

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/07/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	395643	TUITION - OUT-OF-DISTRICT	\$41,745.00
		395643 Total		\$41,745.00
PRIVATE	TUITION - OUT-OF-DISTRICT	395644	TUITION - OUT-OF-DISTRICT	\$9,250.00
		395644 Total		\$9,250.00
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	395645	CYLINDER RENTAL	\$42.59
		395645 Total		\$42.59
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.G.	395646	LOCK / ALARM EMERG REPAIRS - MG	\$300.00
	EMERGENCY REPAIRS - RIS.	395646	LOCK / ALARM EMERG REPAIRS - RIS	\$262.50
	EMERGENCY REPAIRS - H.S.	395646	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
	EMERGENCY REPAIRS - H.S.	395646	LOCK / ALARM EMERG REPAIRS - NHS	\$675.00
		395646 Total		\$1,462.50
ALDRICH CAROLA	STAFF TRAVEL - PUPIL SERV.	395647	TRAVEL (96719)	\$122.90
		395647 Total		\$122.90
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	395648	LPN SERVICES FOR DH	\$1,282.14
	PROF. SERV. - HEALTH H.S.	395648	LPN SERVICES FOR DH	\$1,307.26
		395648 Total		\$2,589.40
ALL-STAR TRANSPORTATION L	CONTRACTED SERV. - SPORTS	395649	FIELD TRIP (96640)	\$51.50
	CONTRACTED SERV. - SPORTS	395649	FIELD TRIP (96640)	\$195.70
	FUEL FOR VEHICLES - TRANS.	395649	CREDIT EAST RIVER 4525.90 GAL	(\$9,522.05)
	TRANS. - LOCAL REG. ED	395649	31-77 P BUSES FOR IN TOWN TRANSPORTATION	\$188,712.47
	TRANS. - LOCAL REG. ED	395649	13-47 P BUSES FOR IN TOWN TRANSPORTATION	\$43,553.70
	TRANS. - LOCAL REG. ED	395649	2-TYPE II BUSES FOR IN TOWN TRANSPORTATION	\$10,797.70
	TRANS. - PRIVATE	395649	PORTION OF ST. ROSE TRANSPORTATION	\$19,499.76
	TRANS. - PRIVATE	395649	PORTION OF FRAISER WOODS TRANSPORTATION	\$5,165.45
	TRANS. - PRIVATE	395649	PORTION OF H.VALLEY TRANSPORTATION	\$5,013.53
	TRANS. - MAGNET SCH.	395649	PORTION OF DANBURY MAGNET SCHOOL TRANSPORTATION (1/2 BUS)	\$3,059.10
	TRANS. - MAGNET SCH.	395649	PORTION OF ECA TRANSPORTATION	\$4,375.44
	TRANS. - MAGNET SCH.	395649	PORTION OF RCA TRANSPORTATION	\$4,253.90
	TRANS. - NONNEWAUG	395649	PORTION OF NONNEWAUG TRANSPORTATION	\$4,008.25
	TRANS. - VO/TECH.	395649	PORTION OF HATS TRANSPORTATION	\$5,499.69
	TRANS. - LOCAL SPECIAL ED	395649	3-W/C BUSES FOR LSPED TRANSPORTATION	\$17,714.97

