

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/22/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	394509	VOID CHECK	(\$25,933.38)
		394509 Total		(\$25,933.38)
ACES	TUITION - OUT-OF-DISTRICT	394530	TUITION - OUT-OF-DISTRICT	\$7,809.00
		394530 Total		\$7,809.00
AFLAC	P/R - MERRILL LYNCH	394531	AFLAC FEB 2019	\$5,649.00
		394531 Total		\$5,649.00
AMAZON (10)	SUPPLIES - LIBRARY	394532	Assorted books, see attached.	\$13.67
	SUPPLIES - LIBRARY	394532	shipping	\$3.99
		394532 Total		\$17.66
AMAZON (12)	SUPPLIES - LIBRARY	394533	books and supplies needed throughout the school year	\$31.03
	INSTR. SUPPLIES - CLASSROOM	394533	For supplies as need through the school year.	\$6.29
	INSTR. SUPPLIES - CLASSROOM	394533	For supplies as need through the school year.	\$13.98
	INSTR. SUPPLIES - CLASSROOM	394533	For supplies as need through the school year.	\$11.99
	INSTR. SUPPLIES - CLASSROOM	394533	Class supplies throughout the year	\$28.34
	INSTR. SUPPLIES - CLASSROOM	394533	Class supplies throughout the year	\$32.98
	INSTR. SUPPLIES - SCIENCE	394533	Pluggable USB 2.0 digital microscope for science classroom	\$34.95
	INSTR. SUPPLIES - WORLD LANG.	394533	The standard deviants-Hablo Española? DVD	\$19.98
	INSTR. SUPPLIES - WORLD LANG.	394533	shipping charge	\$5.99
		394533 Total		\$185.53
AMAZON (13)	TEXTBOOKS - CLASSROOM	394534	A Bike Like Sergios - 4th grade	\$111.84
	STAFF TRAIN. - CLASSROOM	394534	RTI Guide-Making it Work	\$207.00
	STAFF TRAIN. - CLASSROOM	394534	Words Their Way 5th Edition	\$15.78
		394534 Total		\$334.62
AMAZON (14)	OTHER SUPPLIES - STAFF DEVELOP.	394535	CLASSROOM SUPPLIES (92007)	\$265.40
	OTHER SUPPLIES - STAFF DEVELOP.	394535	CLASSROOM SUPPLIES (92007)	\$38.04
	INSTR. SUPPLIES - COMPUTER ED.	394535	Headphones 100pk	\$229.95
	INSTR. SUPPLIES - COMPUTER ED.	394535	Phone cords 5pk	\$14.60
	INSTR. SUPPLIES - COMPUTER ED.	394535	Camera cables 3pk	\$41.93
	INSTR. SUPPLIES - COMPUTER ED.	394535	Phone cords 5pk	\$2.67
	SUPPLIES - LIBRARY	394535	Various books	\$166.88
		394535 Total		\$759.47

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AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	394536	CLASSROOM SUPPLIES (92007)	\$106.30
	OTHER SUPPLIES - STAFF DEVELOP.	394536	CLASSROOM SUPPLIES (92007)	(\$13.12)
	OTHER SUPPLIES - STAFF DEVELOP.	394536	CLASSROOM SUPPLIES (92007)	\$329.92
	OTHER SUPPLIES - STAFF DEVELOP.	394536	CLASSROOM SUPPLIES (92007)	\$48.16
	OTHER SUPPLIES - STAFF DEVELOP.	394536	CLASSROOM SUPPLIES (92007)	\$78.44
	INSTR. SUPPLIES - SP. ED. PREK-8	394536	OPEN PO EDUCATIONAL SUPPLIES	\$104.75
		394536 Total		\$654.45
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	394537	115 UPDATE	\$88.79
	INSTR. SUPPLIES - CLASSROOM	394537	GUIDANCE	\$173.37
	INSTR. SUPPLIES - CLASSROOM	394537	GREENHOUSE	\$20.64
	INSTR. SUPPLIES - CLASSROOM	394537	GREENHOUSE	\$8.54
	INSTR. SUPPLIES - CLASSROOM	394537	HEMMA	\$29.94
	INSTR. SUPPLIES - CLASSROOM	394537	SECURITY	\$145.72
	INSTR. SUPPLIES - CLASSROOM	394537	HEMMA	\$4.95
