

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/05/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	394941	VOID CHECK	(\$24.98)
		394941 Total		(\$24.98)
AATSP STORE	INSTR. SUPPLIES - WORLD LANG.	395022	Spanish Honor Society pins (5-pack) NHS World Language	\$117.00
	INSTR. SUPPLIES - WORLD LANG.	395022	shipping	\$8.00
		395022 Total		\$125.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	395023	GATES PROGRAM MAR 2019	\$744.00
	TRANS. - LOCAL REG. ED	395023	LATE BUS H/S MAR 2019	\$618.00
	TRANS. - LOCAL REG. ED	395023	T.A.P. PROGRAM MAR 2019	\$6,180.00
	TRANS. - LOCAL REG. ED	395023	LATE BUS M/S MAR 2019	\$463.50
	TRANS. - MAGNET SCH.	395023	EXTRA BUS DAN MAGNET MAR 2019	\$186.00
	TRANS. - LOCAL SPECIAL ED	395023	SPEC ED M/S MAR 2019	\$248.00
	TRANS. - LOCAL SPECIAL ED	395023	SPEC ED MONITORS MAR 2019	\$13,013.92
	TRANS. - LOCAL SPECIAL ED	395023	MIDDAY PREK S/H MAR 2019	\$4,017.00
	FUEL FOR VEHICLES - TRANS.	395023	CREDIT FOR EAST RIVER EMERGY DIESEL	(\$6,312.75)
	FUEL FOR VEHICLES - TRANS.	395023	CREDIT FOR EAST RIVER EMERGY DIESEL	(\$6,340.52)
	STUDENT TRAVEL - MUSIC	395023	TRANSPORTATION	\$386.25
	STUDENT TRAVEL - CLASSROOM	395023	Student transportation to/from math competitions.	\$226.60
	STUDENT TRAVEL - CLASSROOM	395023	TAP FIELD TRIP	\$391.40
		395023 Total		\$13,821.40
AMAZON (10)	SUPPLIES - LIBRARY	395024	Assorted books. See attached.	\$9.99
	SUPPLIES - LIBRARY	395024	shipping	\$4.87
	SUPPLIES - LIBRARY	395024	Assorted books. See attached.	\$3.50
	SUPPLIES - LIBRARY	395024	shipping	\$4.46
	SUPPLIES - LIBRARY	395024	Assorted books, see attached.	\$21.92
	SUPPLIES - LIBRARY	395024	Shipping and third party tax	\$1.39
		395024 Total		\$46.13
AMAZON (12)	OFF. SUPPLIES - ADMIN.	395025	For office items as needed.	\$34.88
	OFF. SUPPLIES - ADMIN.	395025	For office items as needed.	\$37.85
	OFF. SUPPLIES - ADMIN.	395025	For office items as needed.	\$88.03
	OFF. SUPPLIES - ADMIN.	395025	For office items as needed.	\$37.82
	OFF. SUPPLIES - ADMIN.	395025	For office items as needed.	\$285.94
	OFF. SUPPLIES - ADMIN.	395025	For office items as needed.	\$49.78

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AMAZON (12)	INSTR. SUPPLIES - TECH. ED	395025	Assorted items for Tech Ed Classes, Wooden plaques	\$28.90
	INSTR. SUPPLIES - TECH. ED	395025	Assorted items for Tech Ed Classes, Wooden plaques	\$628.03
	INSTR. SUPPLIES - GUIDANCE	395025	Privacy Screens, paper and other ITEMS office.	\$111.38
	INSTR. SUPPLIES - GUIDANCE	395025	Privacy Screens, paper and other ITEMS office.	\$95.00
	INSTR. SUPPLIES - GUIDANCE	395025	Ship charge	\$3.99
	INSTR. SUPPLIES - GUIDANCE	395025	Privacy Screens, paper and other ITEMS office.	\$244.48
	TEXTBOOKS - ENGLISH	395025	Assorted book titles for ELA classes	\$31.02
	TEXTBOOKS - ENGLISH	395025	Assorted book titles for ELA classes,	\$64.80
	TEXTBOOKS - ENGLISH	395025	Assorted book titles for ELA classes	\$224.45
	INSTR. SUPPLIES - P.E.	395025	assorted items for use in Physical Education classes	\$255.00
		395025 Total		\$2,221.35
