

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
ALA/AASL MEMBERSHIP	MEMBERSHIPS - LIBRARY	396513	ALA membership renewal. See attached	\$255.00
		396513 Total		\$255.00
ALARMS BY PRECISION	B. & G. REPAIRS - S.H.	396514	LOCK / ALARM EMERG REPAIRS - SH	\$900.00
	EMERGENCY REPAIRS - H.	396514	LOCK / ALARM EMERG REPAIRS - HAWL	\$385.50
	EMERGENCY REPAIRS - RIS.	396514	LOCK / ALARM EMERG REPAIRS - RIS	\$187.50
	B&G CONTRACTED SERV.	396514	ANNUAL TEST AND INSPECT FIRE ALARM SYSTEMS - ALL SCHOOLS 19/20	\$6,000.00
	REPAIRS - SECURITY	396514	SURVEILLANCE CAMERAS & A-PHONE REPAIRS	\$225.00
		396514 Total		\$7,698.00
ALBANO, DONNA	INSTR. SUPPLIES - CLASSROOM	396515	NAME TAGS HOLDERS	\$14.88
	STAFF TRAIN. - STAFF DEVELOP.	396515	FOUNDATIONS WORKSHOP	\$289.00
		396515 Total		\$303.88
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	396516	ESY PROGRAM AUG 2019	\$4,073.92
	TRANS. - LOCAL SPECIAL ED	396516	ESY MONITORS AUG 2019	\$1,290.24
	TRANS. - LOCAL SPECIAL ED	396516	ESY PROGRAM & MONITORS JUL 2019	\$12,096.00
	TRANS. - LOCAL SPECIAL ED	396516	ESY PROGRAM JULY 2019	\$38,273.70
		396516 Total		\$55,733.86
ALPINE KILNS	REPAIRS - ART	396517	KILN REPAIRS	\$1,257.90
		396517 Total		\$1,257.90
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	396518	INSTR. SUPPLIES - SP. ED. PREK-8	\$72.00
	INSTR. SUPPLIES - SP. ED. PREK-8	396518	INSTR. SUPPLIES - SP. ED. PREK-8	\$155.26
	INSTR. SUPPLIES - SP. ED. PREK-8	396518	INSTR. SUPPLIES - SP. ED. PREK-8	\$35.04
	INSTR. SUPPLIES - SP. ED. PREK-8	396518	INSTR. SUPPLIES - SP. ED. PREK-8	\$48.91
	INSTR. SUPPLIES - CLASSROOM	396518	Various classroom and student supplies for Science Lab curriculum	\$221.59
	INSTR. SUPPLIES - CLASSROOM	396518	Sales tax on the order	\$14.06
	INSTR. SUPPLIES - CLASSROOM	396518	Various classroom and student supplies for Science Lab curriculum	\$9.99
	INSTR. SUPPLIES - CLASSROOM	396518	Sales tax on the order	\$0.63
	INSTR. SUPPLIES - CLASSROOM	396518	Various classroom and student supplies for Science Lab curriculum	\$13.84
	INSTR. SUPPLIES - CLASSROOM	396518	Sales tax on the order	\$0.88
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$5.83
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$19.13
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$12.33
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$11.81

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
AMAZON (17)	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$6.37
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$13.17
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$9.56
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$6.35
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$15.89
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$32.42
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/Hawley	\$12.37
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/HOM	\$8.82
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/HOM	\$15.89
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/HOM	\$13.15
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/HOM	\$6.36
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/HOM	\$5.37
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/HOM	\$6.37
