

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANTAGE FITNESS EQUIPMENT	REPAIRS - P.E.	393720	For needed repairs to the TR9500.	\$650.00
		393720 Total		\$650.00
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	393721	CYLINDER RENTAL	\$41.70
		393721 Total		\$41.70
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	393722	STUDENT TRAVEL TRANSPORTATION	\$3,110.60
	STUDENT TRAVEL - SPORTS	393722	STUDENT TRAVEL TRANSPORTATION	\$1,555.30
	STUDENT TRAVEL - SPORTS	393722	STUDENT TRAVEL TRANSPORTATION	\$504.70
	STUDENT TRAVEL - MUSIC	393722	TRANSPORTATION	\$1,019.70
		393722 Total		\$6,190.30
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	393723	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	393723	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	393723	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	393723	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS. - PRIVATE	393723	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS. - PRIVATE	393723	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	393723	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION (1/2 BUS)	\$3,059.10
	TRANS. - MAGNET SCH.	393723	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	393723	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	393723	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	393723	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	393723	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97
	TRANS. - LOCAL SPECIAL ED	393723	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
		393723 Total		\$328,946.62
ALTIERI, LAURA	OTHER SUPPLIES - STAFF DEVELOP.	393724	WORDS THEIR WAY WORKSHOP LUNCH	\$69.94
		393724 Total		\$69.94
AMAZON (11)	OFF. SUPPLIES - ADMIN.	393725	TOSHIBA EM925A5A-SS Microwave Oven with sound on/off ECO Mode	\$87.03
		393725 Total		\$87.03
AMAZON (9)	INSTR. SUPPLIES - SCIENCE	393726	Contender Stringless Bush Bean Seeds for Biology Classes Science Dept wide	\$20.72
	INSTR. SUPPLIES - WORLD LANG.	393726	WL Dept supplies: Compressed air duster, World Readiness Standards for Learning	\$32.38
	INSTR. SUPPLIES - WORLD LANG.	393726	Shipping fee for WL book.	\$3.89
	INSTR. SUPPLIES - WORLD LANG.	393726	WL Dept supplies: Compressed air duster, World Readiness Standards for Learning	\$10.42
	INSTR. SUPPLIES - WORLD LANG.	393726	WL Dept supplies: Compressed air duster, World Readiness Standards for Learning	\$14.25

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - MATH	393726	Math Dept supplies: Cleaning spray and paper towels.	\$11.32
	INSTR. SUPPLIES - MATH	393726	Math Dept supplies: Cleaning spray and paper towels.	\$10.00
	INSTR. SUPPLIES - SOC. STUDIES	393726	SS Dept supplies: HDMI to VGA cable, hooks, magnetic letters, candy, correction tape	\$44.96
	INSTR. SUPPLIES - SOC. STUDIES	393726	SS Dept supplies: HDMI to VGA cable, hooks, magnetic letters, candy, correction tape	\$40.17
	INSTR. SUPPLIES - SOC. STUDIES	393726	SS Dept supplies: HDMI to VGA cable, hooks, magnetic letters, candy, correction tape	\$19.54
	INSTR. SUPPLIES - SOC. STUDIES	393726	SS Dept supplies: HDMI to VGA cable, hooks, magnetic letters, candy, correction tape, sponge	\$14.88