	INSTR. SUPPLIES - CLASSROOM	394537	HEMMA	\$8.06
	INSTR. SUPPLIES - CLASSROOM	394537	GREENHOUSE	\$38.51
	INSTR. SUPPLIES - CLASSROOM	394537	TAGS AND STRING	\$32.57
INSTR. SUPPLIES - TECH ED.	394537	SEESII PROFESSIONAL WIRE CABLE TRACKER	\$194.99	
		394537 Total		\$746.08
ASCD	MEMBERSHIPS - STAFF DEVELOP.	394538	1 year membership	\$239.00
		394538 Total		\$239.00
B & H PHOTO-VIDEO-PRO AUD	INSTR. SUPPLIES - INFO. TECH.	394539	Epson Lamp for Power lite 450 V13H010L57	\$128.99
		394539 Total		\$128.99
CES	STAFF TRAIN. - CLASSROOM	394540	Echoes & Reflections curriculum instruction workshop registration	\$25.00
	STAFF TRAIN. - CLASSROOM	394540	Echoes & Reflections curriculum instruction workshop on the Holocaust	\$25.00
		394540 Total		\$50.00
CHANNING BETE COMPANY, IN	INSTR. SUPPLIES - GUIDANCE	394541	Parent guide: Helping your child succeed in MS, Item PS80692	\$438.00
	INSTR. SUPPLIES - GUIDANCE	394541	shipping	\$43.58
		394541 Total		\$481.58
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	394542	CABLE TV	\$7.37
		394542 Total		\$7.37

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CMEA	CONTRACTED SERV. - MUSIC	394543	REGISTRATION FEE	\$75.00
		394543 Total		\$75.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	394544	PROF. SERV. - PSYCH/MED. EVAL.	\$1,160.00
	PROF. SERV. - PSYCH/MED. EVAL.	394544	PROF. SERV. - PSYCH/MED. EVAL.	\$790.00
		394544 Total		\$1,950.00
DEEB, AMY	STAFF TRAVEL - CLASSROOM	394545	TRAVEL SWC DEPT. CHAIR MEETING	\$8.12
		394545 Total		\$8.12
DEMCO INC.	REPAIRS - LIBRARY	394546	po#94478 Tape and glue for repairs for RIS LMC. Quote #W8345092	\$103.80
	SUPPLIES - LIBRARY	394546	po#94478 bookends, easels, stickers, bookmarks for RIS LMC. Quote# W8345092	\$122.91
		394546 Total		\$226.71
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	394547	OIL 2693.8 GAL HOM	\$5,530.37
		394547 Total		\$5,530.37
ECKHARDT, KURT	INSTR. SUPPLIES - MUSIC	394548	DUST TO DAWN MUSIC	\$39.95
		394548 Total		\$39.95
EDADVANCE	TUITION - OUT-OF-DISTRICT	394549	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	394549	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	394549	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	394549	TUITION - OUT-OF-DISTRICT	\$594.00
	TUITION - OUT-OF-DISTRICT	394549	TUITION - OUT-OF-DISTRICT	\$5,288.87
	TUITION - OUT-OF-DISTRICT	394549	TUITION - OUT-OF-DISTRICT	\$561.00
	TUITION - OUT-OF-DISTRICT	394549	TUITION - OUT-OF-DISTRICT	\$561.00
		394549 Total		\$18,564.87
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	394550	ELEC 51466947041 53,828. KWH	\$10,916.80
	ELECTRICITY - S.H.	394550	51466947041 CARRYOVER BAL NOV/DEC BIL	\$63.71
	ELECTRICITY - RIS.	394550	ELEC 51324453075 112,493. KWH	\$25,435.35
		394550 Total		\$36,415.86
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	394551	GAS 57410220032 12,430. CCF	\$8,911.97
	PROPANE & NATURAL GAS - H.S.	394551	GAS 57445161052 36,630. CCF	\$25,631.27
		394551 Total		\$34,543.24
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	394552	1 CASE OF 6 NAT SPRY NAT LDPE YRK	\$31.32
