

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/11/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAAD	INSTR. SUPPLIES - SPORTS	396752	VOID CHECK	(\$155.00)
		396752 Total		(\$155.00)
MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	397016	VOID CHECK	(\$30.16)
		397016 Total		(\$30.16)
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	397047	CYLINDER RENTAL	\$114.50
		397047 Total		\$114.50
ALARMS BY PRECISION	B. & G. REPAIRS - S.H.	397048	LOCK / ALARM EMERG REPAIRS - SH	\$150.00
	B. & G. REPAIRS - S.H.	397048	LOCK / ALARM EMERG REPAIRS - SH	\$1,143.00
	EMERGENCY REPAIRS - H.	397048	LOCK / ALARM EMERG REPAIRS - HAWL	\$310.50
	EMERGENCY REPAIRS - M.G.	397048	LOCK / ALARM EMERG REPAIRS - MG	\$164.50
	EMERGENCY REPAIRS - M.S.	397048	LOCK / ALARM EMERG REPAIRS - NMS	\$200.00
	EMERGENCY REPAIRS - H.S.	397048	LOCK / ALARM EMERG REPAIRS - NHS	\$375.00
	EMERGENCY REPAIRS - H.S.	397048	LOCK / ALARM EMERG REPAIRS - NHS	\$801.50
	EMERGENCY REPAIRS - H.S.	397048	LOCK / ALARM EMERG REPAIRS - NHS	\$247.00
	EMERGENCY REPAIRS - H.S.	397048	LOCK / ALARM EMERG REPAIRS - NHS	\$436.00
	EMERGENCY REPAIRS - H.S.	397048	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	REPAIRS - SECURITY	397048	SURVEILLANCE CAMERAS & A-PHONE REPAIRS	\$75.00
		397048 Total		\$4,052.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	397049	GATES PROGRAM SEPT 2019	\$780.00
	TRANS. - LOCAL REG. ED	397049	H/S LATE BUS SEPT 2019	\$318.28
	TRANS. - LOCAL REG. ED	397049	T.A.P. PROGRAM SEPT 2019	\$6,683.67
	TRANS. - PRIVATE	397049	ST ROSE BUS SEPT 2019	\$1,527.72
	TRANS. - MAGNET SCH.	397049	EXTRA BUS DANBURY MAGNET SEPT 19	\$97.50
	TRANS. - NONNEWAUG	397049	NONEWAUG VAN SEPT 2019	\$254.62
	TRANS. - VO/TECH.	397049	VANS FOR HENRY ABBOTT TECH SEPT 19	\$509.24
	TRANS. - LOCAL SPECIAL ED	397049	MONITORS SEPT 2019	\$16,128.00
	TRANS. - LOCAL SPECIAL ED	397049	MIDDAY PRE K SEPT 2019	\$5,200.00
	FUEL FOR VEHICLES - TRANS.	397049	FUEL COST PARK & REC	(\$3,494.52)
	STUDENT TRAVEL - MUSIC	397049	TRANSPORTATION TO COMPETITIONS	\$2,243.76
		397049 Total		\$30,248.27

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ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	397050	TYPE II (2) BUSES @ \$305.54 PR/DAY	\$11,121.66	
	TRANS. - MAGNET SCH.	397050	ECA BUS - ALLOCATED PORTION	\$4,506.77	
	TRANS. - MAGNET SCH.	397050	RCA BUS - ALLOCATED PORTION	\$4,381.58	
	TRANS. - NONNEWAUG	397050	NONNEWAUG BUS - ALLOCATED PORTION	\$4,128.43	
	TRANS. - VO/TECH.	397050	HATS - ALLOCATED PORTION	\$5,664.76	
	TRANS. - LOCAL SPECIAL ED	397050	WHEELCHAIR BUSES (3) ALLOCATED PORTION	\$18,246.23	
	TRANS. - LOCAL SPECIAL ED	397050	SPED LOCAL	\$11,728.84	
	TRANS. - LOCAL REG. ED	397050	LOCAL TRANSPORTATION	\$239,012.80	
	TRANS. - PRIVATE	397050	ST.ROSE TRANS - ALLOCATED PORTION	\$20,308.68	
	TRANS. - PRIVATE	397050	F.WOODS TRANS - ALLOCATED PORTION	\$5,320.49	
	TRANS. - PRIVATE	397050	H.VALLEY TRANS- ALLOCATED PORTION	\$5,164.01	
	TRANS. - MAGNET SCH.	397050	DANBURY MAGNET ALLOCATION	\$3,150.90	
			397050 Total		\$332,735.15
	ALLIED 100	MEDICAL SUPPLIES - ELEM.	397051	See Attached List	\$615.54
MEDICAL SUPPLIES - M.S.		397051	See Attached List	\$259.18	
MEDICAL SUPPLIES - H.S.		397051	See Attached List	\$278.05	
		397051 Total		\$1,152.77	
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	397052	ELEC 18,845. KWH M/S	\$1,616.01	
			397052 Total	\$1,616.01	
AMAZON (12)	INSTR. SUPPLIES - READING	397053	Clipboards, and other items. For use in Reading classes.	\$39.80	
	OFF. SUPPLIES - M.S.	397053	Brother FAX-2840 High Speed Mono Laser Fax Machine	\$149.99	
	OFF. SUPPLIES - M.S.	397053	Brother High Yield Toner Cartridge TN450	\$53.99	
	INSTR. SUPPLIES - TECH. ED	397053	Items for Tech Ed classes, including paint, protective eyewear, wood dowels	\$131.10	
	INSTR. SUPPLIES - TECH. ED	397053	Items for Tech Ed classes, including paint, protective eyewear, wood dowels	\$12.49	
	INSTR. SUPPLIES - TECH. ED	397053	Assorted items for Tech classes, including wheel spacers, batteries	\$59.96	
	INSTR. SUPPLIES - TECH. ED	397053	Assorted items for Tech classes, including wheel spacers, batteries	\$11.90	
	INSTR. SUPPLIES - TECH. ED	397053	Shipping	\$5.99	
		397053 Total		\$465.22	
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	397054	LIFE OCT 2019	\$1,637.85	
	P/R - VOLUNTARY LTD INS.	397054	LTD OCT 2019	\$3,741.53	
			397054 Total	\$5,379.38	

