

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	394924	LOCK / ALARM EMERG REPAIRS - SH	\$150.00
	EMERGENCY REPAIRS - RIS.	394924	LOCK / ALARM EMERG REPAIRS - RIS	\$375.00
	EMERGENCY REPAIRS - H.S.	394924	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
		394924 Total		\$675.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	394925	LPN SERVICES FOR DH	\$1,104.41
		394925 Total		\$1,104.41
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	394926	STUDENT TRAVEL TRANSPORTATION	\$556.20
	STUDENT TRAVEL - SPORTS	394926	STUDENT TRAVEL TRANSPORTATION	\$92.70
	STUDENT TRAVEL - SPORTS	394926	STUDENT TRAVEL TRANSPORTATION	\$267.80
	STUDENT TRAVEL - SPORTS	394926	STUDENT TRAVEL TRANSPORTATION	\$6,818.60
	STUDENT TRAVEL - SPORTS	394926	STUDENT TRAVEL TRANSPORTATION	\$3,785.25
	STUDENT TRAVEL - SPORTS	394926	STUDENT TRAVEL TRANSPORTATION	\$458.35
	STUDENT TRAVEL - SPORTS	394926	STUDENT TRAVEL TRANSPORTATION	\$5,891.60
	STUDENT TRAVEL - SPORTS	394926	STUDENT TRAVEL TRANSPORTATION	\$473.80
	STUDENT TRAVEL - SPORTS	394926	STUDENT TRAVEL TRANSPORTATION	\$298.70
	STUDENT TRAVEL - MUSIC	394926	TRANSPORTATION	\$185.40
	STUDENT TRAVEL - CLASSROOM	394926	TAP FIELD TRIP	\$226.60
			394926 Total	
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	394927	MEETING EXPENSE	\$58.50
		394927 Total		\$58.50
AMAZON (10)	SUPPLIES - LIBRARY	394928	Assorted books, see attached.	\$84.03
	SUPPLIES - LIBRARY	394928	Shipping	\$5.34
		394928 Total		\$89.37
AMAZON (12)	SUPPLIES - LIBRARY	394929	Encumber for books and supplies needed throughout the school year	\$48.48
	INSTR. SUPPLIES - SPORTS	394929	Softballs for team.	\$159.98
	INSTR. SUPPLIES - SPORTS	394929	Baseballs for team. Free shipping	\$79.98
	INSTR. SUPPLIES - HEALTH ED	394929	For Whiteboard easel and speakers for classroom. Free shipping	\$138.58
	STAFF TRAIN. - READING	394929	Professional books, including Reading Nonfiction: Notice and Note Stances	\$187.07
	INSTR. SUPPLIES - READING	394929	Amazon gift card for purchase of books for balance of school year.	\$350.00
		394929 Total		\$964.09

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (14)	TEXTBOOKS - READING	394930	Various replacement novels . . . Free shipping	\$23.97
	INSTR. SUPPLIES - COMPUTER ED.	394930	STEM supplies	\$233.38
	INSTR. SUPPLIES - COMPUTER ED.	394930	STEM supplies	\$61.98
	INSTR. SUPPLIES - COMPUTER ED.	394930	Shipping	\$3.94
	INSTR. SUPPLIES - COMPUTER ED.	394930	STEM supplies	\$110.93
	INSTR. SUPPLIES - COMPUTER ED.	394930	Shipping	\$7.05
	INSTR. SUPPLIES - COMPUTER ED.	394930	STEM supplies	\$22.99
	INSTR. SUPPLIES - COMPUTER ED.	394930	Shipping	\$6.14
	OFF. SUPPLIES - ADMIN.	394930	Hundredth Monkey: Activities that inspire playful learning	\$135.00
	OFF. SUPPLIES - ADMIN.	394930	Shipping	\$15.26
	OFF. SUPPLIES - ADMIN.	394930	Boxed sympathy cards	\$13.50