		394552 Total		\$31.32

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GELINAS JOHN DR.	TUITION - OUT-OF-DISTRICT	394553	TUITION - OUT-OF-DISTRICT	\$240.00
		394553 Total		\$240.00
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - INFO. TECH.	394554	Replacement lamp for Epson 580,585,595V13H010L80QUOTE 20112216	\$65.00
		394554 Total		\$65.00
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. H.S.	394555	WOODCOCK JOHNSON 1V TEST B SCORING GUIDE ITEM: 1588303	\$41.60
	INSTR. SUPPLIES - SP. ED. H.S.	394555	SHIPPING	\$10.00
		394555 Total		\$51.60
HUETTNER, JENNIFER	INSTR. SUPPLIES - WORLD LANG.	394556	NATIONAL LATIN EXAMS	\$495.00
		394556 Total		\$495.00
INSTITUTE FOR AMERICAN IN	CONTRACTED SERV. - T.A.P.	394557	MUSEUM FIELD TRIP	\$150.00
		394557 Total		\$150.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	394558	Yamaha Upright P22 (SN:280289) Café floor: tuning A-440 standard pitch	\$138.00
	REPAIRS - MUSIC	394558	Yamaha Upright P22 (SN:280094), Band room: tuning A-440 standard pitch	\$138.00
		394558 Total		\$276.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394559	SUPPLIES 2018/19	(\$168.45)
	OFF. SUPPLIES - BUS. SERV.	394559	SUPPLIES 2018/19	\$119.79
	OFF. SUPPLIES - BUS. SERV.	394559	COFFEE 20081/19	\$74.94
	OFF. SUPPLIES - BUS. SERV.	394559	WATER 2018/19	\$26.36
	INSTR. SUPPLIES - CLASSROOM	394559	Copy paper, white and ast colors, see attached order	\$1,382.00
	INSTR. SUPPLIES - CLASSROOM	394559	COPY PAPER 11X17 BOXES	\$786.90
	INSTR. SUPPLIES - CLASSROOM	394559	Pocket Folders, Markers, rubber bands, hanging folders	\$166.57
	INSTR. SUPPLIES - GUIDANCE	394559	COLOR PAPER- PAPER CLIPS- MARKERS	\$102.24
	INSTR. SUPPLIES - CLASSROOM	394559	FILE TABS AND BATTERIES	\$39.33
	INSTR. SUPPLIES - SP. ED. PREK-8	394559	PRESCHOOL SUPPLIES	\$42.28
		394559 Total		\$2,571.96
MUSICAL ARTS CONFERENCE	CONTRACTED SERV. - MUSIC	394560	DUES FOR COLOR GUARD AND WINTER PERCUSSION	\$500.00
		394560 Total		\$500.00
NATIONAL ASSOC. FOR MUSIC	MEMBERSHIPS - MUSIC	394561	MEMBERSHIP FEE RENEWAL	\$154.00
		394561 Total		\$154.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	394562	TOWL 4 KIT 19045	\$296.75
	INSTR. SUPPLIES - PSYCH.	394562	WIAT 111 KIT 0158984757	\$601.25

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NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	394562	SHIPPING	\$44.90
		394562 Total		\$942.90
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	394563	For professional Development Refreshments during school year.	\$28.00
		394563 Total		\$28.00
NORCOM CT	EQUIPMENT - SECURITY	394564	Multi-Unit Battery Charger for Motorola CP-110 Radios (HAW), Six-port;	\$247.50
		394564 Total		\$247.50
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	394565	TUITION - OUT-OF-DISTRICT	\$9,217.60
	TUITION - OUT-OF-DISTRICT	394565	TUITION - OUT-OF-DISTRICT	\$13,826.40
		394565 Total		\$23,044.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	394566	SHREDDING SERV 2018/19	\$50.00
	CONTRACTED SERV. - CLASSRM	394566	SHREDDING SERV 2018/19	\$37.50