AMAZON (14)	TEXTBOOKS - READING	395026	Various replacement novels	\$62.10
	OFF. SUPPLIES - ADMIN.	395026	Boxed Sympathy Cards	\$13.90
	OFF. SUPPLIES - ADMIN.	395026	Duracell AAA batteries	\$23.56
	OFF. SUPPLIES - ADMIN.	395026	Duracell AAA Batteries	\$35.80
	OFF. SUPPLIES - ADMIN.	395026	PRINCIPLES OF ACTON BOOK	\$33.94
		395026 Total		\$169.30
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	395027	OPEN PO EDUCATIONAL SUPPLIES	\$54.23
	SUPPLIES - LIBRARY	395027	Jonti-Craft 8 section book organizer, 5369J	\$441.34
	TEXTBOOKS - CLASSROOM	395027	Classroom library books, see attached	\$111.36
	INSTR. SUPPLIES - CLASSROOM	395027	See attached, books, supplies,	\$123.54
		395027 Total		\$730.47
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	395028	TECH CLUB	\$16.30
	INSTR. SUPPLIES - CLASSROOM	395028	CULINARY	\$279.47
	INSTR. SUPPLIES - CLASSROOM	395028	YEARBOOK	\$11.64
	INSTR. SUPPLIES - CLASSROOM	395028	TECH CLUB	\$17.39
	INSTR. SUPPLIES - CLASSROOM	395028	COLLEGE FAIR	\$142.56
	INSTR. SUPPLIES - CLASSROOM	395028	GRAPHICS	\$293.28
	INSTR. SUPPLIES - CLASSROOM	395028	ENGLISH ACTIVITY	\$229.45
	INSTR. SUPPLIES - CLASSROOM	395028	CULINARY	\$69.86
	INSTR. SUPPLIES - CLASSROOM	395028	UNIFIED ARTS	\$21.31
	INSTR. SUPPLIES - CLASSROOM	395028	CULINARY	\$51.67

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	395028	GRAPHICS	\$5.29
	INSTR. SUPPLIES - CLASSROOM	395028	COLLEGE FAIR	\$35.68
	INSTR. SUPPLIES - CLASSROOM	395028	GRAPHICS	\$58.97
	INSTR. SUPPLIES - CLASSROOM	395028	GRAPHICS	\$18.00
	INSTR. SUPPLIES - CLASSROOM	395028	GRAPHICS	\$57.00
	INSTR. SUPPLIES - CLASSROOM	395028	UNIFIED ARTS	\$63.22
	INSTR. SUPPLIES - SPORTS	395028	StepNGrip Sticky Mat/Pad Replacement Sheets	\$34.95
	OFF. SUPPLIES - ADMIN.	395028	SUPPLIES	\$179.80
	OFF. SUPPLIES - ADMIN.	395028	SUPPLIES	\$6.99
	INSTR. SUPPLIES - SOC. STUDIES	395028	SS Dept. supplies: Teacher stamp kit, Post	\$9.98
	TEXTBOOKS - SOC. STUDIES	395028	(26 copies) United States History 2010 Modern American	\$306.00
	TEXTBOOKS - SOC. STUDIES	395028	Shipping.	\$76.50
	TEXTBOOKS - SOC. STUDIES	395028	(26 copies) United States History 2010 Modern American	\$74.07
	TEXTBOOKS - SOC. STUDIES	395028	Shipping.	\$3.99
	INSTR. SUPPLIES - GUIDANCE	395028	COUNSELOR WORKSHOP SUPPLIES	\$105.70
	INSTR. SUPPLIES - GUIDANCE	395028	COUNSELOR WORKSHOP SUPPLIES	\$3.09
	CONTRACTED SERV. - C.W.E.	395028	Seed Needs Milkweed Seed Collection	\$38.51
	CONTRACTED SERV. - C.W.E.	395028	Seed Needs Milkweed Seed Collection	\$59.84
	INSTR. SUPPLIES - TECH ED.	395028	FABRIC, MINI JUNGLE ANIMALS, LOCTICE SPRAY ADHESIV	\$329.88
	INSTR. SUPPLIES - TECH ED.	395028	FABRIC, MINI JUNGLE ANIMALS, LOCTICE SPRAY ADHESIV	\$576.96
	INSTR. SUPPLIES - TECH ED.	395028	FABRIC, MINI JUNGLE ANIMALS, LOCTICE SPRAY ADHESIV	\$27.27
	INSTR. SUPPLIES - TECH ED.	395028	FABRIC, MINI JUNGLE ANIMALS, LOCTICE SPRAY ADHESIV	\$286.42
	CONTRACTED SERV. - C.W.E.	395028	Wild root Organic Mycorrhizal Fungi (16 Species) Endo	\$26.50
	CONTRACTED SERV. - C.W.E.	395028	Wild root Organic Mycorrhizal Fungi (16 Species) Endo	\$7.24