	OFF. SUPPLIES - ADMIN.	394930	Shipping	\$7.23
	OFF. SUPPLIES - ADMIN.	394930	Shipping	\$1.84
	INSTR. SUPPLIES - CLASSROOM	394930	Crayola sidewalk Chalk	\$29.10
		394930 Total		\$672.31
AMAZON (9)	TEXTBOOKS - SCIENCE	394931	FIELD AND LABORATORY TECHNIQUES IN ECOLOGY& NATURAL HISTORY	\$60.00
	INSTR. SUPPLIES - SCIENCE	394931	Lab Consumables-tenderizer, dish soap, cream of tartar, Ziploc bags	\$41.95
	INSTR. SUPPLIES - SCIENCE	394931	Lab Consumables-tenderizer, dish soap, cream of tartar, Ziploc bags	\$116.30
AMAZON (9)	INSTR. SUPPLIES - ENGLISH	394931	Macbeth, Twelfth Night, and Podiums	\$16.99
	INSTR. SUPPLIES - ENGLISH	394931	Macbeth, Twelfth Night, and Podiums	\$135.98
	INSTR. SUPPLIES - ENGLISH	394931	Macbeth, Twelfth Night, and Podiums	\$33.99
	INSTR. SUPPLIES - SCIENCE	394931	Flour and Rock Salt Cream	\$40.57
	INSTR. SUPPLIES - WORLD LANG.	394931	WL Dept. teacher wellness supplies: Tissues, hand sanitizer, cleaner, gloves	\$118.30
	INSTR. SUPPLIES - WORLD LANG.	394931	WL Dept. teacher wellness supplies: Tissues, hand sanitizer, cleaner, gloves	(\$14.08)
	INSTR. SUPPLIES - SOC. STUDIES	394931	SS Dept. teacher wellness supplies: Tissues, hand sanitizer, cleaner, gloves	\$104.22
	INSTR. SUPPLIES - WORLD LANG.	394931	WL Dept. supplies: Post-Its (variety), (8) Italian flag pins (Honor Society)	\$7.99
	INSTR. SUPPLIES - WORLD LANG.	394931	WL Dept. supplies: Post-Its (variety), (8) Italian flag pins (Honor Society)	\$48.18
	INSTR. SUPPLIES - WORLD LANG.	394931	WL Dept. supplies: Post-Its (variety), (8) Italian flag pins (Honor Society)	\$17.99
	INSTR. SUPPLIES - WORLD LANG.	394931	WL Dept. supplies: Post-Its (variety), (8) Italian flag pins (Honor Society)	\$8.95
	INSTR. SUPPLIES - WORLD LANG.	394931	WL Dept. supplies: Post-Its (variety), (8) Italian flag pins (Honor Society)	\$11.14
	INSTR. SUPPLIES - WORLD LANG.	394931	WL Dept. supplies: Post-Its (variety), (8) Italian flag pins (Honor Society)	\$9.99
	INSTR. SUPPLIES - WORLD LANG.	394931	WL Dept. supplies: Post-Its (variety), (8) Italian flag pins (Honor Society)	\$571.53

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - SOC. STUDIES	394931	SS Dept. supplies: Misc. binder clips, laminating pouches, (9) composition book	\$30.84
	INSTR. SUPPLIES - SOC. STUDIES	394931	SS Dept. supplies: Misc. binder clips, laminating pouches, (9) composition book	\$13.99
	INSTR. SUPPLIES - SOC. STUDIES	394931	SS Dept. supplies: Misc. binder clips, laminating pouches, (9) composition book	\$7.99
	INSTR. SUPPLIES - SOC. STUDIES	394931	SS Dept. supplies: Misc. binder clips, laminating pouches, (9) composition book	\$78.66
	INSTR. SUPPLIES - SOC. STUDIES	394931	SS Dept. supplies: Misc. binder clips	\$509.92
	INSTR. SUPPLIES - SOC. STUDIES	394931	SS Dept. supplies: Misc. binder clips, laminating pouches, (9) composition book	\$17.99
