIPS - ELEM.	394800	NURSE LICENSE RENEWAL	\$110.00
		394800 Total		\$110.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	394801	LONG TERM DISABILITY	\$2,466.28
	ADMINISTRATION FEES	394801	RETIREE ADM FEE	\$155.00
	LIFE INSURANCE	394801	AD&D PREMIUM	\$1,189.74
	LIFE INSURANCE	394801	LIFE PREMIUM	\$5,948.69
		394801 Total		\$9,759.71
NEWTOWN EXXON	REPAIRS - TRANS.	394802	REPAIR R7R WIPER BLADES	\$37.90
	REPAIRS - TRANS.	394802	REPAIR LUBE OIL & FILTER	\$81.95
	REPAIRS - TRANS.	394802	REPAIR LUBE OIL & FILTER	\$81.95
		394802 Total		\$201.80
NICHOLSON, DARRYL	INSTR. SUPPLIES - SCIENCE	394803	SCI SUPPLIES FOR PROJECT	\$53.41
		394803 Total		\$53.41
O'CALLAGHAN, MARGARET	INSTR. SUPPLIES - SPORTS	394804	UNIFIED SPORTS	\$299.83
		394804 Total		\$299.83
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	394805	A Million Dreams Accompaniment - 10932998F	\$26.99
	INSTR. SUPPLIES - MUSIC	394805	A Million Dreams - 10873446	\$78.75
	INSTR. SUPPLIES - MUSIC	394805	Wake Me up - 10425613	\$75.25
	INSTR. SUPPLIES - MUSIC	394805	Dancing Queen - 10288763	\$73.50
	INSTR. SUPPLIES - MUSIC	394805	Dancing Queen CD - 10288764	\$29.99

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PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	394805	Bye Bye Blackbird - 1860741	\$3.70
	INSTR. SUPPLIES - MUSIC	394805	Shipping and handling	\$19.99
	INSTR. SUPPLIES - MUSIC	394805	Music pieces for chorus classes	\$135.25
	INSTR. SUPPLIES - MUSIC	394805	Shipping	\$14.99
		394805 Total		\$458.41
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	394806	TUITION - OUT-OF-DISTRICT	\$17,681.85
		394806 Total		\$17,681.85
PETTY CASH - HAW	STAFF TRAIN. - ADMIN.	394807	PETTY CASH	\$25.07
	STAFF TRAIN. - CLASSROOM	394807	PETTY CASH	\$35.00
	INSTR. SUPPLIES - CLASSROOM	394807	PETTY CASH	\$28.98
		394807 Total		\$89.05
PHONAK	EQUIPMENT - SP/HEAR.	394808	SEE ATTACHED QUOTE FOR NEWTOWN, CT STUDENT CG	\$19.40
	EQUIPMENT - SP/HEAR.	394808	SEE ATTACHED QUOTE FOR NEWTOWN, CT STUDENT CG	\$954.49
		394808 Total		\$973.89
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	394809	To purchase postage stamps	\$275.00
		394809 Total		\$275.00
POWELL, KAREN	MEMBERSHIPS - H.S.	394810	NURSE LICENSE RENEWAL	\$110.00
		394810 Total		\$110.00
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	394811	TRAVEL DEC 2018	\$90.36
	STAFF TRAVEL - PUPIL SERV.	394811	TRAVEL JAN 2019	\$149.41
	STAFF TRAVEL - PUPIL SERV.	394811	TRAVEL FEB 2019	\$62.12
		394811 Total		\$301.89
RED THREAD SPACES LLC	B. & G. IMPROVE - RIS.	394812	CARPET TILE INSTALL LL GRN HALLWAY	\$15,225.00
		394812 Total		\$15,225.00
ROSE, TIKRA	STAFF TRAIN. - ADMIN.	394813	LRE/ INCLUSIVE PRACTICES DISAB	\$44.31
		394813 Total		\$44.31
ROTAS, CARISSA	MEMBERSHIPS - ELEM.	394814	NURSE LICENSE RENEWAL	\$110.00
		394814 Total		\$110.00
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	394815	monthly shredding contract July 2018 - June 2019	\$35.00
		394815 Total		\$35.00
SILKTOWN ROOFING INC.	EMERGENCY REPAIRS - M.S.	394816	ROOF REPAIRS - NMS	\$927.42
		394816 Total		\$927.42

