

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHEDD PRODUCTIONS INC.	INSTR. SUPPLIES - SCIENCE	394167	VOID CHECK	(\$136.50)
		394167 Total		(\$136.50)
ADVANCED SECURITY TECHNOL	B. & G. IMPROVE - H.S.	395256	PATIO CARD ACCESS INSTALL - NHS	\$2,583.00
	REPAIRS - SECURITY	395256	AST Invoice #24583 - Repaired Camera & repaired S2 Card Reader	\$367.50
		395256 Total		\$2,950.50
AFLAC	P/R - MERRILL LYNCH	395257	P/R APRIL 2019	\$6,712.10
		395257 Total		\$6,712.10
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	395258	PROF. SERV. - HEALTH H.S.	\$948.75
	PROF. SERV. - HEALTH H.S.	395258	PROF. SERV. - HEALTH H.S.	\$1,443.75
		395258 Total		\$2,392.50
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	395259	TAP FIELD TRIP	\$92.70
		395259 Total		\$92.70
AMAZON (10)	SUPPLIES - LIBRARY	395260	Assorted books, see attached.	\$734.75
	SUPPLIES - LIBRARY	395260	Shipping and third party tax	\$1.81
	SUPPLIES - LIBRARY	395260	Assorted books, see attached.	\$116.60
		395260 Total		\$853.16
AMAZON (12)	OFF. SUPPLIES - ADMIN.	395261	For office items as needed.	\$143.96
	INSTR. SUPPLIES - ART	395261	For Art supplies as needed.	\$90.36
	INSTR. SUPPLIES - TECH. ED	395261	Assorted items for Tech Ed Classes, including Wooden plaques	\$28.44
	STAFF TRAIN. - ENGLISH	395261	Assorted Professional books, including Dependent Question Stems	\$77.88
	STAFF TRAIN. - ENGLISH	395261	Assorted Professional books, including Dependent Question Stems	\$94.31
	INSTR. SUPPLIES - COMPUTER ED.	395261	For items needed for computer ed. Classes,	\$35.96
	INSTR. SUPPLIES - P.E.	395261	For purchase of assorted items for use in Physical Education	\$77.82
		395261 Total		\$548.73
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	395262	Office Supplies - no shipping	\$9.27
	INSTR. SUPPLIES - CLASSROOM	395262	Office Supplies - no shipping	\$351.33
	INSTR. SUPPLIES - CLASSROOM	395262	Office Supplies - no shipping	\$6.69
	INSTR. SUPPLIES - CLASSROOM	395262	Office Supplies - no shipping	\$196.01
	INSTR. SUPPLIES - CLASSROOM	395262	Reading Writing Rigor - no shipping	\$690.82
	INSTR. SUPPLIES - CLASSROOM	395262	Trike for Kinder - no shipping	\$209.99
	OFF. SUPPLIES - ADMIN.	395262	Replacement Keurig for Conf Room	\$86.83
	OFF. SUPPLIES - ADMIN.	395262	Postage Scale - no shipping	\$17.99

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AMAZON (13)	TEXTBOOKS - CLASSROOM	395262	2nd Grade Book Room Titles - no shipping	\$315.16
	INSTR. SUPPLIES - CLASSROOM	395262	Post-its & whiteboards - no shipping	\$297.59
		395262 Total		\$2,181.68
AMAZON (17)	TEXTBOOKS - CLASSROOM	395263	Classroom library books, see attached, no shipping	\$49.37
	TEXTBOOKS - CLASSROOM	395263	Classroom library books, see attached, no shipping	\$175.32
	TEXTBOOKS - CLASSROOM	395263	Classroom library books, see attached, no shipping	\$110.55
	TEXTBOOKS - CLASSROOM	395263	Classroom texts, see attached,	\$105.55
		395263 Total		\$440.79
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	395264	HAMMA	\$19.29
	INSTR. SUPPLIES - CLASSROOM	395264	TECH CLUB	\$29.98
	INSTR. SUPPLIES - CLASSROOM	395264	HEMMA	\$59.90
	INSTR. SUPPLIES - CLASSROOM	395264	GREENHOUSE	\$15.74
	INSTR. SUPPLIES - CLASSROOM	395264	GREENHOUSE	\$34.63
