

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/01/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	396471	VOID CHECK	(\$451.08)
	INSTR. SUPPLIES - INFO. TECH.	396471	VOID CHECK	(\$144.96)
		396471 Total		(\$596.04)
MARTINETTO, ANDREA	STAFF TRAIN. - STAFF DEVELOP.	397219	VOID CHECK	(\$289.00)
	STAFF TRAVEL - STAFF DEVELOP.	397219	VOID CHECK	(\$62.64)
		397219 Total		(\$351.64)
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	397337	TRANSPORTATION TO COMPETITIONS	\$1,171.71
	STUDENT TRAVEL - CLASSROOM	397337	TAP FIELD TRIPS	\$95.48
		397337 Total		\$1,267.19
AMAZON (10)	SUPPLIES - LIBRARY	397338	Assorted books, see attached.	\$66.56
	SUPPLIES - LIBRARY	397338	Third party shipping	(\$1.38)
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$114.23
	SUPPLIES - LIBRARY	397338	Shipping.	\$2.88
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$90.22
	SUPPLIES - LIBRARY	397338	Shipping.	\$0.72
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$92.68
	SUPPLIES - LIBRARY	397338	Shipping.	\$0.89
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$131.91
	SUPPLIES - LIBRARY	397338	Shipping.	\$3.64
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$94.12
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$15.26
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$132.67
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$16.47
	SUPPLIES - LIBRARY	397338	Shipping.	\$1.05
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$115.11
	SUPPLIES - LIBRARY	397338	Assorted books and supplies, see attached.	\$16.79
	SUPPLIES - LIBRARY	397338	Assorted books. See attached.	\$88.59
	SUPPLIES - LIBRARY	397338	Third party shipping and sales tax.	\$1.90
	SUPPLIES - LIBRARY	397338	Assorted books. See attached.	\$116.74
SUPPLIES - LIBRARY	397338	Third party shipping and sales tax.	\$1.02	
SUPPLIES - LIBRARY	397338	Assorted books. See attached.	\$120.76	
SUPPLIES - LIBRARY	397338	Assorted books. See attached.	\$7.95	

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AMAZON (10)	SUPPLIES - LIBRARY	397338	Third party shipping and sales tax.	\$4.74
	SUPPLIES - LIBRARY	397338	Assorted books. See attached.	\$9.69
	SUPPLIES - LIBRARY	397338	Assorted books. See attached.	\$101.79
	SUPPLIES - LIBRARY	397338	Assorted books. See attached.	\$105.40
	SUPPLIES - LIBRARY	397338	Third party shipping and sales tax.	\$0.78
	SUPPLIES - LIBRARY	397338	Assorted books. See attached.	\$73.07
	SUPPLIES - LIBRARY	397338	Assorted books. See attached.	\$26.58
		397338 Total		\$1,552.83
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	397339	Norpro 2-cup Plastic Measuring Cup	\$15.39
	INSTR. SUPPLIES - CLASSROOM	397339	DOBI Aluminum Pans, 9 inch x 13 inch, Disposable Aluminum Foil Trays for Baking	\$18.99
	INSTR. SUPPLIES - CLASSROOM	397339	Good Cook Clear Measuring Cup with Measurements, 2-cup, No S/H	\$17.20
	INSTR. SUPPLIES - CLASSROOM	397339	Carson-Dellosa CD-158035 Chair back Buddy Pocket Chart, Blue/Red, No S/H	\$406.40