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children's Books/HOM	\$11.42
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$17.17
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$6.36
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$8.06
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$19.51
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$6.09
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$6.36
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$5.30
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$15.89
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$5.73
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Childress Books/MG	\$10.46
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children Books/SHS	\$13.59
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children Books/SHS	\$14.44
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children Books/SHS	\$15.89
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children Books/SHS	\$5.69
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children Books/SHS	\$5.83
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children Books/SHS	\$12.72

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
AMAZON (17)	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children Books/SHS	\$13.15
	TEXTBOOKS - CURR. DEVELOP.	396518	FLES Spanish Children Books/SHS	\$8.06
		396518 Total		\$975.11
AMAZON (9)	INSTR. SUPPLIES - TECH ED.	396519	CART STOCK- GRAPHICS- SCISSORS	\$44.91
	INSTR. SUPPLIES - TECH ED.	396519	CART STOCK- GRAPHICS- SCISSORS	\$10.14
	INSTR. SUPPLIES - TECH ED.	396519	CART STOCK- GRAPHICS- SCISSORS	\$9.99
	INSTR. SUPPLIES - TECH ED.	396519	CART STOCK- GRAPHICS- SCISSORS	\$22.99
	INSTR. SUPPLIES - TECH ED.	396519	CART STOCK- GRAPHICS- SCISSORS	\$609.46
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$296.98
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$88.99
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$34.99
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$109.98
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$53.76
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$103.80
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$52.99
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$34.08
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$40.05
	OFF. SUPPLIES - ADMIN.	396519	SUPPLIES	\$104.97
		396519 Total		\$1,618.08
AMERICAN LIBRARY ASS	MEMBERSHIPS - LIBRARY	396520	One Year R-Membership Dues	\$110.00
	MEMBERSHIPS - LIBRARY	396520	One Year AASL-Membership Dues	\$50.00
		396520 Total		\$160.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	396521	LIFE SEPT 2019	\$5,467.73
		396521 Total		\$5,467.73
ANTHEM SPORTS, LLC	INSTR. SUPPLIES - SPORTS	396522	Reference Attached Quote 55082 - includes Team Discounts	\$2,573.59
		396522 Total		\$2,573.59
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	396523	PARKING LOT PAINTING - ALL SCHOOLS 2019-2020	\$920.00
		396523 Total		\$920.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	396524	EXTRA DUMPSTER PICKUPS - 2019-2020	\$336.92
	REFUSE REMOVAL	396524	EXTRA DUMPSTER PICKUPS - 2019-2020	\$401.93
		396524 Total		\$738.85

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.G.	396525	PA SYSTEM / CLOCK REPAIRS - MG	\$308.62
