

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/01/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE OFFICE MACHINES,	REPAIRS - BUS. SERV.	394582	TYPEWRITER SERVICE	\$180.43
		394582 Total		\$180.43
ACES	TUITION - OUT-OF-DISTRICT	394583	TUITION - OUT-OF-DISTRICT	\$41,745.00
		394583 Total		\$41,745.00
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	394584	Trouble-shoot and Repair RIS Camera #56 due to dull/whiteout image capture	\$150.00
	REPAIRS - SECURITY	394584	Replaced HAW Camera #26 (unrepairable) with new AXIS M-3015	\$636.25
		394584 Total		\$786.25
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	394585	LOCK / ALARM EMERG REPAIRS - HAWL	\$155.00
	EMERGENCY REPAIRS - HOM.	394585	LOCK / ALARM EMERG REPAIRS - HOM	\$150.00
	EMERGENCY REPAIRS - HOM.	394585	LOCK / ALARM EMERG REPAIRS - HOM	\$235.00
	EMERGENCY REPAIRS - RIS.	394585	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - H.S.	394585	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	EMERGENCY REPAIRS - H.S.	394585	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
		394585 Total		\$990.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	394586	PROF. SERV. - HEALTH H.S.	\$2,107.99
	PROF. SERV. - HEALTH H.S.	394586	PROF. SERV. - HEALTH H.S.	\$316.25
	PROF. SERV. - HEALTH H.S.	394586	PROF. SERV. - HEALTH H.S.	\$1,247.50
	PROF. SERV. - HEALTH H.S.	394586	PROF. SERV. - HEALTH H.S.	\$1,361.21
		394586 Total		\$5,032.95
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	394587	STUDENT TRAVEL TRANSPORTATION	\$3,955.20
	STUDENT TRAVEL - MUSIC	394587	TRANSPORTATION	\$195.70
	STUDENT TRAVEL - SPORTS	394587	For student travel to Cross Country, Basketball and Baseball games	\$391.40
	STUDENT TRAVEL - SPORTS	394587	For student travel to Cross Country, Basketball and Baseball games	\$195.70
	STUDENT TRAVEL - SPORTS	394587	For student travel to Cross Country, Basketball and Baseball games	\$793.10
		394587 Total		\$5,531.10
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	394588	ELEC 7,817. KWH M/S	\$573.77
		394588 Total		\$573.77
AMAZON (9)	INSTR. SUPPLIES - SCIENCE	394589	CL3 RATED HDMI CABLE 15 FT KLAUBE A 205	\$19.98
	INSTR. SUPPLIES - SOC. STUDIES	394589	(30) Glue sticks, coffee, creamer, (2) 500-packs construction paper	\$24.90
		394589 Total		\$44.88
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	394590	ANTHEM MAR 2019	\$1,215.32
		394590 Total		\$1,215.32

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ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	394591	ANTHEM LIFE MAR 2019	\$1,860.05
	P/R - VOLUNTARY LTD INS.	394591	ANTHEM LTD MAR 2019	\$3,694.97
		394591 Total		\$5,555.02
ARTISTIC DESIGNS LLC	EMERGENCY REPAIRS - GEN.	394592	STORM DAMAGE TREE CLEANUP - RIS/NMS/NHS	\$3,400.00
		394592 Total		\$3,400.00
AT&T MOBILITY	TELEPHONE & CABLE	394593	AT&T MOBILE PHONE SERV 2018/19	\$70.00
		394593 Total		\$70.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	394594	PA SYSTEM / CLOCK REPAIRS - HAWL	\$290.06
	EMERGENCY REPAIRS - M.S.	394594	PA SYSTEM / CLOCK REPAIRS - NMS	\$405.06
		394594 Total		\$695.12
BER	STAFF TRAIN. - MATH	394595	Registration for Google Math in struction	\$538.00
		394595 Total		\$538.00
BLICK ART MATERIALS	INSTR. SUPPLIES - TECH ED.	394596	FOAM BOARD- TRACING PAPER- ACRYLIC- ROLLERS- SEE CART	\$165.53