	INSTR. SUPPLIES - CLASSROOM	397339	Roaring Spring, Grade 2 Composition Book, 10 inch x 8 inch, 50 sheets	\$51.15
	INSTR. SUPPLIES - CLASSROOM	397339	Roaring Spring Paper Products Composition Book, Grade 3, Ruled, 50 sheets	\$77.50
	INSTR. SUPPLIES - CLASSROOM	397339	Hardcover Book, I Am Love: A Book of Compassion, by Susan Verde	\$11.66
	INSTR. SUPPLIES - CLASSROOM	397339	Hardcover Book, The Rabbit Listened by Cori Deerfield	\$10.69
	INSTR. SUPPLIES - CLASSROOM	397339	Hardcover Book, My Magic Breath: Finding Calm Through Mindful Breathing	\$10.49
	INSTR. SUPPLIES - CLASSROOM	397339	Play-Doh Bulk Spring Colors, 12 pack of Non-Toxic Modeling Compound,	\$11.99
	INSTR. SUPPLIES - CLASSROOM	397339	Crayola 8 Pan Set of Washable Watercolors, 12 pack, #53-0525-1	\$21.73
		397339 Total		\$653.19
AMAZON (12)	OFF. SUPPLIES - ADMIN.	397340	For office items as needed, free ship.	\$53.93
	INSTR. SUPPLIES - CLASSROOM	397340	For supplies throughout the year.	\$59.05
	INSTR. SUPPLIES - CLASSROOM	397340	For supplies throughout the year.	\$26.99
	INSTR. SUPPLIES - CLASSROOM	397340	For supplies throughout the year.	\$47.69
	INSTR. SUPPLIES - SCIENCE	397340	For science supplies as needed.	\$28.24
	INSTR. SUPPLIES - TECH. ED	397340	Round disks unfinished wood, engraving router and other items for Tech Ed classes.	\$30.94
	INSTR. SUPPLIES - HEALTH ED	397340	Assorted crayons, and pencils for classes and Mesh files. Free shipping	\$127.10
		397340 Total		\$373.94
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$28.35
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$40.19
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$19.38
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$84.97
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$26.99
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$32.90

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AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$15.10
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$31.74
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$226.41
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$43.35
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$132.88
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$115.36
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$5.31
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$63.80
	INSTR. SUPPLIES - SP. ED. PREK-8	397341	INSTR. SUPPLIES - SP. ED. PREK-8	\$58.66
	OFF. SUPPLIES - ADMIN.	397341	Inquiry Mindset: Nurturing the dreams, wonders and curiosities	\$35.98
	OFF. SUPPLIES - ADMIN.	397341	shipping	\$2.28
	OFF. SUPPLIES - ADMIN.	397341	White board bulletin board combo rm 28	\$11.69
	OFF. SUPPLIES - ADMIN.	397341	Inquiry Mindset: Nurturing the dreams, wonders and curiosities	\$89.95
	OFF. SUPPLIES - ADMIN.	397341	shipping	\$6.44
	INSTR. SUPPLIES - CLASSROOM	397341	Bulletin board and white dry erase board.	\$204.19
	INSTR. SUPPLIES - CLASSROOM	397341	Bulletin board and white dry erase board.	\$79.72
	INSTR. SUPPLIES - CLASSROOM	397341	Inquiry Mindset: Nurturing the Dreams, Wonders	\$53.97
