

NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	397610	TUITION - OUT-OF-DISTRICT	\$8,190.00
		397610 Total		\$8,190.00
ACP DIRECT	INSTR. SUPPLIES - COMPUTER ED.	397611	MPBL - Deluxe Fabric Mouse Pads - Blue	\$99.50
	INSTR. SUPPLIES - COMPUTER ED.	397611	WIPE100 - 120 Cleaning wipes in a tub	\$161.25
	INSTR. SUPPLIES - COMPUTER ED.	397611	Shipping	\$18.95
		397611 Total		\$279.70
ACS EXAMS INSTITUTE	INSTR. SUPPLIES - SCIENCE	397612	HS16 2016 HIGH SCHOOL EXAM(SHIP 2 FORMS)	\$72.00
	INSTR. SUPPLIES - SCIENCE	397612	HS16SS 2016 HS EXAM STENCILS	\$8.00
	INSTR. SUPPLIES - SCIENCE	397612	HS 16C 2016 HIGH SCHOOL CONC. PROFESSION	\$15.00
	INSTR. SUPPLIES - SCIENCE	397612	SHIPPING GROUND	\$14.00
		397612 Total		\$109.00
ACT	CONTRACTED SERV. - GUIDANCE	397613	TESTING MATERIALS	\$4,648.00
		397613 Total		\$4,648.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$8,512.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$580.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$580.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$580.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$36.25
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$36.25
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$532.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$66.50
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$133.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$33.25
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$66.50
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$33.25

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$266.00
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$33.25
	TUITION - OUT-OF-DISTRICT	397614	TUITION - OUT-OF-DISTRICT	\$3,900.00
		397614 Total		\$52,808.25
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	397615	UNEMPLOYMENT 11/07/2019	\$360.00
		397615 Total		\$360.00
ADVANCED SECURITY TECHNOL	B. & G. IMPROVE - HOM.	397616	COMPRESSOR REPLACE - HOM	\$3,161.00
		397616 Total		\$3,161.00
ALARMS BY PRECISION	B. & G. REPAIRS - S.H.	397617	LOCK / ALARM EMERG REPAIRS - SH	\$1,520.00
	B. & G. REPAIRS - S.H.	397617	LOCK / ALARM EMERG REPAIRS - SH	\$112.50
	EMERGENCY REPAIRS - H.	397617	LOCK / ALARM EMERG REPAIRS - HAWL	\$1,106.00
	EMERGENCY REPAIRS - M.G.	397617	LOCK / ALARM EMERG REPAIRS - MG	\$150.00
	EMERGENCY REPAIRS - M.G.	397617	LOCK / ALARM EMERG REPAIRS - MG	\$275.00
	EMERGENCY REPAIRS - HOM.	397617	LOCK / ALARM EMERG REPAIRS - HOM	\$755.00
	EMERGENCY REPAIRS - M.S.	397617	LOCK / ALARM EMERG REPAIRS - NMS	\$1,546.50
	EMERGENCY REPAIRS - H.S.	397617	LOCK / ALARM EMERG REPAIRS - NHS	\$302.00
	EMERGENCY REPAIRS - H.S.	397617	LOCK / ALARM EMERG REPAIRS - NHS	\$275.00
	EMERGENCY REPAIRS - H.S.	397617	LOCK / ALARM EMERG REPAIRS - NHS	\$352.50
	EMERGENCY REPAIRS - H.S.	397617	LOCK / ALARM EMERG REPAIRS - NHS	\$525.00
		397617 Total		\$6,919.50
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	397618	TRANSPORTATION TO COMPETITIONS	\$922.98
		397618 Total		\$922.98
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	397619	Items for classroom use, including sharpeners, flags, table	\$47.49
	INSTR. SUPPLIES - CLASSROOM	397619	Items for classroom use, including sharpeners, flags, table	\$115.98