	INSTR. SUPPLIES - TECH ED.	394596	FOAM BOARD- TRACING PAPER- ACRYLIC- ROLLERS- SEE CART	\$1,373.98
		394596 Total		\$1,539.51
CBS LLC	TECH. SOFTWARE - INFO. TECH.	394597	March 2019	\$5,162.00
		394597 Total		\$5,162.00
CCSN	PROF. SERV. - PSYCH/MED. EVAL.	394598	PROF. SERV. - PSYCH/MED. EVAL.	\$9,000.00
		394598 Total		\$9,000.00
CED	B. & G. REPAIRS - H.S.	394599	GENERATOR AREA LIGHT REPAIRS - NHS	\$80.00
		394599 Total		\$80.00
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	394600	POSTAGE MACH #08013733 2018/19	\$1,000.00
		394600 Total		\$1,000.00
COACH EVALUATOR LP	STAFF TRAIN. - CLASSROOM	394601	COACH TEMPLATE	\$50.00
		394601 Total		\$50.00
CONN CHILDREN'S MEDICAL C	TUTORS - HOMEBOUND	394602	TUTORS - HOMEBOUND	\$1,182.50
		394602 Total		\$1,182.50
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	394603	OIL 389. GAL MAINT GARAGE	\$798.62
		394603 Total		\$798.62
EBCO SUBSCRIPTION S	SUPPLIES - LIBRARY	394604	Subscription renewal. Invoice attached. No shipping	\$1,478.78
		394604 Total		\$1,478.78

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EDADVANCE	TUITION - OUT-OF-DISTRICT	394605	TUITION - OUT-OF-DISTRICT	\$161.50
	TUITION - OUT-OF-DISTRICT	394605	TUITION - OUT-OF-DISTRICT	\$810.00
		394605 Total		\$971.50
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	394606	ELEC 51084633023 28960. KWH	\$5,622.20
	ELECTRICITY - M.G.	394606	ELEC 51171733009 22,303.5 KWH	\$4,112.09
	ELECTRICITY - HOM.	394606	ELEC 51844633024 46,656. KWH	\$9,406.41
	ELECTRICITY - M.S.	394606	ELEC 51658443072 41,657. KWH	\$8,218.61
	ELECTRICITY - H.S.	394606	ELEC 51318375011 3255.0 KWH	\$529.28
	ELECTRICITY - H.S.	394606	ELEC 51223253097 10. KWH	\$45.28
		394606 Total		\$27,933.87
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	394607	GAS 57379855042 495.5 CCF	\$566.76
		394607 Total		\$566.76
FAIR AUTO SUPPLY	REPAIRS - MAINT.	394608	MAINT VEHICLE REPAIR PARTS	\$406.39
	REPAIRS - MAINT.	394608	MAINT VEHICLE REPAIR PARTS	\$29.59
	REPAIRS - MAINT.	394608	MAINT VEHICLE REPAIR PARTS	\$110.99
	REPAIRS - MAINT.	394608	MAINT VEHICLE REPAIR PARTS	\$46.88
	REPAIRS - MAINT.	394608	MAINT VEHICLE REPAIR PARTS	\$30.59
	REPAIRS - MAINT.	394608	MAINT VEHICLE REPAIR PARTS	(\$55.60)
	REPAIRS - MAINT.	394608	MAINT VEHICLE REPAIR PARTS	\$21.38
	REPAIRS - MAINT.	394608	MAINT VEHICLE REPAIR PARTS	\$14.58
	REPAIRS - MAINT.	394608	MAINT VEHICLE REPAIR PARTS	\$21.98
		394608 Total		\$626.78
FINCH SERVICES INC	REPAIRS - MAINT.	394609	PLOW REPAIR ON GATOR - NHS	\$460.45
		394609 Total		\$460.45
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	394610	Books Fiction/Non Fic: See Attached order	\$95.00
	SUPPLIES - LIBRARY	394610	Total cataloging and processing for books and AV materials	\$3.45
	SUPPLIES - LIBRARY	394610	NGSS Books (nonfiction): See attached	\$279.34
	SUPPLIES - LIBRARY	394610	Total cataloging and processing for books	\$19.32
	SUPPLIES - LIBRARY	394610	Books and processing not to exceed \$750. No Shipping and handling	\$280.41
	SUPPLIES - LIBRARY	394610	Books and processing not to exceed \$750. No Shipping and handling	\$467.63

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FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	394610	po 94958 Book purchases for Reed LMC. Follett quote #9783812.	\$478.41
	SUPPLIES - LIBRARY	394610	po 94958 Book purchases for Reed LMC. Follett quote #9783812.	\$289.71