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AQUARION WATER COMPANY #2	WATER - H.	397055	WATER 200332183 30 THOU GAL	\$449.67
	WATER - S.H.	397055	WATER 200389638 FIRE LINE S/H	\$205.89
	WATER - S.H.	397055	WATER 200391787 147 THOU GAL	\$1,240.46
	WATER - M.G.	397055	WATER 200331002 47 THOU GAL	\$511.29
	WATER - M.G.	397055	WATER 200330675 FIRE LINE M/G	\$193.02
	WATER - M.S.	397055	WATER 200330637 55 THOU GAL	\$560.58
	WATER - H.S.	397055	WATER 200328345 596 THOU GAL	\$3,900.84
	WATER - H.S.	397055	WATER 200328870 172 THOU GAL	\$1,267.60
	WATER - H.S.	397055	WATER 200331205 2 THOU GAL	\$50.61
	WATER - H.S.	397055	WATER 200327318 FIRE LINE H/S	\$193.02
		397055 Total		\$8,572.98
AQUARION WATER COMPANY OF	B&G CONTRACTED SERV.	397056	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2019-2020	\$675.00
	B&G CONTRACTED SERV.	397056	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2019-2020	\$225.00
	B&G CONTRACTED SERV.	397056	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2019-2020	\$270.00
	B&G CONTRACTED SERV.	397056	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2019-2020	\$180.00
	B&G CONTRACTED SERV.	397056	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2019-2020	\$1,080.00
	B&G CONTRACTED SERV.	397056	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2019-2020	\$45.00
	B&G CONTRACTED SERV.	397056	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2019-2020	\$45.00
		397056 Total		\$2,520.00
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	397057	PARKING LOT PAINTING - ALL SCHOOLS 2019-2020	\$1,735.00
		397057 Total		\$1,735.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	397058	REFUSE REMOVAL 2019-2020 YEAR 4 OF 5	\$8,450.42
	REFUSE REMOVAL	397058	CARDBOARD RECYCLING - 2019-2020	\$80.00
	REFUSE REMOVAL	397058	CARDBOARD RECYCLING - 2019-2020	\$136.00
	REFUSE REMOVAL	397058	CARDBOARD RECYCLING - 2019-2020	\$100.00
	REFUSE REMOVAL	397058	CARDBOARD RECYCLING - 2019-2020	\$152.00
	REFUSE REMOVAL	397058	CARDBOARD RECYCLING - 2019-2020	\$172.00
	REFUSE REMOVAL	397058	CARDBOARD RECYCLING - 2019-2020	\$172.00
	REFUSE REMOVAL	397058	CARDBOARD RECYCLING - 2019-2020	\$390.00
		397058 Total		\$9,652.42

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AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - HOM.	397059	PA SYSTEM / CLOCK REPAIRS - HOM	\$89.95
	EMERGENCY REPAIRS - M.S.	397059	PA SYSTEM / CLOCK REPAIRS - NMS	\$870.18
		397059 Total		\$960.13
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	397060	TUITION - OUT-OF-DISTRICT	\$5,408.00
		397060 Total		\$5,408.00
BLICK ART MATERIALS	INSTR. SUPPLIES - CLASSROOM	397061	10 Sets of Item 00380-0229, Richeson Opaque Watercolor Pan Set.	\$79.30
		397061 Total		\$79.30
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	397062	Leveled books for Grade 1(see attached order form)	\$545.78
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	397062	Leveled classroom library for Grade 4	\$1,025.18
		397062 Total		\$1,570.96
PRIVATE	TUITION - OUT-OF-DISTRICT	397063	TUITION - OUT-OF-DISTRICT	\$6,750.00
		397063 Total		\$6,750.00
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	397064	TRAVEL AUG - SEPT 2019	\$58.70
		397064 Total		\$58.70
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	397065	COPIER PRINT SERV HAW	\$409.69
	CONTRACTED SERV. - CLASSRM	397065	COPIER PRINT SERV S/H	\$484.71
	CONTRACTED SERV. - CLASSRM	397065	COPIER PRINT SERV M/G	\$241.97
	CONTRACTED SERV. - CLASSRM	397065	COPIER PRINT SERV HOM	\$342.31
	CONTRACTED SERV. - CLASSRM	397065	COPIER PRINT SERV RIS	\$419.77
	CONTRACTED SERV. - CLASSRM	397065	COPIER PRINT SERV M/S	\$412.09
	CONTRACTED SERV. - CLASSRM	397065	COPIER PRINT SERV	\$1,399.62
	CONTRACTED SERV. - BUS. SERV.	397065	COPIER PRINT SERV C/O	\$290.30
		397065 Total		\$4,000.46
	INSTR. SUPPLIES - BUSINESS ED	397066	MAINT COPIER	\$92.93
		397066 Total		\$92.93
CARLEX, INC.	INSTR. SUPPLIES - WORLD LANG.	397067	For instructional items for use in world language classes. See attached	\$175.30
	INSTR. SUPPLIES - WORLD LANG.	397067	Shipping	\$17.53
		397067 Total		\$192.83
CARLSON, ERIKA	SUPPLIES - LIBRARY	397068	LIBRARY SUPPLIES	\$121.45
		397068 Total		\$121.45
CARROLL, MELISSA	STAFF TRAVEL - CLASSROOM	397069	TRAVEL 09/03 - 10/01/2019	\$196.74
		397069 Total		\$196.74