	INSTR. SUPPLIES - SOC. STUDIES	393726	SS Dept supplies: HDMI to VGA cable, hooks, magnetic letters, candy, correction tape	\$10.18
	INSTR. SUPPLIES - GUIDANCE	393726	HP CN045AN#140 950XL Black Ink Cartridge, High Yield (CN045AN) for Officejet Pro	(\$167.56)
	INSTR. SUPPLIES - GUIDANCE	393726	HP CN045AN#140 950XL Black Ink Cartridge, High Yield (CN045AN) for Officejet Pro	\$167.56
	INSTR. SUPPLIES - SCIENCE	393726	Utility Dial Caliper 6 inch by Science Purchase for Aerospace program	\$113.70
	INSTR. SUPPLIES - SCIENCE	393726	ZZTX Classic 12 Stainless Steel Ruler for Aerospace program	\$55.96
	INSTR. SUPPLIES - MUSIC	393726	LOGIC PRO- INVISIBLE TAPE- MASKING- BERKLEE PRACTICE -FLASH DRIVE	\$490.58
	INSTR. SUPPLIES - MUSIC	393726	LOGIC PRO- INVISIBLE TAPE- MASKING- BERKLEE PRACTICE -FLASH DRIVE	\$29.90
	INSTR. SUPPLIES - ART	393726	EXTERNAL CD DRIVE	\$56.73
	INSTR. SUPPLIES - TECH ED.	393726	LYNSIS- CLEANING DUSTER-	\$382.85
	INSTR. SUPPLIES - TECH ED.	393726	LYNSIS- CLEANING DUSTER-	\$13.38
	REPAIRS - C.W.E.	393726	SCALE AND CALENDAR	\$79.00
	INSTR. SUPPLIES - WORLD LANG.	393726	WL Dept supplies: AC charger	\$18.99
	INSTR. SUPPLIES - SOC. STUDIES	393726	SS Dept supplies: External DVD burner and a desktop organizer	\$29.49
	INSTR. SUPPLIES - SOC. STUDIES	393726	SS Dept supplies: External DVD burner and a desktop organizer	\$28.98
	INSTR. SUPPLIES - ART	393726	Visual Intelligence: Sharpen Your Perception, Change Your Life	\$55.28
	INSTR. SUPPLIES - WORLD LANG.	393726	WL Dept supplies: Assorted colored binder clips, hand sanitizers, silver gel pens	\$19.99
	INSTR. SUPPLIES - WORLD LANG.	393726	WL Dept supplies: Assorted colored binder clips, hand sanitizers, silver gel pens	\$27.48
	INSTR. SUPPLIES - MATH	393726	Math Dept supplies: (4) Headphone extension audio jack adapters	\$8.99
	INSTR. SUPPLIES - SOC. STUDIES	393726	SS Dept supplies: (12) hand sanitizers	\$27.48
	INSTR. SUPPLIES - TECH ED.	393726	Powerextra 2 Pack 7.4V 1800mAh Li-ion Replacement Canon LP-E8 Battery	\$149.88
	REPAIRS - C.W.E.	393726	LADY BUGS	\$20.19
	REPAIRS - C.W.E.	393726	LADY BUGS	\$14.49
	INSTR. SUPPLIES - WORLD LANG.	393726	World Language Dept supplies: (2) projector bulbs, (2) 6-pack Sterilite storage bins	\$20.02
	INSTR. SUPPLIES - WORLD LANG.	393726	World Language Dept supplies: (2) projector bulbs, (2) 6-pack Sterilite storage bins	\$238.13
	INSTR. SUPPLIES - ENGLISH	393726	Bostitch stapler	\$16.39
	INSTR. SUPPLIES - SCIENCE	393726	GREENPRO 3309 STORAGE CABINET FOR AEROSPACE COURSE	\$31.99

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - SCIENCE	393726	STANLEY STST14021 SORT MASTER FOR AEROSPACE PROGRAM	\$68.97
	INSTR. SUPPLIES - ENGLISH	393726	Jujuism portable expanding files	\$51.56
	INSTR. SUPPLIES - WORLD LANG.	393726	Jujuism portable expanding files	\$51.56
	INSTR. SUPPLIES - MATH	393726	Jujuism portable expanding files	\$51.56
	INSTR. SUPPLIES - SCIENCE	393726	Jujuism portable expanding files	\$51.56
	INSTR. SUPPLIES - SOC. STUDIES	393726	Jujuism portable expanding files	\$51.56
		393726 Total		\$2,489.35