		394610 Total		\$1,913.27
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	394611	HVAC PREV MAINT CONTRACT - HOM (BILLED QTRLY)	\$6,875.00
	B&G CONTRACTED SERV.	394611	HVAC PREV MAINT CONTRACT - NHS (BILLED QTRLY)	\$27,125.00
	B&G CONTRACTED SERV.	394611	HVAC PREV MAINT CONTRACT - SH (BILLED QTRLY)	\$7,250.00
	B&G CONTRACTED SERV.	394611	HVAC PREV MAINT CONTRACT - RIS (BILLED QTRLY)	\$16,275.00
	B&G CONTRACTED SERV.	394611	HVAC PREV MAINT CONTRACT - HAWL/MG/NMS (BILLED QTRLY)	\$9,875.00
	EMERGENCY REPAIRS - HOM.	394611	CIRCULATION PUMP LEAK - HOM	\$1,465.89
	EMERGENCY REPAIRS - H.S.	394611	KITCHEN HOOD REPAIR - NHS	\$7,877.98
	EMERGENCY REPAIRS - RIS.	394611	BURST HEAT PIPE REPAIR - RIS	\$1,100.00
		394611 Total		\$77,843.87
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	394612	MUSIC SUPPLIES	\$554.46
	INSTR. SUPPLIES - MUSIC	394612	MUSIC SUPPLIES	\$325.00
		394612 Total		\$879.46
GRAINGER	B. & G. REPAIRS - M.G.	394613	OIL LIFT PUMP MOTOR - HAWL	\$255.20
	B. & G. REPAIRS - M.G.	394613	OIL LIFT PUMP MOTOR - MG	\$309.63
	B. & G. REPAIRS - H.S.	394613	DOOR REPAIR - NHS	\$807.99
	B. & G. REPAIRS - M.G.	394613	PARTS FOR GEN TANK INSTALL - MG	\$35.29
	B. & G. REPAIRS - H.	394613	JOHNSON CONTROL TSTAT - HAWL	\$92.66
GRAINGER	B. & G. REPAIRS - H.S.	394613	DOOR REPAIR - NHS	\$34.20
		394613 Total		\$1,534.97
HARTFORD HEALTHCARE	PROF. SERV. - PSYCH/MED. EVAL.	394614	COUNSELING SERVICE FOR BTS - SCHOOL AVOIDANCE	\$3,500.00
		394614 Total		\$3,500.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	394615	PEROXIDE, DISINFECTANT, LINERS, STAINLESS STEEL CLEANER	\$290.50
	B&G SUPPLIES - CUSTODIAL	394615	PAPER PRODUCTS, FLOOR PADS, SOAP - CUST SUPPLIES	\$4,328.38
		394615 Total		\$4,618.88
HINE BROTHERS	REPAIRS - MAINT.	394616	PLOW PARTS - NT58	\$88.62
		394616 Total		\$88.62
HUGH'S MECHANICAL EQUIPMENT	EMERGENCY REPAIRS - RIS.	394617	TANK TIGHTNESS TEST FAILURE - RIS	\$4,356.50
		394617 Total		\$4,356.50

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J.C. MUSIC, LLC	INSTR. SUPPLIES - MUSIC	394618	TUBA	\$29.00
	INSTR. SUPPLIES - MUSIC	394618	TUBA	\$75.00
	INSTR. SUPPLIES - MUSIC	394618	TUBA	\$55.00
		394618 Total		\$159.00
JONES SCHOOL SUPPLY CO. I	INSTR. SUPPLIES - ENGLISH	394619	POETRY OUT LOUD - 1ST PLACE MEDAL QUOTE 1644029	\$14.03
		394619 Total		\$14.03
JUSTICE RESOURCE INSTITUTE	TUITION - OUT-OF-DISTRICT	394620	TUITION - OUT-OF-DISTRICT	\$7,944.72
		394620 Total		\$7,944.72
K - MAN GLASS CORP	EMERGENCY REPAIRS - M.G.	394621	GLASS REPLACE - SECURITY ISSUE - MG	\$1,160.00
		394621 Total		\$1,160.00
LANGUAGE TESTING INTERNAT	CONTRACTED SERV. - WORLD LANG.	394622	Language proficiency exam administration fee	\$480.00
		394622 Total		\$480.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$100.75
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	394623	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
		394623 Total		\$2,062.95
MARTINKA, JOSEPH & SONS	REPAIRS - MAINT.	394624	GATOR REPAIRS - NHS	\$2,498.39
	REPAIRS - MAINT.	394624	GATOR REPAIRS - NHS	\$799.66
		394624 Total		\$3,298.05
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394625	SUPPLIES 2018/19	\$11.40
	OFF. SUPPLIES - BUS. SERV.	394625	SUPPLIES 2018/19	\$21.58
	INSTR. SUPPLIES - WORLD LANG.	394625	(4-pack) white corrugated presentation display boards	\$44.56