	INSTR. SUPPLIES - CLASSROOM	397619	Items for classroom use, including sharpeners, flags, table	\$233.88
	INSTR. SUPPLIES - CLASSROOM	397619	Items for classroom use, including sharpeners, flags, table	\$51.32
	INSTR. SUPPLIES - CLASSROOM	397619	Items for classroom use, including sharpeners, flags, table	\$29.34
	INSTR. SUPPLIES - CLASSROOM	397619	Items for classroom use, including sharpeners, flags, table	\$11.93
	INSTR. SUPPLIES - CLASSROOM	397619	Items for classroom use, including sharpeners, flags, table	\$21.48
	INSTR. SUPPLIES - CLASSROOM	397619	For supplies throughout the year.	\$36.98
	INSTR. SUPPLIES - TECH. ED	397619	Assorted items for tech ed classes, including safety goggles	\$74.43
		397619 Total		\$622.83

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (13)	TEXTBOOKS - CLASSROOM	397620	Charter Oak Books	\$36.96
	TEXTBOOKS - CLASSROOM	397620	Shipping	\$11.50
	TEXTBOOKS - CLASSROOM	397620	Charter Oak Books	\$124.00
	TEXTBOOKS - CLASSROOM	397620	Shipping	\$15.96
	TEXTBOOKS - CLASSROOM	397620	Charter Oak Books	\$192.78
	TEXTBOOKS - CLASSROOM	397620	Charter Oak Books	\$154.11
		397620 Total		\$535.31
AMAZON (14)	TEXTBOOKS - READING	397621	Various Reading Novels Free shipping	\$11.98
	INSTR. SUPPLIES - GUIDANCE	397621	Supplies	\$80.89
	INSTR. SUPPLIES - GUIDANCE	397621	Shipping	\$13.38
	INSTR. SUPPLIES - GUIDANCE	397621	Supplies	\$62.50
	INSTR. SUPPLIES - GUIDANCE	397621	Shipping	\$8.21
	INSTR. SUPPLIES - CLASSROOM	397621	ECR4Kids Portable Laptop writing stand	\$199.99
	SUPPLIES - LIBRARY	397621	Instructional supplies includes shipping	\$198.68
	SUPPLIES - LIBRARY	397621	Instructional supplies includes shipping	\$11.69
		397621 Total		\$607.58
AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	397622	(4) Magnetic file folder baskets, (1 set) computer speakers	\$21.99
	INSTR. SUPPLIES - WORLD LANG.	397622	(4) Magnetic file folder baskets, (1 set) computer speakers	\$35.16
	INSTR. SUPPLIES - WORLD LANG.	397622	(4) Magnetic file folder baskets, (1 set) computer speakers	\$100.01
	INSTR. SUPPLIES - WORLD LANG.	397622	(3) Multi-packs stress balls, butterfly clamps, jumbo paper clips	\$8.95
	INSTR. SUPPLIES - WORLD LANG.	397622	(3) Multi-packs stress balls, butterfly clamps, jumbo paper clips	\$63.67
	INSTR. SUPPLIES - WORLD LANG.	397622	(3) Multi-packs stress balls, butterfly clamps, jumbo paper clips	\$61.96
	INSTR. SUPPLIES - MATH	397622	(12) Cable charging cords, 144-count mechanical pencils	\$80.96
	INSTR. SUPPLIES - SOC. STUDIES	397622	(2) Post-It pop-up multi-packs, (2) Post-It easel pad	\$236.01
	INSTR. SUPPLIES - SOC. STUDIES	397622	(2) Post-It pop-up multi-packs, (2) Post-It easel pad	\$8.95
	INSTR. SUPPLIES - SOC. STUDIES	397622	(2) Post-It pop-up multi-packs, (2) Post-It easel pad	\$24.99
	INSTR. SUPPLIES - SOC. STUDIES	397622	(2) Post-It pop-up multi-packs, (2) Post-It easel pad	\$23.07
	INSTR. SUPPLIES - MUSIC	397622	MUSIC FOR SIGHT SINGING- STEREO JACK ADAPTER	\$1,073.58
	INSTR. SUPPLIES - MUSIC	397622	MUSIC FOR SIGHT SINGING- STEREO JACK ADAPTER	\$9.62
INSTR. SUPPLIES - SOC. STUDIES	397622	Constantine's Sword did (A. Metz). No shipping.	\$23.40	
INSTR. SUPPLIES - C.W.E.	397622	Large Ziploc bags, Drill Brush kit, Bounce hose blower	\$104.71	