	INSTR. SUPPLIES - SOC. STUDIES	394931	SS Dept. supplies: Misc. binder clips, laminating pouches, (9) composition book	\$34.88
	INSTR. SUPPLIES - SCIENCE	394931	Aquarium plants for A214	\$48.90
	INSTR. SUPPLIES - SCIENCE	394931	Document Camera HDMI/USB	\$220.78
	INSTR. SUPPLIES - MUSIC	394931	JACK ADAPTER- MICRO AMP-AMPLIFIER	\$688.58
	INSTR. SUPPLIES - SPORTS	394931	(1) Glover Scorebook - (5) Line Up Erase Board - (3) Vinyl Numbers	\$261.03
	INSTR. SUPPLIES - SPORTS	394931	(1) Glover Scorebook - (5) Line Up Erase Board - (3) Vinyl Numbers	\$29.95
	INSTR. SUPPLIES - SPORTS	394931	(1) Glover Scorebook - (5) Line Up Erase Board - (3) Vinyl Numbers	\$24.95
	INSTR. SUPPLIES - SCIENCE	394931	Cables for Merritt	\$21.63
	INSTR. SUPPLIES - ENGLISH	394931	VDV players,pens,earbuds,mircofiber cloths,notebooks	\$169.65
	INSTR. SUPPLIES - ENGLISH	394931	VDV players,pens,earbuds,mircofiber cloths,notebooks	\$214.29
	INSTR. SUPPLIES - ENGLISH	394931	VDV players,pens,earbuds,mircofiber cloths,notebooks	\$9.68
	INSTR. SUPPLIES - ENGLISH	394931	VDV players,pens,earbuds,mircofiber cloths,notebooks	\$13.86
	INSTR. SUPPLIES - ART	394931	DRILL BITS- SCREWDRIVER SET- CORDLESS DEWALT	\$531.72
	INSTR. SUPPLIES - ENGLISH	394931	HDMI cables-Parsons,tape,wipes,laminating pouches	\$86.89
	INSTR. SUPPLIES - ENGLISH	394931	Poduims for B 232,234,237,243,Pencil sharpeners	\$49.50
	INSTR. SUPPLIES - ENGLISH	394931	Poduims for B 232,234,237,243,Pencil sharpeners	\$275.44
	INSTR. SUPPLIES - ENGLISH	394931	Poduims for B 232,234,237,243,Pencil sharpeners	\$228.32
	INSTR. SUPPLIES - ENGLISH	394931	12th night dvd -2 disk set Toby	\$19.44
	INSTR. SUPPLIES - SCIENCE	394931	Fluval 306 External Filter -Harrison	\$339.98
	INSTR. SUPPLIES - ENGLISH	394931	The secret life of bees (18),The Invention of Wings(17), Vga cable	\$577.80
	INSTR. SUPPLIES - ENGLISH	394931	The secret life of bees (18),The Invention of Wings(17), Vga cable-	\$113.40
		394931 Total		\$5,950.05
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	394932	CPR/FIRST AID TRAING 2018/19	\$418.00
		394932 Total		\$418.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	394933	LIFE APRIL 2019	\$1,878.05
	P/R - VOLUNTARY LTD INS.	394933	LTD APRIL 2019	\$3,713.51
		394933 Total		\$5,591.56
APPLE INC	INSTR. SUPPLIES - COMPUTER ED.	394934	BN46266/A iPad Wi-Fi 128 GB - Silver10 pk and MR8G2LL/A iP WiFi	\$3,940.00
	INSTR. SUPPLIES - COMPUTER ED.	394934	MR7K2LL/A Ipad Wi-Fi 128 GB Silver Includes shipping	\$1,197.00
		394934 Total		\$5,137.00
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	394935	SNAKE CLOGGED DRAINS - NHS	\$225.00
		394935 Total		\$225.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	394936	PA SYSTEM / CLOCK REPAIRS - NHS	\$1,490.18
		394936 Total		\$1,490.18
BILL FLOOD GOLF	INSTR. SUPPLIES - SPORTS	394937	REF INV#I81110113/ Spring 2019 Boys	\$1,440.00