AMERICAN CHEMICAL SOCIETY	INSTR. SUPPLIES - SCIENCE	393727	119-261 PERIODIC TABLE WALLET CARDS -MEMBER #30018150	\$70.00
	INSTR. SUPPLIES - SCIENCE	393727	SHIPPING FOR PERIODIC TABLE WALLET CARDFOR	\$12.25
		393727 Total		\$82.25
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	393728	ANTHEM DEC 2018	\$1,198.56
		393728 Total		\$1,198.56
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	393729	PA SYSTEM / CLOCK REPAIRS - NHS	\$2,200.36
		393729 Total		\$2,200.36
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	393730	9780785833499 The Narrative of the Life of Frederick Douglass	\$79.90
	TEXTBOOKS - ENGLISH	393730	Norse Mythology hardcover	\$583.80
	TEXTBOOKS - ENGLISH	393730	Norse Mythology CD	\$14.99
		393730 Total		\$678.69
BLUE LOTUS YOGA LLC	CONTRACTED SERV. - T.A.P./FLEX	393731	MINDFULL YOGA CLASS	\$700.00
		393731 Total		\$700.00
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	393732	Basketballs/scorebooks/forNHS boys & girls basketball teams.	\$923.86
		393732 Total		\$923.86
BUILDERS HARDWARE	B. & G. REPAIRS - S.H.	393733	CUT IN VISION LIGHT - SH	\$510.00
		393733 Total		\$510.00
CED	B. & G. REPAIRS - H.S.	393734	BAD SOCKETS SMALL GYM - NHS	\$46.25
	B. & G. REPAIRS - H.S.	393734	F WING LIGHTING REPAIR - NHS	\$175.00
		393734 Total		\$221.25
CEN MEMBER CONFERENCE	STAFF TRAIN. - INFO. TECH.	393735	CEN 2019 Member Conference	\$65.00
	STAFF TRAIN. - INFO. TECH.	393735	CEN 2019 Member Conference	\$65.00
		393735 Total		\$130.00
COLLECTIVE SYSTEMS	B. & G. REPAIRS - H.	393736	AUDIO VISUAL SYSTEM INSPECT/CLEAN - HAWL	\$870.00
		393736 Total		\$870.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	393737	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
		393737 Total		\$900.00
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	393738	TRAVEL SHIPMAN GOODWIN FALL SEMINAR	\$57.23
	MEMBERSHIPS - SUPER.	393738	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$189.00
		393738 Total		\$246.23
DALTON, ANNE	STAFF TRAVEL - HEALTH ADMIN.	393739	TRAVEL NURSING SUP MEETING	\$26.71
		393739 Total		\$26.71
DANDY DISTRIBUTES INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	393740	CULINARY SUPPLIES	\$345.89
	INSTR. SUPPLIES - LIFE MAN./CULINARY	393740	CULINARY SUPPLIES	\$422.01
	INSTR. SUPPLIES - LIFE MAN./CULINARY	393740	CULINARY SUPPLIES	\$1,179.47
		393740 Total		\$1,947.37
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	393741	TRAVEL NOV 2018	\$114.23
		393741 Total		\$114.23
DONNELLY, MARY	CONTRACTED SERV. - GUIDANCE	393742	TRAVEL POWERSCHOOL CONF	\$91.23
		393742 Total		\$91.23
DOUGLASS, ELISABETH	PRINTING - STAFF DEVELOP.	393743	CRA CONFERENCE BOOK	\$50.00
		393743 Total		\$50.00
E-RATE ONLINE LLC	CONTRACTED SERV. - INFO. TECH.	393744	Newtown USF Program Filing Services	\$2,500.00
		393744 Total		\$2,500.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	393745	OIL 356.1 GAL MAINT	\$731.84
	FUEL OIL - GEN.	393745	OIL 229.3 GAL MAINT	\$471.25
	FUEL OIL - HOM.	393745	OIL 1509.9 GAL HOM	\$3,103.06
	FUEL OIL - H.S.	393745	OIL 191.6 GAL H/S	\$393.76
		393745 Total		\$4,699.91
EDADVANCE	TRANS. - OUT-OF-DISTRICT	393746	TRANSP FALL AUG 2018	\$17,837.86