	INSTR. SUPPLIES - CLASSROOM	397341	Shipping	\$3.42
	INSTR. SUPPLIES - CLASSROOM	397341	Various classroom supplies gr 4 & 1	\$77.23
		397341 Total		\$1,490.26
AMAZON (9)	INSTR. SUPPLIES - MUSIC	397342	Bestten 8 Outlet Metal Power Strip, Heavy Duty Design, 12-Foot Ultra Long Cord	(\$58.00)
	INSTR. SUPPLIES - CLASSROOM	397342	PING PONG BALLS	\$10.92
	INSTR. SUPPLIES - P.E.	397342	Balance From GoGym All-Purpose 4"x10"x2 Extra Thick High Density	\$199.98
	INSTR. SUPPLIES - P.E.	397342	Balance From GoGym All-Purpose 4"x10"x2 Extra Thick High Density	\$31.99
	INSTR. SUPPLIES - P.E.	397342	Balance From GoGym All-Purpose 4"x10"x2 Extra Thick High Density	\$274.97
	INSTR. SUPPLIES - WORLD LANG.	397342	Magnetic clips, Venice and Mona Lisa backdrops for Italian Day celebration	\$10.79
	INSTR. SUPPLIES - WORLD LANG.	397342	Magnetic clips, Venice and Mona Lisa backdrops for Italian Day celebration	\$34.94
	INSTR. SUPPLIES - WORLD LANG.	397342	Magnetic clips, Venice and Mona Lisa backdrops for Italian Day celebration	\$14.95
	INSTR. SUPPLIES - MATH	397342	(6) packages origami paper and (2) mult-packs Post-It easel pad grid-lined paper	\$29.67
	INSTR. SUPPLIES - MATH	397342	(6) packages origami paper and (2) mult-packs Post-It easel pad grid-lined paper	\$242.98
	INSTR. SUPPLIES - T.A.P.	397342	TashiBox 12 oz Clear Plastic Cups -Inside Job	\$22.76
	INSTR. SUPPLIES - T.A.P.	397342	TashiBox 12 oz Clear Plastic Cups -Inside Job	\$15.71
	INSTR. SUPPLIES - TECH ED.	397342	Micsoa Mustimeter Test Leads Kit, Digital Mustimeter Leads with Alligator Clips	(\$18.99)
	INSTR. SUPPLIES - TECH ED.	397342	Micsoa Mustimeter Test Leads Kit, Digital Mustimeter Leads with Alligator Clips	\$86.02

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AMAZON (9)	INSTR. SUPPLIES - TECH ED.	397342	Micsoa Mustimeter Test Leads Kit, Digital Mustimeter Leads with Alligator Clips	\$79.88
	INSTR. SUPPLIES - TECH ED.	397342	Micsoa Mustimeter Test Leads Kit, Digital Mustimeter Leads with Alligator Clips	\$23.90
	INSTR. SUPPLIES - ENGLISH	397342	master magnetic roll n cut tape	\$21.24
	INSTR. SUPPLIES - ENGLISH	397342	School smart 6 ply colored oak tag	\$38.50
	INSTR. SUPPLIES - GUIDANCE	397342	New Era Toner © - 2pk - Compatible Replacement Toner Cartridge	\$50.00
	INSTR. SUPPLIES - P.E.	397342	6 PAIRS OF CLIMBING GLOVES	\$102.78
	INSTR. SUPPLIES - P.E.	397342	WOD Nation Speed Jump Rope - Blazing Fast Jumping Ropes	\$121.52
	INSTR. SUPPLIES - P.E.	397342	GoSports American Flag CornHole Bean Bag Toss Game Set	\$149.99
	INSTR. SUPPLIES - P.E.	397342	GoSports American Flag CornHole Bean Bag Toss Game Set	\$505.62
	INSTR. SUPPLIES - ENGLISH	397342	Glue Sticks, Table Top Easel, Beans	\$105.94
	INSTR. SUPPLIES - SCIENCE	397342	Glue Sticks,Table Top Easel Pads	\$118.80
	INSTR. SUPPLIES - MATH	397342	Math Department supplies: Electric pencil sharpener, 60-pack personal whiteboards	\$24.99
	INSTR. SUPPLIES - MATH	397342	Math Department supplies: Electric pencil sharpener, 60-pack personal whiteboards	\$225.09
