

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/25/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AATF	MEMBERSHIPS - WORLD LANG.	394248	Annual membership renewal (American Association of Teachers of French)	\$62.00
		394248 Total		\$62.00
ACES	TUITION - OUT-OF-DISTRICT	394249	TUITION - OUT-OF-DISTRICT	\$41,745.00
		394249 Total		\$41,745.00
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	394250	AST Invoice #24256; Install New S2 Access Badge Reader, Haw	\$1,331.75
	REPAIRS - SECURITY	394250	AST Invoice #24282; Programmed S/H School Bus Exit Lane Gates	\$222.50
		394250 Total		\$1,554.25
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	394251	For student travel to Cross Country, Basketball and Baseball games	\$391.40
	STUDENT TRAVEL - CLASSROOM	394251	TAP FIELD TRIP	\$195.70
	STUDENT TRAVEL - CLASSROOM	394251	Trips to Reed, grade 4, chorus rehearsal in January and May	\$185.40
		394251 Total		\$772.50
AMAZON (10)	SUPPLIES - LIBRARY	394252	Assorted books, see attached. No shipping.	\$238.94
	SUPPLIES - LIBRARY	394252	Assorted books, see attached. No shipping.	\$10.62
	SUPPLIES - LIBRARY	394252	Assorted books, see attached. No shipping.	\$350.48
	SUPPLIES - LIBRARY	394252	Assorted books, see attached. No shipping.	\$11.59
	SUPPLIES - LIBRARY	394252	Assorted books, see attached. No shipping.	\$128.21
	SUPPLIES - LIBRARY	394252	Assorted books, see attached. No shipping.	\$17.00
	SUPPLIES - LIBRARY	394252	Assorted books, see attached. No shipping.	\$17.99
	SUPPLIES - LIBRARY	394252	Assorted Books, see attached. No shipping	\$12.87
	SUPPLIES - LIBRARY	394252	Assorted Books, see attached. No shipping	\$16.59
	SUPPLIES - LIBRARY	394252	Assorted Books, see attached. No shipping	\$592.07
	SUPPLIES - LIBRARY	394252	Assorted Books, see attached. No shipping	\$156.72
		394252 Total		\$1,553.08
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	394253	Various supplies, playground items as needed.	\$55.11
	INSTR. SUPPLIES - CLASSROOM	394253	Various supplies, playground items as needed.	\$6.40
	INSTR. SUPPLIES - CLASSROOM	394253	For supplies as need through the school year.	\$57.95
	INSTR. SUPPLIES - SCIENCE	394253	Headphones, protractor and medals for use in Science classes	\$148.57
	INSTR. SUPPLIES - WORLD LANG.	394253	Portable compact CD player for student use. Free shipping	\$39.98
		394253 Total		\$308.01
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	394254	Science Books for Classroom - no shipping	\$463.15
	INSTR. SUPPLIES - CLASSROOM	394254	Velcro Dots & Mini Clipboards - no shipping	\$40.36
		394254 Total		\$503.51

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APPERSON INC.	INSTR. SUPPLIES - SCIENCE	394255	200 QUESTION FORM 26550	\$380.00
	INSTR. SUPPLIES - SCIENCE	394255	100 QUESTION FORM 27120	\$228.00
	INSTR. SUPPLIES - SCIENCE	394255	SHIPPING	\$66.34
		394255 Total		\$674.34
AYOUB, CHRISTINA	STAFF TRAVEL - PUPIL SERV.	394256	TRAVEL SEPT 2018	\$22.73
	STAFF TRAVEL - PUPIL SERV.	394256	TRAVEL OCT 2018	\$28.34
	STAFF TRAVEL - PUPIL SERV.	394256	TRAVEL NOV 2018	\$16.51
	STAFF TRAVEL - PUPIL SERV.	394256	TRAVEL DEC 2018	\$19.40
