

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	397847	TUITION - OUT-OF-DISTRICT	\$14,645.50
	TUITION - OUT-OF-DISTRICT	397847	TUITION - OUT-OF-DISTRICT	\$14,123.50
	TUITION - OUT-OF-DISTRICT	397847	TUITION - OUT-OF-DISTRICT	\$29,291.00
		397847 Total		\$58,060.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$7,446.00
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$7,446.00
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$7,446.00
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$471.25
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$471.25
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$290.00
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$299.25
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$188.00
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$23.50
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$3,280.00
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$6,560.00
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$3,280.00
	TUITION - OUT-OF-DISTRICT	397848	TUITION - OUT-OF-DISTRICT	\$1,330.00
			397848 Total	
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	397849	LOCK / ALARM EMERG REPAIRS - NHS	\$482.50
	EMERGENCY REPAIRS - H.S.	397849	LOCK / ALARM EMERG REPAIRS - NHS	\$70.00
	EMERGENCY REPAIRS - H.S.	397849	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
	REPAIRS - SECURITY	397849	SURVEILLANCE CAMERAS & A-PHONE REPAIRS	\$600.00
	REPAIRS - SECURITY	397849	SURVEILLANCE CAMERAS & A-PHONE REPAIRS	\$4,600.00
	SECURITY SUPPLIES	397849	CAT 6 Cable Pull from Basement MDF Room to Cafetorium and Installation of Verkada D30 Camera	\$1,450.00
	SECURITY SUPPLIES	397849	CAT 6 Cable Pull from First Floor Data Closet to Exterior Front of Building on Gymnasium Wall	\$1,450.00
		397849 Total		\$8,877.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	397850	M/S LATE BUS NOV 2019	\$556.99
	TRANS. - LOCAL REG. ED	397850	MONITORS SPEC ED NOV 2019	\$10,281.60
	TRANS. - LOCAL REG. ED	397850	MONITOR MIDDAY PREK NOV 2019	\$1,310.40
	TRANS. - LOCAL REG. ED	397850	H/S LATE BUSES NOV 2019	\$318.28
	TRANS. - LOCAL REG. ED	397850	GATES RIS NOV 2019	\$780.00
	TRANS. - LOCAL REG. ED	397850	T.A.P. NOV 2019	\$5,092.32

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

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ALL-STAR TRANSPORTATION L	TRANS. - PRIVATE	397850	ST ROSE NOV 2019	\$1,527.72
	TRANS. - MAGNET SCH.	397850	EXTRA BUS DANY MAGNET NOV 2019	\$390.00
	TRANS. - LOCAL SPECIAL ED	397850	MIDAY PREK S/H NOV 2019	\$2,112.50
	TRANS. - LOCAL SPECIAL ED	397850	MIDDAY PREK S/H NOV 2019	\$2,112.50
	STUDENT TRAVEL - SPORTS	397850	STUDENT TRANSPORTATION - ATHLETICS	\$3,214.48
	STUDENT TRAVEL - SPORTS	397850	Travel for sports clubs to various meets, games, etc.	\$233.40
	STUDENT TRAVEL - SPORTS	397850	Travel for sports clubs to various meets, games, etc.	\$201.57
	STUDENT TRAVEL - CLASSROOM	397850	TAP FIELD TRIPS	\$249.31
		397850 Total		\$28,381.07
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	397851	TYPE II (2) BUSES @ \$305.54 PR/DAY	\$11,121.66
	TRANS. - MAGNET SCH.	397851	ECA BUS - ALLOCATED PORTION	\$4,506.77
	TRANS. - MAGNET SCH.	397851	RCA BUS - ALLOCATED PORTION	\$4,381.58
	TRANS. - NONNEWAUG	397851	NONNEWAUG BUS - ALLOCATED PORTION	\$4,128.43
	TRANS. - VO/TECH.	397851	HATS - ALLOCATED PORTION	\$5,664.76
	TRANS. - LOCAL SPECIAL ED	397851	WHEELCHAIR BUSES (3) ALLOCATED PORTION	\$18,246.23
	TRANS. - LOCAL SPECIAL ED	397851	SPED LOCAL	\$11,728.84
	TRANS. - LOCAL REG. ED	397851	LOCAL TRANSPORTATION	\$239,012.80
	TRANS. - PRIVATE	397851	ST.ROSE TRANS - ALLOCATED PORTION	\$20,308.68
	TRANS. - PRIVATE	397851	F.WOODS TRANS - ALLOCATED PORTION	\$5,320.49
	TRANS. - PRIVATE	397851	H.VALLEY TRANS- ALLOCATED PORTION	\$5,164.01
	TRANS. - MAGNET SCH.	397851	DANBURY MAGNET ALLOCATION	\$3,150.90
		397851 Total		\$332,735.15
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	397852	SUPPLIES	\$88.11
		397852 Total		\$88.11
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	397853	ELEC 9,567.0 KWH M/S	\$816.07
		397853 Total		\$816.07
AMAZON (10)	SUPPLIES - LIBRARY	397854	Assorted books, see attached. No shipping.	\$138.02
	SUPPLIES - LIBRARY	397854	Assorted books, see attached. No shipping.	\$46.11
		397854 Total		\$184.13
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	397855	Misc. age appropriate activities/games for School Psychologists office including: Jenga, Trouble	\$102.00
	TEXTBOOKS - CLASSROOM	397855	Four copies each of eleven various Reading Level Texts, Grades K-4, S/H included	\$223.68
		397855 Total		\$325.68