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SILVER'S SOLAR SOLUTIONS	B. & G. REPAIRS - M.G.	394817	SECURITY FILM ENTRANCEWAY - MG	\$300.00
		394817 Total		\$300.00
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	394818	TUITION - OUT-OF-DISTRICT	\$6,035.00
	TUITION - OUT-OF-DISTRICT	394818	TUITION - OUT-OF-DISTRICT	\$2,828.80
	TUITION - OUT-OF-DISTRICT	394818	TUITION - OUT-OF-DISTRICT	\$6,035.00
	TUITION - OUT-OF-DISTRICT	394818	TUITION - OUT-OF-DISTRICT	\$2,828.80
		394818 Total		\$17,727.60
SOUTHBURY PRINTING C	CONTRACTED SERV. - CLASSRM	394819	Moving Up certificates for 2019. Free shipping	\$536.61
		394819 Total		\$536.61
STAMP FULFILLMENT SV	POSTAGE - ADMIN.	394820	Item 291525. Personalized Stamped Envelope	\$322.30
	POSTAGE - ADMIN.	394820	Item 291526, Personalized, box of 50	\$38.75
	POSTAGE - ADMIN.	394820	Shipping	\$15.40
		394820 Total		\$376.45
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	394821	SHURE SLX WLS RCV G	\$369.00
		394821 Total		\$369.00
TAWEH, JOCELYNE	MEMBERSHIPS - M.S.	394822	NURSE LICENSE RENWAL	\$110.00
		394822 Total		\$110.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	394823	REPAIR WELKIN COOLER	\$390.00
	REPAIRS - CAFETERIA	394823	REPAIR DELFIED DROP IN UNIT	\$355.00
	REPAIRS - CAFETERIA	394823	REPAIR CRESCOR UNIT & GRAB	\$375.00
		394823 Total		\$1,120.00
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	394824	ELEVATOR SVC CONTRACT SH/NHS - (7/2/18-6/30/19)	(\$620.46)
	B&G CONTRACTED SERV.	394824	ELEVATOR SVC CONTRACT SH/NHS - (7/2	\$2,850.00
		394824 Total		\$2,229.54
TOLSON. JEFFERSON	COBRA CONTRIBUTIONS	394825	COBRA DENTAL PREMIUM REFUND	\$213.96
		394825 Total		\$213.96
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	394826	REPAIR PIPER STEAM TABLE	\$861.00
	REPAIRS - CAFETERIA	394826	REPAIR COMBI OVEN	\$193.00
	REPAIRS - CAFETERIA	394826	REPAIR STEAM TABLE	\$224.00
		394826 Total		\$1,278.00

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TORRCO	B. & G. REPAIRS - S.H.	394827	KITCHEN FILTERS - SH	\$86.50
	B. & G. REPAIRS - S.H.	394827	KITCHEN FILTERS - SH	\$84.75
		394827 Total		\$171.25
WATTS, MEGAN	COBRA CONTRIBUTIONS	394828	COBRA DENTAL PREMIUM REFUND	\$35.66
		394828 Total		\$35.66
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	394829	TUITION - OUT-OF-DISTRICT	\$5,394.96
	TUITION - OUT-OF-DISTRICT	394829	TUITION - OUT-OF-DISTRICT	\$211.25
	TUITION - OUT-OF-DISTRICT	394829	TUITION - OUT-OF-DISTRICT	\$5,394.96
	TUITION - OUT-OF-DISTRICT	394829	TUITION - OUT-OF-DISTRICT	\$5,394.96
		394829 Total		\$16,396.13
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - SP/HEAR.	394830	TOSS-P KIT EM-242	\$179.00
		394830	TOSS-P TEST FORMS EM242A	\$45.00
		394830	SHIPPING	\$22.40
		394830 Total		\$246.40
WIESER EDUCATIONAL	TEXTBOOKS - ENGLISH	394831	Assorted Books for L/A	\$1,288.81
		394831	Shipping charge	\$154.66
		394831 Total		\$1,443.47
WILCO SALES & SERVICE INC.	EMERGENCY REPAIRS - RIS.	394832	CLASSROOM DIVIDER REPAIR 136B - RIS	\$421.96
		394832 Total		\$421.96
WILLCO SALES & SERVI	EMERGENCY REPAIRS - H.	394833	OPERABLE WALL REPAIR MUSIC RM - HAWL	\$3,280.98
		394833	REPAIR CLASSROOM DIVIDER 252B - RIS	\$588.00
		394833 Total		\$3,868.98
WINNER, CHRISTINE RN	MEMBERSHIPS - ELEM.	394834	NURSE LICENSE RENWAL	\$110.00
		394834 Total		\$110.00
ZIMMERMAN, SUZANNE	MEDICAL SUPPLIES - ELEM.	394835	MEDICAL SUPPLIES NURSE	\$183.06
		394835 Total		\$183.06
Grand Total				\$926,649.60