		394256 Total		\$86.98
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	394257	9780062420701 TO KILL A MOCKINGBIRD HARDCOVER	\$1,754.10
			394257 Total	\$1,754.10
BRAY, HOPE	STAFF TRAIN. - PUPIL SERV.	394258	CPI TRAINING PREP WORK AND POST CLASS WORK	\$255.00
			394258 Total	\$255.00
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	394259	TRAVEL DEC 2018	\$38.37
			394259 Total	\$38.37
CAAD	STAFF TRAIN. - CLASSROOM	394260	NIAA LEADERSHIP TRAINING COURSES- MARCH 20	\$240.00
			394260 Total	\$240.00
	STAFF TRAIN. - CLASSROOM	394261	CAAD CONFERENCE REGISTRATION	\$125.00
		394261 Total		\$125.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	394262	FLOWERS	\$106.35
			394262 Total	\$106.35
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	394263	3RD QTR. OF COPIER CONTACT 2018/19	\$2,475.59
	COPIER RENTAL - CLASSROOM	394263	3RD QTR. OF COPIER CONTACT 2018/19	\$3,961.13
	COPIER RENTAL - CLASSROOM	394263	3RD QTR. OF COPIER CONTACT 2018/19	\$2,971.08
	COPIER RENTAL - CLASSROOM	394263	3RD QTR. OF COPIER CONTACT 2018/19	\$2,475.59
	COPIER RENTAL - CLASSROOM	394263	3RD QTR. OF COPIER CONTACT 2018/19	\$5,846.32
	COPIER RENTAL - CLASSROOM	394263	3RD QTR. OF COPIER CONTACT 2018/19	\$7,650.81
	COPIER RENTAL - CLASSROOM	394263	3RD QTR. OF COPIER CONTACT 2018/19	\$16,382.56
	COPIER RENTAL - BUS. SERV.	394263	3RD QTR. OF COPIER CONTACT 2018/19	\$3,828.91
		394263 Total		\$45,591.99
CIRMA	PROPERTY INSURANCE	394264	RENEWAL NUST 2019	\$547.00
			394264 Total	\$547.00

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COLLINS SPORTS MEDICINE	REPAIRS - SPORTS	394265	Ref.Inv#316975 - Replacement Turbine for Whirlpool in Trainers Office	\$2,259.15
		394265 Total		\$2,259.15
CREC	STAFF TRAIN. - CLASSROOM	394266	CTE STATE CONFERENCE REGISTRATION	\$125.00
	REPAIRS - SP/HEAR.	394266	REPAIRS - SP/HEAR.	\$700.00
		394266 Total		\$825.00
DALY, MJ LLC	B&G CONTRACTED SERV.	394267	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$679.80
	B&G CONTRACTED SERV.	394267	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$206.00
	B&G CONTRACTED SERV.	394267	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$473.80
	B&G CONTRACTED SERV.	394267	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$874.00
		394267 Total		\$2,233.60
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	394268	OIL 317.4 GAL MAINT	\$651.62
	FUEL OIL - HOM.	394268	OIL 3380.0 GAL HOM	\$6,939.14
	FUEL OIL - H.S.	394268	OIL 114.1 GAL H/S	\$234.25
		394268 Total		\$7,825.01
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	394269	ELEC 51324453075 103.673. KWH	\$20,403.99
		394269 Total		\$20,403.99
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	394270	F WING GLASS LENS BULBS REPLACE - NHS	\$139.68
		394270 Total		\$139.68
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	394271	S 0029 SILVER OXIDE, 25 G---FREE SHIPPING	\$187.40
	INSTR. SUPPLIES - SCIENCE	394271	AP9956 EXPLORE INTERMOLECULAR FORCES (FREE SHIPPING) QUOTE	\$80.00
		394271 Total		\$267.40
FRONTIER	TELEPHONE & CABLE	394272	TELEPHONE SERV 2018/19	\$833.70
		394272 Total		\$833.70
FRONTIER	TELEPHONE & CABLE	394273	TELEPHONE SERV 2018/19	\$643.43