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CARTISANO,ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	397070	Intradistrict Travel 7/1/19 - 6/30/2020	\$43.50
	STAFF TRAVEL - INFO. TECH.	397070	Intradistrict Travel 7/1/19 - 6/30/2020	\$47.15
		397070 Total		\$90.65
CDW GOVERNMENT, INC.	EQUIPMENT - INFO. TECH.	397071	Lenovo 14e Chromebook 14 A4 9120C 8Gb Ram 64	\$2,040.00
	EQUIPMENT - INFO. TECH.	397071	Lenovo 14e Chromebook 14 A4 9120C 8Gb Ram 64	\$87,072.00
	EQUIPMENT - INFO. TECH.	397071	Google Chrome Management Console License	\$6,768.00
		397071 Total		\$95,880.00
CECA	STAFF TRAIN. - COMPUTER ED.	397072	Ceca Registrations	\$240.00
	STAFF TRAIN. - COMPUTER ED.	397072	Ceca Registrations	\$510.00
		397072 Total		\$750.00
CED	B&G SUPPLIES - MAINT.	397073	CONNECTORS, RECEPTACLES, MISC ELECTRICAL SUPPLIES	\$210.00
	B. & G. REPAIRS - RIS.	397073	BAD BREAKER REPAIR - RIS	\$482.81
		397073 Total		\$692.81
COMMON CENTS EMS SUPPLY L	MEDICAL SUPPLIES - M.S.	397074	Albuterol (25/pkg)	\$8.99
	MEDICAL SUPPLIES - M.S.	397074	Shipping Costs	\$6.95
	MEDICAL SUPPLIES - ELEM.	397074	Item:NARCAN2 - Narcan Nasal Spray	\$95.00
	MEDICAL SUPPLIES - ELEM.	397074	Shipping & Handling	\$6.95
		397074 Total		\$117.89
PRIVATE	TUITION - OUT-OF-DISTRICT	397075	TUITION - OUT-OF-DISTRICT	\$20,000.00
		397075 Total		\$20,000.00
CONN LIBRARY CONSORT	CONTRACTED SERV. - LIBRARY	397076	Bookflix Renewal	\$654.15
		397076 Total		\$654.15
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	397077	PEST CONTROL (9/19) - ALL SCHOOLS	\$900.00
		397077 Total		\$900.00
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	397078	GUID SUPPLIES	\$21.98
		397078 Total		\$21.98
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	397079	STAFFING SERV FOR PAYROLL POSITION	\$1,071.00
		397079 Total		\$1,071.00
CREATIVE NOTEBOOK SOLUTIO	INSTR. SUPPLIES - SCIENCE	397080	ENGINEERING ISO/ORTHO NOTEBOOKS FOR ENGINEERING CLASSES	\$126.00
		397080 Total		\$126.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	397081	GRASS CUTTING SVC - RIS 2019-2020	\$396.00
		397081 Total		\$396.00

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D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	397082	TRAVEL SHIPMAN & GOODWIN CONF	\$56.84
		397082 Total		\$56.84
DALTON, ANNE	MEDICAL SUPPLIES - ELEM.	397083	ADVIQ4SCHOOLS	\$61.80
		397083 Total		\$61.80
DANBURY PUBLIC SCHOOLS-ST	CONTRACTED SERV. - CONT. ED.	397084	WERACE 2019/20	\$30,340.00
		397084 Total		\$30,340.00
DEMCO INC.	INSTR. SUPPLIES - COMPUTER ED.	397085	Device charging station Item W13788700	\$302.25
	INSTR. SUPPLIES - COMPUTER ED.	397085	Shipping	\$40.46
		397085 Total		\$342.71
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	397086	TRAVEL SEPT 2019	\$195.17
		397086 Total		\$195.17
DIETTER, CANDACE	STAFF TRAVEL - CLASSROOM	397087	TRAVEL CCSS ANNUAL CONF	\$57.77
		397087 Total		\$57.77
DUGAN, KAREN	STAFF TRAIN. - B&G ADMIN.	397088	LUNCH PLUMBING POSITION JOB	\$43.60
		397088 Total		\$43.60
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	397089	LYSOL FOAM, RECYCLE BINS, DUSTERS, SPRAY BOTTLES - CUST SUPPLIES	\$448.28
		397089 Total		\$448.28
DUNBAR, WHITNEY	STAFF TRAVEL - PUPIL SERV.	397090	TRAVEL SEPT 2019	\$55.68
		397090 Total		\$55.68
E-RATE ONLINE LLC	CONTRACTED SERV. - INFO. TECH.	397091	CONTRACTED SERV. - INFO. TECH.	\$1,897.26
		397091 Total		\$1,897.26
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	397092	OIL 694.0 GAL H/S	\$1,517.36
		397092 Total		\$1,517.36
ECKHARDT, KURT	INSTR. SUPPLIES - MUSIC	397093	JAZZ CDS	\$308.57
		397093 Total		\$308.57
EPSTEIN EDUCATIONAL ENTER	INSTR. SUPPLIES - SCIENCE	397094	IF-AT FORMS - 25 QUESTIONS- 5 ANSWERS (500 FORMS)	\$115.00
	INSTR. SUPPLIES - SCIENCE	397094	SHIPPING	\$15.00
		397094 Total		\$130.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	397095	ELEC 51084633023 24640.0 KWH	\$4,350.09
	ELECTRICITY - S.H.	397095	ELEC 51466947041 51,534. KWH	\$9,474.08
	ELECTRICITY - M.G.	397095	ELEC 5117173009 23,176.10 KWH	\$3,912.29
	ELECTRICITY - HOM.	397095	ELEC 51844633024 54144. KWH	\$9,170.01