		393746 Total		\$17,837.86
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	393747	EMERGENCY LIGHTS - NHS	\$245.25
		393747 Total		\$245.25
FEINSTERN, LAURA	PRINTING - STAFF DEVELOP.	393748	CRA CONFERENCE BOOK	\$50.00
		393748 Total		\$50.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	393749	See attached list	\$42.42
	INSTR. SUPPLIES - SCIENCE	393749	See attached list	\$73.80
		393749 Total		\$116.22
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	393750	po #93300 Pre-order books for the Reed library.	\$66.44
	SUPPLIES - LIBRARY	393750	po #93300 Pre-order books for the Reed library.	\$27.82
	SUPPLIES - LIBRARY	393750	PO 93570. New and replacement books for the RIS LMC. Follett quote # 9715263	\$188.02
	SUPPLIES - LIBRARY	393750	PO 93570. New and replacement books for the RIS LMC. Follett quote # 9715263	\$380.26
		393750 Total		\$662.54
FONOVIC, JESSICA	STAFF TRAVEL - STAFF DEVELOP.	393751	NGSS ASSESMENT WORKSHOP	\$28.50
		393751 Total		\$28.50
GAINES, CARLEN	OTHER SUPPLIES - STAFF DEVELOP.	393752	SIMPLE BOOTH EVENT EDITION APP	\$100.99
		393752 Total		\$100.99
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	393753	INSTRUMENT REPAIRS	\$695.00
		393753 Total		\$695.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	393754	PAPER PRODUCTS, GARBAGE CANS, MOP BUCKETS, SQUEEGEES	\$3,263.28
	B&G SUPPLIES - CUSTODIAL	393754	PAPER PRODUCTS, TOILET BOWL CLEANER - CUST SUPPLIES	\$5,165.80
		393754 Total		\$8,429.08
HAYDUCKY JENNIFER	OFF. SUPPLIES - ADMIN.	393755	PROF DEVELOPMENT ACTIVITIES	\$48.58
		393755 Total		\$48.58
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	393756	Epson PowerLite 530 with wall plate, fixed pipe	\$1,117.00
		393756 Total		\$1,117.00
HEARTLAND SCHOOL SOLUTION	INSTR. SUPPLIES - INFO. TECH.	393757	Hss0230 - HDW: HSS CE Pin Pad Optical ScannerHSS ID 2427893-018952	\$638.00
	INSTR. SUPPLIES - INFO. TECH.	393757	Shipping	\$10.00
		393757 Total		\$648.00
HINE BROTHERS	REPAIRS - MAINT.	393758	CUTTING EDGES FOR PLOWS	\$392.63
		393758 Total		\$392.63
HOLBERG, CYNTHIA	OTHER SUPPLIES - STAFF DEVELOP.	393759	ASSOR SUPPLIES	\$58.10
		393759 Total		\$58.10
HURLEY, SUZANNE	SUPPLIES - LIBRARY	393760	LIBRARY SUPPLIES	\$39.95
		393760 Total		\$39.95

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	393761	WATER TESTING FOR BACTERIA - HOM 2018-2019	\$70.00
	PROF. SERV. - B. & G.	393761	WATER TESTING FOR BACTERIA - HOM 2018-2019	\$55.00
		393761 Total		\$125.00
LARRACUENTE, CARLA	STAFF TRAVEL - PUPIL SERV.	393762	TRAVEL NOV 2018	\$12.86
		393762 Total		\$12.86
LAXCOM LLC	INSTR. SUPPLIES - SPORTS	393763	2 Additional Jerseys for Boys LAX	\$160.00
		393763 Total		\$160.00
LILLY, KELLY	CERT. SUBS. - CLASS. TRAIN.	393764	PROF DEVELOPMENT	\$60.00
		393764 Total		\$60.00
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	393765	MEDICAL DIRECTOR DEC 2018	\$1,000.00
		393765 Total		\$1,000.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	393766	WATER COOLER	\$259.99
	OFF. SUPPLIES - BUS. SERV.	393766	COFFEE 20081/19	\$22.98
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	393766	SUPPLIES 2018/19	\$25.46
