

NEWTOWN PUBLIC SCHOOLS
CECK RUN 08/02/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	OFF. SUPPLIES - ADMIN.	396262	SUPPLIES	\$2,698.60
	OFF. SUPPLIES - ADMIN.	396262	SUPPLIES	\$269.37
	OFF. SUPPLIES - ADMIN.	396262	SUPPLIES	\$51.96
	OFF. SUPPLIES - ADMIN.	396262	SUPPLIES	\$21.99
	INSTR. SUPPLIES - ENGLISH	396262	SUPPLIES	\$23.49
	ACCOUNTS RECEIVABLE - EDUCATION	396262	CM (97604)	(\$14.99)
		396262 Total		\$3,050.42
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	396263	STAFFING SERV FOR PAYROLL POSITION	\$1,239.00
		396263 Total		\$1,239.00
EDADVANCE	TRANS. - OUT-OF-DISTRICT	396264	TRANSP JUNE 2019	\$53,561.74
		396264 Total		\$53,561.74
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.S.	396265	REPLACE CABLE / WINCH ON BALL HOOP - NHS	\$2,540.00
		396265 Total		\$2,540.00
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.	396266	REPLACE BROKEN WINDOW - HAWL	\$654.00
		396266 Total		\$654.00
AMAZON (10)	SUPPLIES - LIBRARY	396267	Assorted books, see attached.	\$683.59
	SUPPLIES - LIBRARY	396267	Shipping and handling.	\$5.56
	SUPPLIES - LIBRARY	396267	Assorted books, see attached.	\$12.99
		396267 Total		\$702.14
AMAZON (17)	INSTR. SUPPLIES - CLASSROOM	396268	Supplies-border, awards, baskets, labels, fan, batteries, see attached	\$363.59
	INSTR. SUPPLIES - CLASSROOM	396268	shipping	\$22.98
	INSTR. SUPPLIES - CLASSROOM	396268	Ast classroom books, see attached	\$56.16
	INSTR. SUPPLIES - CLASSROOM	396268	shipping	\$3.56
	INSTR. SUPPLIES - CLASSROOM	396268	Ast classroom books, see attached	\$10.95
	INSTR. SUPPLIES - CLASSROOM	396268	shipping	\$4.94
	SUPPLIES - LIBRARY	396268	Library supplies-maker space items, crayons, markers, batteries	\$357.13
	SUPPLIES - LIBRARY	396268	shipping	\$22.68
		396268 Total		\$841.99
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	396269	YEARBOOK	\$59.86
	INSTR. SUPPLIES - CLASSROOM	396269	YEARBOOK	\$12.50
	OFF. SUPPLIES - ADMIN.	396269	SUPPLIES	\$15.99
	OFF. SUPPLIES - ADMIN.	396269	SUPPLIES	\$4.95

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AMAZON (9)	OFF. SUPPLIES - ADMIN.	396269	SUPPLIES	\$14.85
	OFF. SUPPLIES - ADMIN.	396269	SUPPLIES	\$59.98
	OFF. SUPPLIES - ADMIN.	396269	SUPPLIES	\$57.56
	OFF. SUPPLIES - ADMIN.	396269	SUPPLIES	\$27.00
	OFF. SUPPLIES - ADMIN.	396269	SUPPLIES	\$24.58
	OFF. SUPPLIES - ADMIN.	396269	SUPPLIES	\$114.24
	OFF. SUPPLIES - ADMIN.	396269	SUPPLIES	\$27.83
		396269 Total		\$419.34
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	396270	VISION AUG 2019	\$1,156.94
	P/R - VOLUNTARY VISION INS.	396270	VISION JULY 2019	\$1,173.70
		396270 Total		\$2,330.64
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	396271	LIFE AUG 2019	\$1,917.25
	P/R - VOLUNTARY LTD INS.	396271	LTD AUG 2019	\$3,788.98
		396271 Total		\$5,706.23
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	396272	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
	B&G CONTRACTED SERV.	396272	QUARTERLY INTERCOM TESTING - ALL SCHOOLS 2019-2020	\$6,900.00