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - C.W.E.	397622	Large Ziploc bags, Drill Brush kit, Bounce hose blower	\$19.95
	INSTR. SUPPLIES - C.W.E.	397622	Large Ziploc bags, Drill Brush kit, Bounce hose blower	\$34.80
	INSTR. SUPPLIES - C.W.E.	397622	Large Ziploc bags, Drill Brush kit, Bounce hose blower	\$27.05
	INSTR. SUPPLIES - C.W.E.	397622	Large Ziploc bags, Drill Brush kit, Bounce hose blower	\$14.40
	INSTR. SUPPLIES - SCIENCE	397622	SOLUNA SOLAR ECLIPSE GLASSES (10 PACK)	\$54.95
	INSTR. SUPPLIES - ENGLISH	397622	Labels, Pens, Tape	\$28.94
	INSTR. SUPPLIES - SCIENCE	397622	Balance Scale, Weather Stick, Tape, Pens, Labels, Pens	\$99.88
	INSTR. SUPPLIES - ART	397622	US Art Frames 20 x 26 Black Nugget 1 Inch, Wood Composite	\$158.97
	INSTR. SUPPLIES - ART	397622	US Art Frames 20 x 26 Black Nugget 1 Inch, Wood Composite	\$61.16
	INSTR. SUPPLIES - ART	397622	US Art Frames 20 x 26 Black Nugget 1 Inch, Wood Composite	\$26.60
	INSTR. SUPPLIES - CLASSROOM	397622	(12-pack) Royal Blue Plastic Table Covers 54x108" TABLECLOTH	\$15.89
	INSTR. SUPPLIES - MATH	397622	Activity-Based Statistics Instructor Resources book.	\$198.07
	INSTR. SUPPLIES - MATH	397622	Shipping fee.	\$3.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397622	KRUPS Belgian Waffle Maker, Waffle Maker	\$72.90
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397622	KRUPS Belgian Waffle Maker, Waffle Maker	\$8.62
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397622	KRUPS Belgian Waffle Maker, Waffle Maker	\$59.94
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397622	KRUPS Belgian Waffle Maker, Waffle Maker	\$373.01
	INSTR. SUPPLIES - LIFE MAN./CULINARY	397622	KRUPS Belgian Waffle Maker, Waffle Maker	\$29.97
	INSTR. SUPPLIES - ART	397622	Darice Paddle Wire, 22-Gauge, Green, 38 Yards	\$8.48
	INSTR. SUPPLIES - MATH	397622	(24-pack) Gel pens, light bulbs, binder clips. No shipping.	\$33.17
	INSTR. SUPPLIES - ENGLISH	397622	Binns, pencil sharpeners, dust pan and brush set	\$20.02
	INSTR. SUPPLIES - ENGLISH	397622	Binns, pencil sharpeners, dust pan and brush set	\$49.98
	INSTR. SUPPLIES - SCIENCE	397622	Dust pan and brush set, Binns, pencil sharpeners	\$73.00
		397622 Total		\$3,350.77
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	397623	CPR/ FIRST AID TRAINING 2019/20	\$338.40
		397623 Total		\$338.40
ART SUPPLIES WHOLESale	INSTR. SUPPLIES - ART	397624	Crayola Oil Pastels, hexagonal, 28/set, Cat. #4628C	\$41.75
		397624 Total		\$41.75
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	397625	PA SYSTEM / CLOCK REPAIRS - HAWL	\$580.12
		397625 Total		\$580.12
BEIERLE, PHILLIP	STAFF TRAVEL - STAFF DEVELOP.	397626	TRAVEL PROF DEV	\$76.21
		397626 Total		\$76.21

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BEST ROUND GOLF CAR REPAIR	REPAIRS - SPORTS	397627	Ref.INV# 15915 Pick-up and repair AD Golf Cart	\$380.50
		397627 Total		\$380.50
BLANK, AARON	INSTR. SUPPLIES - P.E.	397628	SUPPLIES SPORTS	\$112.50
		397628 Total		\$112.50
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	397629	Blick Tempera, Yellow-Green, Quart, Cat. #00011-7347	\$51.60
	INSTR. SUPPLIES - ART	397629	Blick Tempera Cakes, Blue, Cat. #00001-5025	\$13.44