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	397095	ELEC 51352546030 87 KWH	\$404.53
	ELECTRICITY - H.S.	397095	ELEC 51356633040 266.7 KWH	\$356.21
	ELECTRICITY - H.S.	397095	ELEC 51418253076 334800.0 KWH	\$53,478.16
	ELECTRICITY - H.S.	397095	ELEC 51318375011 3011.0 KWH	\$422.63
	ELECTRICITY - H.S.	397095	ELEC 51223253097 20.0 KWH SNAKSHACK	\$45.97
		397095 Total		\$81,613.97
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	397096	GAS 57890556004 520.00 CCF	\$921.72
	PROPANE & NATURAL GAS - S.H.	397096	GAS 57914087044 2010.0 CCF	\$2,240.14
	PROPANE & NATURAL GAS - M.G.	397096	GAS 810.0 CCF	\$1,607.49
	PROPANE & NATURAL GAS - RIS.	397096	GAS 57526160064 237.60 CCF	\$295.82
	PROPANE & NATURAL GAS - RIS.	397096	GAS 57410220032 4620.0 CCF	\$4,125.73
	PROPANE & NATURAL GAS - M.S.	397096	GAS 57201350022 1320.0 CCF	\$2,523.98
	PROPANE & NATURAL GAS - H.S.	397096	GAS 1930.0 CCF	\$5,504.78
	PROPANE & NATURAL GAS - H.S.	397096	GAS 57379855042 205.50 CCF	\$278.68
		397096 Total		\$17,498.34
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	397097	TIMER FOR OUTSIDE LIGHTS - NHS	\$281.13
	B&G SUPPLIES - MAINT.	397097	CODE MARKING LABELS, WIRE MOLD PARTS - ELECT SUPPLIES	\$867.45
	B&G SUPPLIES - MAINT.	397097	CODE MARKING LABELS, WIRE MOLD PARTS - ELECT SUPPLIES	\$537.21
	B. & G. REPAIRS - M.G.	397097	WIRING FOR AIR CONDITIONERS - MG	\$662.77
		397097 Total		\$2,348.56
FAIR AUTO SUPPLY	REPAIRS - MAINT.	397098	ENCUMB MAINT VEHICLE REPAIR PARTS	\$278.91
	REPAIRS - MAINT.	397098	ENCUMB MAINT VEHICLE REPAIR PARTS	\$4.10
	REPAIRS - MAINT.	397098	ENCUMB MAINT VEHICLE REPAIR PARTS	\$45.90
	REPAIRS - MAINT.	397098	ENCUMB MAINT VEHICLE REPAIR PARTS	\$319.14
	REPAIRS - MAINT.	397098	ENCUMB MAINT VEHICLE REPAIR PARTS	\$138.18
	REPAIRS - MAINT.	397098	ENCUMB MAINT VEHICLE REPAIR PARTS	\$17.69
		397098 Total		\$803.92
FERRAILOLO, TONY LLC	STAFF TRAIN. - CLASSROOM	397099	PD Workshop . . . Transgender Sensitivity Training	\$750.00
		397099 Total		\$750.00
FERRIS MULCH PRODUCTS	EMERGENCY REPAIRS - M.S.	397100	MULCH PROJECT ADVENTURE FOR STATE INSPECTION - NMS	\$465.00
		397100 Total		\$465.00

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PRIVATE	TUITION - OUT-OF-DISTRICT	397101	TUITION - OUT-OF-DISTRICT	\$15,000.00
		397101 Total		\$15,000.00
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	397102	Items for science class per attached quote	\$133.70
	INSTR. SUPPLIES - SCIENCE	397102	Shipping	\$19.95
	INSTR. SUPPLIES - SCIENCE	397102	see attached list of Science Materials quote 210613	\$24.30
	INSTR. SUPPLIES - SCIENCE	397102	See attached list -quote 211721	\$137.95
		397102 Total		\$315.90
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	397103	po#100877 book order for reed library.	\$172.93
	SUPPLIES - LIBRARY	397103	Follett quote #10029299. Book order for RIS LMC for 2019-20	\$34.18
	SUPPLIES - LIBRARY	397103	Follett quote #10029299. Book order for RIS LMC for 2019-20	\$510.98
	SUPPLIES - LIBRARY	397103	Follett quote #10029299. Book order for RIS LMC for 2019-20	\$113.51
	SUPPLIES - LIBRARY	397103	Follett quote #10029299. Book order for RIS LMC for 2019-20	\$80.65
		397103 Total		\$912.25
FOREMAN SCHOOL	TUITION - OUT-OF-DISTRICT	397104	TUITION - OUT-OF-DISTRICT	\$18,333.33
		397104 Total		\$18,333.33
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	397105	TUITION - OUT-OF-DISTRICT	\$7,500.00
		397105 Total		\$7,500.00
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - HOM.	397106	NO COOLING TO MAIN OFFICE - HOM	\$5,298.00
		397106 Total		\$5,298.00
GLOBE EQUIPMENT COMPANY	REPAIRS - CAFETERIA	397107	METRO C539-HLDC-U C5 3 SERIES INSULATED LOW WATTAGE HOT CABINETS	\$7,277.79
		397107 Total		\$7,277.79
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	397108	INSTRUMENT REPAIRS	\$225.00
		397108 Total		\$225.00
GRAINGER	B&G SUPPLIES - MAINT.	397109	SPRAY VALVE / SCIENCE RM CARTRIDGES	\$234.62
	B&G SUPPLIES - MAINT.	397109	WINDOW ACS ROOMS 19 & 11 - MG	\$488.55
	B&G SUPPLIES - MAINT.	397109	WINDOW ACS ROOMS 19 & 11 - MG	\$488.55
	B. & G. REPAIRS - H.S.	397109	FLUSH VALVES FOR BATHROOM REPAIRS - NHS	\$1,874.60
	B&G SUPPLIES - MAINT.	397109	FLUSHOMETER PARTS - MAINT SUPPLIES	\$36.99
	B&G SUPPLIES - ADMIN.	397109	UNDER DESK CHAIR MAT - OFFICE SUPPLIES	\$57.48
	B&G SUPPLIES - MAINT.	397109	TOOL BACKPACK, ANTISLIP TAPE, SEALANT - MAINT SUPPLIES	\$138.72
	B&G SUPPLIES - MAINT.	397109	TOOL BACKPACK, ANTISLIP TAPE, SEALANT - MAINT SUPPLIES	\$168.00
	B&G SUPPLIES - MAINT.	397109	TOOL BACKPACK, ANTISLIP TAPE, SEALANT - MAINT SUPPLIES	\$117.87

