

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/03/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AATF	INSTR. SUPPLIES - WORLD LANG.	395323	Registration fee/medal for Outstanding Senior/Excellence in French Award.	\$35.00
		395323 Total		\$35.00
ACES	TUITION - OUT-OF-DISTRICT	395324	TUITION - OUT-OF-DISTRICT	\$41,745.00
		395324 Total		\$41,745.00
ADVENTURE PARK AT THE DIS	CONTRACTED SERV. - GUIDANCE	395325	STUDENT ADVENTURE ENTRY FEE	\$563.20
		395325 Total		\$563.20
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	395326	EXTENDED DAY 180 DAYS	\$2,000.00
		395326 Total		\$2,000.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	395327	GATES APRIL 2019	\$744.00
	TRANS. - LOCAL REG. ED	395327	LATE BUS M/S APRIL 2019	\$540.75
	TRANS. - LOCAL REG. ED	395327	LATE BUS H/S APRIL 2019	\$540.75
	TRANS. - LOCAL REG. ED	395327	TAP PROGRAM APRIL 2019	\$4,944.00
	TRANS. - PRIVATE	395327	ST ROSE APRIL 2019	\$1,730.40
	TRANS. - PRIVATE	395327	FRASER WOODS APRIL 2019	\$1,977.60
	TRANS. - MAGNET SCH.	395327	DANBURY MAGNET APRIL 2019	\$240.00
	TRANS. - MAGNET SCH.	395327	EXTRA BUS DANBURY MAGNET APRIL 2019	\$186.00
	TRANS. - NONNEWAUG	395327	NONNEWAUG APRIL 2019	\$247.20
	TRANS. - VO/TECH.	395327	ABBOTT TECH APRIL 2019	\$494.40
	TRANS. - LOCAL SPECIAL ED	395327	MONITORS SPEC ED & PREK APRIL 2019	\$10,763.36
	TRANS. - LOCAL SPECIAL ED	395327	PREK S/H APRIL 2019	\$4,326.00
	FUEL FOR VEHICLES - TRANS.	395327	DIESEL CREDIT	(\$3,795.01)
	FUEL FOR VEHICLES - TRANS.	395327	DIESEL CREDIT	(\$6,275.93)
	FUEL FOR VEHICLES - TRANS.	395327	FUEL CREDIT FOR PROPANE	(\$1,600.00)
	STUDENT TRAVEL - CLASSROOM	395327	Student transportation to/from math competitions.	\$401.70
	STUDENT TRAVEL - SPORTS	395327	For student travel to Cross Country, Basketball and Baseball games for 2018-2019	\$195.70
	STUDENT TRAVEL - CLASSROOM	395327	TAP-WORLD LANGUAGE- ENGLISH TRIPS	\$92.70
	STUDENT TRAVEL - MATH	395327	Transportation to math team meets.	\$226.60
		395327 Total		\$15,980.22
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	395328	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	395328	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	395328	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	395328	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76

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ALL-STAR TRANSPORTATION2	TRANS. - PRIVATE	395328	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS. - PRIVATE	395328	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	395328	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION (1/2 BUS)	\$3,059.10
	TRANS. - MAGNET SCH.	395328	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	395328	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	395328	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	395328	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	395328	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS. - LOCAL SPECIAL ED	395328	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
		395328 Total		\$328,946.62