		394937 Total		\$1,440.00
BLANK, AARON	INSTR. SUPPLIES - P.E.	394938	PE SUPPLIES	\$150.00
		394938 Total		\$150.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	394939	Art Supplies - See attached no shipping	\$960.56
		394939 Total		\$960.56
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	394940	Classroom library books, see attached, no shipping	\$37.43
		394940 Total		\$37.43
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	394941	TRAVEL CSCU	\$24.98
		394941 Total		\$24.98
CABE	STAFF TRAVEL - B.O.E.	394942	CABE DAY	\$30.00
		394942 Total		\$30.00
CASP	STAFF TRAIN. - PUPIL SERV.	394943	CASP WORKSHOP FOR EMILY DEGRAND	\$50.00
		394943 Total		\$50.00
CCSN	PROF. SERV. - PSYCH/MED. EVAL.	394944	BT AND BCBA CONSULTING SERVICES FOR FW	\$4,000.00
		394944 Total		\$4,000.00
CED	B. & G. REPAIRS - H.S.	394945	AUTO SHOP POWER REPAIRS - NHS	\$850.00
		394945 Total		\$850.00
CENGAGE LEARNING INC	CONTRACTED SERV. - LIBRARY	394946	Gale database subscription renewal. No S & H.	\$12,759.57
	CONTRACTED SERV. - LIBRARY	394946	Gale database subscription renewal. No S & H.	\$1,806.00
		394946 Total		\$14,565.57

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	394947	GENERATOR REPAIR - MAINT REPAIRS	\$81.50
		394947 Total		\$81.50
CMEA	STAFF TRAIN. - MUSIC	394948	Registration	\$160.00
		394948 Total		\$160.00
COACH TOURS LTD	CONTRACTED SERV. - SOC. STUDIES	394949	Deposit for field trip transportation to the Museum of Jewish Heritage	\$200.00
		394949 Total		\$200.00
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	394950	SERVICE HANDICAP LIFT - NHS POOL	\$295.00
		394950 Total		\$295.00
CREC	EQUIPMENT - SP/HEAR.	394951	EQUIPMENT FOR REED STUDENT SP	\$335.00
		394951 Total		\$335.00
CT COLT	INSTR. SUPPLIES - WORLD LANG.	394952	Student nomination fee for the CT COLT Student Awards for Excellence.	\$15.00
		394952 Total		\$15.00
DELLASALA, JENNIFER	MEMBERSHIPS - LIBRARY	394953	CECA MEMBERSHIP	\$170.00
		394953 Total		\$170.00
DEMCO INC.	SUPPLIES - LIBRARY	394954	Demco Hanging Floor Bag Rack	\$246.45
	SUPPLIES - LIBRARY	394954	SHIPPING	\$47.08
		394954 Total		\$293.53
DESTINATIONS UNLIMITED IN	STAFF TRAVEL - M.S.	394955	Room & Board for Nurses on Washington DC Field Trip	\$3,236.00
		394955 Total		\$3,236.00
DNR LABORATORIES LLC	EMERGENCY REPAIRS - H.S.	394956	REPAIR & RE-SECURING RIGGING SY H/S	\$3,100.00
		394956 Total		\$3,100.00
EAGLE HILL SOUTHPORT SCHOOL	TUITION - OUT-OF-DISTRICT	394957	TUITION - OUT-OF-DISTRICT	\$16,740.00
		394957 Total		\$16,740.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	394958	OIL 332.9 GAL	\$683.45
	FUEL OIL - HOM.	394958	OIL 2271.1 GAL	\$4,662.57
	FUEL OIL - H.S.	394958	OIL 154.4 GAL	\$316.98
		394958 Total		\$5,663.00
EAST RIVER ENERGY INC.	FUEL FOR VEHICLES - TRANS.	394959	DIESEL 3013.70 GAL ALL STAR	\$6,340.52