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GRAINGER	B&G SUPPLIES - MAINT.	397109	PLATFORM TRUCKS (3) - MAINT SUPPLIES	\$701.26
	B&G SUPPLIES - MAINT.	397109	PLATFORM TRUCKS (3) - MAINT SUPPLIES	\$1,402.52
		397109 Total		\$5,709.16
GRODSKY, HARRY & COMPNY I	B&G CONTRACTED SERV.	397110	HVAC PREVENTATIVE MAINT CONTRACT - NHS 2019-2020	\$18,200.00
	B&G CONTRACTED SERV.	397110	HVAC PREVENTATIVE MAINT CONTRACT RIS 2019-2020	\$14,750.00
		397110 Total		\$32,950.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	397111	PAPER PRODUCTS, TRASH LINERS, GLASS CLEANER, FLOOR PADS	\$4,866.91
		397111 Total		\$4,866.91
HAYDUCKY JENNIFER	INSTR. SUPPLIES - SCIENCE	397112	WHITE BOARDS FOR SCIENCE CLASS	\$150.00
		397112 Total		\$150.00
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	397113	Epson Powerlite 530, new mount, wall plate with HDMI	\$1,463.00
	EQUIPMENT - INFO. TECH.	397113	Epson Powerlite 530 to replace NEC NP600 - mount, installation	\$1,463.00
	EQUIPMENT - INFO. TECH.	397113	Epson Powerlite 530 with mount, cables labor to remove old and install	\$1,443.00
	REPAIRS - INFO. TECH.	397113	Replacing a Mitsubishi with an Epson 970 we already have - cost for mount	\$865.00
		397113 Total		\$5,234.00
HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	397114	PROPANE 1800.0 UNITS	\$1,936.62
	FUEL FOR VEHICLES - TRANS.	397114	PROPANE 112.80 UNITS	\$121.36
	FUEL FOR VEHICLES - TRANS.	397114	PROPANE 37.10 UNITS	\$39.92
		397114 Total		\$2,097.90
HOLST - GRUBBE, ERIK	INSTR. SUPPLIES - TECH ED.	397115	ELEC VEHICLE PARTS	\$105.97
		397115 Total		\$105.97
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	397116	TUITION - OUT-OF-DISTRICT	\$10,180.14
		397116 Total		\$10,180.14
HOUGHTON MIFFLIN COM	TEXTBOOKS - WORLD LANG.	397117	For on line subscriptions to text books for Spanish and French	\$150.00
		397117 Total		\$150.00
HOYT, MICHAEL J.	B&G SUPPLIES - CUSTODIAL	397118	SHOES (100374)	\$127.56
		397118 Total		\$127.56
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.S.	397119	H/S DRAPER SMART GYM CONTROLS	\$10,930.00
		397119 Total		\$10,930.00
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	397120	SOC TEST (REQUIRED BY CT DPH EVERY THREE YEARS) - HOM	\$1,375.00
		397120 Total		\$1,375.00

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KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - CUSTODIAL	397121	CEILING TILE - CUST SUPPLIES	\$1,418.68
	B&G SUPPLIES - MAINT.	397121	HINGES / SCREWS - MAINT SUPPLIES	\$369.90
		397121 Total		\$1,788.58
KYLE, KELLIE	STAFF TRAVEL - INFO. TECH.	397122	Intradistrict Travel	\$17.17
		397122 Total		\$17.17
MACGILL, WILLIAM & C	MEDICAL SUPPLIES - ELEM.	397123	Item #43680 Disposable Arm Sling (Pediatric)	\$10.32
	MEDICAL SUPPLIES - ELEM.	397123	Item #1024 Reusable Child Arm Splint	\$2.96
	MEDICAL SUPPLIES - ELEM.	397123	Item #6690 Cardboard Folding Splint	\$4.37
	MEDICAL SUPPLIES - ELEM.	397123	Item #4739 Treasure Chests Tooth Box	\$9.24
	MEDICAL SUPPLIES - ELEM.	397123	Item #15543 Case of Facial Tissue	\$32.55
	MEDICAL SUPPLIES - H.S.	397123	Item# 50601 Bulk Cough Drops	\$51.10
		397123 Total		\$110.54
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$125.10
	B&G SUPPLIES - CUSTODIAL	397124	RUG SERVICE - SEPTEMBER	\$134.50
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$47.15
	B&G SUPPLIES - CUSTODIAL	397124	RUG SERVICE - SEPTEMBER	\$166.50
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$60.65
	B&G SUPPLIES - CUSTODIAL	397124	RUG SERVICE - SEPTEMBER	\$66.50
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$28.25
	B&G SUPPLIES - CUSTODIAL	397124	RUG SERVICE - SEPTEMBER	\$26.00
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$33.80
	B&G SUPPLIES - CUSTODIAL	397124	RUG SERVICE - SEPTEMBER	\$18.00
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$21.50
	B&G SUPPLIES - CUSTODIAL	397124	RUG SERVICE - SEPTEMBER	\$36.00
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$30.65
	B&G SUPPLIES - CUSTODIAL	397124	RUG SERVICE - SEPTEMBER	\$201.00
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$125.10
	B&G SUPPLIES - CUSTODIAL	397124	RUG SERVICE - SEPTEMBER	\$26.00
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$47.15
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$33.80
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$21.50
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$30.65

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$28.25
	B&G SUPPLIES - CUSTODIAL	397124	MOP SERVICE - SEPTEMBER	\$60.65
		397124 Total		\$1,368.70
MARAK, JILL	INSTR. SUPPLIES - MUSIC	397125	MUSICPLAY ONLINE	\$149.95
		397125 Total		\$149.95
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397126	SUPPLIES 2019/20	\$93.98
	OFF. SUPPLIES - BUS. SERV.	397126	SUPPLIES 2019/20	\$9.28
	OFF. SUPPLIES - BUS. SERV.	397126	SUPPLIES 2019/20	\$39.41
	OFF. SUPPLIES - BUS. SERV.	397126	WATER 2019/20	\$29.95
	EQUIPMENT - DISTRICT FURNITURE	397126	OFFICE FURNITURE	\$1,099.00
	INSTR. SUPPLIES - READING	397126	Reading Portion	\$143.52
	INSTR. SUPPLIES - READING	397126	Reading Portion	\$108.84
	INSTR. SUPPLIES - SCIENCE	397126	Science portion	\$1,246.68
	INSTR. SUPPLIES - CLASSROOM	397126	Grade 2 Comp. Books	\$166.50
	INSTR. SUPPLIES - CLASSROOM	397126	Grade 3 Comp. Books - no shipping - ordered through CREC	\$166.50
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE SUPPLIES FOR CARLEY SEE ATTACHED LIST	\$39.35
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDER FOR ALLEGRETTO SEE ATTACHED LIST	\$45.51
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDERS for BAUMGARTNER SEE ATTACHED LIST	\$99.53
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDERS for BAUMGARTNER SEE ATTACHED LIST	\$25.68
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDERS for BAUMGARTNER SEE ATTACHED LIST	\$12.24
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDERS for BAUMGARTNER SEE ATTACHED LIST	\$11.40
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDER (PART 2) CARLEY SEE ATTACHED LIST	\$92.46
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE SUPPLIES M. DYER SEE ATTACHED LIST	\$120.62
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDERS LOWELL SEE ATTACHED LIST	\$130.58
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDERS LOWELL SEE ATTACHED LIST	\$30.46
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDERS LOWELL SEE ATTACHED LIST	\$10.92
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE ORDERS LOWELL SEE ATTACHED LIST	\$55.96
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS FOR MULLEN - SEE ATTACHED LIST	\$87.99
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS FOR MULLEN - SEE ATTACHED LIST	\$27.13
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS FOR MULLEN - SEE ATTACHED LIST	\$27.99
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS - TORRANCE - SEE ATTACHED LIST	\$72.41
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS - TORRANCE - SEE ATTACHED LIST	\$36.56