	INSTR. SUPPLIES - SOC. STUDIES	397342	SS Dept supplies: 2 (96-pack) pencils, (2 boxes) hanging file folders	\$408.37
	INSTR. SUPPLIES - SOC. STUDIES	397342	SS Dept supplies: 2 (96-pack) pencils, (2 boxes) hanging file folders	\$54.44
	TEXTBOOKS - ENGLISH	397342	A Midsummer Night s Dream	\$173.10
	INSTR. SUPPLIES - SCIENCE	397342	pens	\$27.51
	INSTR. SUPPLIES - SCIENCE	397342	2pack of hdmi to vga cables	\$14.99
		397342 Total		\$3,145.35
AMERICAN ASSOCIATION OF P	INSTR. SUPPLIES - SCIENCE	397343	STUDENT EXAM FOR JANUARY 28, 2020	\$120.00
	INSTR. SUPPLIES - SCIENCE	397343	SCHOOL REGISTRATION FEE	\$25.00
	INSTR. SUPPLIES - SCIENCE	397343	PROCESSING FEE PLEASE PREPAY DEADLINE DEC 3, 2019	\$10.00
		397343 Total		\$155.00
ANNESLEY, ANNE C.	STAFF TRAIN. - STAFF DEVELOP.	397344	FUNDATIONS WORKSHOP	\$289.00
	STAFF TRAVEL - STAFF DEVELOP.	397344	TRAVEL FUNDATIONS	\$126.44
		397344 Total		\$415.44
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	397345	LIFE NOV 2019	\$1,802.75
	P/R - VOLUNTARY LTD INS.	397345	LTD NOV 2019	\$3,741.53
		397345 Total		\$5,544.28
AQUARION WATER COMPANY OF	WATER - H.	397346	WATER 200332183 35. THOU GAL	\$419.30
	WATER - S.H.	397346	WATER 200389638 S/H FIRE LINE	\$187.82
	WATER - S.H.	397346	WATER 200391787 63. THOU GAL	\$739.28
	WATER - M.G.	397346	WATER 200331002 46 THOU GAL	\$494.50
	WATER - M.S.	397346	WATER 200330637 58. THOU GAL	\$568.93

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AQUARION WATER COMPANY OF	WATER - H.S.	397346	WATER 200328870 171. THOU GAL	\$1,262.80
	WATER - H.S.	397346	WATER 200328345 226. THOU GAL	\$1,603.92
	WATER - H.S.	397346	WATER 200331205 2. THO GAL HOT DOG	\$46.27
		397346 Total		\$5,322.82
BALLERINI, BRIAN	B&G SUPPLIES - CUSTODIAL	397347	SHOES (100374)	\$85.07
		397347 Total		\$85.07
BER	STAFF TRAIN. - SCIENCE	397348	GOOGLE CLASSROOM TO ENHANCE INSTRUCTION	\$279.00
		397348 Total		\$279.00
CES	STAFF TRAIN. - PUPIL SERV.	397349	ADOS TRAINING	\$75.00
	STAFF TRAIN. - PUPIL SERV.	397349	ADOS TRAINING	\$75.00
	STAFF TRAIN. - PUPIL SERV.	397349	ADOS TRAINING	\$75.00
		397349 Total		\$225.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	397350	SERV 2019/19	\$3,193.55
		397350 Total		\$3,193.55
	INSTR. SUPPLIES - TECH ED.	397351	CABLE TV SUBSCRIPTION	\$7.89
		397351 Total		\$7.89
CHRISTENSEN, AUDREY	CONTRACTED SERV. - B.O.E.	397352	VIDEOTAPING BOE MEETING 10/15/19	\$30.00
		397352 Total		\$30.00
CONJUGUEMOS	CONTRACTED SERV. - WORLD LANG.	397353	CONTRACTED SERV. - WORLD LANG.	\$24.00
		397353 Total		\$24.00
CONNECTIONS UNLIMITED INC	INSTR. SUPPLIES - COMPUTER ED.	397354	Item BKD- Supra-aural headphone	\$315.00
	INSTR. SUPPLIES - COMPUTER ED.	397354	Shipping. See attached quote	\$15.00
		397354 Total		\$330.00
CREDO REFERENCE LIMITED	CONTRACTED SERV. - LIBRARY	397355	Online subscription	\$484.00
		397355 Total		\$484.00
DEMCO INC.	SUPPLIES - LIBRARY	397356	5 boxes Superfold 10 in.H 21 in Jacket length 50/Ctn. Product #WP12211000.	\$75.55
	SUPPLIES - LIBRARY	397356	3 rolls Filmolux Soft Laminate 2.8 mil Vynil glossy. Product# W12200110	\$86.94