		394959 Total		\$6,340.52
ELITE ROOFING & RESTORATI	EMERGENCY REPAIRS - HOM.	394960	ROOF REPAIR HOM	\$2,433.09
		394960 Total		\$2,433.09

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAIR AUTO SUPPLY	REPAIRS - SPORTS	394961	Ref.Inv#499528 Replacement batteries for Trainers Golf cart	\$887.34
		394961 Total		\$887.34
FEDEX	CONTRACTED SERV. - MATH	394962	FedEx fee to ship Elmo doc cam to s	\$43.77
		394962 Total		\$43.77
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	394963	po #93299. Books for the Reed LMC.	(\$34.10)
	SUPPLIES - LIBRARY	394963	Nutmeg Nominee book order (See Attached list) NO SHIPPING	\$429.22
	INSTR. SUPPLIES - ENGLISH	394963	English Dept. Textbook Barcodes	\$270.01
		394963 Total		\$665.13
FULL COMPASS SYSTEMS LTD	REPAIRS - MUSIC	394964	KORG MP5090010 MP5001005 AC Cord	(\$14.00)
	REPAIRS - MUSIC	394964	KORG MP5090010 MP5001005 AC Cord	\$14.00
	REPAIRS - MUSIC	394964	shipping	\$7.60
		394964 Total		\$7.60
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - M.G.	394965	REPLACE EXHAUST FAN MAG STARTER - MG	\$490.00
	B. & G. REPAIRS - H.S.	394965	MUSIC ROOM HVAC REPAIR - NHS	\$821.50
		394965 Total		\$1,311.50
GOLDIE AND LIBRO MUSIC CE	EQUIPMENT - MUSIC	394966	SELMER TS600 TENOR SAX	\$1,700.00
		394966 Total		\$1,700.00
GOPHER	INSTR. SUPPLIES - P.E.	394967	Instructional supplies PE - Quote 492299	\$250.60
	INSTR. SUPPLIES - P.E.	394967	Shipping	\$25.06
		394967 Total		\$275.66
GOVCONNECTION, INC.	REPAIRS - LIBRARY	394968	Item#11128691/V13H0101L57/Replacement lamp for Powerlite Projectors	\$149.23
		394968 Total		\$149.23
GRAINGER	INSTR. SUPPLIES - TECH ED.	394969	AUTO PARTS AND SUPPLIES	\$209.19
	B. & G. REPAIRS - H.S.	394969	BOILER #1 REPAIR - NHS	\$153.81
	B&G SUPPLIES - CUSTODIAL	394969	HAMMER DRILLS / BATTERY - CUST SUPPLIES	\$153.00
		394969 Total		\$516.00
PRIVATE	TUITION - OUT-OF-DISTRICT	394970	TUITION - OUT-OF-DISTRICT	\$3,600.00
		394970 Total		\$3,600.00
HILARIO'S SERVICE CENTER,	REPAIRS - MAINT.	394971	TOW BOX TRUCK TO HIGHWAY GARAGE - NT61	\$196.88
		394971 Total		\$196.88
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	394972	VOLATILE ORGANIC COMPOUNDS TESTING - HOM	\$260.00
		394972 Total		\$260.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
INSTITUTE FOR ED. DE	STAFF TRAIN. - SCIENCE	394973	Seminar eration science standards Bristol	\$1,245.00
		394973 Total		\$1,245.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	394974	Piano tunings Orchestra room/Chorus room	\$276.00
		394974 Total		\$276.00
J.C. MUSIC, LLC	REPAIRS - MUSIC	394975	For instrument repairs as needed.	\$15.00
	REPAIRS - MUSIC	394975	For instrument repairs as needed.	\$89.00
	REPAIRS - MUSIC	394975	For instrument repairs as needed.	\$75.00
	REPAIRS - MUSIC	394975	For instrument repairs as needed.	\$89.00
	REPAIRS - MUSIC	394975	For instrument repairs as needed.	\$135.00