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AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	397856	Items for classroom use, including sharpeners, flags, table, small whiteboard, fans, file folder frames	\$31.95
	INSTR. SUPPLIES - CLASSROOM	397856	Items for classroom use, including sharpeners, flags, table, small whiteboard, fans, file folder frames	\$11.93
	INSTR. SUPPLIES - CLASSROOM	397856	Items for classroom use, including sharpeners, flags, table, small whiteboard, fans, file folder frames	\$25.77
	INSTR. SUPPLIES - CLASSROOM	397856	Items for classroom use, including sharpeners, flags, table, small whiteboard, fans, file folder frames	\$24.99
	INSTR. SUPPLIES - CLASSROOM	397856	Items for classroom use, including sharpeners, flags, table, small whiteboard, fans, file folder frames	\$38.99
	INSTR. SUPPLIES - SCIENCE	397856	For science supplies as needed.	\$58.96
		397856 Total		\$192.59
AMAZON (14)	TEXTBOOKS - READING	397857	Reading texts Free shipping	\$979.96
	INSTR. SUPPLIES - CLASSROOM	397857	ECR4Kids ACE Wobble stool for kids free shipping	\$58.48
		397857 Total		\$1,038.44
AMAZON (17)	TEXTBOOKS - CLASSROOM	397858	A copy of The Word Collector by Peter Reynolds	\$211.31
		397858 Total		\$211.31
AMERICAN CHEMICAL SOCIETY	INSTR. SUPPLIES - SCIENCE	397859	119-261 (OLD CODE n 5503) 2019 INTERNATIONAL YEAR OF THE PERIODIC TABLE	\$70.00
	INSTR. SUPPLIES - SCIENCE	397859	SHIPPING	\$12.25
		397859 Total		\$82.25
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	397860	CPR/ FIRST AID TRAINING 2019/20	\$135.00
		397860 Total		\$135.00
APPLE TEXTBOOKS	TEXTBOOKS - SCIENCE	397861	PHYSICS COLLEGE TEXT 9780030351143	\$195.00
	TEXTBOOKS - SCIENCE	397861	SHIPPING	\$15.41
		397861 Total		\$210.41
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.	397862	CLOGGED LINE OUTSIDE BOILER RM - HAWLEY	\$150.00
		397862 Total		\$150.00
ASMAR, ANTHONY	CONTRACTED SERV. - MUSIC	397863	Piano Player for 4th Grade Winter Chorus Rehearsals & Concert.	\$400.00
		397863 Total		\$400.00
ASNC	STAFF TRAIN. - H.S.	397864	Professional Development by ASNC for Newtown School Nurses (on-site)	\$200.00
		397864 Total		\$200.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	397865	REFUSE REMOVAL 2019-2020 YEAR 4 OF 5	\$8,450.42
	REFUSE REMOVAL	397865	CARDBOARD RECYCLING - 2019-2020	\$80.00
	REFUSE REMOVAL	397865	CARDBOARD RECYCLING - 2019-2020	\$136.00
	REFUSE REMOVAL	397865	CARDBOARD RECYCLING - 2019-2020	\$80.00
	REFUSE REMOVAL	397865	CARDBOARD RECYCLING - 2019-2020	\$152.00
	REFUSE REMOVAL	397865	CARDBOARD RECYCLING - 2019-2020	\$172.00