	SUPPLIES - LIBRARY	397356	Various LMC supplies. No shipping Prices based on CLC	\$378.36
		397356 Total		\$540.85
DUNBAR, WHITNEY	STAFF TRAVEL - SP. ED. PREK-8	397357	TRAVEL OCT 2019	\$44.54
		397357 Total		\$44.54
EDADVANCE	TRANS. - LOCAL REG. ED	397358	TEMP TRANSP SEPT 2019	\$6,090.00
	TRANS. - OUT-OF-DISTRICT	397358	TRANSP SEPT 2019	\$90,944.92
		397358 Total		\$97,034.92

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	TRANS. - OUT-OF-DISTRICT	397359	ACES AUG 2019	\$28,471.01
		397359 Total		\$28,471.01
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	397360	ELEC 22880. KWH	\$4,131.14
	ELECTRICITY - M.G.	397360	ELEC 51171733009 21,167.60 KWH	\$3,672.16
	ELECTRICITY - HOM.	397360	ELEC 51844633024 49,536.00 KWH	\$8,644.41
	ELECTRICITY - RIS.	397360	ELEC 51324453075 95,202. KWH	\$19,159.65
	ELECTRICITY - M.S.	397360	ELEC 51658443072 27,936. KWH	\$5,269.35
	ELECTRICITY - M.S.	397360	ELEC 51658443072 34,174. KWH	\$6,163.51
	ELECTRICITY - H.S.	397360	ELEC 51223253097 2. KWH	\$45.97
	ELECTRICITY - H.S.	397360	ELEC 51318375011 89.0 KWH	\$378.04
	ELECTRICITY - H.S.	397360	ELEC 51418253076 303120. KWH	\$50,736.64
	ELECTRICITY - H.S.	397360	ELEC 51366633040 340.00 KWH	\$282.86
		397360 Total		\$98,483.73
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	397361	GAS 57526160064 217.6 CCF	\$282.73
	PROPANE & NATURAL GAS - H.S.	397361	GAS 57379855042 325.5 CCF	\$394.32
		397361 Total		\$677.05
FROG PUBLICATIONS	OTHER SUPPLIES - CONT. ED.	397362	FP-810 LEARNING CENTER GAMES - MATH POWER SET LEVEL A FP-810	\$99.00
	OTHER SUPPLIES - CONT. ED.	397362	FP-820 LEARNING CENTER GAMES - MATH POWER SET LEVEL B FP-820	\$99.00
	OTHER SUPPLIES - CONT. ED.	397362	FP-830 LEARNING CENTER GAMES - MATH POWER SET LEVEL C FP-830	\$99.00
	OTHER SUPPLIES - CONT. ED.	397362	SHIPPING	\$29.70
		397362 Total		\$326.70
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	397363	INSTRUMENT REPAIRS	\$150.00
		397363 Total		\$150.00
HARTFORD HEALTHCARE	TUITION - OUT-OF-DISTRICT	397364	TUITION - OUT-OF-DISTRICT	\$1,685.00
		397364 Total		\$1,685.00
HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 2000.30 UNITS	\$2,152.12
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 1898.50 UNITS	\$2,042.60
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 65.20 UNITS	\$70.15
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 45.90 UNITS	\$49.38
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 2183.50 UNITS	\$2,349.23
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 107.80 UNITS	\$115.98
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 20.80 UNITS	\$22.38
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 208.50 UNITS	\$224.33
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 1216.50 UNITS	\$1,308.83

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HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 207.10 UNITS	\$222.82
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 93.80 UNITS	\$100.92