		396525 Total		\$308.62
AUTOMATED BUILDING SYSTEM	B. & G. REPAIRS - H.S.	396526	HVAC TRANSFORMER PART - NHS	\$50.33
		396526 Total		\$50.33
BAGEL DELIGHT	INSTR. SUPPLIES - CLASSROOM	396527	FACULTY MEETING	\$240.00
		396527 Total		\$240.00
PRIVATE	TUITION - OUT-OF-DISTRICT	396528	TUITION - OUT-OF-DISTRICT	\$6,750.00
		396528 Total		\$6,750.00
BSN SPORTS INC.	INSTR. SUPPLIES - P.E.	396529	Supplies for PE-see attached, balls, basketball, stop watch, mini football	\$97.16
		396529 Total		\$97.16
CAAD	INSTR. SUPPLIES - SPORTS	396530	Membership	\$155.00
		396530 Total		\$155.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	396531	FOOD FOR STAFF	\$155.48
		396531 Total		\$155.48
CAPPELLI, GINI	INSTR. SUPPLIES - CLASSROOM	396532	CLASSROOM SUPPLIES	\$100.00
		396532 Total		\$100.00
CASCADE SCHOOL SUPPL	INSTR. SUPPLIES - CLASSROOM	396533	Supplies: Markers, scissors, portfolios, see attached	\$451.55
	INSTR. SUPPLIES - ART	396533	See attached-markers, consortium bid 19-20, so shipping	\$57.60
	INSTR. SUPPLIES - ART	396533	Art Supplies-see attached-Consortium Bid 19-20, no shipping	\$240.78
		396533 Total		\$749.93
CDW GOVERNMENT, INC.	EQUIPMENT - INFO. TECH.	396534	Anywhere Cart AC CDWG Part # 5073318Mfg part # AC-CDW-36	\$780.00
		396534 Total		\$780.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	396535	SERV 2019/19	\$3,193.55
		396535 Total		\$3,193.55
CMEA	MEMBERSHIPS - MUSIC	396536	SCHOOL ASSOCIATION FEES	\$350.00
		396536 Total		\$350.00
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	396537	POSTAGE MACH #08013733 2019/20	\$2,000.00
		396537 Total		\$2,000.00
CMRS-POC (HIGH SCHOOL)	POSTAGE - GUIDANCE	396538	POSTAGE	\$3,000.00
		396538 Total		\$3,000.00
CMRS-POC (HIGH SCHOOL)	POSTAGE - ADMIN.	396539	POSTAGE	\$5,500.00
		396539 Total		\$5,500.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	396540	REMOVE YELLOW JACKET NEST - NMS MAIN ENTRANCE	\$175.00
		396540 Total		\$175.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	396541	STAFFING SERV FOR PAYROLL POSITION	\$1,060.50
		396541 Total		\$1,060.50
CTBI	STAFF TRAIN. - B&G ADMIN.	396542	LABELS FOR CODE BOOK - ELECTRICIAN CLASS - A. PALOIAN	\$25.00
		396542 Total		\$25.00
DALENE HARDWOOD FLOORING	B&G CONTRACTED SERV.	396543	REFINISH GYM FLOOR - NHS	\$7,200.00
		396543 Total		\$7,200.00
DALY, MJ LLC	B&G CONTRACTED SERV.	396544	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2019-2020	\$473.80
	B&G CONTRACTED SERV.	396544	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2019-2020	\$680.00
		396544 Total		\$1,153.80
DATAFINCH TECHNOLOGIES	INSTR. SUPPLIES - SP. ED. PREK-8	396545	2 ADDITIONAL LICENSES FOR CATALYST USED BY BTS	\$180.77
		396545 Total		\$180.77
DAVIES, SHANNON	STAFF TRAIN. - STAFF DEVELOP.	396546	FOUNDATIONS WORKSHOP	\$289.00
	STAFF TRAVEL - STAFF DEVELOP.	396546	TRAVEL FOUNDATIONS WORKSHOP	\$121.80
		396546 Total		\$410.80
DE BRANTES, NATHALIE	INSTR. SUPPLIES - CLASSROOM	396547	FACULTY MEETING	\$98.99
		396547 Total		\$98.99
DEMCO INC.	INSTR. SUPPLIES - CLASSROOM	396548	Item#W13400680 5/8 Prelaminated Dots/lavender(207/pkg)	\$76.18
	INSTR. SUPPLIES - CLASSROOM	396548	Item #W13403290 3/4 Prelaminated Dots-Fluorescent yellow (207/pkg)	\$76.18