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CHECK RUN 12/13/2019

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	397865	CARDBOARD RECYCLING - 2019-2020	\$172.00
	REFUSE REMOVAL	397865	CARDBOARD RECYCLING - 2019-2020	\$410.00
		397865 Total		\$9,652.42
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	397866	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
		397866 Total		\$290.06
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	397867	VECTOR MATTE SUPERCAL BLACK, WHITE- YELLOE- MAGENTA- GAAXY GLITTER	\$692.54
		397867 Total		\$692.54
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	397868	TUITION - OUT-OF-DISTRICT	\$5,408.00
		397868 Total		\$5,408.00
BEST ROUND GOLF CAR REPAI	REPAIRS - SPORTS	397869	Ref.Inv # 15942 - Install Lights on AD Golf Cart	\$522.50
		397869 Total		\$522.50
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	397870	Non-fiction books for the literacy bookroom for grades K-4	\$1,999.14
		397870 Total		\$1,999.14
PRIVATE	TUITION - OUT-OF-DISTRICT	397871	TUITION - OUT-OF-DISTRICT	\$6,750.00
		397871 Total		\$6,750.00
BOYLE, JOHN COMPANY INC.	B. & G. IMPROVE - RIS.	397872	MEDIA CENTER WINDOW SHADE INSTALL - RIS (LOW BID)	\$339.80
		397872 Total		\$339.80
BROCCOLO, TINA	INSTR. SUPPLIES - GUIDANCE	397873	CAREER DAY SUPPLIES	\$142.32
		397873 Total		\$142.32
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	397874	TRAVEL NOV 2019	\$72.44
		397874 Total		\$72.44
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	397875	CRAFT BALLS	\$134.95
	INSTR. SUPPLIES - SCIENCE	397875	CHEMISTRY SUPPLIES	\$54.12
		397875 Total		\$189.07
CARLSON, ERIKA	SUPPLIES - LIBRARY	397876	BOOKS	\$160.32
		397876 Total		\$160.32
CHARTER COMMUNICATIO	TELEPHONE & CABLE	397877	SERV 2019/19	\$3,193.55
		397877 Total		\$3,193.55
CIRMA	LIABILITY/UMBRELLA INS.	397878	3RD QTR.	\$3,868.70
	PROPERTY INSURANCE	397878	3RD QTR.	\$76,099.20
	WORKERS COMP.	397878	POLICY #WC 2019011917 04	\$109,330.42
		397878 Total		\$189,298.32

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

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CONN LIBRARY CONSORT	MEMBERSHIPS - LIBRARY	397879	2019/20 CLC MEMBERSHIP DUES HAW	\$47.64
	MEMBERSHIPS - LIBRARY	397879	2019/20 CLC MEMBERSHIP DUES S/H	\$55.14
	MEMBERSHIPS - LIBRARY	397879	2019/20 CLC MEMBERSHIP DUES M/G	\$55.14
	MEMBERSHIPS - CLASSROOM	397879	2019/20 CLC MEMBERSHIP DUES HOM	\$43.50
	MEMBERSHIPS - LIBRARY	397879	2019/20 CLC MEMBERSHIP DUES RIS	\$95.58
	SUPPLIES - LIBRARY	397879	2019/20 CLC MEMBERSHIP DUES M/S	\$105.07
	CONTRACTED SERV. - LIBRARY	397879	2019/20 CLC MEMBERSHIP DUES H/S	\$257.93
		397879 Total		\$660.00
CONNECTICUT BOILER REPAIR	EMERGENCY REPAIRS - HOM.	397880	REPLACE LEAKING BOILER HEADER (STATE CONTRACT BID) - HOM	\$30,480.00
		397880 Total		\$30,480.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	397881	STAFFING SERV FOR PAYROLL POSITION	\$1,281.00
	EXTRA WORK - DISTRICT	397881	STAFFING SERV FOR PAYROLL POSITION	\$1,281.00
		397881 Total		\$2,562.00
CREC	PROF. SERV. - SP/HEAR.	397882	CONSULTING SERVICES TO HEARING IMPAIRED STUDENTS	(\$682.00)
	PROF. SERV. - SP/HEAR.	397882	CONSULTING SERVICES TO HEARING IMPAIRED STUDENTS	(\$2,848.00)
	PROF. SERV. - SP/HEAR.	397882	CONSULTING SERVICES TO HEARING IMPAIRED STUDENTS	\$5,962.50
	PROF. SERV. - SP/HEAR.	397882	CONSULTING SERVICES TO HEARING IMPAIRED STUDENTS	\$5,962.50
	PROF. SERV. - SP/HEAR.	397882	CONSULTING SERVICES TO HEARING IMPAIRED STUDENTS	\$11,387.50
	PROF. SERV. - SP/HEAR.	397882	CONSULTING SERVICES TO HEARING IMPAIRED STUDENTS	\$4,550.00
	PROF. SERV. - SP/HEAR.	397882	CONSULTING SERVICES TO HEARING IMPAIRED STUDENTS	\$11,535.00
	PROF. SERV. - SP/HEAR.	397882	CONSULTING SERVICES TO HEARING IMPAIRED STUDENTS	\$6,110.00
		397882 Total		\$41,977.50
DANENBERG, CAROL	OFF. SUPPLIES - ADMIN.	397883	HOLIDAY BREAKFAST	\$72.83
		397883 Total		\$72.83
DAVIES, SHANNON	INSTR. SUPPLIES - CLASSROOM	397884	SCIENCE SUPPLIES	\$8.68
		397884 Total		\$8.68
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	397885	Dell Optiplex 3070 SFF MLK i5-9500 Quote 3000050782956.1NMS B5	\$15,211.25
		397885 Total		\$15,211.25
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	397886	TRAVEL NOV 2019	\$155.21
		397886 Total		\$155.21
DREGER, STEVEN E.	STAFF TRAVEL - CLASSROOM	397887	TRAVEL NOV 2019	\$95.58
		397887 Total		\$95.58