	INSTR. SUPPLIES - CLASSROOM	395264	GREENHOUSE	\$8.89
	INSTR. SUPPLIES - CLASSROOM	395264	TECH CLUB	\$239.21
	INSTR. SUPPLIES - CLASSROOM	395264	HEMMA	\$59.70
	INSTR. SUPPLIES - CLASSROOM	395264	HEMMA	\$73.27
	INSTR. SUPPLIES - CLASSROOM	395264	GREENHOUSE	\$34.97
	OFF. SUPPLIES - ADMIN.	395264	SUPPLIES	\$77.00
	OFF. SUPPLIES - ADMIN.	395264	SUPPLIES	\$698.70
	OFF. SUPPLIES - ADMIN.	395264	SUPPLIES	\$62.99
	OFF. SUPPLIES - ADMIN.	395264	SUPPLIES	\$113.98
	OFF. SUPPLIES - ADMIN.	395264	SUPPLIES	\$99.98
	INSTR. SUPPLIES - GUIDANCE	395264	COUNSELOR WORKSHOP SUPPLIES	\$35.70
	INSTR. SUPPLIES - GUIDANCE	395264	COUNSELOR WORKSHOP SUPPLIES	\$12.95
	INSTR. SUPPLIES - GUIDANCE	395264	COUNSELOR WORKSHOP SUPPLIES	\$33.00
	INSTR. SUPPLIES - BUSINESS ED	395264	Adjustable Keyboard Tray Ergonomic Design Standard	\$148.17
	INSTR. SUPPLIES - BUSINESS ED	395264	Adjustable Keyboard Tray Ergonomic Design Standard	\$53.98
	INSTR. SUPPLIES - SOC. STUDIES	395264	Additional copies of The Cultural Landscape	\$81.19
	INSTR. SUPPLIES - SOC. STUDIES	395264	Additional copies of The Cultural Landscape	\$339.68
	INSTR. SUPPLIES - SOC. STUDIES	395264	Additional copies of The Cultural Landscape:	\$515.04
INSTR. SUPPLIES - SOC. STUDIES	395264	Additional copies of The Cultural Landscape	\$148.40	

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AMAZON (9)	INSTR. SUPPLIES - SOC. STUDIES	395264	Additional copies of The Cultural Landscape	\$73.99
	INSTR. SUPPLIES - SOC. STUDIES	395264	Additional copies of The Cultural Landscape	\$88.99
	INSTR. SUPPLIES - SOC. STUDIES	395264	Additional copies of The Cultural Landscape	\$84.70
	INSTR. SUPPLIES - ENGLISH	395264	English Dept Jr-Sr Departmental Book Awards	\$101.60
	INSTR. SUPPLIES - ENGLISH	395264	English Dept Jr-Sr Departmental Book Awards	\$328.20
	INSTR. SUPPLIES - ENGLISH	395264	English Dept Jr-Sr Departmental Book Awards	\$17.35
	INSTR. SUPPLIES - WORLD LANG.	395264	(10-pack) Multimedia headsets w/microphone, Logitech mouse	\$121.44
	INSTR. SUPPLIES - WORLD LANG.	395264	(10-pack) Multimedia headsets w/microphone, Logitech mouse	\$438.88
	INSTR. SUPPLIES - WORLD LANG.	395264	(10-pack) Multimedia headsets w/microphone, Logitech mouse	\$25.99
	INSTR. SUPPLIES - WORLD LANG.	395264	(10-pack) Multimedia headsets w/microphone, Logitech mouse	\$26.18
	INSTR. SUPPLIES - CLASSROOM	395264	TAP AND FLEX SUPPLIES	\$79.40
	INSTR. SUPPLIES - CLASSROOM	395264	TAP AND FLEX SUPPLIES	\$80.70
	INSTR. SUPPLIES - CLASSROOM	395264	TAP AND FLEX SUPPLIES	\$31.96
	INSTR. SUPPLIES - BUSINESS ED	395264	Pasow 3.5mm Stereo Male to Female Extension Audio Cable	\$26.85
	INSTR. SUPPLIES - BUSINESS ED	395264	Pasow 3.5mm Stereo Male to Female Extension Audio Cable	\$242.25
		395264 Total		\$4,764.82
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	395265	CPR/FIRST AID TRAING 2018/19	\$356.40
	STAFF TRAIN. - HEALTH ADMIN.	395265	CPR/FIRST AID TRAING 2018/19	\$30.00
			395265 Total	\$386.40
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	395266	SNAKE CLOGGED DRAINS - NHS	\$575.00
	EMERGENCY REPAIRS - M.G.	395266	SNAKE MAIN LINE - MG	\$245.00
			395266 Total	\$820.00
BARNA, GALE	CONTRACTED SERV. - MUSIC	395267	Accompanist 3 Spring Concerts & rehearsals	\$400.00