	INSTR. SUPPLIES - CLASSROOM	396548	Item #W16300880 Monaco Hang up bags/LAC and grade 1	\$76.36
		396548 Total		\$228.72
DEMERS, TARA	STAFF TRAIN. - STAFF DEVELOP.	396549	WILSON FOUNDATION TRAINING	\$289.00
		396549 Total		\$289.00
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	396550	Renewal of Enchanted Learning educational website subscription	\$163.00
		396550 Total		\$163.00
ENGLISH, KRISTIN	STAFF TRAVEL - CLASSROOM	396551	NCTE CONF HOTEL	\$314.14
		396551 Total		\$314.14
EVERSOURCE (ELEC-BOE)	ELECTRICITY - HOM.	396552	ELEC 51844633024 44,352.0 KWH	\$8,253.02
		396552 Total		\$8,253.02
FANELLI, TRACY	INSTR. SUPPLIES - CLASSROOM	396553	CLASSROOM SUPPLIES	\$99.48
		396553 Total		\$99.48

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
FRIES, ANNE	INSTR. SUPPLIES - CLASSROOM	396554	CLASSROOM SUPPLIES	\$100.00
		396554 Total		\$100.00
GALASSI, TRACY	INSTR. SUPPLIES - CLASSROOM	396555	CLASSROOM SUPPLIES	\$100.00
		396555 Total		\$100.00
GOPHER	INSTR. SUPPLIES - CLASSROOM	396556	Item#GF71-555 Kickball	\$179.85
	INSTR. SUPPLIES - CLASSROOM	396556	Item#GF72-096 Mega Kickball	\$74.95
	INSTR. SUPPLIES - CLASSROOM	396556	Item#GF62-237 Soccer Ball	\$169.00
	INSTR. SUPPLIES - CLASSROOM	396556	Item#GF66-026 Pump	\$20.95
	INSTR. SUPPLIES - CLASSROOM	396556	SHIPPING	\$75.60
		396556 Total		\$520.35
PRIVATE	TUITION - OUT-OF-DISTRICT	396557	TUITION - OUT-OF-DISTRICT	\$11,250.00
		396557 Total		\$11,250.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	396558	STRIP PADS, EXT POLE, SQUEEGEES, GLASS CLEANER	\$4,598.86
		396558 Total		\$4,598.86
HOEY, KATHLEEN	STAFF TRAIN. - STAFF DEVELOP.	396559	TRAVEL FOUNDATIONS TRAINING	\$120.64
		396559 Total		\$120.64
IFKOVITS, KATE-LYNN	STAFF TRAIN. - STAFF DEVELOP.	396560	FOUNDATIONS WORKSHOP	\$289.00
		396560 Total		\$289.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	396561	6 FT DisplayPort to VGA M/M Mfg part # AD-DPM-VGAN-6F	\$1,143.98
		396561 Total		\$1,143.98
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	396562	11 Levels of Nonfiction, How-To, Science, Multicultural, Character Building	\$2,459.40
		396562 Total		\$2,459.40
	CONTRACTED SERV. - LIBRARY	396563	School Library Journal subscription for RIS LMC 2019-20. invoice #472584.	\$54.99
		396563 Total		\$54.99
KINSLEY POWER SYSTEMS	B. & G. REPAIRS - M.G.	396564	GENERATOR BATTERY REPLACE - MG	\$380.41
		396564 Total		\$380.41
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	396565	Comfy Rectangular Classroom Carpet LC152, Plum, 4x 6	\$119.00
	INSTR. SUPPLIES - CLASSROOM	396565	Shipping	\$17.85
		396565 Total		\$136.85
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	396566	Ten Classroom Subscriptions for 2 years, for Reading A-Z, Ref. # 6910412	\$1,583.46
	INSTR. SUPPLIES - CLASSROOM	396566	Ten Classroom Subscriptions for 2 years, for Raz-Kids, Ref. # 6910412	\$1,583.64
		396566 Total		\$3,167.10

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
LRM INC.	B&G CONTRACTED SERV.	396567	PLAYGROUND MULCH REPLACE - HAWL,HOM,MG,RIS 2019-2020	\$13,665.00
	B. & G. REPAIRS - H.S.	396567	WEED AND INSTALL RIVER ROCK TO CURBSIDE DROP OFF AREA - NHS	\$3,675.00
		396567 Total		\$17,340.00
MARAK, JILL	INSTR. SUPPLIES - MUSIC	396568	MUSIC K8 SUBSCRIPTION	\$129.95
		396568 Total		\$129.95
