

**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 |
| | INSTR. SUPPLIES - SP/HEAR. | 394830 | TOSS-P TEST FORMS EM242A | \$45.00 |
| | INSTR. SUPPLIES - SP/HEAR. | 394830 | SHIPPING | \$22.40 |
| | | 394830 Total | | \$246.40 |
| WIESER EDUCATIONAL | TEXTBOOKS - ENGLISH | 394831 | Assorted Books for L/A | \$1,288.81 |
| | TEXTBOOKS - ENGLISH | 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 |
| | EMERGENCY REPAIRS - RIS. | 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 |