		396272 Total		\$7,190.06
AUTOMATED BUILDING SYSTEM	B&G CONTRACTED SERV.	396273	ALERTON SYSTEM PREV MAINT CONTRACT 2019-2020	\$9,068.00
	B&G CONTRACTED SERV.	396273	ALERTON SYSTEM PREV MAINT CONTRACT 2019-2020	\$4,124.00
	B&G CONTRACTED SERV.	396273	ALERTON SYSTEM PREV MAINT CONTRACT 2019-2020	\$4,124.00
	B&G CONTRACTED SERV.	396273	ALERTON SYSTEM PREV MAINT CONTRACT 2019-2020	\$9,068.00
	B&G CONTRACTED SERV.	396273	ALERTON SYSTEM PREV MAINT CONTRACT 2019-2020	\$4,124.00
	B&G CONTRACTED SERV.	396273	ALERTON SYSTEM PREV MAINT CONTRACT 2019-2020	\$2,938.00
	B&G CONTRACTED SERV.	396273	ALERTON SYSTEM PREV MAINT CONTRACT 2019-2020	\$9,068.00
		396273 Total		\$42,514.00
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	396274	Owl Pellets, Large, Item # 227880	\$140.00
	INSTR. SUPPLIES - CLASSROOM	396274	Professional Potting Soil, 17L, Item #972832	\$66.15
	INSTR. SUPPLIES - CLASSROOM	396274	Seed, Lima, Bush Bean, 1/2 lb., Item # 971907	\$17.08
		396274 Total		\$223.23
CDW GOVERNMENT, INC.	EQUIPMENT - INFO. TECH.	396275	Anywhere Cart AC CDWG Part # 5073318	\$3,900.00
		396275 Total		\$3,900.00

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CIRMA	PROPERTY INSURANCE	396276	ADD 490 VERKADA CAMERAS	\$51.00
		396276 Total		\$51.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	396277	PEST CONTROL (ALL SCHOOLS) - JULY, 2019	\$900.00
	B&G CONTRACTED SERV.	396277	CLEAR BEE NESTS FOR EXTERIOR CAMERA REPLACE	\$175.00
	B&G CONTRACTED SERV.	396277	CLEAR BEE NESTS FOR EXTERIOR CAMERA REPLACE	\$150.00
	B&G CONTRACTED SERV.	396277	CLEAR BEE NESTS FOR EXTERIOR CAMERA REPLACE	\$150.00
	B&G CONTRACTED SERV.	396277	CLEAR BEE NESTS FOR EXTERIOR CAMERA REPLACE	\$150.00
	B&G CONTRACTED SERV.	396277	CLEAR BEE NESTS FOR EXTERIOR CAMERA REPLACE	\$150.00
		396277 Total		\$1,675.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	396278	STAFFING SERV FOR PAYROLL POSITION	\$1,260.00
		396278 Total		\$1,260.00
DEMCO INC.	INSTR. SUPPLIES - CLASSROOM	396279	Shelving for LMC, Dove gray Per attached quote.	\$1,367.05
	INSTR. SUPPLIES - CLASSROOM	396279	freight charges	\$376.01
		396279 Total		\$1,743.06
DISCOUNT MUGS	INSTR. SUPPLIES - CLASSROOM	396280	Item# IVRBRCA (white)	\$244.00
	INSTR. SUPPLIES - CLASSROOM	396280	1 screen charge	\$50.00
	INSTR. SUPPLIES - CLASSROOM	396280	Shipping & Handling	\$29.00
	INSTR. SUPPLIES - CLASSROOM	396280	for the final amount.	(\$24.40)
		396280 Total		\$298.60
EAGLE FENCE & GUARDRAIL	EMERGENCY REPAIRS - H.S.	396281	REPAIR SECURITY GATE - NHS	\$335.00
		396281 Total		\$335.00
EDADVANCE	MEMBERSHIPS - SUPER.	396282	WCSA WESTERN CT MEMBERSHIP 2019/20	\$1,567.73
		396282 Total		\$1,567.73
EDUCATORS PUBLISHING SERV	INSTR. SUPPLIES - SP. ED. PREK-8	396283	SEE ATTACHED LIST FOR EXPLODE THE CODE	\$497.40
	INSTR. SUPPLIES - SP. ED. PREK-8	396283	SHIPPING	\$59.69
		396283 Total		\$557.09
ENCORE FIRE PROTECTION	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2019-2020 ALL SCHOOLS	\$308.70