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	396569	Replacement student chairs per attached quote.	\$1,430.00
	OFF. SUPPLIES - BUS. SERV.	396569	SUPPLIES 2019/20	\$26.75
	OFF. SUPPLIES - BUS. SERV.	396569	SUPPLIES 2019/20	\$37.46
		396569 Total		\$1,494.21
MCARTHUR, CYNTHIA	STAFF TRAVEL - STAFF DEVELOP.	396570	FOUNDATION TRAINING TRAVEL	\$133.16
		396570 Total		\$133.16
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	396571	STAFF WELCOME LUNCH	\$53.87
		396571 Total		\$53.87
MOEMS	MEMBERSHIPS - CLASSROOM	396572	Standard Olympiad Team Membership renewal	\$119.00
		396572 Total		\$119.00
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	396573	FLOOR WAX - CUSTODIAL SUPPLIES	\$2,028.21
	B. & G. REPAIRS - RIS.	396573	PLUG CHARGER REPAIR - RIS	\$592.00
		396573 Total		\$2,620.21
MULVANEY MECHANICAL INC.	B. & G. REPAIRS - RIS.	396574	REPLACE BOILER SECTIONS AT REED SCHOOL	\$15,264.00
		396574 Total		\$15,264.00
MUSIC IS ELEMENTARY	INSTR. SUPPLIES - MUSIC	396575	CV-703 The Little Black Bull	\$14.95
	INSTR. SUPPLIES - MUSIC	396575	G-6960 My Little Rooster-Book/CD	\$34.95
	INSTR. SUPPLIES - MUSIC	396575	Shipping & Handling	\$8.95
		396575 Total		\$58.85
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	396576	STAFF LUNCHES	\$330.37
		396576 Total		\$330.37
NEWTOWN COMMUNITY CENTER	CONTRACTED SERV. - SPORTS	396577	LIFE GUARD FEE	\$628.00
		396577 Total		\$628.00
NEWTOWN HARDWARE (2)	INSTR. SUPPLIES - SPORTS	396578	Ref.Inv:21357/1 & 21249/1 Screws/WD 40/Bee Spray	\$25.36
	INSTR. SUPPLIES - SPORTS	396578	Ref.Inv:21357/1 & 21249/1 Screws/WD 40/Bee Spray	\$6.49
		396578 Total		\$31.85

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
NORCOM CT	REPAIRS - SECURITY	396579	Repair MGS Motorola CP-185 Radio, No Shipping.	\$57.50
		396579 Total		\$57.50
NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	396580	Reference Inv#10378 Replacement Scoreboard for Baseball Field	\$4,459.00
		396580 Total		\$4,459.00
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	396581	Membership renewal for Science and Children, 2019-2020 school yea	\$80.00
		396581 Total		\$80.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	396582	SHREDDING SERV 2019/20	\$27.50
	CONTRACTED SERV. - BUS. SERV.	396582	SHREDDING SERV 2019/20	\$55.00
	OFF. SUPPLIES - ADMIN.	396582	SHREDDING SERV 2019/20	\$30.00
	CONTRACTED SERV. - CLASSRM	396582	SHREDDING SERV 2019/20	\$37.50
	INSTR. SUPPLIES - CLASSROOM	396582	SHREDDING SERV 2019/20	\$30.00
	INSTR. SUPPLIES - CLASSROOM	396582	SHREDDING SERV 2019/20	\$30.00
		396582 Total		\$210.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	396583	Fundamentals, Full Set, Grades 1-5	\$26.95
	TEXTBOOKS - CLASSROOM	396583	Shipping and Handling Charges	\$2.70
	TEXTBOOKS - CLASSROOM	396583	Origo Stepping Stones, 2.0 Grade K Student Journal and Practice Book Set	\$1,377.00
	TEXTBOOKS - CLASSROOM	396583	Origo Stepping Stones 2.0 Grade 1 Student Journal A and B Set,	\$1,721.25
	TEXTBOOKS - CLASSROOM	396583	Origo Stepping Stones 2.0 Grade 2 Journal A and B Set	\$1,377.00
	TEXTBOOKS - CLASSROOM	396583	Origo Stepping Stones 2.0 Grade 3 Journal A and B Set	\$1,262.25
	TEXTBOOKS - CLASSROOM	396583	Origo Stepping Stones 2.0 Grade 4 Journal A and B Set,	\$1,491.75
