

**NEWTOWN PUBLE SCHOOLS**  
**CHECK RUN 01/04/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RYAN, WILL	INSTR. SUPPLIES - SOC. STUDIES	392845	VOID CHECK	(\$150.00)
		<b>392845 Total</b>		(\$150.00)
DANBURY PUBLIC SCHOOLS-ST	CONTRACTED SERV. - CONT. ED.	393081	VOID CHECK	(\$30,340.00)
		<b>393081 Total</b>		(\$30,340.00)
ACES	TUITION - OUT-OF-DISTRICT	394044	TUITION - OUT-OF-DISTRICT	\$41,745.00
		<b>394044 Total</b>		\$41,745.00
PRIVATE	TUITION - OUT-OF-DISTRICT	394045	TUITION - OUT-OF-DISTRICT	\$9,250.00
		<b>394045 Total</b>		\$9,250.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	394046	TUITION - OUT-OF-DISTRICT	\$2,000.00
		<b>394046 Total</b>		\$2,000.00
AKJ EDUCATION	INSTR. SUPPLIES - COMPUTER ED.	394047	Assorted items for Computer classes, IE, Books about Coding, MicroBits, Algorithms	\$94.46
		<b>394047 Total</b>		\$94.46
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	394048	LOCK / ALARM EMERG REPAIRS - RIS	\$245.00
	EMERGENCY REPAIRS - H.S.	394048	LOCK / ALARM EMERG REPAIRS - NHS	\$735.00
	EMERGENCY REPAIRS - H.S.	394048	LOCK / ALARM EMERG REPAIRS - NHS	\$125.00
		<b>394048 Total</b>		\$1,105.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	394049	PROF. SERV. - HEALTH H.S.	\$631.68
	PROF. SERV. - HEALTH H.S.	394049	PROF. SERV. - HEALTH H.S.	\$3,577.69
		<b>394049 Total</b>		\$4,209.37
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	394050	STUDENT TRAVEL TRANSPORTATION	\$3,290.85
	STUDENT TRAVEL - SPORTS	394050	STUDENT TRAVEL TRANSPORTATION	\$195.70
	STUDENT TRAVEL - SPORTS	394050	STUDENT TRAVEL TRANSPORTATION	\$782.80
	STUDENT TRAVEL - SPORTS	394050	STUDENT TRAVEL TRANSPORTATION	\$3,883.10
	STUDENT TRAVEL - CLASSROOM	394050	Student transportation to/from math competitions.	\$226.60
	STUDENT TRAVEL - CLASSROOM	394050	TAP FIELD TRIP	\$226.60
		<b>394050 Total</b>		\$8,605.65
AMAZON (12)	SUPPLIES - LIBRARY	394051	books and supplies nee	\$22.71
	SUPPLIES - LIBRARY	394051	for books and supplies needed throughout the school year	\$13.99
	SUPPLIES - LIBRARY	394051	for books and supplies needed throughout the school year	\$26.39
	SUPPLIES - LIBRARY	394051	Encumber for books and supplies needed throughout the school year	\$23.98
	INSTR. SUPPLIES - CLASSROOM	394051	For supplies as need through the school year.	\$95.97
	INSTR. SUPPLIES - CLASSROOM	394051	For supplies as need through the school year.	(\$87.50)