	OFF. SUPPLIES - BUS. SERV.	393766	SUPPLIES 2018/19	\$96.42
	OFF. SUPPLIES - BUS. SERV.	393766	SUPPLIES 2018/19	\$145.47
	INSTR. SUPPLIES - CLASSROOM	393766	Copy Paper, Name tags, folders	\$604.86
	INSTR. SUPPLIES - CLASSROOM	393766	Copy Paper, Name tags, folders	\$38.80
	INSTR. SUPPLIES - CLASSROOM	393766	Copy Paper, Name tags, folders	\$58.73
	INSTR. SUPPLIES - CLASSROOM	393766	Copy Paper, Name tags, folders	\$26.86
	INSTR. SUPPLIES - CLASSROOM	393766	Copy Paper, Name tags, folders	\$32.96
	INSTR. SUPPLIES - CLASSROOM	393766	Copy Paper, Name tags, folders	\$42.56
	INSTR. SUPPLIES - CLASSROOM	393766	Copy Paper, Name tags, folders	\$10.64
	INSTR. SUPPLIES - CLASSROOM	393766	Copy Paper, Name tags, folders	\$10.64
	INSTR. SUPPLIES - T.A.P./FLEX	393766	POST-IT- NOTEBOOK- DESK PAD	\$111.35
	INSTR. SUPPLIES - SOC. STUDIES	393766	SS Dept supplies: (8) invisible tape refills, (4) boxes large erasers (12/box)	\$80.47
	INSTR. SUPPLIES - CLASSROOM	393766	Copy Paper & Bday Pencils	\$664.00
INSTR. SUPPLIES - CLASSROOM	393766	For supplies as needed through the year.	\$55.92	
		393766 Total		\$2,288.11
MCARTHUR, CYNTHIA	PRINTING - STAFF DEVELOP.	393767	CRA CONFERENCE BOOK	\$50.00
		393767 Total		\$50.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MEASUREMENT INCORPORATED	TEXTBOOKS - READING	393768	Peg Writing subscription renewal -	\$1,278.00
	TEXTBOOKS - READING	393768	Training and Support renewal- Proposal 392785000023734193	\$150.00
		393768 Total		\$1,428.00
MICHAELS, ERINN	PRINTING - STAFF DEVELOP.	393769	CRA CONFERENCE BOOK	\$35.45
		393769 Total		\$35.45
MICHAUD, MARC	REPAIRS - PROJ. ADV.	393770	PA SAFETY REPAIRS M/S	\$48.64
		393770 Total		\$48.64
MULVANEY MECHANICAL INC.	B. & G. REPAIRS - RIS.	393771	REPLACE BAD TRANSFORMER ON BOILER - RIS	\$1,001.55
	B. & G. REPAIRS - H.S.	393771	BOILER #3 IGNITER PILOT REPLACE - NHS	\$2,159.15
		393771 Total		\$3,160.70
NAESP	MEMBERSHIPS - STAFF DEVELOP.	393772	2019 Membership	\$235.00
		393772 Total		\$235.00
NEWELL, KAREN	STAFF TRAVEL - SP. ED. PREK-8	393773	TRAVEL NOV 2018	\$33.57
		393773 Total		\$33.57
NEWTOWN FOOD SERVICES	INSTR. SUPPLIES - CLASSROOM	393774	PRINCIPAL S BREAKFAST MEETINGS	\$59.50
		393774 Total		\$59.50
NICHOLSON, DARRYL	OTHER SUPPLIES - STAFF DEVELOP.	393775	NGSS WORKSHOP FOOD	\$38.25
		393775 Total		\$38.25
NOBES, LISA	PRINTING - STAFF DEVELOP.	393776	CRA CONFERENCE BOOK	\$50.00
		393776 Total		\$50.00
NORCOM CT	REPAIRS - SECURITY	393777	Repair RIS Main Office Motorola CP-110 Two Way Radio (broken PTT button)	\$67.50
		393777 Total		\$67.50
ONORATO, HEATHER A.	THERAPISTS - OT/PT	393778	PT SERVICES TO COVER MATERNITY LEAVE	\$2,067.20
		393778 Total		\$2,067.20
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	393779	PORT O POTTY RENTAL	\$360.00
		393779 Total		\$360.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	393780	Instructional supplies - see attached	\$75.25
	INSTR. SUPPLIES - MUSIC	393780	Instructional supplies - see attached	\$536.40
	INSTR. SUPPLIES - MUSIC	393780	Music filing boxes - 958298	\$14.00
	INSTR. SUPPLIES - MUSIC	393780	Shipping and handling	\$26.99
		393780 Total		\$652.64