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

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E-RATE ONLINE LLC	CONTRACTED SERV. - INFO. TECH.	397888	Newtown USF Program - filing services 2019-2020	\$2,500.00
		397888 Total		\$2,500.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	397889	OIL 542.4 GAL MAINT	\$1,185.90
	FUEL OIL - HOM.	397889	OIL 1025.0 GAL	\$2,241.07
	FUEL OIL - H.S.	397889	OIL 302.0 GAL H/S	\$660.29
		397889 Total		\$4,087.26
ECKHARDT, KURT	INSTR. SUPPLIES - MUSIC	397890	JAZZ BIG BAND	\$91.10
		397890 Total		\$91.10
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	397891	LEAD ADAPTER KIT - MAINT SUPPLIES	\$43.43
	B&G SUPPLIES - MAINT.	397891	WALL SENSOR - ELECT SUPPLIES	\$210.79
		397891 Total		\$254.22
FAIR AUTO SUPPLY	REPAIRS - MAINT.	397892	MAINT VEHICLE REPAIR PARTS	\$138.67
	REPAIRS - MAINT.	397892	MAINT VEHICLE REPAIR PARTS	\$67.89
	REPAIRS - MAINT.	397892	MAINT VEHICLE REPAIR PARTS	\$19.99
	REPAIRS - MAINT.	397892	MAINT VEHICLE REPAIR PARTS	\$33.46
		397892 Total		\$260.01
FERRAILOLO, TONY LLC	STAFF TRAIN. - CLASSROOM	397893	for PD Workshop . . . Transgender Sensitivity Training October 15th and January 17, 2020	\$1,250.00
		397893 Total		\$1,250.00
PRIVATE	TUITION - OUT-OF-DISTRICT	397894	TUITION - OUT-OF-DISTRICT	\$15,000.00
		397894 Total		\$15,000.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	397895	Books and processing not to exceed \$4029.65. No shipping and handling.	\$57.97
	SUPPLIES - LIBRARY	397895	Books -Fiction/Non Fic: See attached order	\$440.46
	SUPPLIES - LIBRARY	397895	Total cataloging and processing for books and AV materials NO SHIPPING	\$1.38
		397895 Total		\$499.81
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	397896	TUITION - OUT-OF-DISTRICT	\$7,500.00
		397896 Total		\$7,500.00
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	397897	TUITION - OUT-OF-DISTRICT	\$10,320.00
		397897 Total		\$10,320.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	397898	INSTRUMENT REPAIRS	\$275.00
	INSTR. SUPPLIES - MUSIC	397898	MUSIC SUPPLIES	\$111.00
		397898 Total		\$386.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

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PRIVATE	TUITION - OUT-OF-DISTRICT	397899	TUITION - OUT-OF-DISTRICT	\$26,500.00
		397899 Total		\$26,500.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	397900	AUTO PARTS	\$153.54
	B&G SUPPLIES - MAINT.	397900	PLUMBING SUPPLIES (SHOP STOCK)	\$145.34
	B. & G. REPAIRS - H.S.	397900	SCIENCE LAB SINK REPAIRS - NHS	\$373.92
	B&G SUPPLIES - MAINT.	397900	TOOLS FOR NEW MAINT MECHANIC - MAINT SUPPLIES	\$35.10
	B&G SUPPLIES - MAINT.	397900	TOOLS FOR NEW MAINT MECHANIC - MAINT SUPPLIES	\$3,039.26
	B&G SUPPLIES - MAINT.	397900	TOILETS / PIPE - MAINT SUPPLIES	\$272.40
	B&G SUPPLIES - MAINT.	397900	TOILETS / PIPE - MAINT SUPPLIES	\$498.22
	B&G SUPPLIES - MAINT.	397900	PRO PRESS TOOL KIT - MAINT SUPPLIES	(\$151.56)
	B&G SUPPLIES - MAINT.	397900	PRO PRESS TOOL KIT - MAINT SUPPLIES	\$1,872.64
	B&G SUPPLIES - MAINT.	397900	SPRAY FOAM SEALANT - MAINT SUPPLIES	\$56.24
	B&G SUPPLIES - MAINT.	397900	COVER FOR SALT SPREADER - MAINT SUPPLIES	\$54.67
	B&G SUPPLIES - MAINT.	397900	FUSES - MAINT SUPPLIES	\$39.10
		397900 Total		\$6,388.87
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	397901	LYSOL DISINFECTANT - CUST SUPPLIES	\$680.88
		397901 Total		\$680.88
HAYDUCKY JENNIFER	INSTR. SUPPLIES - SCIENCE	397902	PLATFORM ACCESS RENEWAL	\$57.98
		397902 Total		\$57.98
HEAD O' MEADOW SCHOOL	OFF. SUPPLIES - ADMIN.	397903	HOLIDAY STAFF BREAKFAST	\$137.40
		397903 Total		\$137.40
HEINEMANN	TEXTBOOKS - READING	397904	A Deep Study of Character . ISBN 978-0-325-09723-7	\$35.95
	TEXTBOOKS - READING	397904	A Guide to the Reading Workshop: Middle School Grades ISBN:978-0-325-09725-1	\$24.95
	TEXTBOOKS - READING	397904	Dystopian Book Clubs ISBN: 978-0-325-09904-0	\$35.95
	TEXTBOOKS - READING	397904	Historical Fiction Book Clubs ISBN: 978-0-325-09906-7	\$35.95
	TEXTBOOKS - READING	397904	Shipping 10%	\$13.28
		397904 Total		\$146.08
HINE BROTHERS	REPAIRS - MAINT.	397905	PLOW PARTS FOR MAINT VEHICLE - NT100	\$280.00
		397905 Total		\$280.00
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	397906	CUSTODIAN UNIFORMS 2019-2020	\$80.00
	B&G SUPPLIES - CUSTODIAL	397906	CUSTODIAN UNIFORMS 2019-2020	\$80.00
	B&G SUPPLIES - CUSTODIAL	397906	CUSTODIAN UNIFORMS 2019-2020	\$124.98