	CONTRACTED SERV. - C.W.E.	395028	Wild root Organic Mycorrhizal Fungi (16 Species) Endo	\$6.95
	INSTR. SUPPLIES - TECH ED.	395028	School Smart Butcher Kraft Paper Roll, 50 lb.,	\$186.98
	INSTR. SUPPLIES - TECH ED.	395028	School Smart Butcher Kraft Paper Roll, 50 lb.,	\$21.98
	INSTR. SUPPLIES - TECH ED.	395028	School Smart Butcher Kraft Paper Roll, 50 lb.,	\$142.14
	INSTR. SUPPLIES - TECH ED.	395028	School Smart Butcher Kraft Paper Roll, 50 lb.,	\$56.99
	INSTR. SUPPLIES - SCIENCE	395028	COOP Hydro Volleyball, Colors May Vary. Aqua Jogger	\$159.92
	INSTR. SUPPLIES - TECH ED.	395028	D-Link 28-Port Fast Ethernet Web Smart PoE+ Switch	\$114.54
	INSTR. SUPPLIES - MATH	395028	Math Dept. supplies: (7) Classroom pocket/cell organizers	\$35.96

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AMAZON (9)	INSTR. SUPPLIES - MATH	395028	Math Dept. supplies: (7) Classroom pocket/cell organizers	\$355.60
	INSTR. SUPPLIES - MATH	395028	Math Dept. supplies: (7) Classroom pocket/cell organizers	\$139.82
	INSTR. SUPPLIES - SCIENCE	395028	Anatomy cross section cutout, candles	\$51.00
	INSTR. SUPPLIES - SCIENCE	395028	Anatomy cross section cutout, candles	\$47.99
	INSTR. SUPPLIES - SOC. STUDIES	395028	(3) Instructional classroom podiums, AA batteries,	\$236.52
	INSTR. SUPPLIES - MATH	395028	(15 copies) Secrets of Mental Math (awards gifts), (1) wrapping p	\$208.37
	INSTR. SUPPLIES - ART	395028	CLASSIC MARKER SET	\$86.83
	INSTR. SUPPLIES - MATH	395028	(36-count) assorted pens, (2 boxes) mechanical pencils	\$71.46
	TEXTBOOKS - SCIENCE	395028	Atlantis Relief Globe	\$93.70
		395028 Total		\$5,541.53
AMERICAN CLASSICAL LEAGUE	INSTR. SUPPLIES - WORLD LANG.	395029	Pins for the World Language National Honor Society	\$31.50
	INSTR. SUPPLIES - WORLD LANG.	395029	Shipping fee.	\$2.75
		395029 Total		\$34.25
AMERICAN MATHEMATICS COMP	INSTR. SUPPLIES - MATH	395030	AMC 10 exam bundle A (10/bundle).	\$175.00
	INSTR. SUPPLIES - MATH	395030	AMC 12 exam bundle A (10/bundle).	\$175.00
	INSTR. SUPPLIES - MATH	395030	American Mathematics Competitions registration fee.	\$49.00
	INSTR. SUPPLIES - MATH	395030	Shipping fee.	\$7.00
		395030 Total		\$406.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	395031	CPR/FIRST AID TRAINING 2018/19	\$225.60
		395031 Total		\$225.60
AQUARION WATER COMPANY OF	WATER - H.	395032	WATER 200332183 31 THOU GAL	\$382.73
	WATER - S.H.	395032	WATER 200391787 34 THOU GAL	\$531.46
	WATER - S.H.	395032	WATER 200389638 FIRE LINE	\$182.21
	WATER - M.G.	395032	WATER 200331002 48 THOU GAL	\$485.02
	WATER - M.G.	395032	WATER 200330675 FIRE LINE	\$182.21
	WATER - M.S.	395032	WATER 200330637 63 THOU GAL	\$575.28
	WATER - H.S.	395032	WATER 200328870 225 THOU GAL	\$1,556.83
	WATER - H.S.	395032	WATER 200327318 FIRE LINE	\$182.21
	WATER - H.S.	395032	WATER 200328345 IRRIGATION	\$202.97
	WATER - H.S.	395032	WATER 200331205 HOT DOG STAND	\$34.00
		395032 Total		\$4,314.92

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ARC SPORTS	INSTR. SUPPLIES - SPORTS	395033	Ref.Inv#011419 Spring Sports Equipment LAX / Baseball	\$4,109.24