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MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS - TORRANCE - SEE ATTACHED LIST	\$4.74
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS - TORRANCE - SEE ATTACHED LIST	\$21.98
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE SUPPLIES FOR CHEMISTRY TEACHERS AREA F 215	\$154.60
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS KUROSKI SEE ATTACHED LIST	\$356.66
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS KUROSKI SEE ATTACHED LIST	\$17.76
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS DEJULIO SEE ATTACHED LIST	\$435.51
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS EKMAN SEE ATTACHED LIST	\$91.54
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS EKMAN SEE ATTACHED LIST	\$6.42
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS EKMAN SEE ATTACHED LIST	\$4.44
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS EKMAN SEE ATTACHED LIST	\$19.39
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS EKMAN SEE ATTACHED LIST	\$8.36
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS GEORGINA SEE ATTACHED LIST	\$86.71
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS GEORGINA SEE ATTACHED LIST	\$41.75
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS GEORGINA SEE ATTACHED LIST	\$40.95
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS GEORGINA SEE ATTACHED LIST	\$36.56
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS KLAUBE SEE ATTACHED LIST	\$95.68
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS KLAUBE SEE ATTACHED LIST	\$22.15
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS KLAUBE SEE ATTACHED LIST	\$19.39
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS KLAUBE SEE ATTACHED LIST	\$30.36
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS MERRITT SEE ATTACHED LIST	\$59.28
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS COLORED PAPER FOR F 215 SEE ATTACHED LIST	\$28.02
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS NARAYANAN SEE ATTACHED LIST	\$361.57
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS NARAYANAN SEE ATTACHED LIST	\$47.97
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS NARAYANAN SEE ATTACHED LIST	\$30.04
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS BERECHID SEE ATTACHED LIST	\$127.07
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS BERECHID SEE ATTACHED LIST	\$48.73
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS BERECHID SEE ATTACHED LIST	\$2.11
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS BERECHID SEE ATTACHED LIST	\$27.98
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS BERECHID SEE ATTACHED LIST	\$8.88
	INSTR. SUPPLIES - SCIENCE	397126	SEE ATTACHED LIST	\$66.08
	INSTR. SUPPLIES - ENGLISH	397126	English Dept Materials- Desk Calendars, yellow paper, colored file folders	\$223.23
	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS NICHOLSON SEE ATTACHED LIST	\$245.56

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MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	397126	SCIENCE MATERIALS NICHOLSON SEE ATTACHED LIST	\$2.83
	B&G SUPPLIES - ADMIN.	397126	BOTTLED WATER - MAINT DEPT.	\$29.95
	INSTR. SUPPLIES - ENGLISH	397126	10 SETS OF CLASSROOM MARKERS - ENGLISH DEPT CLASSROOMS	\$332.30
	INSTR. SUPPLIES - SCIENCE	397126	DESK CALENDARS, POST IT NOTES, COLORED PAPER	\$112.57
	B&G SUPPLIES - ADMIN.	397126	WHITE BOARD / MAINT SUPPLIES - FACILITIES OFFICE	\$95.85
	INSTR. SUPPLIES - WORLD LANG.	397126	WL Department supplies: Writing pads, self-stick easel pads, (2) sets flip chart markers	\$27.95
	INSTR. SUPPLIES - WORLD LANG.	397126	WL Department supplies: Writing pads, self-stick easel pads, (2) sets flip chart markers	\$219.71
	INSTR. SUPPLIES - SOC. STUDIES	397126	SS Department supplies: Pens, wall easel mounts, writing pads, invisible tape	\$244.27
	EQUIPMENT - DISTRICT FURNITURE	397126	OFFICE CHAIR FOR DIR OF FACILITIES - DIST FURNITURE	\$295.00
	INSTR. SUPPLIES - CLASSROOM	397126	Copy paper, food gloves & timers - no shipping	\$716.89
	INSTR. SUPPLIES - CLASSROOM	397126	Copy paper, food gloves & timers - no shipping	\$53.30
	INSTR. SUPPLIES - CLASSROOM	397126	Cases of white copy paper, 92 Brigh	\$564.80
	INSTR. SUPPLIES - CLASSROOM	397126	Crafty Dab Washable Kids Paints, Item # DAB75640	(\$5.86)
	INSTR. SUPPLIES - CLASSROOM	397126	Crafty Dab Washable Kids Paints, Item # DAB75640	\$33.06
	INSTR. SUPPLIES - CLASSROOM	397126	Crayola Washable Markers, Broad Point, Classic Colors, 12/Set	\$105.48
	INSTR. SUPPLIES - CLASSROOM	397126	Mr. Sketch Scented Watercolor Marker, Chisel Tip, 12 Colors, 12/set,	\$36.90
	INSTR. SUPPLIES - CLASSROOM	397126	Swingline S.F. 1, Standard Economy Chisel Point 210 Full Strip Staples	\$23.00
	INSTR. SUPPLIES - CLASSROOM	397126	Avery Heavy-Duty Badge Holders, Portrait, 4 inch x 3 inch, 25/Pk	\$12.40
		397126 Total		\$9,702.32
MEMOLI, MATT	STAFF TRAVEL - CLASSROOM	397127	TRAVEL	\$155.44
		397127 Total		\$155.44
MOBILE MINI, INC.	EQUIP RENTAL - B&G	397128	STORAGE CONTAINER RENTAL (E726) 2019-2020	\$75.00
		397128 Total		\$75.00
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	397129	CUSTODIAN VACUUM REPAIR PARTS (SHOP	\$2,288.66
	REPAIRS - CUSTODIAL	397129	CUSTODIAL MACHINE REPAIRS - NMS	\$738.02
	REPAIRS - CUSTODIAL	397129	CUSTODIAL MACHINE REPAIRS - NMS	\$166.82
		397129 Total		\$3,193.50
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	397130	LUNCH STAFF	\$199.81
		397130 Total		\$199.81
NATIONAL GEOGRAPHIC BEE	INSTR. SUPPLIES - SOC. STUDIES	397131	Registration for National Geo Bee 2020	\$120.00
		397131 Total		\$120.00