		394273 Total		\$643.43
FRONTIER	TELEPHONE & CABLE	394274	TELEPHONE SERV 2018/19	\$1,991.74
		394274 Total		\$1,991.74
FRONTIER	TELEPHONE & CABLE	394275	TELEPHONE SERV 2018/19	\$68.43
		394275 Total		\$68.43
FULL COMPASS SYSTEMS LTD	REPAIRS - SPORTS	394276	Replacement Receiver amd Wireless Microphone for Main Gymnasium.	\$556.17
		394276 Total		\$556.17

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GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - H.S.	394277	AUX GYM EXHAUST FAN REPAIR - NHS	\$1,339.74
		394277 Total		\$1,339.74
GRAINGER	EMERGENCY REPAIRS - GEN.	394278	AIR QUALITY CARBON DIOXIDE DATA LOGGERS (4)	\$1,200.00
		394278 Total		\$1,200.00
HEARTLAND SCHOOL SOLUTION	EQUIPMENT - INFO. TECH.	394279	HDS-HSS CE Pin Pad Optical Scanner HSS0230NHS	\$957.00
	EQUIPMENT - INFO. TECH.	394279	Shipping	\$15.00
		394279 Total		\$972.00
HIRUO, AMY	INSTR. SUPPLIES - CLASSROOM	394280	POST-ITS FOR SCIENCE UNIT	\$10.19
		394280 Total		\$10.19
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	394281	LEAD & COPPER TESTING - HOM	\$80.00
		394281 Total		\$80.00
ITSAVVY LLC	INSTR. SUPPLIES - TECH ED.	394282	CANON CLI-251 COLOR PACK- CANON PIXMA IX6820 PRINTER	\$91.59
	INSTR. SUPPLIES - TECH ED.	394282	CANON CLI-251 COLOR PACK- CANON PIXMA IX6820 PRINTER	\$182.71
		394282 Total		\$274.30
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - CUSTODIAL	394283	CEILING TILES - CUST SUPPLIES	\$1,292.28
		394283 Total		\$1,292.28
MAHONEY SABOL CPAS & ADVI	PROF. SERV. - BUS. SERV	394284	PROF SERV AUDIT 2018	\$27,500.00
		394284 Total		\$27,500.00
MASON W.B. INC.	OFF. SUPPLIES - SUPER.	394285	FOLDER, BX BOTM,2CAP,25LTR	\$32.06
	OFF. SUPPLIES - BUS. SERV.	394285	SUPPLIES 2018/19	\$67.18
	OFF. SUPPLIES - BUS. SERV.	394285	COFFEE 20081/19	\$10.52
	OFF. SUPPLIES - BUS. SERV.	394285	WATER 2018/19	\$47.92
	OFF. SUPPLIES - BUS. SERV.	394285	SUPPLIES 2018/19	\$14.08
	OFF. SUPPLIES - BUS. SERV.	394285	SUPPLIES 2018/19	\$25.34
	OFF. SUPPLIES - BUS. SERV.	394285	SUPPLIES 2018/19	\$106.87
	OFF. SUPPLIES - BUS. SERV.	394285	SUPPLIES 2018/19	\$109.86
	OFF. SUPPLIES - BUS. SERV.	394285	SUPPLIES 2018/19	(\$25.34)
	OFF. SUPPLIES - BUS. SERV.	394285	COFFEE 20081/19	\$49.46
	INSTR. SUPPLIES - READING	394285	Reading portion	\$280.00
	INSTR. SUPPLIES - SCIENCE	394285	Science portion	\$660.00
	INSTR. SUPPLIES - SOC. STUDIES	394285	Social Studies FREE SHIPPING ON ALL PER CT BID	\$300.00
	INSTR. SUPPLIES - CLASSROOM	394285	For purchase of supplies as needed through school year.	\$107.45

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MASON W.B. INC.	B&G SUPPLIES - CUSTODIAL	394285	TRASH LINERS - CUST SUPPLIES	\$4,534.32
	INSTR. SUPPLIES - SP. ED. PREK-8	394285	PRESCHOOL SUPPLIES	\$87.63
		394285 Total		\$6,407.35
MASOTTA, ERIN	INSTR. SUPPLIES - WORLD LANG.	394286	WOLD SUPPLIES	\$21.66
	INSTR. SUPPLIES - SOC. STUDIES	394286	SOC. SUPPLIES	\$128.34
		394286 Total		\$150.00
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	394287	SPORTS SUPPLIES	\$606.42
		394287 Total		\$606.42
MITCHELL	FUEL FOR VEHICLES - TRANS.	394288	PROPANE 600.0 GAS	\$774.00