	INSTR. SUPPLIES - SPORTS	395033	Ref.Inv# 031219 - 8 Cases of Wilson Tennis Balls	\$512.00
		395033 Total		\$4,621.24
AT&T MOBILITY	TELEPHONE & CABLE	395034	AT&T MOBILE PHONE SERV 2018/19	\$6.00
		395034 Total		\$6.00
B&H PHOTO-VIDEO	INSTR. SUPPLIES - COMPUTER ED.	395035	Epson ELPLP87 Replacement Lamp	\$62.39
		395035 Total		\$62.39
BEST ROUND GOLF CAR REPAI	REPAIRS - SPORTS	395036	Replacement Batteries/Windshield for Golf Card	\$1,245.00
		395036 Total		\$1,245.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	395037	PAPER CLAY- CRAYOLA- GLUE-FRAMES- SEE CART	\$915.32
	INSTR. SUPPLIES - ART	395037	PAPER CLAY- CRAYOLA- GLUE-FRAMES- SEE CART	\$362.81
	INSTR. SUPPLIES - ART	395037	See attached order, scratch knives, paper, watercolor	\$604.93
		395037 Total		\$1,883.06
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	395038	Books for Kindergarten registration. Read to Your Bunny	\$209.30
	TEXTBOOKS - CLASSROOM	395038	Classroom library books-see attached order	\$107.38
	TEXTBOOKS - CLASSROOM	395038	Classroom library books, see attached	\$104.74
	TEXTBOOKS - CLASSROOM	395038	See attached, classroom library books	\$102.83
	TEXTBOOKS - CLASSROOM	395038	Classroom Library books, see attached	\$105.47
	395038 Total		\$629.72	
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	395039	TRAVEL CSCU	\$13.92
	STAFF TRAVEL - CLASSROOM	395039	TRAVEL SPORTS SYMPOSIUM	\$69.95
		395039 Total		\$83.87
CES	EQUIPMENT - SP/HEAR.	395040	TECH EVAL DISTRICT STUDENTS	\$334.00
		395040 Total		\$334.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	395041	SERV 2018/193,153.60 PER MONTH	\$3,193.55
		395041 Total		\$3,193.55
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	395042	FUNDS FOR NUTMEG CHILDREN'S BOOK AWARD NOMINEE	\$764.02
	SUPPLIES - LIBRARY	395042	FUNDS FOR NUTMEG CHILDREN'S BOOK AWARD NOMINEE	\$495.48
		395042 Total		\$1,259.50
COACH TOURS LTD	CONTRACTED SERV. - SOC. STUDIES	395043	for bus transportation to the Museum of Jewish Heritage	\$502.00
		395043 Total		\$502.00

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CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	395044	PROF. SERV. - PSYCH/MED. EVAL.	\$1,160.00
	PROF. SERV. - PSYCH/MED. EVAL.	395044	PROF. SERV. - PSYCH/MED. EVAL.	\$280.00
	PROF. SERV. - PSYCH/MED. EVAL.	395044	PROF. SERV. - PSYCH/MED. EVAL.	\$2,240.00
		395044 Total		\$3,680.00
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	395045	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019) \$90	\$900.00
		395045 Total		\$900.00
DANDY DISTRIBUTES INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	395046	FOOD SUPPLIES AND LAB SUPPLIES	\$296.24
	INSTR. SUPPLIES - LIFE MAN./CULINARY	395046	FOOD SUPPLIES AND LAB SUPPLIES	\$655.36
	INSTR. SUPPLIES - LIFE MAN./CULINARY	395046	FOOD SUPPLIES AND LAB SUPPLIES	\$594.04
	INSTR. SUPPLIES - LIFE MAN./CULINARY	395046	FOOD SUPPLIES AND LAB SUPPLIES	\$629.55
		395046 Total		\$2,175.19
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	395047	PRO CAP PO 96640	\$189.00