	INSTR. SUPPLIES - SOC. STUDIES	394625	(2 cartons) Post-It self-stick easel pads, (1 box) Emergen-C, (1 box) coffee	\$191.83
	INSTR. SUPPLIES - SOC. STUDIES	394625	(2 cartons) Post-It self-stick easel pads, (1 box) Emergen-C, (1 box) coffee	\$16.99
	INSTR. SUPPLIES - ENGLISH	394625	12 x 18 white construction paper	\$69.84
	INSTR. SUPPLIES - SCIENCE	394625	TRIFOLD PRESENTATION BOARDS, PRONG FASTENERS	\$32.43
		394625 Total		\$388.63
MASTRI BUILDERS LLC	B. & G. REPAIRS - RIS.	394626	BOYS ROOM TILE REPAIR - RIS	\$2,450.00
		394626 Total		\$2,450.00
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	394627	TUITION - OUT-OF-DISTRICT	\$35,000.00
		394627 Total		\$35,000.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	394628	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	394628	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	394628	CONTAINER RENTAL	\$75.00
		394628 Total		\$245.00
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	394629	CUSTODIAL MACHINE REPAIR - RIS	\$1,261.09
		394629 Total		\$1,261.09

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NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	394630	EARLY GRAD CEREMONY	\$100.00
		394630 Total		\$100.00
NEWTOWN HARDWARE (2)	INSTR. SUPPLIES - C.W.E.	394631	INSECT SPRAY	\$25.16
		394631 Total		\$25.16
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	394632	staff professional development refreshments, supplies as needed	\$89.00
		394632 Total		\$89.00
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - SP. ED. PREK-8	394633	STAFF TRAVEL - SP. ED. PREK-8	\$1,099.00
		394633 Total		\$1,099.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	394634	ELEC 26,692. KWH RIS	\$1,778.55
		394634 Total		\$1,778.55
ORTON GILLINGHAM ONLINE A	OFF. SUPPLIES - ADMIN.	394635	Orton Gillingham Basic Language (Level1) Course	\$1,785.00
		394635 Total		\$1,785.00
PRECISION FOOD SERVICE IN	REPAIRS - CAFETERIA	394636	REPAIR #31262 HOOD LEAKING	\$690.25
		394636 Total		\$690.25
PROJECT LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	394637	Lamp V13H010L42, FOR EPSON POWERLITE 83 PLUS PROJECTOR	\$69.84
		394637 Total		\$69.84
ROSE BRAND WIPERS INC.	INSTR. SUPPLIES - MUSIC	394638	WAGON BRAKE HEAVY DUTY-EXTENSION SPINDLE	\$501.50
		394638 Total		\$501.50
RUSHFORD CENTER.	TUTORS - HOMEBOUND	394639	TUTORS - HOMEBOUND	\$984.00
	TUTORS - HOMEBOUND	394639	TUTORS - HOMEBOUND	\$656.00
		394639 Total		\$1,640.00
SCHOLASTIC INC	INSTR. SUPPLIES - READING	394640	Storyworks text set- disaster and Survival activity book, Item nts806098	\$88.50
	INSTR. SUPPLIES - READING	394640	Shipping and handling	\$7.97
		394640 Total		\$96.47
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	394641	For classroom supplies as needed.	\$192.73
	INSTR. SUPPLIES - CLASSROOM	394641	Foam Board & Pocket Folders - no shipping	\$137.21
		394641 Total		\$329.94
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	394642	The Hawkeye Vol XXX no. 5-24 pags 200 qty	\$983.00
		394642 Total		\$983.00
SOUTHERN CT SCIENCE & ENG	INSTR. SUPPLIES - SCIENCE	394643	registration fee for student participation in the 2019 ct stem fair	\$240.00
		394643 Total		\$240.00

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STATE OF CONNECTICUT	PROF. SERV. - B. & G.	394644	BOILER INSPECTIONS - MG	\$240.00
		394644 Total		\$240.00
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	394645	SEWER USE 87. UNITS S/H	\$653.02