			395267 Total	\$400.00
BERKSHIRE REFRIGERATION S	REPAIRS - SPORTS	395268	to repair Ice Machine in Athletic Trainers Room.	\$180.00
			395268 Total	\$180.00
BEST ROUND GOLF CAR REPAI	CONTRACTED SERV. - CLASSRM	395269	BATTERIES- BRAKES	\$1,382.50
			395269 Total	\$1,382.50
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	395270	Classroom library, see attached order, no shipping	\$109.96
			395270 Total	\$109.96
BREMER, KATHLEEN M.	INSTR. SUPPLIES - MATH	395271	Reimbursement for Math Team expenses (encumbered).	\$237.15
			395271 Total	\$237.15

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BUTCHER'S BEST MARKET LLC	STAFF TRAIN. - CLASSROOM	395272	Para Lunch and Learn, Para Appreciation Luncheon	\$339.75
	STAFF TRAIN. - CLASSROOM	395272	Para Lunch and Learn, Para Appreciation Luncheon	\$553.50
		395272 Total		\$893.25
CONNECTICUT SCIENCE CENTER	STAFF TRAIN. - SCIENCE	395273	Academy for Teachers -Practices of NGSS Three Day Workshop	\$450.00
		395273 Total		\$450.00
CONNECTICUT TICK CONTROL	B&G CONTRACTED SERV.	395274	SPRING TICK CONTROL (BAIT BOXES)	\$5,640.00
		395274 Total		\$5,640.00
CSCA	CONTRACTED SERV. - GUIDANCE	395275	COUNSELORS ANNUAL DUES RENEWAL	\$60.00
	STAFF TRAIN. - GUIDANCE	395275	CSCA ANNUAL CONFERENCE	\$80.00
	STAFF TRAIN. - GUIDANCE	395275	CSCA ANNUAL CONFERENCE	\$80.00
		395275 Total		\$220.00
DAVEY, KATHLEEN	CONTRACTED SERV. - CLASSRM	395276	MEDICAL INSURANCE FOR UNIFIED SPORTS	\$147.01
		395276 Total		\$147.01
DEMCO INC.	INSTR. SUPPLIES - ENGLISH	395277	Poise High Back chair	\$251.10
	INSTR. SUPPLIES - ENGLISH	395277	Shipping	\$52.22
		395277 Total		\$303.32
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	395278	OIL 151.2 GAL MAINT GARAGE	\$310.41
		395278 Total		\$310.41
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	395279	Your Mathematic Standards - IES-504973	\$33.79
	INSTR. SUPPLIES - MATH	395279	Your Mathematics Standards Companion - IES-504974	\$33.79
	INSTR. SUPPLIES - MATH	395279	Common Core Math Task Cards Gr 5 = IES-503936	\$3.82
	INSTR. SUPPLIES - MATH	395279	Common Core Math Task Cards Gr 6 - IES-503937	\$3.82
	INSTR. SUPPLIES - MATH	395279	Teaching the Common Core Math Standards w/Hands on Activities	\$24.31
	INSTR. SUPPLIES - MATH	395279	Applying the Standards - IES-504700	\$9.29
		395279 Total		\$108.82
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	395280	GAS 57890556004 2630.0 CCF	\$2,647.72
		395280 Total		\$2,647.72
PRIVATE	TUITION - OUT-OF-DISTRICT	395281	TUITION - OUT-OF-DISTRICT	\$10,000.00
		395281 Total		\$10,000.00

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FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	395282	po#96883 Replacement and new books for RIS LMC.	\$196.68
	SUPPLIES - LIBRARY	395282	po#97016 RIS LMC preorder and replacement books	\$75.27
	SUPPLIES - LIBRARY	395282	po#97016 RIS LMC preorder and replacement books	\$66.57
		395282 Total		\$338.52
FOREMAN SCHOOL	TUITION - OUT-OF-DISTRICT	395283	TUITION - OUT-OF-DISTRICT	\$19,000.00
		395283 Total		\$19,000.00
FUSARO J PLUMBING & HEAT	REPAIRS - LIFE MAN./CULINARY	395284	GRILL ASSEMBLY	\$400.00
		395284 Total		\$400.00
PRIVATE	TUITION - OUT-OF-DISTRICT	395285	TUITION - OUT-OF-DISTRICT	\$2,520.00