		395047 Total		\$189.00
DEMCO INC.	REPAIRS - LIBRARY	395048	po#96882 Repair book tape for RIS LMC.	\$97.16
	SUPPLIES - LIBRARY	395048	po#96882 Book covers for Reed LMC	\$191.58
	SUPPLIES - LIBRARY	395048	Assorted library supplies. No shipping	\$540.14
		395048 Total		\$828.88
EAST RIVER ENERGY INC.	FUEL FOR VEHICLES - TRANS.	395049	DIESEL 3000.500 GAL	\$6,312.75
		395049 Total		\$6,312.75
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	395050	REPLACE CRACKED COUPLING HOM	\$233.08
		395050 Total		\$233.08
EINHORN, THOMAS R.	STAFF TRAIN. - CLASSROOM	395051	PROF DEVELOPMENT	\$51.62
		395051 Total		\$51.62
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	395052	Math Dept. supplies: 1/4 inch graph paper	\$103.60
		395052 Total		\$103.60
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	395053	ELEC 51084633023 26880.0 KWH	\$4,667.75
	ELECTRICITY - S.H.	395053	ELEC 51466947041 37,482.0 KWH	\$8,004.68
	ELECTRICITY - M.G.	395053	ELEC 51171733009 19,840.0 KWH	\$3,496.15
	ELECTRICITY - HOM.	395053	ELEC 51844633024 15,552.0 KWH	\$7,611.51
	ELECTRICITY - H.S.	395053	ELEC 51223253097 20.0KWH	\$46.02
	ELECTRICITY - H.S.	395053	ELEC 51318375011 2878.0 KWH	\$411.72

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.S.	395053	ELEC 51418253076 84,960.0 KWH	\$48,781.12
	ELECTRICITY - H.S.	395053	ELEC 51356633040 8.0KWH	\$44.80
		395053 Total		\$73,063.75
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	395054	GAS 57526160064 211.8 CCF	\$305.25
		395054 Total		\$305.25
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - CLASSROOM	395055	Books and processing not to exceed \$700.00	\$211.71
	INSTR. SUPPLIES - CLASSROOM	395055	1000 bar code labels	\$270.00
	INSTR. SUPPLIES - CLASSROOM	395055	Shipping and handling	\$11.89
		395055 Total		\$493.60
FORD OF BRANFORD	REPAIRS - TRANS.	395056	BOE IT VAN REPAIR	\$73.14
		395056 Total		\$73.14
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	395057	TOOLS FOR LIVING SUPPLIES	\$69.90
		395057 Total		\$69.90
GOPHER	INSTR. SUPPLIES - P.E.	395058	FRISBEES- BASKETBALL- FLEECE BALLS- TRAINING GOAL!	\$1,746.98
		395058 Total		\$1,746.98
GRAINGER	INSTR. SUPPLIES - TECH ED.	395059	AUTO PARTS AND SUPPLIES	\$16.49
	INSTR. SUPPLIES - TECH ED.	395059	AUTO PARTS AND SUPPLIES	\$528.44
	INSTR. SUPPLIES - TECH ED.	395059	AUTO SUPPLIES AND PARTS	\$335.00
		395059 Total		\$879.93
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	395060	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG	\$10,844.90
		395060 Total		\$10,844.90
HEALTH & SAFETY TRAINING	STAFF TRAIN. - CLASSROOM	395061	LIFEGUARD TRAINING SAFETY	\$800.00
		395061 Total		\$800.00
INSTITUTE FOR WRITIN	STAFF TRAIN. - CLASSROOM	395062	Why Write Conference 4/26/19	\$1,150.00
	MEMBERSHIPS - ENGLISH	395062	Why write Seminar April 26 2019	\$200.00
		395062 Total		\$1,350.00
LANGUAGE TESTING INTERNET	INSTR. SUPPLIES - WORLD LANG.	395063	Language proficiency exam administration fee	\$220.00
		395063 Total		\$220.00
LARRACUENTE, CARLA	STAFF TRAVEL - PUPIL SERV.	395064	TRAVEL (96719)	\$10.26