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AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	394051	For supplies as need through the school year.	\$271.68
	INSTR. SUPPLIES - CLASSROOM	394051	For supplies as need through the school year.	\$20.58
		<b>394051 Total</b>		<b>\$387.80</b>
AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	394052	WL Dept. supplies: French incentive stickers, bulletin board trimmers (blue and green).	\$27.93
	INSTR. SUPPLIES - WORLD LANG.	394052	Shipping fee for French stickers.	\$3.34
	INSTR. SUPPLIES - WORLD LANG.	394052	WL Dept. supplies: French incentive stickers, bulletin board trimmers (blue and green).	\$8.82
	INSTR. SUPPLIES - WORLD LANG.	394052	WL Dept. supplies: French incentive stickers, bulletin board trimmers (blue and green).	\$4.49
	INSTR. SUPPLIES - WORLD LANG.	394052	WL Dept. supplies: French incentive stickers, bulletin board trimmers (blue and green).	\$8.38
	INSTR. SUPPLIES - SOC. STUDIES	394052	SS Dept.: (2) 12-pack blue roller pens.	\$21.34
	INSTR. SUPPLIES - SPORTS	394052	Energizer AA Batteries, Double A Battery Max Alkaline (48 Count)	\$18.98
		<b>394052 Total</b>		<b>\$93.28</b>
AT&T MOBILITY	TELEPHONE & CABLE	394053	AT&T MOBILE PHONE SERV 2018/19	\$132.96
		<b>394053 Total</b>		<b>\$132.96</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	394054	PA SYSTEM / CLOCK REPAIRS - HAWL	\$580.12
	EMERGENCY REPAIRS - M.S.	394054	PA SYSTEM / CLOCK REPAIRS - NMS	\$788.20
	EMERGENCY REPAIRS - H.S.	394054	PA SYSTEM / CLOCK REPAIRS - NHS	\$1,060.13
		<b>394054 Total</b>		<b>\$2,428.45</b>
B & G PIPING COMPANY INC.	B. & G. REPAIRS - S.H.	394055	TOILET REPAIRS - SH	\$395.08
		<b>394055 Total</b>		<b>\$395.08</b>
BARNES & NOBLE INC.	TEXTBOOKS - CLASSROOM	394056	Nadia, The Girl Who Couldn t Sit Still. Books for Kindness Month	\$215.85
	TEXTBOOKS - CLASSROOM	394056	The Extraordinary Ordinary Moth. Books for Kindness Month	\$203.85
		<b>394056 Total</b>		<b>\$419.70</b>
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	394057	Ref Inv# 903614291 - 4 Dozen Field Hockey Balls	\$381.60
	INSTR. SUPPLIES - SPORTS	394057	Ref Inv# 903789069 (20) Royal Blue Head Gear for Wrestling	\$660.00
		<b>394057 Total</b>		<b>\$1,041.60</b>
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	394058	ALL AMERICAN PREMIER, WIPERS - CUST SUPPLIES	\$1,282.80
		<b>394058 Total</b>		<b>\$1,282.80</b>
CARTISANO,ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	394059	Intra District travel and training classes	\$37.55
		<b>394059 Total</b>		<b>\$37.55</b>
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	394060	TRAVEL DEC 2018	\$45.24
		<b>394060 Total</b>		<b>\$45.24</b>

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CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	394061	CPI INITIAL BOOKLETS	\$950.00
		<b>394061 Total</b>		<b>\$950.00</b>
DANBURY PUBLIC SCHOOLS-ST	CONTRACTED SERV. - CONT. ED.	394062	REISSUE VD CHECK 393081	\$30,340.00
		<b>394062 Total</b>		<b>\$30,340.00</b>
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	394063	OIL 154.9 GALS MAINT	\$318.34
	FUEL OIL - H.S.	394063	OIL 530.6 GALS MAINT	\$1,090.46
		<b>394063 Total</b>		<b>\$1,408.80</b>
EDADVANCE	STAFF TRAIN. - PUPIL SERV.	394064	SPEC ED PROF SERV DEC 2018	\$20.00
	STAFF TRAIN. - STAFF DEVELOP.	394064	Eval Calibration Training (94317)	\$550.00
		<b>394064 Total</b>		<b>\$570.00</b>
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	394065	ELEC 51084633023 29600.00 KWH	\$5,317.16
	ELECTRICITY - M.G.	394065	ELEC 51171733009 24,279.10 KWH	\$4,102.61
	ELECTRICITY - HOM.	394065	ELEC 51844633024 47,232.00 KWH	\$8,868.89
	ELECTRICITY - H.S.	394065	ELEC 51318375011 3799.00 KWH	\$555.71
	ELECTRICITY - H.S.	394065	ELEC 51223253097 20.00 KWH H/S SNACK	\$52.42
	ELECTRICITY - H.S.	394065	ELEC 51356633040 8.00 KWH H/S IRR	\$44.91
	ELECTRICITY - H.S.	394065	ELEC 51418253076 91,440.00 KWH	\$57,753.98
		<b>394065 Total</b>		<b>\$76,695.68</b>
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	394066	GAS 57526160064 218.80 CCF	\$280.00
	PROPANE & NATURAL GAS - H.S.	394066	GAS 57379855042 525.10 CCF	\$572.73
		<b>394066 Total</b>		<b>\$852.73</b>
FIDELITY INVESTMENTS	PENSION PLAN	394067	FIDELITY INVESTMENTS PAYMENT #2 JAN 1, 2019	\$3,961.00
		<b>394067 Total</b>		<b>\$3,961.00</b>
GAINES, CARLEN	STAFF TRAVEL - INFO. TECH.	394068	Intra District travel and training classes	\$68.18
		<b>394068 Total</b>		<b>\$68.18</b>
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	394069	INSTRUMENT REPAIRS	\$375.00
		<b>394069 Total</b>		<b>\$375.00</b>
GOPHER	INSTR. SUPPLIES - P.E.	394070	Student Heart Rate Monitors - Item#67-773	\$219.80
	INSTR. SUPPLIES - CLASSROOM	394070	Shipping	\$37.37
		<b>394070 Total</b>		<b>\$257.17</b>