		395285 Total		\$2,520.00
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	395286	Epson PowerLite 530, Cables, mount, HDMI at wall plate	\$1,402.00
		395286 Total		\$1,402.00
HERTZ FURNITURE	INSTR. SUPPLIES - COMPUTER ED.	395287	Fuzzy Feet - Chair Glide FFG-GLIDE1 (48 count)	\$48.00
	INSTR. SUPPLIES - COMPUTER ED.	395287	Shipping	\$12.73
		395287 Total		\$60.73
J.C. MUSIC, LLC	REPAIRS - MUSIC	395288	For instrument repairs as needed.	\$89.00
		395288 Total		\$89.00
JUSTICE RESOURCE INSTITUT	TUITION - OUT-OF-DISTRICT	395289	TUITION - OUT-OF-DISTRICT	\$7,944.72
		395289 Total		\$7,944.72
KARDOS MAGARET PH.D.	TUITION - OUT-OF-DISTRICT	395290	TUITION - OUT-OF-DISTRICT	\$2,995.00
		395290 Total		\$2,995.00
LAND JET BUS LINES	STUDENT TRAVEL - MUSIC	395291	BUS TO CARNEGIE HALL	\$1,470.00
		395291 Total		\$1,470.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	395292	PROPANE 1079.5 UNITS H/S	\$1,824.36
		395292 Total		\$1,824.36
MAKERBOT INDUSTRIES LLC	REPAIRS - ADMIN.	395293	For repair to current 3 D Printer via renewal of protection plan.	\$279.00
	REPAIRS - COMPUTER ED.	395293	See above. Attached quote	\$200.00
		395293 Total		\$479.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	395294	SUPPLIES 2018/19	\$23.99
	OFF. SUPPLIES - BUS. SERV.	395294	COFFEE 20081/19	\$86.93

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	395294	SUPPLIES 2018/19	\$9.69
	OFF. SUPPLIES - BUS. SERV.	395294	SUPPLIES 2018/19	\$181.48
		395294 Total		\$302.09
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	395295	TUITION - OUT-OF-DISTRICT	\$14,191.00
		395295 Total		\$14,191.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	395296	PROPANE 88.8 UNIT	\$123.43
	FUEL FOR VEHICLES - TRANS.	395296	PROPANE 410.1 UNITS	\$529.03
	FUEL FOR VEHICLES - TRANS.	395296	PROPANE 909.9 UNITS	\$1,173.77
	FUEL FOR VEHICLES - TRANS.	395296	PROPANE 650.0 UNITS	\$838.50
MITCHELL	FUEL FOR VEHICLES - TRANS.	395296	PROPANE 1098.0 UNITS	\$1,416.42
	FUEL FOR VEHICLES - TRANS.	395296	PROPANE 400.0 UNITS	\$516.00
	FUEL FOR VEHICLES - TRANS.	395296	PROPANE 1200.1 UNITS	\$1,548.13
		395296 Total		\$6,145.28
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	395297	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	395297	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	395297	CONTAINER RENTAL	\$75.00
		395297 Total		\$245.00
MOSYLE CORPORATION	CONTRACTED SERV. - INFO. TECH.	395298	1 Year Premium Subscription	\$4,400.00
		395298 Total		\$4,400.00
NEUBERT, PEPE & MONTEITH,	PROF. SERV. - SUPER.	395299	PROF SERV TIMEKEEPER	\$570.00
		395299 Total		\$570.00
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - SUPER.	395300	BOE SET-UP 04/02/2019	\$125.00
		395300 Total		\$125.00
NEWTOWN HIGH SCHOOL	ACTIVITIES SALARIES	395301	LIFEGUARDS	\$372.00
		395301 Total		\$372.00
NEWTOWN HIGH SCHOOL	INSTR. SUPPLIES - GUIDANCE	395302	NEWTOWN SCHOLARSHIP ASSOCIATION MEETING	\$70.00
		395302 Total		\$70.00
NEWTOWN HIGH SCHOOL	STAFF TRAIN. - CLASSROOM	395303	REIMBURSE SPEAKER FOR FRESHMAN ASSEMBLY	\$1,500.00
		395303 Total		\$1,500.00
NEWTOWN MIDDLE SCHO	OFF. SUPPLIES - ADMIN.	395304	For purchase of staff professional development refreshments	\$248.65