	OFF. SUPPLIES - ADMIN.	394566	SHREDDING SERV 2018/19	\$27.50
	OFF. SUPPLIES - ADMIN.	394566	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	394566	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	394566	SHREDDING SERV 2018/19	\$27.50
		394566 Total		\$202.50
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	394567	TUITION - OUT-OF-DISTRICT	\$25,933.38
		394567 Total		\$25,933.38
PETTY CASH - C/O	PRINTING - STAFF DEVELOP.	394568	PETTY CASH	\$12.23
	OTHER SUPPLIES - STAFF DEVELOP.	394568	PETTY CASH	\$105.00
	OFF./MEETING SUPPLIES - B.O.E.	394568	PETTY CASH	\$85.02
	REPAIRS - MAINT.	394568	PETTY CASH	\$39.41
		394568 Total		\$241.66
PLANK ROAD PUBLISHING	INSTR. SUPPLIES - MUSIC	394569	SEM-147 Start your Day with a Song-downloadable kit with video	\$16.95
	INSTR. SUPPLIES - MUSIC	394569	XS-0602 Green-downloadable kit	\$14.95
	INSTR. SUPPLIES - MUSIC	394569	MK8-M275 Music K-8 Magazine only	\$19.95
	INSTR. SUPPLIES - MUSIC	394569	XS-0749 Over There is My Future-downloadable kit	\$14.95
	INSTR. SUPPLIES - MUSIC	394569	SE-1037 We Believe In Music-downloadable kit	\$14.95
	INSTR. SUPPLIES - MUSIC	394569	shipping	\$6.95
	INSTR. SUPPLIES - MUSIC	394569	processing fee	\$2.50
		394569 Total		\$91.20

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PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	394570	TESTING	\$5,386.00
	CONTRACTED SERV. - GUIDANCE	394570	TESTING	\$3,426.00
		394570 Total		\$8,812.00
RDPAGENCY	PROF. SERV. - SP/HEAR.	394571	SPANISH INTERPRETER 12/20/18 AND 1/26/19	\$160.00
	PROF. SERV. - SP/HEAR.	394571	SPANISH INTERPRETER 12/20/18 AND 1/26/19	\$160.00
		394571 Total		\$320.00
RZ DESIGN ASSOCIATES INC.	CAPITAL OUTLAY	394572	sandy Hook school lighting professional services	\$1,485.00
		394572 Total		\$1,485.00
SCHOLASTIC INC.	INSTR. SUPPLIES - READING	394573	INV M64947013 WAS APPLIED TO PO 90198 BY MISTAKE	\$329.67
		394573 Total		\$329.67
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	394574	For classroom supplies as needed.	\$287.87
		394574 Total		\$287.87
SOUTHBURY PRINTING C	PRINTING - ADMIN.	394575	Mailing envelopes, quote 13461	\$317.81
	PRINTING - ADMIN.	394575	Ntn CUM folders, quote 13462-no shipping	\$186.05
		394575 Total		\$503.86
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	394576	REPAIR 2 DOOR COOLER	\$150.00
	REPAIRS - C.W.E.	394576	REPAIR CONDENSOR	\$585.00
		394576 Total		\$735.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	394577	REPAIR WARMER	\$104.00
		394577 Total		\$104.00
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	394578	PROF. SERV. - PSYCH/MED. EVAL.	\$300.00
		394578 Total		\$300.00
UBERTI, ANNE	STAFF TRAIN. - ADMIN.	394579	ASCD CONF AIRFARE	\$480.96
		394579 Total		\$480.96
WALL STREET JOURNAL, THE	SUPPLIES - LIBRARY	394580	Renewal of the Wall Street Journal.	\$119.88
		394580 Total		\$119.88
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	394581	CEN INTERNET ACCESS 2018/19	\$2,385.00
		394581 Total		\$2,385.00
				Grand Total \$159,612.75