	TEXTBOOKS - CLASSROOM	396583	Fundamentals, Full Set, Grades 1-5	\$107.80
	TEXTBOOKS - CLASSROOM	396583	Shipping and Handling Charges	\$733.71
	TEXTBOOKS - CLASSROOM	396583	Stepping Stones Student Journal - Gr K	\$688.50
	TEXTBOOKS - CLASSROOM	396583	Stepping Stones Practice Book - Gr K	\$688.50
	TEXTBOOKS - CLASSROOM	396583	SS 2.0 Student Journal- Gr 1-Part A and B set	\$1,331.10
	TEXTBOOKS - CLASSROOM	396583	SS 2.0 Student Journal- Gr 2- Part A and B set	\$1,399.95
	TEXTBOOKS - CLASSROOM	396583	SS 2.0 Student Journal- Gr 3- Part A and B set	\$1,698.30
	TEXTBOOKS - CLASSROOM	396583	SS 2.0 Student Journal - Gr 4-Part A and B set	\$1,445.85
	TEXTBOOKS - CLASSROOM	396583	Shipping	\$725.22
		396583 Total		\$16,077.83
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	396584	ELEVATOR SVC CONTRACT - HAWL/RIS 2019-2020	\$311.90
		396584 Total		\$311.90

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	396585	PORT O POTTY RENTALS	\$720.00
		396585 Total		\$720.00
PJ'S LAUNDROMAT LLC	REPAIRS - SPORTS	396586	Ref.INV#317 Refurbish Team Uniforms	\$200.00
		396586 Total		\$200.00
PLAYGROUND MEDIC	B&G CONTRACTED SERV.	396587	PLAYGROUND INSPECTIONS - ALL SCHOOLS 2019-2020	\$4,500.00
		396587 Total		\$4,500.00
POSITIVE PROMOTIONS, INC.	INSTR. SUPPLIES - CLASSROOM	396588	Classroom supplies for grade K-4/stationary folio	\$183.20
	INSTR. SUPPLIES - CLASSROOM	396588	Shipping & Handling	\$20.95
		396588 Total		\$204.15
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	396589	EFINACE PLUS FUND ACCTGMANEMENT IMPLANTATION T&M	\$420.00
		396589 Total		\$420.00
PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	396590	PSAT 10	\$5,288.40
		396590 Total		\$5,288.40
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	396591	164762 Privacy Shields, set 12/ turquoise	\$91.98
		396591 Total		\$91.98
ROCCA, MARGARET	STAFF TRAIN. - ADMIN.	396592	CLASSROOM SUPPLIES	\$125.83
		396592 Total		\$125.83
ROGERS-DUFFY, NANCY	STAFF TRAIN. - STAFF DEVELOP.	396593	FOUNDATIONS WORKSHOP	\$289.00
		396593 Total		\$289.00
ROTTKAMP PAM	STAFF TRAIN. - STAFF DEVELOP.	396594	FOUNDATIONS WORKSHOP	\$289.00
		396594 Total		\$289.00
RYONET CORPORATION	INSTR. SUPPLIES - TECH ED.	396595	SILK SCREN CLEANING- HEAT TRANSFER ROLLS- SEE CART	\$26.72
		396595 Total		\$26.72
SALLATI, MARISSA	STAFF TRAIN. - STAFF DEVELOP.	396596	FOUNDATIONS WORKSHOP	\$289.00
		396596 Total		\$289.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	396597	Classroom supplies: see attached, pouches, pencil box, paper, certificates	\$106.61
	INSTR. SUPPLIES - CLASSROOM	396597	Supplies for the classrooms K-4 and reading specialist.	\$104.60
	INSTR. SUPPLIES - CLASSROOM	396597	Classroom supplies for literacy/reading/writing	\$163.69
	INSTR. SUPPLIES - CLASSROOM	396597	See attached, border trim, birthday pencils, certificates, stickers, no shipping	\$103.12
		396597 Total		\$478.02

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
SHANAHAN, GINA	STAFF TRAIN. - STAFF DEVELOP.	396598	FOUNDATIONS WORKSHOP	\$289.00
	STAFF TRAVEL - STAFF DEVELOP.	396598	TRAVEL FOUNDATION TRAINING	\$120.64
		396598 Total		\$409.64
SHAPE AMERICA	MEMBERSHIPS - P.E.	396599	MEMBERSHIP 19-20	\$174.00