	FUEL FOR VEHICLES - TRANS.	394288	PROPANE 1286.9 GAS	\$1,660.10
	FUEL FOR VEHICLES - TRANS.	394288	PROPANE 600.0 GAS	\$774.00
	FUEL FOR VEHICLES - TRANS.	394288	PROPANE 811.9 GAS	\$1,047.35
	FUEL FOR VEHICLES - TRANS.	394288	PROPANE 1292.7 GAS	\$1,667.58
	FUEL FOR VEHICLES - TRANS.	394288	PROPANE 822.6 GAS	\$1,061.15
		394288 Total		\$6,984.18
MORRIS JOANNE	STAFF TRAVEL - BUS. SERV.	394289	TRAVEL DISTRICT TES COORDINATOR WRKS	\$44.31
		394289 Total		\$44.31
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	394290	CUST MACHINE REPAIR - NHS	\$127.10
		394290 Total		\$127.10
MUSIC IS ELEMENTARY	INSTR. SUPPLIES - MUSIC	394291	GTI - Glockenspiel Accessory Table Top	\$119.00
	INSTR. SUPPLIES - MUSIC	394291	RH004- 36 Peg Recorder Stand	\$43.95
	INSTR. SUPPLIES - MUSIC	394291	Shipping	\$16.30
		394291 Total		\$179.25
NCS PEARSON INC.	PROF. SERV. - PSYCH/MED. EVAL.	394292	NSENEPSY 11RESPONSE 0158234316	\$183.50
	INSTR. SUPPLIES - PSYCH.	394292	TOWL-2 COMPLETE KIT ITEM: 19045	\$296.75
	INSTR. SUPPLIES - PSYCH.	394292	NEPSY 11 RECORD FORMS 0158234294	\$204.00
	INSTR. SUPPLIES - PSYCH.	394292	SHIPPING	\$34.22
		394292 Total		\$718.47
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	394293	contracted services, ie: track meets, tournament fees, umpires, referees\	\$302.20
		394293 Total		\$302.20

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ON-SITE SHREDDING	CONTRACTED SERV. - CLASSRM	394294	Shredding services for the 2018-201	\$37.50
	OFF. SUPPLIES - ADMIN.	394294	Shredding services for the 2018-201	\$27.50
	OFF. SUPPLIES - ADMIN.	394294	Shredding services for the 2018-201	\$30.00
	INSTR. SUPPLIES - CLASSROOM	394294	Shredding services for the 2018-201	\$30.00
	INSTR. SUPPLIES - CLASSROOM	394294	Shredding services for the 2018-201	\$27.50
		394294 Total		\$152.50
ONORATO, HEATHER A.	THERAPISTS - OT/PT	394295	THERAPISTS - OT/PT	\$1,869.60
	THERAPISTS - OT/PT	394295	THERAPISTS - OT/PT	\$1,550.40
		394295 Total		\$3,420.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	394296	ELEC 30,786.00 KEH RIS	\$1,871.79
		394296 Total		\$1,871.79
PCM-G	EQUIPMENT - INFO. TECH.	394297	Anywhere Cart ACPLUST 36 Bay PCMG # 13763268	\$1,029.00
		394297 Total		\$1,029.00
PELLIGRA, CAROL	INSTR. SUPPLIES - ART	394298	K-12 ENTRY FEE	\$30.00
		394298 Total		\$30.00
PEPPER AND SON,JW	INSTR. SUPPLIES - MUSIC	394299	Over the Rainbow - #10343500	\$2.10
	INSTR. SUPPLIES - MUSIC	394299	The Lion Sleeps Tonight - Item#1661479	\$32.25
	INSTR. SUPPLIES - MUSIC	394299	Lion Sleeps Tonight #1661503	\$26.99
	INSTR. SUPPLIES - MUSIC	394299	The Lion Sleeps Tonight part 2 - #1939495	\$49.50
	INSTR. SUPPLIES - MUSIC	394299	Lion Sleeps Tonight #10066439	\$27.99
	INSTR. SUPPLIES - MUSIC	394299	Lion Sleeps tonight #10069202	\$27.99
	INSTR. SUPPLIES - MUSIC	394299	Over the Rainbow #10085990	\$27.99
	INSTR. SUPPLIES - MUSIC	394299	Circle of Life #10022964	\$26.99
	INSTR. SUPPLIES - MUSIC	394299	Hakuna Matata #1948512	\$26.99
	INSTR. SUPPLIES - MUSIC	394299	Circle of Life #1002963	\$56.25
	INSTR. SUPPLIES - MUSIC	394299	Its Possible #10463201	\$19.50
	INSTR. SUPPLIES - MUSIC	394299	Seize the Day - #10977055F	\$1.99