	INSTR. SUPPLIES - ART	397629	Blick Tempera Cakes, Yellow, Cat. #E00001-4023	\$13.44
	INSTR. SUPPLIES - ART	397629	Sharpie Markers, 24 color set, Cat. #E21316-0249	\$109.08
	INSTR. SUPPLIES - ART	397629	UHU Glue Stick, 1.41 oz., Cat. #E23822-0130	\$35.10
	INSTR. SUPPLIES - ART	397629	Mayco Stroke & Coat Kit, 16 oz. bottles, Cat. #E30433-1010	\$145.82
		397629 Total		\$368.48
BOYLES, DR. NANCY	STAFF TRAIN. - STAFF DEVELOP.	397630	PD - November 5, 2019: Reading, Writing, and Rigor-	\$2,500.00
		397630 Total		\$2,500.00
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	397631	ASBESTOS DESIGNATED PERSON 2019-2020	\$850.00
	PROF. SERV. - B. & G.	397631	ASBESTOS INSPECTIONS / SAMPLE ANALYSIS	\$623.00
	PROF. SERV. - B. & G.	397631	ASBESTOS INSPECTIONS / SAMPLE ANALYSIS	\$334.00
	PROF. SERV. - B. & G.	397631	MOLD INSPECTION / SAMPLING - NHS	\$735.00
		397631 Total		\$2,542.00
CARSON DELLOSA EDUCATION	TEXTBOOKS - SCIENCE	397632	INTERACTIVE NOTEBOOK EARTH SCIENCE 405008	\$19.98
		397632 Total		\$19.98
CDW GOVERNMENT, INC.	EQUIPMENT - INFO. TECH.	397633	Lenovo Chrome Book 14e 4 GB Ram 32 GB	\$21,150.00
	EQUIPMENT - INFO. TECH.	397633	Lenovo Accidental Damage Protection	\$2,775.00
	EQUIPMENT - INFO. TECH.	397633	Google Chrome Management Console License Education	\$1,800.00
		397633 Total		\$25,725.00
CES	REPAIRS - SP/HEAR.	397634	ASSISTIVE TECH MS	\$1,002.00
		397634 Total		\$1,002.00
COLLEGE BOARD, THE	MEMBERSHIPS - GUIDANCE	397635	MEMBERSHIP FEE 2019-2020	\$400.00
		397635 Total		\$400.00
COMMERCIAL KITCHENS INC.	B. & G. REPAIRS - H.S.	397636	CULINARY PILOT LIGHT REPAIR - NHS	\$134.00
		397636 Total		\$134.00
CONN CUSTOM AQUATICS LLC	B&G SUPPLIES - CUSTODIAL	397637	SWIMMING POOL CHLORINE - NHS	\$1,585.00
		397637 Total		\$1,585.00

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONN SCIENCE FAIR AS	INSTR. SUPPLIES - SCIENCE	397638	2020 registration for 2 high school student spaces	\$90.00
		397638 Total		\$90.00
CONNORS, JENNA	STAFF TRAIN. - ADMIN.	397639	ASCD HOTEL & MEALS	\$1,031.04
		397639 Total		\$1,031.04
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	397640	TRAVEL ESL SERV OCT 2019	\$85.03
	STAFF TRAVEL - STAFF DEVELOP.	397640	TRAVEL EL SERV SEPT 2019	\$18.39
		397640 Total		\$103.42
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	397641	STAFFING SERV FOR PAYROLL POSITION	\$1,260.00
		397641 Total		\$1,260.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	397642	GRASS CUTTING SVC - RIS 2019-2020	\$396.00
		397642 Total		\$396.00
DEMCO INC.	SUPPLIES - LIBRARY	397643	Library supplies (See attached) NO SHIPPING	\$225.77
		397643 Total		\$225.77
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	397644	TRAVEL OCT 2019	\$186.53
		397644 Total		\$186.53
EAGLE FENCE & GUARDRAIL	EMERGENCY REPAIRS - H.S.	397645	SECURITY GATE REPAIRS - NHS	\$1,507.75
		397645 Total		\$1,507.75
EDADVANCE	TUITION - OUT-OF-DISTRICT	397646	TUITION - OUT-OF-DISTRICT	\$7,613.63
		397646 Total		\$7,613.63
ENVIROCARE PEST CONTROL L	B&G CONTRACTED SERV.	397647	PEST CONTROL MONTHLY	\$60.00
	B&G CONTRACTED SERV.	397647	PEST CONTROL MONTHLY	\$60.00
	B&G CONTRACTED SERV.	397647	PEST CONTROL MONTHLY	\$60.00
	B&G CONTRACTED SERV.	397647	PEST CONTROL MONTHLY	\$60.00
	B&G CONTRACTED SERV.	397647	PEST CONTROL MONTHLY	\$60.00