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2019-2020 ALL SCHOOLS	\$57.60
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2019-2020 ALL SCHOOLS	\$181.81
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2019-2020 ALL SCHOOLS	\$134.40
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2019-2020 ALL SCHOOLS	\$409.07
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2019-2020 ALL SCHOOLS	\$439.76

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ENCORE FIRE PROTECTION	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2019-2020 ALL SCHOOLS	\$720.96
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2019-2020	\$275.54
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2019-2020	\$207.28
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2019-2020	\$365.00
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2019-2020	\$1,525.76
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2019-2020	\$211.52
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2019-2020	\$239.28
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2019-2020	\$345.00
	B&G CONTRACTED SERV.	396284	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2019-2020	\$191.28
		396284 Total		\$5,612.96
GRAINGER	B&G SUPPLIES - MAINT.	396285	2-12100 BTU ACS ROOM 17 SPECIAL NEEDS STUDENT - MG	\$673.26
		396285 Total		\$673.26
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	396286	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP	\$515.40
		396286 Total		\$515.40
HITT COMPANIES, INC. THE	OFF. SUPPLIES - BUS. SERV.	396287	4 OZ FINGERPRINT PAST BLACK TUBE FS-INK4	\$13.00
	OFF. SUPPLIES - BUS. SERV.	396287	SHIPPING	\$10.50
		396287 Total		\$23.50
HUSSEY SEATING COMPANY	B&G CONTRACTED SERV.	396288	GYM BLEACHER/BACKSTOP/CURTAIN INSPECT - NMS	\$2,320.00
	B&G CONTRACTED SERV.	396288	GYM BLEACHER/BACKSTOP/CURTAIN INSPECT - NHS	\$2,400.00
	B&G CONTRACTED SERV.	396288	GYM BLEACHER/BACKSTOP/CURTAIN INSPECT - NHS	\$550.00
		396288 Total		\$5,270.00
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.	396289	INSTALL GLASS IN SPEC ED ROOM DOOR - HAWL	\$620.00
		396289 Total		\$620.00
PRIVATE	TUITION - OUT-OF-DISTRICT	396290	TUITION - OUT-OF-DISTRICT	\$599.00
		396290 Total		\$599.00
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	396291	GENERATOR PREV MAINT LEVEL I/II (SH)	\$345.00
	B&G CONTRACTED SERV.	396291	GENERATOR PREV MAINT LEVEL I/II (SH)	\$345.00
	B&G CONTRACTED SERV.	396291	GENERATOR PREV MAINT LEVEL I/II - 2019-2020	\$345.00
	B&G CONTRACTED SERV.	396291	GENERATOR PREV MAINT LEVEL I/II - 2019-2020	\$454.00
	B&G CONTRACTED SERV.	396291	GENERATOR PREV MAINT LEVEL I/II - 2019-2020	\$345.00
	B&G CONTRACTED SERV.	396291	GENERATOR PREV MAINT LEVEL I/II - 2019-2020	\$454.00

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KINSLEY POWER SYSTEMS	B. & G. REPAIRS - RIS.	396291	GENERATOR BATTERY REPLACE - RIS	\$500.09
	B. & G. REPAIRS - M.S.	396291	GENERATOR BATTERY REPLACE - NMS	\$510.29
		396291 Total		\$3,298.38