		395064 Total		\$10.26
M-F ATHLETIC	INSTR. SUPPLIES - SPORTS	395065	Javelin Poles for Girls Outdoor Track	\$658.00
		395065 Total		\$658.00

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MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	395066	MEDICAL DIRECTOR APR 2019	\$1,000.00
		395066 Total		\$1,000.00
MARTIKAINEN, JOHN R.	B&G SUPPLIES - CUSTODIAL	395067	SHOES (90831)	\$150.00
		395067 Total		\$150.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	395068	SUPPLIES 2018/19	\$65.28
	OFF. SUPPLIES - BUS. SERV.	395068	SUPPLIES 2018/19	\$178.59
	INSTR. SUPPLIES - CLASSROOM	395068	Copy paper and tissues for 2018-2018	\$815.67
	INSTR. SUPPLIES - MATH	395068	Math Dept. supplies: (2 dozen) Blue roller pens	\$146.78
	INSTR. SUPPLIES - CLASSROOM	395068	Cartons of Copy Paper, White, 92 Brightness	\$994.80
	INSTR. SUPPLIES - SCIENCE	395068	GEO26790 Trifold poster board for Health Expo	\$58.39
	OFF. SUPPLIES - ADMIN.	395068	Supplies see attached, cups, planners, crayons, pencils	\$1,023.57
	INSTR. SUPPLIES - SCIENCE	395068	Yellow bins and avery labels	\$212.43
	INSTR. SUPPLIES - CLASSROOM	395068	SuperSeats Working Class Hero Task Chair	\$59.99
		395068 Total		\$3,555.50
NASCO	INSTR. SUPPLIES - HEALTH ED.	395069	Class room supplies - See attached	\$173.54
	INSTR. SUPPLIES - HEALTH ED.	395069	Class room supplies - See attached	\$31.46
		395069 Total		\$205.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	395070	BASC-2 SELF REPORT AGES 6-7 30026	\$48.25
	INSTR. SUPPLIES - PSYCH.	395070	BASC-2 SELF REPORT AGES 8-11 30027	\$96.50
	INSTR. SUPPLIES - PSYCH.	395070	BASC-2 SELF REPORT AGES 12-21 30028	\$96.50
	INSTR. SUPPLIES - PSYCH.	395070	SHIPPING	\$14.48
		395070 Total		\$255.73
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	395071	LONG TERM DISABILITY	\$2,539.00
	ADMINISTRATION FEES	395071	RETIREE ADM FEE MARCH 2019	\$160.00
	LIFE INSURANCE	395071	AD&D PREMIUM	\$1,183.34
	LIFE INSURANCE	395071	LIFE PREMIUM	\$5,916.69
		395071 Total		\$9,799.03
NEWTOWN FOOD SERVICES	INSTR. SUPPLIES - CLASSROOM	395072	PRINCIPAL S BREAKFAST MEETINGS	\$105.00
	OFF. SUPPLIES - ADMIN.	395072	For professional Development Refreshments	\$20.00
		395072 Total		\$125.00
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	395073	PLEASE ISSUE CHECK FOR STUDENT STIPENDS	\$2,500.00
		395073 Total		\$2,500.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/05/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - SPORTS	395074	RENTAL PO 96640	\$80.00
		395074 Total		\$80.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	395075	SHREDDING SERV 2018/19 CO	\$50.00
		395075 Total		\$50.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	395076	ELEC 32,238.00 KWH RIS	\$1,960.07
		395076 Total		\$1,960.07
PAR INC.	INSTR. SUPPLIES - PSYCH.	395077	BRIEF 10978-PF	\$68.00
	INSTR. SUPPLIES - PSYCH.	395077	BRIEF 10979-PF	\$68.00
PAR INC.	INSTR. SUPPLIES - PSYCH.	395077	BRIEF-2 10980-PF	\$68.00
	INSTR. SUPPLIES - PSYCH.	395077	SHIPPING	\$20.40
		395077 Total		\$224.40