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NEW ENGLAND MASONRY & ROO	B. & G. REPAIRS - H.S.	397132	INSTALL COUNTER FLASHING AROUND ROOF CURBS - NHS	\$1,950.00
		397132 Total		\$1,950.00
NEW YORK MICROSCOPES CO.	REPAIRS - SCIENCE	397133	SCIENCE DEPT MICROSCOPE REPAIR	\$1,000.00
	INSTR. SUPPLIES - SCIENCE	397133	SCIENCE DEPT MICROSCOPE REPAIR	\$492.00
		397133 Total		\$1,492.00
NEWELL, KAREN	STAFF TRAVEL - SP. ED. PREK-8	397134	TRAVEL SEPT 2019	\$38.28
		397134 Total		\$38.28
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	397135	LONG TERM DISABILITY	\$2,463.43
	ADMINISTRATION FEES	397135	RETIREE ADM FEE SRPT 2019	\$165.00
	LIFE INSURANCE	397135	AD&D PREMIUM	\$1,236.04
NEWTOWN BOARD OF EDU	LIFE INSURANCE	397135	LIFE PREMIUM	\$6,180.20
		397135 Total		\$10,044.67
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$23.37
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$16.07
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$20.68
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$25.90
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$41.35
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$10.94
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$12.22
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$316.73
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$30.16
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$10.71
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$29.66
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$40.59
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$26.92
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$13.49
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$40.88
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$108.87
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$16.17
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$48.37
	B&G SUPPLIES - MAINT.	397136	MAINT SUPPLIES - 2019-2020	\$31.33
		397136 Total		\$864.41

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NEWTOWN MIDDLE SCHOO	OFF. SUPPLIES - ADMIN.	397137	For professional development refreshments	\$139.00
		397137 Total		\$139.00
NOREDINK CORP	TEXTBOOKS - ENGLISH	397138	Premium Licensing for students per attached order.	\$5,250.00
		397138 Total		\$5,250.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - M.S.	397139	ELEC 88,756.0 KWH M/S	\$5,396.36
		397139 Total		\$5,396.36
OVERHEAD DOOR COMPANY OF	B. & G. REPAIRS - H.S.	397140	OLD CAFÉ SERVERY DOOR LOCK / HANDLE SPINNING - NHS	\$320.00
		397140 Total		\$320.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	397141	PORT O POTTY RENTALS	\$420.00
		397141 Total		\$420.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	397142	TUITION - OUT-OF-DISTRICT	\$24,195.80
		397142 Total		\$24,195.80
PERNA, AMANDA	TEXTBOOKS - CLASSROOM	397143	RESOURCE BOOK	\$37.21
		397143 Total		\$37.21
PETTY CASH - M/S	OFF. SUPPLIES - ADMIN.	397144	PETTY CASH	\$164.89
	POSTAGE - GUIDANCE	397144	PETTY CASH	\$4.70
	INSTR. SUPPLIES - GUIDANCE	397144	PETTY CASH	\$56.95
		397144 Total		\$226.54
PROJECT ADVENTURE 2	REPAIRS - P.E.	397145	PROJECT ADVENTURE INSPECTION	\$1,570.00
		397145 Total		\$1,570.00
QUILL CORPORATION	SUPPLIES - LIBRARY	397146	Instructional supplies - Library . . . Free shipping	\$95.15
	INSTR. SUPPLIES - HEALTH ED.	397146	Instructional supplies Free shipping	\$127.44
		397146 Total		\$222.59
RAGAINI, PEGGY	INSTR. SUPPLIES - CLASSROOM	397147	TRAVEL FOR SAFETY TRAINING	\$55.80
		397147 Total		\$55.80
RALLY! EDUCATION	TEXTBOOKS - CLASSROOM	397148	Item #6351-4 Understanding Poetry-Level 3 (pk of 25) for Grade 3	\$796.00
	TEXTBOOKS - CLASSROOM	397148	Item #6354-5 Understanding Poetry-Level 4 (pk of 25) for Grade 4	\$796.00
		397148 Total		\$1,592.00
RED THREAD SPACES LLC	EMERGENCY REPAIRS - H.	397149	REGLUE CARPET TO FLOOR H203 (TRIP HAZARD) - HAWL	\$260.00
	B. & G. IMPROVE - H.S.	397149	CARPET/TILE INSTALL MAIN OFFICE - NHS (PER BID DATE 7/8/19)	\$38,865.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RED THREAD SPACES LLC	B. & G. IMPROVE - M.S.	397149	CARPET/FLOOR REPLACE - NMS (PER BID DATE 7/8/19)	\$600.00
	B. & G. IMPROVE - RIS.	397149	CARPET/FLOOR REPLACE - RIS (PER BID DATE 7/8/19)	\$17,545.00
		397149 Total		\$57,270.00
REISS, CHRISTOPHER	B&G SUPPLIES - CUSTODIAL	397150	SHOES (100374)	\$150.00
		397150 Total		\$150.00
ROGERS-DUFFY, NANCY	STAFF TRAVEL - STAFF DEVELOP.	397151	TRAVEL FOUNDATIONS TRAINING	\$118.32
		397151 Total		\$118.32
RUDERMAN, CHARLES	B&G SUPPLIES - CUSTODIAL	397152	SHOES (100374)	\$47.85
		397152 Total		\$47.85
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	397153	INTERNSHIP	\$14,850.06
		397153 Total		\$14,850.06
SAN ANGELO, ANDREW	REPAIRS - ADMIN.	397154	ADDITION OF CASTERS TO BOOKCARTS	\$71.76
		397154 Total		\$71.76
SCHOOL HEALTH CORPOR	MEDICAL SUPPLIES - ELEM.	397155	Item #56120 Pediatric BP Cuff	\$37.88
	MEDICAL SUPPLIES - ELEM.	397155	Item #32073 Band aids 3/4x3 Qty 1500	\$33.95
	MEDICAL SUPPLIES - ELEM.	397155	Item#61717 Pediatric Nebulizer Mask w/ Tubing	\$16.00
	MEDICAL SUPPLIES - ELEM.	397155	Item# 64049 Adult Nebulizer Mask w/ Tubing	\$20.30
	MEDICAL SUPPLIES - ELEM.	397155	Item #44228 Jr Strength Acetaminophen	\$17.15
	MEDICAL SUPPLIES - ELEM.	397155	for Medical Supplies	\$300.94
	MEDICAL SUPPLIES - ELEM.	397155	for Medical Supplies	\$198.09
	MEDICAL SUPPLIES - M.S.	397155	for Medical Supplies	\$294.17
	MEDICAL SUPPLIES - M.S.	397155	for Medical Supplies	(\$10.03)
	MEDICAL SUPPLIES - M.S.	397155	for Medical Supplies	\$83.53
	MEDICAL SUPPLIES - M.S.	397155	for Medical Supplies	\$973.36
	MEDICAL SUPPLIES - H.S.	397155	for Medical Supplies	\$794.05
		397155 Total		\$2,759.39
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	397156	Folders, Twin-Pocket, with Fasteners, Red, 25/pack, Item #021573	\$154.00
	INSTR. SUPPLIES - CLASSROOM	397156	Stapler, Full Strip 444, Commercial, Black, Item #061188, S/H included	\$65.60
	INSTR. SUPPLIES - SCIENCE	397156	SEE ATTACHED LIST SCIENCE MATERIALS UNDER QUOTE 102244	\$3,025.49
		397156 Total		\$3,245.09