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETTY CASH - HOM	OTHER SUPPLIES - STAFF DEVELOP.	393781	PETTY CASH	\$37.39
		393781 Total		\$37.39
PHONAK	EQUIPMENT - SP/HEAR.	393782	EQUIPMENT - SP/HEAR.	\$954.49
	EQUIPMENT - SP/HEAR.	393782	EQUIPMENT - SP/HEAR.	\$19.40
		393782 Total		\$973.89
POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	393783	EFINANCE PLUS PROJECT MANAGEMENT T&M	\$525.00
		393783 Total		\$525.00
PROJECT LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	393784	Epson Power lite 450W Lamps, Module part # V13H010L57	\$177.28
		393784 Total		\$177.28
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	393785	TRAVEL NOV 2018	\$107.80
	STAFF TRAVEL - PUPIL SERV.	393785	TRAVEL OCT 2018	\$125.40
		393785 Total		\$233.20
RED THREAD SPACES LLC	B. & G. REPAIRS - HOM.	393786	FLOORING REPAIRS - HOM	\$1,040.00
		393786 Total		\$1,040.00
SCALLON, NANCY	PRINTING - STAFF DEVELOP.	393787	CRA CONFERENCE BOOK	\$50.00
		393787 Total		\$50.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	393788	BRUSH AND ROLLERS	\$264.04
	INSTR. SUPPLIES - ART	393788	BRUSH AND ROLLERS	\$7.77
		393788 Total		\$271.81
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	393789	for monthly shredding contract July 2018 - June 2019	\$35.00
		393789 Total		\$35.00
SHARPS ASSURE	CONTRACTED SERV. - H.S.	393790	Item # SA3G - 3 Gallon Sharps Disposal Container & Return Box	\$149.90
	CONTRACTED SERV. - H.S.	393790	Shipping Charges	\$29.61
		393790 Total		\$179.51
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	393791	New England White - No Talc Low - Earthenware 50lb - no shipping	\$134.00
		393791 Total		\$134.00
SILVEIRA, IDALINA	INSTR. SUPPLIES - CLASSROOM	393792	KINDERGARTEN SUPPLIES	\$93.21
	PRINTING - STAFF DEVELOP.	393792	CRA CONFERENCE BOOK	\$50.00
		393792 Total		\$143.21
SKOLAS, CAROL	INSTR. SUPPLIES - ART	393793	SUPPLIES	\$46.47
		393793 Total		\$46.47

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STENTIFORD, TOD	STAFF TRAIN. - STAFF DEVELOP.	393794	NSTA REG CONF	\$235.00
		393794 Total		\$235.00
SULLIVAN, CONNIE	PRINTING - STAFF DEVELOP.	393795	CRA CONFERENCE BOOK	\$50.00
		393795 Total		\$50.00
TABASKO, EILEEN	PRINTING - STAFF DEVELOP.	393796	CRA CONFERENCE BOOK	\$50.00
		393796 Total		\$50.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	393797	REPAIR OVEN	\$101.00
		393797 Total		\$101.00
TRINITY3 TECHNOLOGY	EQUIPMENT - INFO. TECH.	393798	Dell 3490 i5 8G, 256 G SSD, Intel UHD Graphics 620 DDR4Quote SQ005111	\$11,964.00
		393798 Total		\$11,964.00
VERIZON WIRELESS	TELEPHONE & CABLE	393799	TELEPHONE SERV 2018/19	\$2,263.83
		393799 Total		\$2,263.83
VITARELLI, PATRICIA	PRINTING - STAFF DEVELOP.	393800	CRA CONFERENCE BOOK	\$50.00
		393800 Total		\$50.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	393801	TUITION - OUT-OF-DISTRICT	\$5,394.96
	TUITION - OUT-OF-DISTRICT	393801	TUITION - OUT-OF-DISTRICT	\$5,394.96
	TUITION - OUT-OF-DISTRICT	393801	TUITION - OUT-OF-DISTRICT	\$1,498.60
		393801 Total		\$12,288.52
YALE UNIVERSITY TREASURY	TUTORS - HOMEBOUND	393802	TUTORS - HOMEBOUND	\$1,300.00
		393802 Total		\$1,300.00
Grand Total				\$431,116.82