	CONTRACTED SERV. - SPORTS	395304	Encumber for Baseball, softball Umpires, trophies, uniforms	\$1,200.00
		395304 Total		\$1,448.65

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NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	395305	TUITION - OUT-OF-DISTRICT	\$9,217.60
	TUITION - OUT-OF-DISTRICT	395305	TUITION - OUT-OF-DISTRICT	\$12,509.60
		395305 Total		\$21,727.20
NYA SPORTS & FITNESS CENT	STAFF TRAIN. - CLASSROOM	395306	Staff Team Build Activity 4/5/19	\$340.00
			395306 Total	\$340.00
OVERLAND, LORI L.	PROF. SERV. - PSYCH/MED. EVAL.	395307	SENSORY MOTOR EVALUATION	\$375.00
			395307 Total	\$375.00
PADULA, CHRISTOPHER	B&G SUPPLIES - CUSTODIAL	395308	SHOES (90831)	\$99.99
			395308 Total	\$99.99
PAR INC.	INSTR. SUPPLIES - SP. ED. H.S.	395309	BRIEF 2 SELF REPORT FORM 10975-TB	\$237.00
	PROF. SERV. - PSYCH/MED. EVAL.	395309	SHIPPING	\$23.70
			395309 Total	\$260.70
PERFECTION LEARNING	TEXTBOOKS - ENGLISH	395310	Books per attached list,	\$822.54
			395310 Total	\$822.54
PIERCE, CHRISSIE	INSTR. SUPPLIES - CLASSROOM	395311	SCIENCE SUCCULENT PLANTS	\$15.89
			395311 Total	\$15.89
PORTER PRESTON INC.	B. & G. REPAIRS - RIS.	395312	WINDOW SHADE REPAIRS - RIS	\$8,637.00
			395312 Total	\$8,637.00
RAPTOR TECHNOLOGIES LLC	CONTRACTED SERV. - SECURITY	395313	Raptor Visitor Management System Annual Access Fee	\$3,675.00
	CONTRACTED SERV. - SECURITY	395313	Raptor Reunification Annual License Renewal	\$2,940.00
			395313 Total	\$6,615.00
REALLY GOOD STUFF INC.	OTHER SUPPLIES - CONT. ED.	395314	LITTLE LEVELED READERS BOOK SET ITEM # 302126	\$33.99
	OTHER SUPPLIES - CONT. ED.	395314	LET S GO FISHING: CVC WORDSIEM # 306079	\$49.94
	OTHER SUPPLIES - CONT. ED.	395314	STORE MORE MEDIN BOOK POUCHES & LABELS	\$139.98
	OTHER SUPPLIES - CONT. ED.	395314	POSTAGE	\$26.87
			395314 Total	\$250.78
RYER, TIMOTHY	STUDENT WORK EXP/AUDITORIUM TECH	395315	TECH ASST WORK EXPERIENCE	\$20.20
			395315 Total	\$20.20
RZ DESIGN ASSOCIATES INC.	CAPITAL OUTLAY	395316	S/H LIGHTNING PROJECT PROF ENGINEERING SERV	\$3,630.00
			395316 Total	\$3,630.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	395317	Misc. Art Supplies, Gr. K-4, including: paint, brushes, cray-pas	\$1,160.33
			395317 Total	\$1,160.33

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SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	395318	monthly shredding contract July 2018 - June 2019	\$35.00
		395318 Total		\$35.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	395319	SPEC ED PROF SERV MARCH 2019	\$12,304.50
	PROF. SERV. - SUPER.	395319	PROF SERV MARCH 2019	\$4,916.00
		395319 Total		\$17,220.50
SWANN, JOLENE	INSTR. SUPPLIES - CLASSROOM	395320	NBEA CONF FOOD	\$101.63
		395320 Total		\$101.63
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	395321	Classroom set of Vida y muerte en La Mara Salvatrucha Level 3	\$180.00
	INSTR. SUPPLIES - WORLD LANG.	395321	Shipping fee.	\$21.60
	INSTR. SUPPLIES - WORLD LANG.	395321	Vida y Muerte en La Mara Salvatrucha Level 3	\$57.00
	INSTR. SUPPLIES - WORLD LANG.	395321	Shipping fee.	\$9.50
		395321 Total		\$268.10
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	395322	CEN INTERNET ACCESS 2018/19	\$2,010.00
		395322 Total		\$2,010.00
Grand Total				\$176,519.23