	REPAIRS - MUSIC	394975	For instrument repairs as needed.	\$35.00
	REPAIRS - MUSIC	394975	For instrument repairs as needed.	\$115.00
		394975 Total		\$553.00
JOHNSON JULIANN RN	MEDICAL SUPPLIES - ELEM.	394976	HAND LOTION PO 96474	\$6.03
		394976 Total		\$6.03
JUSTICE RESOURCE INSTITUT	TUITION - OUT-OF-DISTRICT	394977	TUITION - OUT-OF-DISTRICT	\$5,674.80
		394977 Total		\$5,674.80
K - MAN GLASS CORP	B. & G. REPAIRS - H.S.	394978	REPLACE BROKEN GLASS BATHROOM - NHS	\$630.00
		394978 Total		\$630.00
KANTOR, KENNETH	INSTR. SUPPLIES - SPORTS	394979	FOOD FOR COACHS MEETING	\$43.06
		394979 Total		\$43.06
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394980	SUPPLIES 2018/19	\$10.80
	OFF. SUPPLIES - BUS. SERV.	394980	SUPPLIES 2018/19	\$77.37
	OFF. SUPPLIES - BUS. SERV.	394980	COFFEE 20081/19	\$37.47
	OFF. SUPPLIES - BUS. SERV.	394980	SUPPLIES 2018/19	\$127.32
	INSTR. SUPPLIES - CLASSROOM	394980	Class supplies throughout the year.	\$159.00
	INSTR. SUPPLIES - ENGLISH	394980	gloves, eraser tops, badge holders	\$63.61
	INSTR. SUPPLIES - SCIENCE	394980	Badge holder, eraser caps, colored paper	\$96.88
	B&G SUPPLIES - ADMIN.	394980	BOTTLED WATER / COFFEE CUPS - MAINT DEPT.	\$105.74
	INSTR. SUPPLIES - SCIENCE	394980	Paper and tape for Anatomy-Kuroski	\$163.88
		394980 Total		\$842.07

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MITCHELL	FUEL FOR VEHICLES - TRANS.	394981	PROPANE 1400.0 UNITS	\$1,946.00
	FUEL FOR VEHICLES - TRANS.	394981	PROPANE 506.3 UNITS	\$703.76
	FUEL FOR VEHICLES - TRANS.	394981	PROPANE 999.9 UNITS	\$1,389.86
	FUEL FOR VEHICLES - TRANS.	394981	PROPANE 1500.0 UNITS	\$2,085.00
	FUEL FOR VEHICLES - TRANS.	394981	PROPANE 152.5 UNITS	\$211.98
		394981 Total		\$6,336.60
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	394982	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	394982	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	394982	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - B&G	394982	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		394982 Total		\$320.00
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	394983	PROF DEVEL MEETINGS	\$185.31
		394983 Total		\$185.31
NATIONAL COUNCIL	STAFF TRAIN. - CLASSROOM	394984	NCTE Summer Institute 2019- How do I take my writing and reading instruction	\$1,000.00
		394984 Total		\$1,000.00
	MEMBERSHIPS - ENGLISH	394985	Membership & Journal- A Marks	\$75.00
		394985 Total		\$75.00
NEWTOWN COMMUNITY CENTER	STAFF TRAIN. - PUPIL SERV.	394986	TRAINING FOR TRANSITION STAFF FOR FOOD SERVICE PROGRAM	\$800.00
		394986 Total		\$800.00
NEWTOWN FOOD SERVICES	INSTR. SUPPLIES - CLASSROOM	394987	MILK	\$13.80
	MEDICAL SUPPLIES - ELEM.	394987	SALTINE CRACKERS PO 96474	\$66.00
	MEDICAL SUPPLIES - M.S.	394987	SALTINE CRACKERS PO 96474	\$16.50
	OFF. SUPPLIES - ADMIN.	394987	For professional Development Refreshments during school year.	\$26.00