MARAK, JILL	INSTR. SUPPLIES - MUSIC	396292	XYLOPHONE PARTS	\$38.95
		396292 Total		\$38.95
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	396293	SUPPLIES 2019/20	\$71.97
	OFF. SUPPLIES - BUS. SERV.	396293	COFFEE 2019/20	\$25.48
	OFF. SUPPLIES - BUS. SERV.	396293	SUPPLIES 2019/20	\$23.08
	OFF. SUPPLIES - BUS. SERV.	396293	COFFEE 2019/20	\$10.52
	OFF. SUPPLIES - BUS. SERV.	396293	SUPPLIES 2019/20	\$47.15
	OFF. SUPPLIES - BUS. SERV.	396293	SUPPLIES 2019/20	\$13.51
	OFF. SUPPLIES - BUS. SERV.	396293	WATER 2019/20	\$29.95
	INSTR. SUPPLIES - SP. ED. PREK-8	396293	ESY SUPPLIES	\$56.28
	INSTR. SUPPLIES - CLASSROOM	396293	2 inch view binders for student portfolios. Free ship	\$405.00
	INSTR. SUPPLIES - CLASSROOM	396293	Watercolor Pens - no shipping	\$71.76
	INSTR. SUPPLIES - SP. ED. PREK-8	396293	THERMAL LAMINATING LOLA	\$113.84
	OFF. SUPPLIES - ADMIN.	396293	COPY PAPER	\$2,008.00
			396293 Total	
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	396294	TUITION - OUT-OF-DISTRICT	\$24,750.00
		396294 Total		\$24,750.00
MISSION WATER COMPANY LLC	B&G SUPPLIES - MAINT.	396295	3 BOTTLE FILL STATIONS	\$4,650.00
		396295 Total		\$4,650.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	396296	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	396296	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	396296	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - B&G	396296	STORAGE CONTAINER RENTAL (E726) 201	\$75.00
		396296 Total		\$320.00
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	396297	FLOOR WAX - CUST SUPPLIES	\$2,758.38
		396297 Total		\$2,758.38
NASCO	INSTR. SUPPLIES - CLASSROOM	396298	Math/science supplies, see attached, dice, mobi kids, frame towers	\$235.13
		396298 Total		\$235.13

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NCTM	MEMBERSHIPS - CLASSROOM	396299	Membership renewal with Teaching Children Mathematics (TCM)	\$89.00
		396299 Total		\$89.00
NEWTOWN COLOR CENTER	B&G SUPPLIES - MAINT.	396300	POOL PAINT & SUPPLIES3 QUOTES	\$1,365.46
		396300 Total		\$1,365.46
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	396301	SHREDDING SERV 2019/20	\$27.50
	CONTRACTED SERV. - BUS. SERV.	396301	SHREDDING SERV 2019/20	\$75.00
	OFF. SUPPLIES - ADMIN.	396301	SHREDDING SERV 2019/20	\$30.00
	CONTRACTED SERV. - CLASSRM	396301	SHREDDING SERV 2019/20	\$37.50
		396301 Total		\$170.00
ORNER, MAX	TEACHERS - SUMMER PROGRAMS	396302	serv	\$1,700.00
		396302 Total		\$1,700.00
REILLY, MEG	OFF. SUPPLIES - SUPER.	396303	LUNCH FOR DIRECTOR OPERATION SEARCH	\$60.09
		396303 Total		\$60.09
PRIVATE	TUITION - OUT-OF-DISTRICT	396304	TUITION - OUT-OF-DISTRICT	\$600.50
		396304 Total		\$600.50
SCHOOL HEALTH CORPORATION	INSTR. SUPPLIES - CLASSROOM	396305	School Health Vinyl Premium Exam Gloves, Medium, 100/Box	\$224.70
		396305 Total		\$224.70
SCHOOL LIBRARY JOURNAL	CONTRACTED SERV. - LIBRARY	396306	Annual Renewal	\$82.99
		396306 Total		\$82.99
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	396307	Lined Colored Paper	\$178.64