AMAZON (9)	INSTR. SUPPLIES - SOC. STUDIES	395329	SS Dep't supplies (encumbered).	\$16.75
	INSTR. SUPPLIES - SOC. STUDIES	395329	SS Dep't supplies (encumbered).	\$47.52
	INSTR. SUPPLIES - SOC. STUDIES	395329	SS Dep't supplies (encumbered).	\$4.99
	INSTR. SUPPLIES - P.E.	395329	Pro-Standard Complete System + Head immobilizer + 3 straps (Red)	\$58.99
	INSTR. SUPPLIES - P.E.	395329	Pro-Standard Complete System + Head immobilizer + 3 straps (Red)	\$246.00
		395329 Total		\$374.25
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	395330	CPR/FIRST AID TRAIN 2018/19	\$27.00
		395330 Total		\$27.00
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	395331	PR MAY 2019	\$1,210.12
	P/R - VOLUNTARY VISION INS.	395331	PR APRIL 2019	\$1,215.32
		395331 Total		\$2,425.44
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	395332	LIFE MAY 2019	\$1,878.05
	P/R - VOLUNTARY LTD INS.	395332	LTD MAY 2019	\$3,713.51
		395332 Total		\$5,591.56
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	395333	See attached list	\$946.44
		395333 Total		\$946.44
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	395334	ANF-BOD 19 Level A Nonfiction Body and Health	\$54.33
	TEXTBOOKS - CLASSROOM	395334	BNF-SCI 19 Level B Nonfiction Science, no shipping	\$54.25
		395334 Total		\$108.58
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	395335	Painted Lady Larv Item#14405	\$126.56
	INSTR. SUPPLIES - CLASSROOM	395335	Shipping - \$103.22 less \$50 coupon code CJ	\$30.07
		395335 Total		\$156.63

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CAROLINA BIOLOGICAL SUPPL	REPAIRS - SCIENCE	395336	Replacement Electronic Pocket Scale, Item 702358	\$131.10
	REPAIRS - SCIENCE	395336	Replacement Microscope Wolfe CFL, Item 590950 FREE SHIP	\$251.75
		395336 Total		\$382.85
CARTOUN, BONITA F.	INSTR. SUPPLIES - CLASSROOM	395337	TRI-FOLD PRESENTATION BOARDS	\$60.00
		395337 Total		\$60.00
CBS LLC	REPAIRS - INFO. TECH.	395338	Replace projectors that are not working in the District	\$1,578.00
		395338 Total		\$1,578.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	395339	SERV 2018/193,153.60 PER MONTH	\$3,193.55
		395339 Total		\$3,193.55
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	395340	Delivery of 18, 5 gallon bottles of water,	\$57.00
	INSTR. SUPPLIES - CLASSROOM	395340	Rental of Cold/Hot Cooler	\$3.00
		395340 Total		\$60.00
DCS PROMOTIONS LLC	EQUIP RENTAL - B&G	395341	POLO SHIRTS	\$3,726.50
		395341 Total		\$3,726.50
EAST RIVER ENERGY INC.	FUEL FOR VEHICLES - TRANS.	395342	DIESEL 1803.8 GAL	\$3,795.01
		395342 Total		\$3,795.01
EDADVANCE	STAFF TRAIN. - STAFF DEVELOP.	395343	EDADVANCE (550.00)	\$800.00
		395343 Total		\$800.00
EMC PUBLISHING LLC	INSTR. SUPPLIES - WORLD LANG.	395344	Italian workbooks Ecco Uno.	\$539.00
	INSTR. SUPPLIES - WORLD LANG.	395344	Italian workbooks Ecco Due.	\$215.60
	INSTR. SUPPLIES - WORLD LANG.	395344	Italian workbooks Ecco Tre.	\$413.10
	INSTR. SUPPLIES - WORLD LANG.	395344	Shipping fee.	\$116.77
		395344 Total		\$1,284.47