PERFECTION LEARNING	TEXTBOOKS - ENGLISH	395078	Books for ELA Gr. 8 Including Free at Last	\$448.60
	TEXTBOOKS - ENGLISH	395078	ship charge	\$44.86
		395078 Total		\$493.46
PLANK ROAD PUBLISHIN	INSTR. SUPPLIES - CLASSROOM	395079	MP-TP50 Reward belt holders for recorder karate	\$27.80
	INSTR. SUPPLIES - CLASSROOM	395079	shipping/handling	\$10.45
		395079 Total		\$38.25
PREEN, ELLEN CHOO	PROF. SERV. - PSYCH/MED. EVAL.	395080	PROF. SERV. - PSYCH/MED. EVAL.	\$4,000.00
		395080 Total		\$4,000.00
QUILL CORPORATION	SUPPLIES - LIBRARY	395081	Instructional supplies - Library	(\$8.99)
	SUPPLIES - LIBRARY	395081	Instructional supplies - Library	\$8.99
	SUPPLIES - LIBRARY	395081	Instructional supplies	\$161.28
		395081 Total		\$161.28
RAISING BUTTERFLIES LLC	INSTR. SUPPLIES - SCIENCE	395082	Black Popup 18W18L30H Cage without Vinyl Window	\$294.00
		395082 Total		\$294.00
RENAISSANCE LEARNING	CONTRACTED SERV. - READING	395083	Additional students - Renaissance Star Reading	\$60.00
	INSTR. SUPPLIES - GUIDANCE	395083	for AR Subscription Add-On for 5 students	\$14.50
		395083 Total		\$74.50
SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	395084	Scantron 19641 Answer Sheet B (500/pkg).	\$207.80
	INSTR. SUPPLIES - WORLD LANG.	395084	Scantron 72511 Answer Sheet I (500/pkg).	\$28.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/05/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	395084	Scantron 19630 Item Analysis (100/pkg).	\$12.50
	INSTR. SUPPLIES - WORLD LANG.	395084	Ground shipping fee.	\$14.08
		395084 Total		\$262.38
SCHOOL MART	INSTR. SUPPLIES - MATH	395085	TI 84 Plus CE graphing calculator EZ spot classroom pack	\$3,955.50
		395085 Total		\$3,955.50
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	395086	Classroom supplies as needed.	\$60.26
	OFF. SUPPLIES - ADMIN.	395086	Mailing labels, 1502914	\$40.87
	INSTR. SUPPLIES - CLASSROOM	395086	Classroom Supplies, see attached	\$620.65
		395086 Total		\$721.78
SOUTHBURY PRINTING C	PRINTING - ADMIN.	395087	For printing of Opus Optima	\$1,731.76
	INSTR. SUPPLIES - ART	395087	PHOTO REPRINTS OF ARTWORK AND FRAMES	\$220.28
		395087 Total		\$1,952.04
SPEISER, AMY	INSTR. SUPPLIES - CLASSROOM	395088	CLASSROOM SUPPLIES	\$90.99
		395088 Total		\$90.99
THORNE, RICHARD	B&G SUPPLIES - CUSTODIAL	395089	SHOES (90831)	\$150.00
		395089 Total		\$150.00
TORRCO	B. & G. REPAIRS - HOM.	395090	BATHROOM REPAIRS - HOM	\$77.50
		395090 Total		\$77.50
TOWN OF NEWTOWN SELF (1)	MEDICAL INSURANCE	395091	MEDICAL INSURANCE SELF FUNDED	\$2,008,637.50
		395091 Total		\$2,008,637.50
VERIZON WIRELESS	TELEPHONE & CABLE	395092	TELEPHONE SERV 2018/19	\$2,238.60
		395092 Total		\$2,238.60
WEISS, STEVE MUSIC	INSTR. SUPPLIES - MUSIC	395093	See attached repairs quote #889630A	\$163.80
	INSTR. SUPPLIES - MUSIC	395093	Shipping	\$9.95
		395093 Total		\$173.75
WEST MUSIC COMPANY INC.	REPAIRS - MUSIC	395094	Repair Supplies - See attached	\$52.80
	REPAIRS - MUSIC	395094	Repair Supplies - See attached	\$115.98
	REPAIRS - MUSIC	395094	Shipping	\$11.81
		395094 Total		\$180.59
Grand Total				\$2,189,827.98