	INSTR. SUPPLIES - CLASSROOM	396307	Alphabet Bingo - no shipping	\$19.10
		396307 Total		\$197.74
SOUTHBURY PRINTING C	PRINTING - ADMIN.	396308	PROJECT EMPOWERMENT BOOKLETS	\$442.20
		396308 Total		\$442.20
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	396309	ELEVATOR CERT RENEWAL - HAWL	\$240.00
		396309 Total		\$240.00
STATE OF CONNECTICUT	REPAIRS - TRANS.	396310	REGISTRATION RENEWAL PLATE #AE15372	\$111.50
		396310 Total		\$111.50
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	396311	Woodland Library Pockets #6997 CTP	\$9.48
	INSTR. SUPPLIES - CLASSROOM	396311	Zaner Bloser Sentence Strips #ZP5160 PAC	\$6.38
	INSTR. SUPPLIES - CLASSROOM	396311	Neon Sentence Strips #1733 PAC	\$36.40
	INSTR. SUPPLIES - CLASSROOM	396311	Bday Pencils #D2267 MSG	\$14.88

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TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	396311	Stereo Headphones #SC7V HE	\$37.44
	INSTR. SUPPLIES - CLASSROOM	396311	12ct Paint Brush Set #AC5172 PAC - no shipping	\$11.48
		396311 Total		\$116.06
TORRCO	B. & G. IMPROVE - HOM.	396312	HOM PLUMBING SUPPLIES	\$3,183.81
		396312 Total		\$3,183.81
TOTAL LIGHTING SERVI	B&G CONTRACTED SERV.	396313	EMERG LIGHT / EXIT SIGN INSPECTIONS - ALL SCHOOLS	\$720.00
		396313 Total		\$720.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	396314	FINGERPRINTS	\$92.75
		396314 Total		\$92.75
UNIVERSAL SEPTIC LLC	B&G CONTRACTED SERV.	396315	PUMP SEPTIC/GREASE TANKS - ALL SCHOOLS (PER ESTIMATE)	\$525.00
	B&G CONTRACTED SERV.	396315	SH SEPTIC 3500 GALLON	\$437.50
	B&G CONTRACTED SERV.	396315	HOM SEPTIC 10000 GALLON	\$125.00
	B&G CONTRACTED SERV.	396315	MG GREASE 3000 GALLON	\$1,400.00
	B&G CONTRACTED SERV.	396315	HOM GREASE 1000 GALLON	\$2,100.00
	B&G CONTRACTED SERV.	396315	RIS GREASE 3000 GALLON	\$525.00
	B&G CONTRACTED SERV.	396315	NHS CAFETERIA GREASE 6250 GALLON	\$1,137.50
	B&G CONTRACTED SERV.	396315	NHS F WING GREASE 2500 GALLON	\$437.50
	B&G CONTRACTED SERV.	396315	NMS GREASE 1000 GALLON	\$175.00
	B&G CONTRACTED SERV.	396315	NHS GREASE 1000 GALLON	\$125.00
		396315 Total		\$6,987.50
WILLCO SALES & SERVI	EMERGENCY REPAIRS - RIS.	396316	RM 126B CLASSROOM DIVIDER REPAIR - RIS	\$395.00
		396316 Total		\$395.00
WILSON LANGUAGE TRAI	OTHER SUPPLIES - STAFF DEVELOP.	396317	FUNDATIONS CLASSROOM SETLEVEL KSKU: F2FUNCSK	\$18,129.60
	OTHER SUPPLIES - STAFF DEVELOP.	396317	FUNDATIONS CLASSROOM SETLEVEL 1SKU: F2FUNCS1 (25)	\$27,136.00
	OTHER SUPPLIES - STAFF DEVELOP.	396317	FUNDATIONS CLASSROOM SETLEVEL KSKU: F2FTKK	\$1,519.60
	OTHER SUPPLIES - STAFF DEVELOP.	396317	FUNDATIONS CLASSROOM SETLEVEL 1SKU: F2FTK1	\$2,092.80
	OTHER SUPPLIES - STAFF DEVELOP.	396317	shipping	\$2,932.68
		396317 Total		\$51,810.68
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	396318	Handwriting Books Grade 3 Classroom Set Item# 978-1453-1246-04	\$1,199.00
	TEXTBOOKS - CLASSROOM	396318	Shipping - 9% of total per ZB Website	\$107.91
		396318 Total		\$1,306.91
Grand Total				\$254,498.66