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GRAINGER	INSTR. SUPPLIES - TECH ED.	394071	AUTO PARTS AND SUPPLIES	\$249.60
	INSTR. SUPPLIES - TECH ED.	394071	AUTO PARTS AND SUPPLIES	\$31.91
<b>394071 Total</b>				<b>\$281.51</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	394072	PAPER PRODUCTS, TOILET BOWL CLEANER - CUST SUPPLIES	\$75.60
	<b>394072 Total</b>			
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	394073	CUSTODIAN UNIFORM - 2018-2019	\$243.98
	B&G SUPPLIES - CUSTODIAL	394073	CUSTODIAN UNIFORM - 2018-2019	\$179.94
<b>394073 Total</b>				<b>\$423.92</b>
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	394074	TANK TIGHTNESS TESTING -(MG/HOM/RIS)	\$600.00
	PROF. SERV. - B. & G.	394074	TANK TIGHTNESS TESTING -(MG/HOM/RIS)	\$1,200.00
<b>394074 Total</b>				<b>\$1,800.00</b>
HUMAN RELATIONS MEDIA	INSTR. SUPPLIES - HEALTH ED	394075	DRINKING GAMES, ALCOHOL AND OVERDOSE DVD	\$139.95
	INSTR. SUPPLIES - HEALTH ED	394075	SHIPPING	\$58.98
	INSTR. SUPPLIES - P.E.	394075	HOW COULD THIS HAPPEN? A TRUE STORY ABOUT BINGE DRINKING AND DEATH	\$149.95
	INSTR. SUPPLIES - P.E.	394075	FENTANYL- THE DEADLIEST OPIOD	\$149.95
	INSTR. SUPPLIES - P.E.	394075	OPIODS- ADDICTION OVERDOSE AN DEATH -DVD	\$149.95
<b>394075 Total</b>				<b>\$648.78</b>
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	394076	WATER TESTING FOR BACTERIA - HOM 2018-2019	\$400.00
	<b>394076 Total</b>			
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	394077	NT58 VEHICLE REPAIR - FLUIDS/FILTERS	\$1,301.42
	REPAIRS - MAINT.	394077	REPLACE THERMOSTAT ASSEMBLY - NT55	\$421.09
<b>394077 Total</b>				<b>\$1,722.51</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	394078	PROPANE 365.4 UNITS H/S KITCHEN	\$617.53
	<b>394078 Total</b>			
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	394079	MEDICAL DIRECTOR JAN 2019	\$1,000.00
	<b>394079 Total</b>			
MASON W.B. INC.	SUPPLIES - LIBRARY	394080	Assorted supplies, see attached.	(\$6.42)
	SUPPLIES - LIBRARY	394080	Assorted supplies, see attached.	\$6.42
	INSTR. SUPPLIES - SCIENCE	394080	Three sets of Dice for Science Labs	\$6.96
	INSTR. SUPPLIES - SCIENCE	394080	Three sets of Dice for Science Labs	(\$6.96)
	INSTR. SUPPLIES - SCIENCE	394080	Three sets of Dice for Science Labs	\$6.96