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	395345	ELEC 51084633023 28640.0 KWH	\$4,870.54
	ELECTRICITY - S.H.	395345	ELEC 51466947041 32,548. KWH	\$7,651.43
	ELECTRICITY - H.S.	395345	ELEC 51223253097 20.0 KWH	\$46.02
	ELECTRICITY - H.S.	395345	ELEC 51318375011 3463.0 KWH	\$480.90
	ELECTRICITY - H.S.	395345	ELEC 51418253076 349,200.0 KWH	\$54,108.58
	ELECTRICITY - H.S.	395345	ELEC 51356633040 20.0 KWH	\$46.02
		395345 Total		\$67,203.49

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	395346	GAS 194.8 CCF	\$289.41
	PROPANE & NATURAL GAS - H.S.	395346	GAS 57379855042 295.5 CCF	\$410.35
	PROPANE & NATURAL GAS - H.S.	395346	GAS 57379855042 475.5 CCF	\$593.27
		395346 Total		\$1,293.03
FLAGHOUSE	INSTR. SUPPLIES - P.E.	395347	MARATHON ULTRA STERL - 5 RESCUE TUBE	\$396.11
	INSTR. SUPPLIES - P.E.	395347	MARATHON ULTRA STERL - 5 RESCUE TUBE	\$892.32
		395347 Total		\$1,288.43
FLEXCONCOMPANY INC.	SUPPLIES - LIBRARY	395348	Rolls of heavy plastic book covering materials for RIS LMC paperback books	\$338.68
		395348 Total		\$338.68
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	395349	See attached list- quote199721	\$1,621.60
		395349 Total		\$1,621.60
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	395350	Nutmeg Nominee book order (See Attached list) NO SHIPPING	\$70.04
	INSTR. SUPPLIES - WORLD LANG.	395350	Latin workbooks (Ecce Romani).	\$463.75
	INSTR. SUPPLIES - WORLD LANG.	395350	Bien Dit 3 workbook.	\$376.64
	INSTR. SUPPLIES - WORLD LANG.	395350	Ecco Uno 1 Italian workbook.	\$408.00
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - WORLD LANG.	395350	Ecco Due 2 Italian workbook.	\$350.14
	INSTR. SUPPLIES - WORLD LANG.	395350	BIEN DIT 1 WORKBOOK	\$205.00
		395350 Total		\$1,873.57
FOUNDATION FOR CHILDREN	STAFF TRAIN. - ELEM.	395351	PEDIATRIC EDUC. (96636)	\$100.00
		395351 Total		\$100.00
GELINAS JOHN DR.	PROF. SERV. - PSYCH/MED. EVAL.	395352	CONSULTATION FOR AR	\$250.00
		395352 Total		\$250.00
GLYNN, MEGHAN	STAFF TRAVEL - PUPIL SERV.	395353	TRAVEL (96719)	\$9.28
		395353 Total		\$9.28
GRAINGER	B. & G. REPAIRS - M.G.	395354	FAN REPLACE - MG	\$105.18
	B. & G. REPAIRS - H.S.	395354	TANK FLANGES FOR PIT REPAIR - NHS	\$76.16
		395354 Total		\$181.34
HILARIO'S SERVICE CENTER,	REPAIRS - MAINT.	395355	TOW COURIER VEHICLE FROM NMS TO HWY DEPT NT55	\$229.69
		395355 Total		\$229.69
IXL LEARNING	STAFF TRAIN. - COMPUTER ED.	395356	Computer training portion. See attached quote.	\$433.00
	STAFF TRAIN. - CLASSROOM	395356	For pilot of classroom license for 90 students, to be used across disciplines.	\$1,726.00
		395356 Total		\$2,159.00

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K - MAN GLASS CORP	EMERGENCY REPAIRS - M.G.	395357	WINDOW REPLACE - MG	\$363.00
		395357 Total		\$363.00
KENNEDY, DANIELLE	STAFF TRAVEL - PUPIL SERV.	395358	travel (96719)	\$107.07
		395358 Total		\$107.07
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	395359	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2018-2019	\$460.00
	B&G CONTRACTED SERV.	395359	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2018-2019	\$460.00