	B&G CONTRACTED SERV.	397647	PEST CONTROL MONTHLY	\$60.00
	B&G CONTRACTED SERV.	397647	PEST CONTROL MONTHLY	\$85.00
		397647 Total		\$445.00
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	397648	NHS -replacement of 3 switches, fiber uplinks,	\$3,017.40
	EQUIPMENT - INFO. TECH.	397648	RIS-Wireless upgrade 60 Aps	\$152.99
		397648 Total		\$3,170.39

NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$166.29
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$163.48
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$32.94
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$183.76
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$7.39
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$77.59
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$13.47
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$628.88
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	(\$26.88)
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$76.73
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$596.47
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	\$153.21
	REPAIRS - MAINT.	397649	MAINT VEHICLE REPAIR PARTS	(\$394.85)
		397649 Total		\$1,678.48
FLAGHOUSE	INSTR. SUPPLIES - P.E.	397650	Items for course, including harnesses, Rope, helmets	(\$495.00)
	INSTR. SUPPLIES - P.E.	397650	Items for course, including harnesses, Rope, helmets	\$550.00
		397650 Total		\$55.00
FLAGHOUSE	INSTR. SUPPLIES - P.E.	397651	FALL BODY HARNESS- CHALLENGE COURSE	\$235.48
		397651 Total		\$235.48
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	397652	Various Titles - no shipping	\$2,204.78
	SUPPLIES - LIBRARY	397652	Various Titles - no shipping	\$356.57
	SUPPLIES - LIBRARY	397652	Various Titles - no shipping	\$639.50
		397652 Total		\$3,200.85
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - WORLD LANG.	397653	Books for student use in Spanish and French classes	\$1,898.40
	TEXTBOOKS - WORLD LANG.	397653	Books for student use in Spanish and French classes	\$4,393.95
		397653 Total		\$6,292.35
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	397654	113 Assorted Titles---SEE ATTACHED	\$1,368.39
	SUPPLIES - LIBRARY	397654	113 Assorted Titles---SEE ATTACHED	\$254.42
	SUPPLIES - LIBRARY	397654	113 Assorted Titles---SEE ATTACHED	\$12.65
		397654 Total		\$1,635.46
GABRIEL, JANICE	STAFF TRAVEL - CLASSROOM	397655	PARKING EDTA CONF 09/24/2019	\$132.00
		397655 Total		\$132.00

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GOPHER	INSTR. SUPPLIES - P.E.	397656	Instructional supplies . . .Quote #528421	\$239.80
	INSTR. SUPPLIES - P.E.	397656	Shipping	\$20.38
		397656 Total		\$260.18
GRAINGER	B&G SUPPLIES - MAINT.	397657	LED BULBS FOR FOOD SVC - ALL SCHOOLS	(\$24.00)
	B&G SUPPLIES - MAINT.	397657	LED BULBS FOR FOOD SVC - ALL SCHOOLS	\$89.04
	B&G SUPPLIES - MAINT.	397657	PLUMBING SUPPLIES (SHOP STOCK)	\$327.20
	B&G SUPPLIES - MAINT.	397657	PLUMBING SUPPLIES (SHOP STOCK)	\$2,114.62
	B&G SUPPLIES - MAINT.	397657	3X5 OUTDOOR FLAG (HOM) - MAINT SUPPLIES	\$53.68
	397657 Total		\$2,560.54	
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	397658	Repair cabling and install HDMI plate in B141 at NHS	\$290.00