		394987 Total		\$122.30
NEWTOWN HARDWARE (2)	INSTR. SUPPLIES - SPORTS	394988	Ref.Inv#17752/1 (2) Tarps for Sports Practices to protect Gym Floor	\$31.98
		394988 Total		\$31.98
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - SP. ED. PREK-8	394989	TRAVEL EXPENSES 2 - CHAPERONES FOR DC TRIP	\$1,670.00
		394989 Total		\$1,670.00
NIXON COMPANY	REPAIRS - ENGLISH	394990	POETRY OUT LOUD replacement banner plus shipping	\$140.00
		394990 Total		\$140.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	394991	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		394991 Total		\$303.42

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OVERDRIVE	SUPPLIES - LIBRARY	394992	Purchase of additional content credit for electronic / audio books.	\$2,000.00
		394992 Total		\$2,000.00
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	394993	Instruction supplies PE	\$530.31
	INSTR. SUPPLIES - P.E.	394993	Shipping	\$50.00
		394993 Total		\$580.31
PETTY CASH - REED	OFF. SUPPLIES - ADMIN.	394994	PETTY CASH	\$97.76
		394994 Total		\$97.76
PLAYER ATHLETICS LLC	INSTR. SUPPLIES - SPORTS	394995	Boys Volleyball Artwork/ Boys Volleyball Uniforms	\$3,565.00
	INSTR. SUPPLIES - SPORTS	394995	Boys Volleyball Artwork/ Boys Volleyball Uniforms	\$10.00
		394995 Total		\$3,575.00
POSTMASTER - NEWTOWN	OFF. SUPPLIES - ADMIN.	394996	100/roll forever stamps	\$110.00
		394996 Total		\$110.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	394997	PoweSchool Registration Annual Fee	\$16,515.00
		394997 Total		\$16,515.00
PROJECT LAMP SOURCE	SUPPLIES - LIBRARY	394998	Quote QT215972 replacement bulb for Smartboard	\$115.13
		394998 Total		\$115.13
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	394999	Classroom supplies . . .Free shipping	\$996.66
	SUPPLIES - LIBRARY	394999	Instructional supplies - Library Free shipping	\$164.59
		394999 Total		\$1,161.25
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	395000	Store More Multi-Pocket Chair Pockets with Water Bottle Holder	\$637.70
		395000 Total		\$637.70
RYAN, TRACY	STAFF TRAVEL - SP. ED. PREK-8	395001	TRAVEL MARCH 2019	\$45.01
		395001 Total		\$45.01
SANDY HOOK ACTIVITIES FUN	OFF. SUPPLIES - ADMIN.	395002	Principals Meeting Supplies 3/20/19	\$42.48
	OFF. SUPPLIES - ADMIN.	395002	Supplies for Literacy Night 3/20/19	\$62.00
		395002 Total		\$104.48
SCHOOL SPECIALTY	INSTR. SUPPLIES - P.E.	395003	Instructional supplies PEfree shipping	\$165.29
	INSTR. SUPPLIES - ART	395003	Art Supplies - See attached - no shipping	\$270.89
		395003 Total		\$436.18
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	395004	for monthly shredding contract July 2018 - June 2019	\$35.00
		395004 Total		\$35.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	395005	Invoice 37757 dated 11/26/18 invoice attached	\$983.00