		396599 Total		\$174.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	396600	Adobe Creative Cloud for Teams - renewal - Adobe Part	\$12,150.00
		396600 Total		\$12,150.00
SOUTHBURY PRINTING C	PRINTING - STAFF DEVELOP.	396601	Staff Professional Day Forms 1500 count Business Cards	\$600.08
		396601 Total		\$600.08
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	396602	ELEVATOR CERTIFICATE RENEWAL - NHS	\$240.00
		396602 Total		\$240.00
TABASKO, EILEEN	STAFF TRAVEL - STAFF DEVELOP.	396603	LAC DINNER FOUNDATION TRAINING	\$71.01
	OTHER SUPPLIES - STAFF DEVELOP.	396603	FOUNDATION SUPPLIES	\$50.91
		396603 Total		\$121.92
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	396604	SEWER 1,281.0 UNITS H/S	\$9,615.19
		396604 Total		\$9,615.19
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	396605	SEWER 73.0 UNITS HAW	\$547.94
		396605 Total		\$547.94
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	396606	SEWER 129.0 UNITS M/S	\$968.27
		396606 Total		\$968.27
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	396607	SEWER 205.0 UNITS S/H	\$1,538.73
		396607 Total		\$1,538.73
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	396608	REPAIR WALKING	\$1,340.00
		396608 Total		\$1,340.00
TETU GARY	B&G SUPPLIES - CUSTODIAL	396609	SHOES (100374)	\$150.00
		396609 Total		\$150.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	396610	REPAIR COMBI-OVEN	\$120.00
	REPAIRS - CAFETERIA	396610	REPAIR DISHWASHER	\$120.00
	REPAIRS - CAFETERIA	396610	REPAIR OVEN	\$2,481.00
	REPAIRS - CAFETERIA	396610	REPAIR C-OVAN	\$272.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DECRYPTION</u>	<u>AMOUNT</u>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	396610	REPAIR WARMER	\$109.50
	REPAIRS - CAFETERIA	396610	REPAIR BOOSTER	\$295.50
		396610 Total		\$3,398.00
TOTAL LIGHTING SERVI	B&G CONTRACTED SERV.	396611	EMERG LIGHT/ EXIT SIGN REPAIRS BASED ON INSPECTION (ALL SCHOOLS) -	\$2,134.00
		396611 Total		\$2,134.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	396612	POST OFFER	\$1,000.00
		396612 Total		\$1,000.00
VADAS, TANJA	OFF. SUPPLIES - BUS. SERV.	396613	COFFEE & DOUGHNUTS FOR MAINT STAFF	\$28.98
		396613 Total		\$28.98
VALLEY VIEW LANDSCAPING L	B. & G. REPAIRS - S.H.	396614	WEEDING OF PLANTINGS SURROUNDING BUILDING - SH	\$4,755.00
		396614 Total		\$4,755.00
VERIZON WIRELESS	TELEPHONE & CABLE	396615	TELEPHONE SERV 2019/20	\$2,387.59
		396615 Total		\$2,387.59
VITARELLI, PATRICIA	INSTR. SUPPLIES - CLASSROOM	396616	FOUNDATIONS MATERIALS	\$45.68
	STAFF TRAVEL - STAFF DEVELOP.	396616	TRAVEL WILSON TRAINING	\$120.52
	ACCOMMODATIONS - STAFF DEVELOP.	396616	HOTEL WILSON TRAINING	\$643.40
		396616 Total		\$809.60
WEISS, STEVE MUSIC	INSTR. SUPPLIES - MUSIC	396617	EVA-TT10CC -SEE ATTACHED	\$1,983.95
	EQUIPMENT - MUSIC	396617	CHIMES-ADM-BK3203F	\$4,799.00
		396617 Total		\$6,782.95
WEVIDEO	CONTRACTED SERV. - LIBRARY	396618	WeVideo for schools 1 year subscription for 200 users, 2019 - 2020.	\$1,559.00
		396618 Total		\$1,559.00
WILSON LANGUAGE TRAY	INSTR. SUPPLIES - SP. ED. PREK-8	396619	ATTACHED LIST OF WILSON MATERIALS	\$411.30
	INSTR. SUPPLIES - SP. ED. PREK-8	396619	GROUND SHIPPING	\$32.90
		396619 Total		\$444.20
ZANDONELLA, LIZA	STAFF TRAIN. - CLASSROOM	396620	REG FEE CREC	\$75.00
		396620 Total		\$75.00
Grand Total				\$268,657.76