NEWTOWN PUBLIC SCHOOLS
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHERWIN WILLIAMS COMP THE	B&G SUPPLIES - MAINT.	397157	PAINT FOR MIDDLE GATE SCHOOL - MAINT SUPPLIES	(\$12.25)
	B&G SUPPLIES - MAINT.	397157	PAINT FOR MIDDLE GATE SCHOOL - MAINT SUPPLIES	\$171.74
		397157 Total		\$159.49
SHI INTERNATIONAL CORP.	B&G CONTRACTED SERV.	397158	GPS RECEIVER/WARLESS DATA MODEM	\$2,907.20
		397158 Total		\$2,907.20
SMITH, RACHEL	INSTR. SUPPLIES - COMPUTER ED.	397159	SUPPLIES	\$91.83
		397159 Total		\$91.83
SOUTHBURY PRINTING C	B&G SUPPLIES - ADMIN.	397160	BUSINESS CARDS FOR DIR OF FACILITIES - OFFICE SUPPLIES	\$72.47
	OFF. SUPPLIES - ADMIN.	397160	Replacement signature stamp. No shipping charge	\$30.52
		397160 Total		\$102.99
STENTIFORD, TODD	INSTR. SUPPLIES - SCIENCE	397161	SUPPLIES	\$35.00
	MEMBERSHIPS - SCIENCE	397161	MEMBERSHIP	\$45.00
		397161 Total		\$80.00
SUNWEALTH PROJECT POOL 8	ELECTRICITY - S.H.	397162	ELEC 25,754.20 KWH S/H	\$2,008.83
		397162 Total		\$2,008.83
TORRCO	B. & G. REPAIRS - M.G.	397163	COMPUTER ROOM PUMP FAIL - MG	\$137.13
		397163 Total		\$137.13
TOTAL LIGHTING SERVI	B&G CONTRACTED SERV.	397164	EMERG LIGHT/ EXIT SIGN REPAIRS BASED ON INSPECTION (ALL SCHOOLS) -	\$1,765.00
		397164 Total		\$1,765.00
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	397165	1ST QTR CEN INTERNET ACCESS 2019/20	\$2,160.00
		397165 Total		\$2,160.00
TRI-LIFT INC.	B&G CONTRACTED SERV.	397166	WAREHOUSE FORKLIFT PREV MAINT - BILLED QUARTERLY 2019-2020	\$153.00
		397166 Total		\$153.00
UNIVERSITY OF OREGON	OTHER SUPPLIES - STAFF DEVELOP.	397167	OTHER SUPPLIES - STAFF DEVELOP.	\$9.00
		397167 Total		\$9.00
VEX ROBOTICS INC.	INSTR. SUPPLIES - SCIENCE	397168	276-5771 RACK GEARBOX BRACKET V2 (2PACK)	\$19.98
	INSTR. SUPPLIES - SCIENCE	397168	276-2161 METAL & HARDWARE KIT	\$79.99
	INSTR. SUPPLIES - SCIENCE	397168	276-1499 INTAKE ROLLER (8 PACK)	\$12.99
	INSTR. SUPPLIES - SCIENCE	397168	276-2156 OPTICAL SHAFT ENCODER (2 PACK)	\$19.99
	INSTR. SUPPLIES - SCIENCE	397168	276-2159 BUMPER SWITCH (2 PACK)	\$12.99
	INSTR. SUPPLIES - SCIENCE	397168	FED EX GROUND SHIPPING	\$15.12
		397168 Total		\$161.06

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VITARELLI, PATRICIA	INSTR. SUPPLIES - CLASSROOM	397169	TOP READERS CELEBRATION	\$77.50
		397169 Total		\$77.50
WEBB F.W COMPANY	B. & G. REPAIRS - RIS.	397170	VAV BOX REPAIR 231B - RIS	\$133.58
		397170 Total		\$133.58
WEBBER, M. JACKSON	PROF. SERV. - SUPER.	397171	PROF SERV MEDIATION 10/02/19	\$2,224.50
		397171 Total		\$2,224.50
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - PSYCH.	397172	ABAS 3 PARENT W 622A	\$166.00
	INSTR. SUPPLIES - PSYCH.	397172	ABAS 3 TEACHER W622C	\$249.00
	INSTR. SUPPLIES - PSYCH.	397172	SHIPPING	\$41.50
		397172 Total		\$456.50
WILLCO SALES & SERVI	B. & G. REPAIRS - M.S.	397173	DOOR FROM HALL TO CAFÉ SCRAPING ON FLOOR - NMS	\$295.00
		397173 Total		\$295.00
Grand Total				\$967,995.51