	B&G CONTRACTED SERV.	395359	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2018-2019	\$460.00
	B&G CONTRACTED SERV.	395359	PREVENT MAINT GENERATOR SVC - MG/HO	\$454.00
		395359 Total		\$1,834.00
LARRACUENTE, CARLA	STAFF TRAVEL - PUPIL SERV.	395360	travel (96719)	\$21.63
	STAFF TRAVEL - PUPIL SERV.	395360	travel (96719)	\$16.59
	STAFF TRAVEL - PUPIL SERV.	395360	travel (96719)	\$17.40
		395360 Total		\$55.62
LEARNING ALLY INC.	INSTR. SUPPLIES - SP. ED. H.S.	395361	LICENSE RENEWAL FOR LEARNING ALLY	\$2,420.00
		395361 Total		\$2,420.00
LONGOBUCCO, KIMBERLY	STAFF TRAVEL - ADMIN.	395362	TRAVEL WORKSHOPS	\$129.46
	STAFF TRAVEL - ADMIN.	395362	TRAVEL WELLER DINNER AWARDS	\$27.26
		395362 Total		\$156.72
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	395363	MEDICAL DIRECTOR MAY 2019	\$1,000.00
		395363 Total		\$1,000.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	395364	WATER 2018/19	\$59.90
	OFF. SUPPLIES - BUS. SERV.	395364	SUPPLIES 2018/19	\$9.75
	OFF. SUPPLIES - ADMIN.	395364	COPY PAPER	\$25.90
	OFF. SUPPLIES - ADMIN.	395364	COPY PAPER	\$7.19
	INSTR. SUPPLIES - WORLD LANG.	395364	WL Dep't supplies: Index cards (white and multi in 5x8, 4x6 and 3x5)	\$14.88
	INSTR. SUPPLIES - WORLD LANG.	395364	WL Dep't supplies: Index cards (white and multi in 5x8, 4x6 and 3x5)	(\$14.88)
	INSTR. SUPPLIES - WORLD LANG.	395364	WL Dep't supplies: Index cards (white and multi in 5x8, 4x6 and 3x5),	\$19.70
	INSTR. SUPPLIES - WORLD LANG.	395364	WL Dep't supplies: Index cards (white and multi in 5x8, 4x6 and 3x5),	\$331.35
	INSTR. SUPPLIES - SP. ED. H.S.	395364	SUPPLIES NHS	\$41.64
	INSTR. SUPPLIES - CLASSROOM	395364	Misc. school office and classroom supplies including: writing pads, pens, pencils	(\$116.50)
	INSTR. SUPPLIES - CLASSROOM	395364	Misc. school office and classroom supplies including: writing pads, pens, pencils	\$519.19
	INSTR. SUPPLIES - WORLD LANG.	395364	WL Dept. supplies (encumbered).	\$146.43

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MASON W.B. INC.	INSTR. SUPPLIES - GUIDANCE	395364	COLOR PAPER- TAPE -PAPER CLIP- EASELS- SEE CART	\$990.82
	INSTR. SUPPLIES - GUIDANCE	395364	COLOR PAPER- TAPE -PAPER CLIP- EASELS- SEE CART	\$639.98
	INSTR. SUPPLIES - CLASSROOM	395364	Item #DIX 13882, Dixon Ticonderoga Wood case Pencil, HB #2, Yellow, Dozen	\$111.00
		395364 Total		\$2,786.35
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	395365	Encumber for reimbursement for food and supplies for Para Lunch and Learn,	\$366.84
		395365 Total		\$366.84
MENOUSEK, NOREEN	INSTR. SUPPLIES - GUIDANCE	395366	SAT REG	\$76.50
		395366 Total		\$76.50
MIDWEST MUSICAL IMPORTS	INSTR. SUPPLIES - MUSIC	395367	HOWARTH S40 ENGLISH HORN-ONE MONTH	\$290.00
MIDWEST MUSICAL IMPORTS	INSTR. SUPPLIES - MUSIC	395367	HOWARTH S40 ENGLISH HORN-ONE MONTH	\$420.00
		395367 Total		\$710.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	395368	PROPANE 1082.5 UNITS	\$1,396.43
		395368 Total		\$1,396.43
MORETTI, CHRIS	STAFF TRAIN. - CLASSROOM	395369	Administrative PD/PLC	\$49.61