	PRINTING - ENGLISH	395005	Invoice 38324 dated 3/19/19 invoice attached	\$983.00
		395005 Total		\$1,966.00
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	395006	See attached Free shipping	\$107.18
		395006 Total		\$107.18
SIS RESOURCES	TECH. SOFTWARE - INFO. TECH.	395007	Renewal of sql Reports - Full site subscription 3/23/19 - 3/22/2020Active number of stud	\$270.00
		395007 Total		\$270.00
SKOLAS, CAROL	INSTR. SUPPLIES - ART	395008	ART SUPPLIES	\$20.89
		395008 Total		\$20.89
SOCIAL THINKING	STAFF TRAIN. - PUPIL SERV.	395009	GREATER HARTFORD CONFERENCE	\$728.97
	STAFF TRAIN. - PUPIL SERV.	395009	HARTFORD SOCIAL THINKING CONFERENCE	\$242.99
		395009 Total		\$971.96
SOUTHBURY PRINTING C	OFF. SUPPLIES - ADMIN.	395010	Postcards for Student showcase 2018/2019. Free shipping	\$186.85
		395010 Total		\$186.85
SPEECHCORNER	INSTR. SUPPLIES - SP/HEAR.	395011	SPEECH SUPPLIES SEE ATTACHED ORDER FORM	\$108.95
	INSTR. SUPPLIES - SP/HEAR.	395011	SHIPPING	\$11.00
		395011 Total		\$119.95
SPORTSMEN'S	INSTR. SUPPLIES - SPORTS	395012	White-25/Grey Baseball Jerseys /Grey Baseball Pants	\$3,500.00
	INSTR. SUPPLIES - SPORTS	395012	White-25/Grey Baseball Jerseys /Grey Baseball Pants	\$1,250.00
	INSTR. SUPPLIES - SPORTS	395012	White-25/Grey Baseball Jerseys /Grey Baseball Pants	\$4,900.00
	INSTR. SUPPLIES - SPORTS	395012	White-25/Grey Baseball Jerseys /Grey Baseball Pants	\$500.00
		395012 Total		\$10,150.00
TABASKO, EILEEN	INSTR. SUPPLIES - CLASSROOM	395013	P.J. READ ALOUD NIGHT FOOD	\$31.15
		395013 Total		\$31.15
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	395014	REPAIR CONTROL BOARD	\$307.50
		395014 Total		\$307.50
TOWN OF NEWTOWN	B. & G. REPAIRS - H.S.	395015	H/S AUDITORIUM PROJECT	\$3,863.42
		395015 Total		\$3,863.42
TRINITY3 TECHNOLOGY	EQUIPMENT - INFO. TECH.	395016	Lenovo N42-20, Dual Core Celenon + Google license	\$2,990.00
		395016 Total		\$2,990.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/29/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBERTI, ANNE	OFF. SUPPLIES - ADMIN.	395017	HP NOTEBOOK CHARGER	\$54.99
	STAFF TRAIN. - ADMIN.	395017	travel expenses reimbursements for ASCD Chicago Conference.	\$236.06
	STAFF TRAIN. - ADMIN.	395017	travel expenses reimbursements for ASCD Chicago Conference.	\$975.24
		395017 Total		\$1,266.29
UBREAKIFIX	REPAIRS - INFO. TECH.	395018	Repairs to ChromeBooks, ipads, Laptops etc.	\$275.98
		395018 Total		\$275.98
US GAMES	INSTR. SUPPLIES - P.E.	395019	Quote 21082303 YMCA Heritage Comp Basketball-Jr. #1384324 no shipping	\$134.94
		395019 Total		\$134.94
WEBB F.W COMPANY	B. & G. REPAIRS - S.H.	395020	BOILER REPAIRS - SH	\$807.84
		395020 Total		\$807.84
WILCO SALES & SERVICE INC	EMERGENCY REPAIRS - H.S.	395021	EXTERIOR LOADING DOCK DOOR HANGING ON GROUND - NHS	\$570.00
		395021 Total		\$570.00
Grand Total				\$181,922.10