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HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	397906	CUSTODIAN UNIFORMS 2019-2020	\$129.98
	B&G SUPPLIES - CUSTODIAL	397906	CUSTODIAN UNIFORMS 2019-2020	\$91.99
	B&G SUPPLIES - CUSTODIAL	397906	CUSTODIAN UNIFORMS 2019-2020	\$62.00
		397906 Total		\$568.95
HORN BOOK MAGAZINE THE	SUPPLIES - LIBRARY	397907	Six issue subscription to he Horn Book Magazine. No shipping.	\$49.00
		397907 Total		\$49.00
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	397908	WATER TESTING BOILER RM / WELLS - HOM	\$70.00
	PROF. SERV. - B. & G.	397908	WATER TESTING BOILER RM / WELLS - HOM	\$95.00
		397908 Total		\$165.00
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	397909	VALVE FOR MAINT VEHICLE - 117NT	\$230.17
		397909 Total		\$230.17
J.C. MUSIC, LLC	REPAIRS - MUSIC	397910	for repairs throughout the school year.	\$135.00
	REPAIRS - MUSIC	397910	for repairs throughout the school year.	\$26.28
	REPAIRS - MUSIC	397910	for repairs throughout the school year.	\$110.00
	REPAIRS - MUSIC	397910	for repairs throughout the school year.	\$10.00
	REPAIRS - MUSIC	397910	for repairs throughout the school year.	\$130.00
	REPAIRS - MUSIC	397910	for repairs throughout the school year.	\$40.00
	INSTR. SUPPLIES - MUSIC	397910	Music supplies Invoice 810660	\$180.00
		397910 Total		\$631.28
JAMESTOWN DISTRIBUTORS	INSTR. SUPPLIES - TECH. ED	397911	PSP10 Wood Stick Stir 10 inch Blank 1000 cs	\$136.00
	INSTR. SUPPLIES - TECH. ED	397911	Ship charge	\$38.06
		397911 Total		\$174.06
JONES, TINA	STAFF TRAIN. - STAFF DEVELOP.	397912	CMEA ELECTION DAY WORKSHOP	\$55.00
		397912 Total		\$55.00
JURGEN, RAY CO.	REPAIRS - TECH ED.	397913	AUTO BODY LIFT REPAIRSEE PROPOSAL	\$394.38
	B. & G. REPAIRS - H.S.	397913	AUTO BODY LIFT REPAIR	\$394.00
		397913 Total		\$788.38
JUSTICE RESOURCE INSTITUTE	TUITION - OUT-OF-DISTRICT	397914	TUITION - OUT-OF-DISTRICT	\$7,287.30
		397914 Total		\$7,287.30
KILCOURSE, LISA	OFF. SUPPLIES - ADMIN.	397915	HOLIDAY BREAKFAST	\$72.39
		397915 Total		\$72.39

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - HOM.	397916	LOW WATER TEMP ALARM - HOM	\$968.61
		397916 Total		\$968.61
PRIVATE	TUITION - OUT-OF-DISTRICT	397917	TUITION - OUT-OF-DISTRICT	\$20,000.00
		397917 Total		\$20,000.00
KURTZ, JAIMIE	OFF. SUPPLIES - ADMIN.	397918	HOLIDAY BREAKFAST	\$32.63
		397918 Total		\$32.63
LEBLANC, VALERIE	INSTR. SUPPLIES - SCIENCE	397919	SCIENCE SUPPLIES	\$23.93
		397919 Total		\$23.93
LINE-X OF NEW ENGLAND LLC	EQUIPMENT - MAINTENANCE	397920	BED LINER / UNDERCOATING - 100NT	\$900.00
		397920 Total		\$900.00
MAG & SON LLC	B&G SUPPLIES - CUSTODIAL	397921	TINGLEY 3/1 JACKETS FOR CUSTODIAL / MAINT STAFF - CUST SUPPLIES	\$2,902.20
		397921 Total		\$2,902.20
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$134.50
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$66.50
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$134.50
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$66.50
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	397922	RUG SERVICE - NOVEMBER, 2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$30.65