		395369 Total		\$49.61
NATIONAL ASSOC. OF SCHOOL	STAFF TRAIN. - HEALTH ADMIN.	395370	NASN EVENT (96654)	\$480.00
		395370 Total		\$480.00
NCS PEARSON INC.	INSTR. SUPPLIES - GIFTED	395371	OLSTAT ELECTRONIC TESTING QUOTE 124298	\$2,818.75
		395371 Total		\$2,818.75
NEWELL, KAREN	STAFF TRAVEL - PUPIL SERV.	395372	TRAVEL (96719)	\$44.20
		395372 Total		\$44.20
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	395373	LONG TERM DISABILITY	\$2,644.94
	ADMINISTRATION FEES	395373	RETIREE ADM FEE APRIL 2019	\$160.00
	LIFE INSURANCE	395373	AD&D PREMIUM	\$1,193.34
	LIFE INSURANCE	395373	LIFE PREMIUM	\$5,966.69
		395373 Total		\$9,964.97
NEWTOWN FOOD SERVICES	INSTR. SUPPLIES - CLASSROOM	395374	PRINCIPAL S BREAKFAST MEETINGS	\$150.00
	OFF. SUPPLIES - ADMIN.	395374	For professional Development Refreshments during school year.	\$150.00
		395374 Total		\$300.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	395375	SHREDDING SERV 2018/19 CO	\$75.00
		395375 Total		\$75.00

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PEAP	CONTRACTED SERV. - CLASSRM	395376	Presidential Awards for student achievement 2019	\$315.00
		395376 Total		\$315.00
PEARSON EDUCATION INC. 6	INSTR. SUPPLIES - WORLD LANG.	395377	AP Spanish workbooks: Preparing for the Language and Culture Examination.	\$1,738.80
	INSTR. SUPPLIES - WORLD LANG.	395377	AP French workbooks: Preparing for the Language and Culture Examination.	\$929.40
	INSTR. SUPPLIES - WORLD LANG.	395377	Shipping fee.	\$200.12
		395377 Total		\$2,868.32
PEAVEY, LYNN COMPANY	STAFF TRAIN. - SCIENCE	395378	See Attached list and quote from A Woodruff	\$127.55
		395378 Total		\$127.55
PETTY CASH - M/S	OFF. SUPPLIES - ADMIN.	395379	PETTY CASH	\$142.25
	INSTR. SUPPLIES - SCIENCE	395379	PETTY CASH	\$35.47
	INSTR. SUPPLIES - CLASSROOM	395379	PETTY CASH	\$17.68
	INSTR. SUPPLIES - GUIDANCE	395379	PETTY CASH	\$46.96
		395379 Total		\$242.36
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	395380	TRAVEL & PARKING	\$323.39
		395380 Total		\$323.39
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	395381	EFINACE PLUS FUND ACCTGMANEMENT IMPLENTATION T&M	\$187.50
	CONTRACTED SERV. - INFO. TECH.	395381	EFPHUMAN RESOURCES MANAGEMENT A PAYROLL IMPLEMENTATION T&M	\$1,000.00
	CONTRACTED SERV. - INFO. TECH.	395381	EFINACE PLUS FUND ACCTGMANEMENT IMPLENTATION T&M	\$375.00
	CONTRACTED SERV. - INFO. TECH.	395381	EFPHUMAN RESOURCES MANAGEMENT A PAYROLL IMPLEMENTATION T&M	\$1,890.00
		395381 Total		\$3,452.50
PULLIAM, H. DAVID	REPAIRS - MUSIC	395382	piano accompanying for Spring Concert rehearsals, family concert night	\$300.00
		395382 Total		\$300.00
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	395383	TRAVEL (96719)	\$92.10
	STAFF TRAVEL - PUPIL SERV.	395383	travel (96719)	\$147.55
		395383 Total		\$239.65
RED THREAD SPACES LLC	REPAIR & MAINTENANCE SERVICES	395384	HAWLEY RT FLOOR SEE QUOTATION	\$14,655.00
		395384 Total		\$14,655.00
RYAN, TRACY	STAFF TRAVEL - PUPIL SERV.	395385	TRAVEL (96719)	\$124.06
		395385 Total		\$124.06