	INSTR. SUPPLIES - MUSIC	394299	Seize the day - #10971572E	\$47.30
	INSTR. SUPPLIES - MUSIC	394299	Shipping	\$19.99
		394299 Total		\$393.82

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PRO-ED	INSTR. SUPPLIES - PSYCH.	394300	TOWRE-2 TEST KIT ITEM: 13910	\$318.00
	INSTR. SUPPLIES - PSYCH.	394300	SHIPPING	\$31.80
		394300 Total		\$349.80
PROJECT LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	394301	Replacement lamp, VLT-XD560LP (Mitsubishi SD3OU)	\$121.19
		394301 Total		\$121.19
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	394302	160074BL blue stacking bins, no shipping CT contract 17PSX0012	\$67.94
		394302 Total		\$67.94
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	394303	INTERNSHIP PROGRAM JAN 2019	\$23,400.00
		394303 Total		\$23,400.00
SALLATI, MARISSA	OTHER SUPPLIES - STAFF DEVELOP.	394304	BOOK/READING CONF	\$43.35
		394304 Total		\$43.35
SCHOLASTIC INC.	TEXTBOOKS - ENGLISH	394305	Science World and Math Magazines for 7th grade LA	\$744.00
	TEXTBOOKS - ENGLISH	394305	Shipping charge. See attached quote	\$74.40
		394305 Total		\$818.40
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	394306	For classroom supplies as needed.	\$228.20
	INSTR. SUPPLIES - CLASSROOM	394306	Supplies: see attached, batteries, crayons, markers, comp paper, erasers	\$789.35
		394306 Total		\$1,017.55
PRIVATE	TUITION - OUT-OF-DISTRICT	394307	TUITION - OUT-OF-DISTRICT	\$144.00
		394307 Total		\$144.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	394308	PROF SERV DEC 2018 SPEC ED	\$1,998.50
	PROF. SERV. - SUPER.	394308	PROF SERV DEC 2018	\$8,779.50
		394308 Total		\$10,778.00
SOCIAL THINKING	STAFF TRAIN. - PUPIL SERV.	394309	GREATER HARTFORD CONFERENCE APRIL 4, 2019	\$242.99
		394309 Total		\$242.99
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	394310	TUITION - OUT-OF-DISTRICT	\$5,325.00
	TUITION - OUT-OF-DISTRICT	394310	TUITION - OUT-OF-DISTRICT	\$2,496.00
	TUITION - OUT-OF-DISTRICT	394310	TUITION - OUT-OF-DISTRICT	\$5,325.00
	TUITION - OUT-OF-DISTRICT	394310	TUITION - OUT-OF-DISTRICT	\$2,496.00
		394310 Total		\$15,642.00
TORRCO	B. & G. REPAIRS - M.G.	394311	DIESEL TANK INSTALL - MG	\$202.34
	B. & G. REPAIRS - H.	394311	SUMP PUMPS - HAWL	\$309.97
		394311 Total		\$512.31

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TRI-LIFT INC.	REPAIRS - MAINT.	394312	AUDITORIUM HANDICAP LIFT REPAIR - NHS	\$156.50
	REPAIRS - MAINT.	394312	AUDITORIUM HANDICAP LIFT REPAIR - NHS	\$250.00
		394312 Total		\$406.50
TRUE COLORS, INC.	STAFF TRAIN. - CLASSROOM	394313	One Day Adult Registration for True Colors 26 Conference	\$240.00
		394313 Total		\$240.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	394314	POST OFFER	\$495.00
		394314 Total		\$495.00
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - PSYCH.	394315	SRS-2 SCHOOL-AGE AUTOSCORE AGES 4-18	\$180.00
	INSTR. SUPPLIES - PSYCH.	394315	SHIPPING	\$18.00
		394315 Total		\$198.00
WILLCO SALES & SERVI	EMERGENCY REPAIRS - H.S.	394316	FRONT ENTRY DOOR REPAIR - NHS	\$996.18
	EMERGENCY REPAIRS - RIS.	394316	OPERABLE WALL REPAIR RM251 - RIS	\$933.09
		394316 Total		\$1,929.27
			Grand Total	\$245,455.98