	SEWER OPERATION & MAINT.	394645	SEWER USE 165. UNITS M/S	\$1,238.49
	SEWER OPERATION & MAINT.	394645	SEWER USE 485. UNITS H/S	\$3,640.41
	SEWER OPERATION & MAINT.	394645	SEWER USE 98. UNITS HAW	\$735.59
		394645 Total		\$6,267.51
TEACHER SYNERGY LLC	INSTR. SUPPLIES - MATH	394646	AP Calculus AB Curriculum download.	\$245.99
	INSTR. SUPPLIES - MATH	394646	AP Calculus BC Curriculum download.	\$134.99
	INSTR. SUPPLIES - MATH	394646	Processing fee. No shipping.	\$2.99
		394646 Total		\$383.97
TORRCO	B. & G. REPAIRS - H.S.	394647	REPLACE WATER FOUNTAIN - NHS	\$1,618.76
	EMERGENCY REPAIRS - HOM.	394647	CIRC PUMP COUPLING - HOM	\$109.48
		394647 Total		\$1,728.24
UNIVERSAL SEPTIC LLC	B&G CONTRACTED SERV.	394648	PUMP SEPTIC TANK - HOM	\$1,950.00
	EMERGENCY REPAIRS - M.S.	394648	SNAKE OUT CLOG IN D BOX - NMS	\$185.00
		394648 Total		\$2,135.00
UNIVERSITY OF OREGON	CONTRACTED SERV. - STAFF DEVELOP.	394649	Dibels Test	\$1,079.00
		394649 Total		\$1,079.00
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	394650	Value Wrap Laminating School Roll Film, 1.5 Mil, 500 ft. long, 25 inches wide	\$156.00
	INSTR. SUPPLIES - CLASSROOM	394650	Shipping & Handling charges	\$18.88
		394650 Total		\$174.88
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	394651	ASSOR. SUPPLIES	\$64.55
		394651 Total		\$64.55
BYRNE, SABRINA	STAFF TRAIN. - CLASSROOM	394652	3 SYMPOSIUMS	\$399.00
		394652 Total		\$399.00
DALTON, ANNE	STAFF TRAIN. - HEALTH ADMIN.	394653	NURSING SUP TRAIN	\$125.00
		394653 Total		\$125.00
GADSON, CHRISTOPHER	B&G SUPPLIES - CUSTODIAL	394654	SHOES (90831)	\$150.00
		394654 Total		\$150.00
GEISSLER, CHRISTOPHER	OFF. SUPPLIES - ADMIN.	394655	SUPPLIES FOR PROF DEV	\$14.97
		394655 Total		\$14.97

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/01/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GREER, CATHY	B&G SUPPLIES - CUSTODIAL	394656	SHOES (90831)	\$110.00
		394656 Total		\$110.00
GRIMALDI, MARIANNE	STAFF TRAIN. - CLASSROOM	394657	PROF DEV	\$50.00
		394657 Total		\$50.00
KAPLAN, JACQUELYNN	STAFF TRAVEL - CLASSROOM	394658	TRAVEL BAND COLLEGE	\$84.15
		394658 Total		\$84.15
LONGOBUCCO, KIMBERLY	STAFF TRAVEL - ADMIN.	394659	TRAVEL TO CAS CONF	\$65.19
		394659 Total		\$65.19
LUDVINSKY, KENNETH	B&G SUPPLIES - CUSTODIAL	394660	SHOES (90831)	\$139.50
		394660 Total		\$139.50
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	394661	ADMIN LUNCH	\$51.76
		394661 Total		\$51.76
NARAYANAN, LISA	INSTR. SUPPLIES - SCIENCE	394662	SCIENCE SUPPLIES CLASSROOM	\$74.94
		394662 Total		\$74.94
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P.	394663	TAP SUPPLIES & FOOD FOR STUDENTS	\$690.42
		394663 Total		\$690.42
PERUGINI, DONNA	STAFF TRAVEL - STAFF DEVELOP.	394664	TRAVEL NOV-DEC 2018	\$5.89
		394664 Total		\$5.89
POLLEY, MARK	B&G SUPPLIES - CUSTODIAL	394665	SHOES (90831)	\$150.00
		394665 Total		\$150.00
RAGAINI, PEGGY	INSTR. SUPPLIES - CLASSROOM	394666	FLOWERS FOR JAN RECEPTION	\$24.45
		394666 Total		\$24.45
SHAPIRO, KIMBERLY	INSTR. SUPPLIES - CLASSROOM	394667	MASON JARS SEL PILOT	\$24.00
		394667 Total		\$24.00
SKOLAS, CAROL	INSTR. SUPPLIES - ART	394668	ART SUPPLIES	\$11.17
		394668 Total		\$11.17
WARD TOLLER, ELIZABETH	MEMBERSHIPS - WORLD LANG.	394669	KAHOOT PRO MEMBERSHIP	\$36.00
		394669 Total		\$36.00
Grand Total				\$290,114.95