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	395386	Intra District travel and training classes	\$53.30
	STAFF TRAVEL - INFO. TECH.	395386	Intra District travel and training classes	\$35.21
		395386 Total		\$88.51

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SAV-MOR COOLING & HEATING	CAPITAL OUTLAY	395387	DUCTLESS AIR CONDITIONINGFOR M/S & HAW	\$78,800.00
	CAPITAL OUTLAY	395387	INTAKE LOUVER FOR THE CAFÉ M/S	\$1,300.00
		395387 Total		\$80,100.00
SCHOLASTIC READING CLUB	TEXTBOOKS - READING	395388	For purchase of student books throughout the school year	\$130.50
	TEXTBOOKS - READING	395388	For purchase of student books throughout the school year	\$8.00
	TEXTBOOKS - READING	395388	For purchase of student books throughout the school year	\$15.00
	TEXTBOOKS - READING	395388	For purchase of student books throughout the school year	\$57.00
	TEXTBOOKS - READING	395388	For purchase of student books throughout the school year	\$34.50
	TEXTBOOKS - READING	395388	For purchase of student books throughout the school year	\$12.50
	TEXTBOOKS - READING	395388	For purchase of student books throughout the school year	\$23.00
	TEXTBOOKS - READING	395388	For purchase of student books throughout the school year	\$18.00
	TEXTBOOKS - READING	395388	For purchase of student books throughout the school year	\$27.00
SCHOOL MART		395388 Total		\$325.50
	INSTR. SUPPLIES - MATH	395389	TI 84 Plus CE EZ Spot Graphing Calculator Teacher Kit (10 calculators/accessories	\$2,689.00
SCHOOL SPECIALTY		395389 Total		\$2,689.00
	INSTR. SUPPLIES - CLASSROOM	395390	Classroom supplies as needed.	\$576.30
	INSTR. SUPPLIES - CLASSROOM	395390	Supplies, see attached, pens, folders, tape, dividers, badge holders, correction tape	\$1,187.04
STATE OF CONNECTICUT		395390 Total		\$1,763.34
	PROF. SERV. - B. & G.	395391	ELEVATOR CERTIFICATE RENEWAL - SH	\$240.00
STEVENS, ELIZABETH A.		395391 Total		\$240.00
	INSTR. SUPPLIES - MATH	395392	For Math Team student supplies	\$242.50
SUNWEALTH PROJECT POOL 8		395392 Total		\$242.50
	ELECTRICITY - S.H.	395393	ELEC 23,899.94 KWH S/H	\$1,864.20
TAFT EDUCATIONAL CEN		395393 Total		\$1,864.20
	STAFF TRAIN. - CLASSROOM	395394	AP PHYSICS 1/JULY 8-12/ID 19C07 WORKSHOP FOR MELISSA TORRANCE	\$950.00
TOM'S SERVICE LLC		395394 Total		\$950.00
	REPAIRS - CAFETERIA	395395	REPAIRS COMB I OVEN	\$503.50
UBERTI, ANNE		395395 Total		\$503.50
	STAFF TRAIN. - ADMIN.	395396	Encumber for reimbursement for 6-12 Admin Lunches.	\$71.50
VERIZON WIRELESS		395396 Total		\$71.50
	TELEPHONE & CABLE	395397	TELEPHONE SERV 2018/19	\$2,301.22
WARD TOLLER, ELIZABETH		395397 Total		\$2,301.22

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/03/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	STAFF TRAVEL - CLASSROOM	395398	TRAVEL UCONN TRAINING 03/29/2019	\$62.29
WARD'S SCIENCE		395398 Total		\$62.29
	INSTR. SUPPLIES - SCIENCE	395399	See attached list	\$236.66
WELLSPRING FOUNDATION		395399 Total		\$236.66
	TUITION - OUT-OF-DISTRICT	395400	TUITION - OUT-OF-DISTRICT	\$130.00
		395400 Total		\$130.00
Grand Total				\$629,549.54