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MASON W.B. INC.	B&G SUPPLIES - ADMIN.	394080	HANGING ORGANIZER - OFFICE SUPPLIES	\$51.99
	INSTR. SUPPLIES - SOC. STUDIES	394080	(3 boxes) Coffee. No shipping.	\$36.97
		<b>394080 Total</b>		<b>\$95.92</b>
MEMOLI, MATT	INSTR. SUPPLIES - MUSIC	394081	FOOD LTC	\$144.07
	STAFF TRAIN. - CLASSROOM	394081	LEADERSHIP TRAING COURSE	\$95.00
	STAFF TRAVEL - CLASSROOM	394081	TRAVEL HOTEL LTC	\$583.76
	STAFF TRAVEL - CLASSROOM	394081	sports travel & parking Nov-Dec 18	\$247.91
		<b>394081 Total</b>		<b>\$1,070.74</b>
MIHALCSIK, RON	B&G SUPPLIES - CUSTODIAL	394082	SHOES (90831)	\$95.70
		<b>394082 Total</b>		<b>\$95.70</b>
MITCHELL	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 800.0 GAS	\$1,032.00
	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 1100.0 GAS	\$1,419.00
	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 1748.6 GAS	\$2,255.69
	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 572.1 GAS	\$738.01
	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 800.0 GAS	\$1,032.00
	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 559.0 GAS	\$721.11
	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 1000.0 GAS	\$1,290.00
	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 900.0 GAS	\$1,161.00
	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 1300.0 GAS	\$1,677.00
	FUEL FOR VEHICLES - TRANS.	394083	PROPANE 1400.0 GAS	\$1,806.00
		<b>394083 Total</b>		<b>\$13,131.81</b>
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	394084	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	394084	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	394084	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - B&G	394084	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		<b>394084 Total</b>		<b>\$320.00</b>
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	394085	PPVT-5/EVT FORM A 015801359X	\$364.50
	INSTR. SUPPLIES - SP/HEAR.	394085	PPVT-5/EVT -3 KITS FORM B 0158013603	\$364.50
	INSTR. SUPPLIES - SP/HEAR.	394085	PPVT5 RECORD FORMS 0158013344	\$88.20
	INSTR. SUPPLIES - SP/HEAR.	394085	PPVT-5 RECORD FORM B 0158013352	\$88.20
	INSTR. SUPPLIES - SP/HEAR.	394085	SHIPPING	\$45.28
		<b>394085 Total</b>		<b>\$950.68</b>

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NJK AUTOMOTIVE	REPAIRS - MAINT.	394086	HUB ASSEMBLY REPLACE NT100 - MAINT REPAIRS	\$623.90
		<b>394086 Total</b>		\$623.90
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	394087	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		<b>394087 Total</b>		\$303.42
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	394088	PORT O POTTY RENTAL	\$360.00
		<b>394088 Total</b>		\$360.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	394089	MUSIC SUPPLIES	\$90.99
	INSTR. SUPPLIES - MUSIC	394089	MUSIC SUPPLIES	\$85.00
		<b>394089 Total</b>		\$175.99
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	394090	TUITION - OUT-OF-DISTRICT	\$15,324.27
		<b>394090 Total</b>		\$15,324.27
PETTY CASH - M/S	OFF. SUPPLIES - ADMIN.	394091	PETTY CASH	\$119.86
	INSTR. SUPPLIES - GUIDANCE	394091	PETTY CASH	\$76.42
		<b>394091 Total</b>		\$196.28
POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	394092	EFINANCE PLUS PROJECT MANAGEMENT T&M	\$105.00
	PROF. SERV. - BUS. SERV	394092	TECH SERV ON-SWITE VIST FOR PAYROLL YEAR END PROCESSING	\$1,500.00
		<b>394092 Total</b>		\$1,605.00
RYAN, WILL	INSTR. SUPPLIES - SOC. STUDIES	394093	REISSUE VOID CHK 392845	\$150.00
		<b>394093 Total</b>		\$150.00
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	394094	Intra District travel and training classes	\$67.96
	STAFF TRAVEL - INFO. TECH.	394094	Intra District travel and training classes	\$34.72
		<b>394094 Total</b>		\$102.68
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	394095	The Hawkeye Vol lxxx issue 4 / 16 pages 200 copies Invoice 37876 12/15/2018	\$811.00
		<b>394095 Total</b>		\$811.00
SKOLAS, CAROL	INSTR. SUPPLIES - ART	394096	ART SUPPLIES	\$59.26
		<b>394096 Total</b>		\$59.26
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	394097	Ref. Inv#IMH--1807265 - Replacement Chip Straps for Football Helmets	\$115.00
		<b>394097 Total</b>		\$115.00
SURVEYMONKEY.COM, LLC	TECH. SOFTWARE - INFO. TECH.	394098	Annual subscription to Suvey MonkeyDue February	\$336.00
		<b>394098 Total</b>		\$336.00
TOWN OF NEWTOWN SELF (1)	MEDICAL INSURANCE	394099	MEDICAL INSURANCE SELF FUNDED3RD QUARTER 01/01/2019	\$2,008,637.50
		<b>394099 Total</b>		\$2,008,637.50

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VERIZON WIRELESS	TELEPHONE & CABLE	394100	TELEPHONE SERV 2018/19	\$2,313.80
		<b>394100 Total</b>		<b>\$2,313.80</b>
WATERTOWN TOOL REPAIR LLC	REPAIRS - MAINT.	394101	SHIPPING CHARGE ON SAWZALL REPAIR - MAINT REPAIRS	\$10.75
		<b>394101 Total</b>		<b>\$10.75</b>
			<b>Grand Total</b>	<b>\$2,212,022.05</b>