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	397922	MOP SERVICE - NOVEMBER, 2019	\$125.10
		397922 Total		\$1,991.20
MAILFINANCE	EQUIP RENTAL - ADMIN.	397923	LEASE AGREEMENT 2019/20 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	397923	LEASE AGREEMENT 2019/20 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	397923	LEASE AGREEMENT 2019/20 C/O	\$591.00
		397923 Total		\$2,157.00
MARSHALL MEMO LLC.	MEMBERSHIPS - ADMIN.	397924	Subscription 1 Reader - Matt Correia, Ed. D.	\$50.00
		397924 Total		\$50.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397925	SUPPLIES 2019/20	\$70.94
	OFF. SUPPLIES - BUS. SERV.	397925	WATER 2019/20	\$29.95
	OFF. SUPPLIES - BUS. SERV.	397925	SUPPLIES 2019/20	\$7.88
	OFF. SUPPLIES - BUS. SERV.	397925	COFFEE 2019/20	\$100.42
	OFF. SUPPLIES - BUS. SERV.	397925	SUPPLIES 2019/20	\$34.98
	OFF. SUPPLIES - BUS. SERV.	397925	SUPPLIES 2019/20	\$36.99
	OFF. SUPPLIES - BUS. SERV.	397925	SUPPLIES 2019/20	(\$36.99)
	OFF. SUPPLIES - BUS. SERV.	397925	SUPPLIES 2019/20	\$48.60
	EQUIPMENT - DISTRICT FURNITURE	397925	TABLE AND THREE CHAIRS - DIR OF FACILITIES OFFICE	\$285.00
	EQUIPMENT - DISTRICT FURNITURE	397925	TABLE AND THREE CHAIRS - DIR OF FACILITIES OFFICE	\$316.16
	B&G SUPPLIES - ADMIN.	397925	BOTTLED WATER - HAWLEY	\$155.70
		397925 Total		\$1,049.63
MEDINA REINALDO	B&G SUPPLIES - CUSTODIAL	397926	SHOES (100374)	\$150.00
		397926 Total		\$150.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	397927	OFF PREMISE SERVICES - RECORD STORAGE	\$134.56
		397927 Total		\$134.56

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	397928	STORAGE CONTAINER RENTAL (E726) 2019-2020	\$75.00
		397928 Total		\$75.00
MUSIC IN MOTION	INSTR. SUPPLIES - MUSIC	397929	Music-CD, Paper & Puppets-see attached	\$393.92
	INSTR. SUPPLIES - MUSIC	397929	Shipping/handling	\$39.39
		397929 Total		\$433.31
NARAYANAN, LISA	INSTR. SUPPLIES - SCIENCE	397930	SCIENCE SUPPLIES	\$85.93
		397930 Total		\$85.93
NARDI MASONRY CONSTRUCTION	B. & G. REPAIRS - RIS.	397931	SIDEWALK REPAIRS - RIS	\$3,600.00
		397931 Total		\$3,600.00
NATIONAL CENTER FOR CONST	INSTR. SUPPLIES - SOC. STUDIES	397932	Set of 500 of the pocket constitution 2019 printing. Free media mail shipping	\$175.00
		397932 Total		\$175.00
NCS PEARSON	TEXTBOOKS - CLASSROOM	397933	DRA3 Kit - #A102001600001	\$382.50
	TEXTBOOKS - CLASSROOM	397933	Shipping	\$22.95
		397933 Total		\$405.45
NCS PEARSON INC.	TEXTBOOKS - CLASSROOM	397934	Item# A102001600001 DRA3 Kit Grades K-3	\$765.00
	TEXTBOOKS - CLASSROOM	397934	Shipping & handling 10%	\$38.26
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	397934	BASC-3 ITEM 30803 TEACHER RATING	\$88.00
	INSTR. SUPPLIES - PSYCH.	397934	BOT COMPLETE RECORD FORMS ITEM 58002	\$113.50
	INSTR. SUPPLIES - PSYCH.	397934	BOT 2 EXAMINEE BOOKLETS ITEM 58003	\$109.50
	INSTR. SUPPLIES - PSYCH.	397934	SHIPPING	\$18.68
	INSTR. SUPPLIES - PSYCH.	397934	NEPSY-11 KIT 0158234278	\$978.50
	INSTR. SUPPLIES - PSYCH.	397934	SHIPPING	\$48.93
	INSTR. SUPPLIES - PSYCH.	397934	WISC V RESPONSE BOOKLET 1 0158978501	\$275.25
	INSTR. SUPPLIES - PSYCH.	397934	WISC5 RECORD FORMS 0158978498	\$432.75
	INSTR. SUPPLIES - PSYCH.	397934	SHIPPING	\$35.40
	INSTR. SUPPLIES - PSYCH.	397934	CDI-2 KIT ITEM 015804455X	\$319.00
	INSTR. SUPPLIES - PSYCH.	397934	SHIPPING	\$19.14
	INSTR. SUPPLIES - PSYCH.	397934	MASC-2 COMPLETE KIT ITEM 0158036603	\$208.00
	INSTR. SUPPLIES - PSYCH.	397934	CDI2 KIT 015804455X	\$319.00
	INSTR. SUPPLIES - PSYCH.	397934	SHIPPING	\$26.35
		397934 Total		\$3,795.26