	REPAIRS - INFO. TECH.	397658	Repair cabling and install HDMI plate in B141 at NHS	\$522.00
	397658 Total		\$812.00	
HEIN, ROBERT	B&G SUPPLIES - CUSTODIAL	397659	SHOES (100374)	\$127.60
	397659 Total		\$127.60	
HINE BROTHERS	EQUIPMENT - MAINTENANCE	397660	PLOW PACKAGE FOR NEW MAINT VEHICLE - 100NT	\$2,276.48
	397660 Total		\$2,276.48	
HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	397661	PROPANE 2136.90 UNITS	\$2,299.09
	FUEL FOR VEHICLES - TRANS.	397661	PROPANE 1006.90 UNITS	\$1,083.32
	397661 Total		\$3,382.41	
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	397662	CUSTODIAN UNIFORMS 2019-2020	\$174.00
	B&G SUPPLIES - CUSTODIAL	397662	CUSTODIAN UNIFORMS 2019-2020	\$168.00
	397662 Total		\$342.00	
HUETTNER, JENNIFER	STAFF TRAVEL - CLASSROOM	397663	TRAVEL ATHLETIC COMP	\$13.46
	397663 Total		\$13.46	
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	397664	UNDERGROUND STORAGE TANK INSPECTIONS	\$1,050.00
	397664 Total		\$1,050.00	
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.S.	397665	GYM BBALL HOOP REPAIR - NHS	\$380.00
	397665 Total		\$380.00	
INSTITUTE OF PROFESSIONAL	TUITION - OUT-OF-DISTRICT	397666	TUITION - OUT-OF-DISTRICT	\$10,690.00
	TUITION - OUT-OF-DISTRICT	397666	TUITION - OUT-OF-DISTRICT	\$400.00

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
INSTITUTE OF PROFESSIONAL	TUITION - OUT-OF-DISTRICT	397666	TUITION - OUT-OF-DISTRICT	\$6,490.00
	TUITION - OUT-OF-DISTRICT	397666	TUITION - OUT-OF-DISTRICT	\$600.00
		397666 Total		\$18,180.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	397667	Piano tuning Yamaha Upright P22, 28106 - Orchestra Room	\$138.00
		397667 Total		\$138.00
J.C. MUSIC, LLC	REPAIRS - MUSIC	397668	DOUBLE BASSES INSTRUMENT REPAIRS	\$89.00
		397668 Total		\$89.00
JOHNSON JULIANN RN	STAFF TRAVEL - ELEM.	397669	TRAVEL DIABETICS CONF	\$169.36
		397669 Total		\$169.36
JOLLY FARMER PRODUCTS	INSTR. SUPPLIES - C.W.E.	397670	assorted mums, cabbage and kale for sale in the Greenery	\$375.40
		397670 Total		\$375.40
JURGEN, RAY CO.	REPAIRS - TECH ED.	397671	SERVICE AND INSPECTION OF LIFTS	\$450.00
		397671 Total		\$450.00
KOHN, PAMELA	INSTR. SUPPLIES - READING	397672	READING SUPPLIES	\$35.98
		397672 Total		\$35.98
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	397673	PROPANE 864.4 UNITS H/S	\$1,374.40
	PROPANE & NATURAL GAS - H.S.	397673	PROPANE 16.5 UNITS H/S	\$26.24
		397673 Total		\$1,400.64
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397674	WATER 2019/20	\$29.95
	INSTR. SUPPLIES - ART	397674	Standard Crayola Crayons Tuck Box, 16 colors/box,	(\$8.60)
	INSTR. SUPPLIES - ART	397674	Standard Crayola Crayons Tuck Box, 16 colors/box	\$8.60
	INSTR. SUPPLIES - ART	397674	Crayola Colored Pencils, 50 colors/box, Cat.	\$44.90
	INSTR. SUPPLIES - ART	397674	Standard Crayola Crayons Tuck Box, 16 colors/box,	\$8.60
	INSTR. SUPPLIES - ART	397674	Prism color, 24 colors/box, Cat. # SAN92805	\$96.40
	INSTR. SUPPLIES - ART	397674	Crayola metallic colored pencils, 8/set, Cat. # CYO683708	\$19.44
	INSTR. SUPPLIES - ART	397674	Sakura Cray-Pas Oil Pastels, set of 25, Cat. #SAKXEP25,	\$19.92
	OFF. SUPPLIES - PUPIL SERV.	397674	BOTTLED WATER	\$51.90
		397674 Total		\$271.11
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	397675	PRINCIPALS LUNCH	\$138.97