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 165.30 UNITS	\$177.85
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 179.00 UNITS	\$192.59
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 120.10 UNITS	\$129.22
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 87.10 UNITS	\$93.71
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 42.00 UNITS	\$45.19
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 273.10 UNITS	\$293.83
	FUEL FOR VEHICLES - TRANS.	397365	PROPANE 11.00 UNITS	\$11.83
		397365 Total		\$9,602.96
ICMA RETIREMENT CORPORATION	PENSION PLAN	397366	ANNUAL PLAN FEE 2019/20	\$250.00
		397366 Total		\$250.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	397367	Tripp Lite HDMI to VGA with Audio 6 ft. Mft part # P566-006-VGA-A	\$451.08
	INSTR. SUPPLIES - INFO. TECH.	397367	Tripp Lite HDMI To VGA with audio 3.5 10 ft Mfg part # Pd66-010-VGA-A	\$144.96
		397367 Total		\$596.04
J.C. MUSIC, LLC	REPAIRS - MUSIC	397368	CELLO REPAIRS	\$69.00
		397368 Total		\$69.00
JONES, DARLENE	OFF. SUPPLIES - BUS. SERV.	397369	FORMS	\$20.00
		397369 Total		\$20.00
JUNIOR LIBRARY GUILD	CONTRACTED SERV. - LIBRARY	397370	Horn Book subscription renewal for RIS LMC 2019-20. PO# 101952	\$36.99
		397370 Total		\$36.99
KENNEDY, DANIELLE	STAFF TRAVEL - SP. ED. PREK-8	397371	TRAVEL BESB CONF	\$70.18
		397371 Total		\$70.18
LAND JET BUS LINES	STUDENT TRAVEL - MUSIC	397372	PREVIOUS BALANCE-BALTIMORE	\$90.00
	STUDENT TRAVEL - MUSIC	397372	EAST RUTHERFORD NJ	\$4,425.00
		397372 Total		\$4,515.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	397373	SCH-CDF4300, Wheelchair accessible desks. Free ship	\$290.00
		397373 Total		\$290.00
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	397374	SUBSCRIPTION NFHS NETWORK	\$9.95
		397374 Total		\$9.95
MORGANTI, TERESA	STAFF TRAVEL - SP. ED. PREK-8	397375	TRAVEL BUREAU OF EDUCATION & SERV	\$29.81
		397375 Total		\$29.81
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - SUPER.	397376	BOE SETUPS 10/15 & 10/25/19	\$478.75
		397376 Total		\$478.75

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NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	397377	for sports referees, and umpires, chaperones , uniforms as needed	\$50.00
		397377 Total		\$50.00
NOBES, LISA	STAFF TRAIN. - STAFF DEVELOP.	397378	FUNDATIONS TRAINING	\$289.00
		397378 Total		\$289.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	397379	ELEC 73,102. KWH	\$4,510.39
		397379 Total		\$4,510.39
ORNAF, MICHAEL	REPAIRS - TECH ED.	397380	HDD REPAIR OUTSOURCE	\$72.00
		397380 Total		\$72.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	397381	Sheet Music-see attached	\$20.15
	INSTR. SUPPLIES - MUSIC	397381	Sheet Music-see attached	\$1.75
	INSTR. SUPPLIES - MUSIC	397381	shipping/handling	\$7.99
	INSTR. SUPPLIES - MUSIC	397381	For purchase of Concert Music supplies.	\$115.64
		397381 Total		\$145.53
PRIVATE	TUITION - OUT-OF-DISTRICT	397382	TUITION - OUT-OF-DISTRICT	\$2,165.48
		397382 Total		\$2,165.48
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	397383	TRAVEL OCT 2019	\$104.46