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
NESS AUTOMOTIVE	B&G SUPPLIES - MAINT.	397935	LIGHTS FOR LOADER - MAINT SUPPLIES	\$331.02	
	REPAIRS - MAINT.	397935	BACKUP LIGHT FOR PLOWING - NT58	\$349.90	
		397935 Total		\$680.92	
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$5.66	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$39.38	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$59.76	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$8.98	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$97.15	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$99.33	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$40.57	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$11.30	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$20.22	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$12.58	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$777.17	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$10.75	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$12.73	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$74.09	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$26.16	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$84.53	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$296.10	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$26.44	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$34.88	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$8.70	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$60.35	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$855.79	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$93.71	
	B&G SUPPLIES - MAINT.	397936	MAINT SUPPLIES - 2019-2020	\$132.92	
			397936 Total		\$2,889.25
	NEWTOWN MIDDLE SCHOOL	INSTR. SUPPLIES - GUIDANCE	397937	Repay for check written to cover cost of refreshments for career day volunteers.	\$279.92
		397937 Total		\$279.92	
NEWTOWN POWER EQUIPMENT I	B&G SUPPLIES - MAINT.	397938	2 SNOW BLOWERS @ 509.99 - MAINT SUPPLIES	\$1,019.98	
		397938 Total		\$1,019.98	

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	397939	REF INV# 10428 Scoreboard Lights Repaired	\$645.00
		397939 Total		\$645.00
OXFORD UNIVERSITY PR	INSTR. SUPPLIES - SOC. STUDIES	397940	A History of US: An Age of Extremes: 1880-1917	\$748.50
	INSTR. SUPPLIES - SOC. STUDIES	397940	Shipping charge	\$41.48
		397940 Total		\$789.98
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	397941	TUITION - OUT-OF-DISTRICT	\$22,986.01
		397941 Total		\$22,986.01
PESI INC.	STAFF TRAIN. - CLASSROOM	397942	Registration- LGBTQ Youth: Clinical Strategies to support sexual orientation and gender identity	\$219.99
	STAFF TRAIN. - GUIDANCE	397942	Registration- LGBTQ Youth: Clinical Strategies to support sexual orientation and gender Identity	\$439.98
		397942 Total		\$659.97
PIROZZOLI, MARK	STAFF TRAIN. - B&G ADMIN.	397943	HOME IMPROVEMENT LICENSED	\$220.00
		397943 Total		\$220.00
PROWDA, PETER M	PROF. SERV. - SUPER.	397944	POWERPOINT PREPARATION	\$1,162.50
		397944 Total		\$1,162.50
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	397945	Supplies Free shipping	\$159.31
	OFF. SUPPLIES - ADMIN.	397945	Supplies Free shipping	\$14.91
		397945 Total		\$174.22
QUINN, MEGHAN	INSTR. SUPPLIES - CLASSROOM	397946	ACADEMIC RESOURCE CENTER	\$62.28
		397946 Total		\$62.28
REXEL	B&G SUPPLIES - MAINT.	397947	PARKING LOT LIGHT SAMPLE - MAINT SUPPLIES	(\$40.00)
	B&G SUPPLIES - MAINT.	397947	PARKING LOT LIGHT SAMPLE - MAINT SUPPLIES	\$433.75
	B. & G. IMPROVE - M.S.	397947	RECESSING LIGHTING MEDIA CENTER - NMS	\$3,200.00
		397947 Total		\$3,593.75
SCHOOL HEALTH CORPOR	MEDICAL SUPPLIES - ELEM.	397948	See Attached List	\$36.43
	MEDICAL SUPPLIES - ELEM.	397948	See Attached List	\$95.06
	MEDICAL SUPPLIES - ELEM.	397948	Medical Supplies - See Attached List	\$236.36
	MEDICAL SUPPLIES - ELEM.	397948	See Attached List	\$197.39
	MEDICAL SUPPLIES - M.S.	397948	See Attached List	\$59.88
	MEDICAL SUPPLIES - H.S.	397948	See Attached List	\$36.43
		397948 Total		\$661.55