	INSTR. SUPPLIES - CLASSROOM	397675	SUPPLIES	\$62.99
		397675 Total		\$201.96

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MORETTI, CHRIS	STAFF TRAIN. - CLASSROOM	397676	ASCD CONF MEALS	\$493.96
	ACCOMMODATIONS - STAFF DEVELOP.	397676	HOTEL ASCD CONF	\$846.06
		397676 Total		\$1,340.02
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	397677	CUSTODIAL MACHINE REPAIR - MG	\$363.76
	REPAIRS - CUSTODIAL	397677	CUSTODIAL MACHINE REPAIRS - HAWL	\$316.00
		397677 Total		\$679.76
MURPHY, DEIRDRE	STAFF TRAIN. - ELEM.	397678	CT NURSES CONF	\$250.00
		397678 Total		\$250.00
NATIONAL ASSOC. FOR MUSIC	MEMBERSHIPS - MUSIC	397679	MEMBERSHIP	\$137.00
	MEMBERSHIPS - MUSIC	397679	Membership renewals per attached forms.	\$137.00
	MEMBERSHIPS - MUSIC	397679	Membership renewals per attached forms.	\$137.00
	MEMBERSHIPS - MUSIC	397679	Membership renewals per attached forms.	\$137.00
		397679 Total		\$548.00
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	397680	VETERANS DAY ASSEMBLY (104146)	\$910.00
		397680 Total		\$910.00
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	397681	PO (101666)	\$148.00
	OFF. SUPPLIES - ADMIN.	397681	PO (101666)	\$83.00
	OFF. SUPPLIES - SUPER.	397681	REED LIBRARY SET-UP	\$173.75
		397681 Total		\$404.75
NEWTOWN HARDWARE (2)	REPAIRS - SPORTS	397682	REF: Inv# 21705/01 (1) Submersible Pump (discounted)	\$78.14
		397682 Total		\$78.14
NEWTOWN POWER EQUIPMENT I	REPAIRS - MAINT.	397683	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$528.53
		397683 Total		\$528.53
NORCOM CT	SECURITY SUPPLIES	397684	Motorola XPR-3500e Two-Way Radio for NHS	\$614.66
	SECURITY SUPPLIES	397684	mototrbo ip site connect lic key	\$76.92
		397684 Total		\$691.58
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	397685	TUITION - OUT-OF-DISTRICT	\$7,387.16
		397685 Total		\$7,387.16
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	397686	SHREDDING SERV 2019/20	\$60.00
		397686 Total		\$60.00

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	397687	Instructional supplies . . . Quote # 334081-00	\$1,109.59
	INSTR. SUPPLIES - P.E.	397687	Shipping	\$30.70
		397687 Total		\$1,140.29
PEAR DECK	INSTR. SUPPLIES - ENGLISH	397688	Annual teacher subscription	\$149.99
		397688 Total		\$149.99
PETTY CASH - M/S	STAFF TRAIN. - ADMIN.	397689	PETTY CASH	\$156.04
	INSTR. SUPPLIES - GUIDANCE	397689	PETTY CASH	\$18.99
		397689 Total		\$175.03
RANDALL, MARY CATHERINE	CONTRACTED SERV. - SP/HEAR.	397690	BI LINGUAL SPEECH EVAL	\$900.00
		397690 Total		\$900.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	397691	Regal Reading/Writing Center room 133 Item#303987	\$280.84
	INSTR. SUPPLIES - CLASSROOM	397691	Shipping	\$33.70
		397691 Total		\$314.54
REXEL	B&G SUPPLIES - MAINT.	397692	EXIT SIGNS - ALL SCHOOLS	\$1,695.94
		397692 Total		\$1,695.94
RIVERSIDE INSIGHTS	INSTR. SUPPLIES - SP. ED. PREK-8	397693	BATTELLE DEVELOPMENTAL INVENTORY FORMS	\$267.39
	INSTR. SUPPLIES - SP. ED. PREK-8	397693	BATTELLE DEVELOPMENTAL INVENTORY UPDATE	\$267.39
	INSTR. SUPPLIES - SP. ED. PREK-8	397693	SHIPPING	\$53.48
		397693 Total		\$588.26
SAFETY-KLEEN SYSTEMS	EQUIP RENTAL - B&G	397694	PARTS WASHER CLEANING - MAINT SHOP	\$237.60
		397694 Total		\$237.60