		397383 Total		\$104.46
PREEN, ELLEN CHOO	TUITION - OUT-OF-DISTRICT	397384	TUITION - OUT-OF-DISTRICT	\$4,000.00
		397384 Total		\$4,000.00
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	397385	EDMARK-READING PROGRAM LEVEL 1 COMPLETE KIT ITEM: 13620	\$629.00
	INSTR. SUPPLIES - SP. ED. PREK-8	397385	SHIPPING	\$62.90
		397385 Total		\$691.90
PROJECT LAMP SOURCE	SUPPLIES - LIBRARY	397386	Quote QT217347 for Lamp Module PLEL2734-V13H0L87/ELPLP87, no shipping	\$115.00
		397386 Total		\$115.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	397387	Pocket Chart & Library Bind for Kinder. Coupon Code SAVE20 - no shipping	\$117.42
		397387 Total		\$117.42
REGIONAL SCHOOL DISTRICT	TUITION - OUT-OF-DISTRICT REG. ED.	397388	TUITION - OUT-OF-DISTRICT REG. ED.	\$27,292.00
	TUITION - OUT-OF-DISTRICT	397388	TUITION - OUT-OF-DISTRICT	\$3,777.12
		397388 Total		\$31,069.12
ROTTKAMP PAM	STAFF TRAIN. - STAFF DEVELOP.	397389	FUNDATIONS WORKSHOP	\$289.00
		397389 Total		\$289.00
SAVINO, JULIE	CONTRACTED SERV. - GUIDANCE	397390	COLLEGE FINANCIAL AID WORKSHOP	\$300.00
		397390 Total		\$300.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/01/2019

SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	397391	Hard cover notebooks and other items for the classroom. Free shipping	\$76.00
	INSTR. SUPPLIES - MUSIC	397391	Easle paper for grade K-4	\$43.66
		397391 Total		\$119.66
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	397392	New England White Low Fire Earthenware, 50 lb. boxes, no shipping	\$117.25
	INSTR. SUPPLIES - ART	397392	New England White no talc earthenware clay for grades K-4.	\$134.00
	INSTR. SUPPLIES - ART	397392	Clay, New England, White, No Talc, 50 lb. box, Free S/H,	\$100.50
		397392 Total		\$351.75
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	397393	SPEC ED SERV SEPT 2019	\$11,385.00
	PROF. SERV. - SUPER.	397393	PROF SERV SEPT 2019	\$17,987.50
		397393 Total		\$29,372.50
STAPLES BUSINESS ADVANTAGE	OFF. SUPPLIES - ADMIN.	397394	Fellowes 150-sheet cross cut 150C automat commercial shredder	\$336.99
		397394 Total		\$336.99
TAX COLLECTOR NEWTOWN	WATER - MAINT.	397395	WATER 3. UNITS MAINT GARAGE	\$170.93
	SEWER OPERATION & MAINT.	397395	SEWER USE 82. UNITS REED	\$615.49
	SEWER OPERATION & MAINT.	397395	SEWER USE 3. UNITS MAINT GARAGE	\$25.00
		397395 Total		\$811.42
TECHNICAL EDUCATION SOLUT	TECH. SOFTWARE - INFO. TECH.	397396	Renewal of Solid Works - 20 User Network and 2 stand alone	\$1,150.00
		397396 Total		\$1,150.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	397397	REPAIR OVEN	\$80.00
	REPAIRS - CAFETERIA	397397	REPAIR FRYER	\$155.00
		397397 Total		\$235.00
VERESHAGIN, DAN	CONTRACTED SERV. - B.O.E.	397398	VIDEOTAPING BOE MEETING 10/15/19	\$80.00
		397398 Total		\$80.00
VERIZON WIRELESS	TELEPHONE & CABLE	397399	TELEPHONE SERV 2019/20	\$2,043.66
		397399 Total		\$2,043.66
WALSKY, MEREDITH	STAFF TRAIN. - STAFF DEVELOP.	397400	WILSON LANG TRAINING	\$289.00
		397400 Total		\$289.00

Grand Total \$345,722.89