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	397949	SPEC ED SERV OCT 2019	\$10,560.00
	PROF. SERV. - SUPER.	397949	PROF SERV OCT 2019	\$9,117.50
		397949 Total		\$19,677.50
SOCIAL THINKING	INSTR. SUPPLIES - CLASSROOM	397950	The Zones of Regulation: A Curriculum Designed to Foster Self-Regulation and Emotional Control	\$54.99
	INSTR. SUPPLIES - CLASSROOM	397950	The Zones of Regulation (dry-erase poster)	\$10.99
	INSTR. SUPPLIES - CLASSROOM	397950	Whole Body Listening! Poster	\$9.99
	INSTR. SUPPLIES - CLASSROOM	397950	Whole Body Listening Larry at School! 2nd Edition, prices include \$2.50 handling fee	\$22.99
	INSTR. SUPPLIES - CLASSROOM	397950	Shipping Charges	\$21.10
		397950 Total		\$120.06
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	397951	TUITION - OUT-OF-DISTRICT	\$9,619.20
	TUITION - OUT-OF-DISTRICT	397951	TUITION - OUT-OF-DISTRICT	\$9,619.20
		397951 Total		\$19,238.40
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	397952	Ref.Inv# IMH-1907290 Eversan Delay of Game Clock	\$1,550.00
		397952 Total		\$1,550.00
STETSON COMPANY INC M.D	B&G SUPPLIES - CUSTODIAL	397953	TRASH BINS / RECYCLE BINS - CUST SUPPLIES	\$656.00
		397953 Total		\$656.00
STIMAN-GLASER, MARCIA	INSTR. SUPPLIES - SP. ED. H.S.	397954	TOPICS IN SOCIAL STUDIES	\$96.30
		397954 Total		\$96.30
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	397955	ELEVATOR SVC CONTRACT (12/1/19-2/29//20) SH/NHS	\$2,943.48
		397955 Total		\$2,943.48
TOLEDO PHYSICAL EDUCATION	INSTR. SUPPLIES - P.E.	397956	See attached list of assorted items for PE classes, foam balls, hockey sets, badminton set	\$1,134.80
	INSTR. SUPPLIES - P.E.	397956	Shipping charge.	\$109.24
	INSTR. SUPPLIES - P.E.	397956	See attached list of assorted items for PE classes, foam balls, hockey sets, badminton set	\$457.15
		397956 Total		\$1,701.19
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	397957	REPAIRS DISHWASHER	\$233.25
	REPAIRS - CAFETERIA	397957	REPAIRS COMBO OVEN	\$80.00
		397957 Total		\$313.25
TORRCO	B. & G. REPAIRS - S.H.	397958	REPLACE CIRCULATOR PUMP - SH	\$114.63
		397958 Total		\$114.63
TRANE	B&G CONTRACTED SERV.	397959	HVAC PREV MAINT CONTRACT - HOM (12/1-6/30) YR1	\$6,616.72
		397959 Total		\$6,616.72

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/13/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WEBB F.W COMPANY	B&G SUPPLIES - MAINT.	397960	WATER BOTTLE FILLING STATION / FOUNTAIN - SH	\$3,690.00
	B. & G. REPAIRS - H.S.	397960	ROOM A200 OVERHEATING - NHS	(\$133.58)
	B. & G. REPAIRS - H.S.	397960	ROOM A200 OVERHEATING - NHS	\$174.45
		397960 Total		\$3,730.87
WEISS, STEVE MUSIC	INSTR. SUPPLIES - MUSIC	397961	VIC MALLETS FOR PERCUSSION	\$460.77
		397961 Total		\$460.77
WESTCHESTER TRACTOR INC.	B&G SUPPLIES - MAINT.	397962	COOLANT FOR TRACTOR - MAINT SUPPLIES	\$29.98
		397962 Total		\$29.98
WILLCO SALES & SERVI	B. & G. REPAIRS - H.S.	397963	EXTERIOR TOTAL DOOR REPLACE - NHS LOADING DOCK	\$4,900.00
	B. & G. REPAIRS - RIS.	397963	REPAIR CLASSROOM DIVIDER 251B - RIS	\$419.70
	B. & G. REPAIRS - RIS.	397963	REPAIR CLASSROOM DIVIDER 251B - RIS	\$295.00
		397963 Total		\$5,614.70
YOUTH CARE OF UTAH	TUITION - OUT-OF-DISTRICT	397964	TUITION - OUT-OF-DISTRICT	\$16,940.00
	TUITION - OUT-OF-DISTRICT	397964	TUITION - OUT-OF-DISTRICT	\$2,772.00
		397964 Total		\$19,712.00
Grand Total				\$1,024,244.52