SCHOOL SPECIALTY	INSTR. SUPPLIES - P.E.	397695	Instructional supplies Quote # 7791149984 .	\$113.61
	INSTR. SUPPLIES - CLASSROOM	397695	Classroom supplies for grade 1	\$142.50
		397695 Total		\$256.11
SIMSBURY HIGH SCHOOL	STAFF TRAIN. - GUIDANCE	397696	COUNSELOR ROUND TABLE	\$20.00
		397696 Total		\$20.00
SMITH, RACHEL	INSTR. SUPPLIES - COMPUTER ED.	397697	COMPUTER SUPPLIES	\$205.24
		397697 Total		\$205.24
SOUTHBURY PRINTING C	PRINTING - MUSIC	397698	MUSIC PORTFOLIO	\$519.40
	INSTR. SUPPLIES - MUSIC	397698	MUSIC PORTFOLIO	\$300.00
		397698 Total		\$819.40

**NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STETSON COMPANY INC. M.D	B&G SUPPLIES - CUSTODIAL	397699	FOAM SOAP PER FAC85 CONTRACT - CUST SUPPLIES	\$4,976.64
	B&G SUPPLIES - CUSTODIAL	397699	PAPER PRODUCTS (PER STATE CONTRACT	\$12,020.25
		397699 Total		\$16,996.89
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	397700	SEWER USE 129.0 UNITS M/S	\$968.27
	SEWER OPERATION & MAINT.	397700	SEWER USE 80.0 UNITS HAW	\$600.48
	SEWER OPERATION & MAINT.	397700	SEWER USE 607.0 UNITS H/S	\$4,556.14
		397700 Total		\$6,124.89
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	397701	WATER 1,244.0 UNITS RIS	\$22,235.66
		397701 Total		\$22,235.66
TESTA REFRIGERATION, LLC	REPAIRS - LIFE MAN./CULINARY	397702	FREEZER REPAIRS	\$701.00
		397702 Total		\$701.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	397703	REPAIR COMBI OVEN	\$120.00
	REPAIRS - CAFETERIA	397703	REPAIR FRYERS	\$195.00
		397703 Total		\$315.00
TORRCO	EMERGENCY REPAIRS - GEN.	397704	BOILER RELIEF VALVE REPLACE - MAINT SHOP	\$212.26
		397704 Total		\$212.26
TRAISCI, LORIELLEN	B&G SUPPLIES - CUSTODIAL	397705	SHOES (100374)	\$106.33
		397705 Total		\$106.33
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	397706	POST OFFER	\$1,500.00
		397706 Total		\$1,500.00
VADAS, TANJA	OFF. SUPPLIES - BUS. SERV.	397707	EFINANCE TRAINING BREAKFAST	\$38.97
		397707 Total		\$38.97
VENTURA, ERIC	B&G SUPPLIES - CUSTODIAL	397708	SHOES (100374)	\$150.00
		397708 Total		\$150.00
VERBANIC JR., JOHN	B&G SUPPLIES - CUSTODIAL	397709	SHOES (100374)	\$85.06
		397709 Total		\$85.06
VICHIOLA, JACK	B&G SUPPLIES - CUSTODIAL	397710	SHOES (100374)	\$150.00
		397710 Total		\$150.00
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	397711	Sound Choice Hand Bells - HB7201 - 204198	\$79.90
	INSTR. SUPPLIES - MUSIC	397711	Composer Special DVD 6pk - 850879	\$120.00
	INSTR. SUPPLIES - MUSIC	397711	Shipping 7%	\$13.99
		397711 Total		\$213.89

NEWTOWN PUBIC SCHOOLS
CHECK RUN 11/22/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTERN PSYCHOLOGICAL	INSTR. SUPPLIES - PSYCH.	397712	ADOS-2 W605D	\$120.00
	INSTR. SUPPLIES - PSYCH.	397712	SHIPPING	\$12.00
	INSTR. SUPPLIES - PSYCH.	397712	SRS-2 SPANISH SCHOOL AGE AUTO SCORE AGES 4-18	\$60.00
	INSTR. SUPPLIES - PSYCH.	397712	SHIPPING	\$6.00
		397712 Total		\$198.00
WGI SPORTS OF THE ARTS	CONTRACTED SERV. - MUSIC	397713	COLOR GUARD REGISTRATION	\$1,635.00
	CONTRACTED SERV. - MUSIC	397713	COLOR GUARD REGISTRATION	\$1,320.00
		397713 Total		\$2,955.00
ZIMMERMAN, SUZANNE	MEDICAL SUPPLIES - ELEM.	397714	MEDICAL SUPPLIES	\$166.32
	MEDICAL SUPPLIES - H.S.	397714	MEDICAL SUPPLIES	\$17.49
		397714 Total		\$183.81
Grand Total				\$251,643.23