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ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	395649	6-TYPE II BUSES FOR LSPED TRANSPORTATION	\$17,292.66
	STUDENT TRAVEL - CLASSROOM	395649	Trips to Reed, grade 4, chorus rehearsal	\$185.40
		395649 Total		\$319,857.17
AMAZON (10)	SUPPLIES - LIBRARY	395650	Assorted books. See attached	(\$1.32)
	SUPPLIES - LIBRARY	395650	Assorted books. See attached	\$11.00
	SUPPLIES - LIBRARY	395650	Assorted books and DVDs. See attached	\$114.86
		395650 Total		\$124.54
AMAZON (12)	SUPPLIES - LIBRARY	395651	for books and supplies needed throughout the school year	\$25.55
		395651 Total		\$25.55
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	395652	OPEN PO EDUCATIONAL SUPPLIES	\$110.88
	INSTR. SUPPLIES - SP. ED. PREK-8	395652	OPEN PO EDUCATIONAL SUPPLIES	\$36.09
	TEXTBOOKS - CLASSROOM	395652	Books and processing not to exceed \$165.00.	\$66.12
	INSTR. SUPPLIES - GIFTED	395652	10 RADIO KITS GIFTED	\$324.34
		395652 Total		\$537.43
AMAZON (9)	OTHER SUPPLIES - STAFF DEVELOP.	395653	SUPPLIES (92007)	\$289.97
	OTHER SUPPLIES - STAFF DEVELOP.	395653	SUPPLIES (92007)	\$200.79
	REPAIRS - SPORTS	395653	Audio-Technical Wireless Microphones and Transmitters (ATWR3100BC)	\$16.50
	INSTR. SUPPLIES - SOC. STUDIES	395653	Additional copies of The Cultural Landscape: An Introduction to Human Geography	\$59.13
	INSTR. SUPPLIES - SOC. STUDIES	395653	Additional copies of The Cultural Landscape: An Introduction to Human Geography	\$72.98
	INSTR. SUPPLIES - SOC. STUDIES	395653	Additional copies of The Cultural Landscape: An Introduction to Human Geography	(\$90.00)
	INSTR. SUPPLIES - SOC. STUDIES	395653	Additional copies of The Cultural Landscape: An Introduction to Human Geography	\$52.12
	INSTR. SUPPLIES - SOC. STUDIES	395653	Additional copies of The Cultural Landscape: An Introduction to Human Geography	\$63.98
	INSTR. SUPPLIES - SOC. STUDIES	395653	Additional copies of The Cultural Landscape: An Introduction to Human Geography	\$52.11
	INSTR. SUPPLIES - SOC. STUDIES	395653	Additional copies of The Cultural Landscape: An Introduction to Human Geography	\$51.99
	INSTR. SUPPLIES - MATH	395653	Misc. Math Dept. supplies	\$22.04
	INSTR. SUPPLIES - WORLD LANG.	395653	WL Dept. supplies	\$24.57
	INSTR. SUPPLIES - WORLD LANG.	395653	WL Dept. supplies	\$44.54
	INSTR. SUPPLIES - WORLD LANG.	395653	WL Dept. supplies	\$45.78
	INSTR. SUPPLIES - WORLD LANG.	395653	WL Dept. supplies	\$42.55
	INSTR. SUPPLIES - WORLD LANG.	395653	WL Dept. supplies	\$55.52
	INSTR. SUPPLIES - ENGLISH	395653	Supplies	\$45.89
INSTR. SUPPLIES - ENGLISH	395653	Supplies	\$47.94	

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AMAZON (9)	INSTR. SUPPLIES - ENGLISH	395653	Supplies	\$129.41
	INSTR. SUPPLIES - ENGLISH	395653	Supplies	\$41.13
	INSTR. SUPPLIES - ENGLISH	395653	Supplies	\$108.58
	INSTR. SUPPLIES - ENGLISH	395653	Supplies	\$16.69
	INSTR. SUPPLIES - ENGLISH	395653	Supplies	\$115.90
		395653 Total		\$1,510.11
AMERICAN INDUSTRIAL TECHN	B&G CONTRACTED SERV.	395654	TESTING / CHEMICALS FOR HOT WATER BOILER LOOP	\$255.00
		395654 Total		\$255.00
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	395655	ANTHEM JUNE 2019	\$1,193.36
		395655 Total		\$1,193.36
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	395656	LIFE JUNE 2019	\$1,878.05
	P/R - VOLUNTARY LTD INS.	395656	LTD JUNE 2019	\$3,713.51
		395656 Total		\$5,591.56
ANZELLOTTI, KEVIN	B&G SUPPLIES - CUSTODIAL	395657	SHOES (90831)	\$150.00
		395657 Total		\$150.00
ARTISTIC DESIGNS LLC	B. & G. REPAIRS - S.H.	395658	SPRING CLEAN - SH	\$3,300.00
	B&G CONTRACTED SERV.	395658	TREE BRANCH TRIM / REMOVE - MG	\$2,250.00
		395658 Total		\$5,550.00
BALLERINI, BRIAN	B&G SUPPLIES - CUSTODIAL	395659	SHOES (90831)	\$143.57
		395659 Total		\$143.57
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	395660	WALKER SLEEVES- WALKER HANGER	\$879.70
	INSTR. SUPPLIES - ART	395660	WALKER SLEEVES- WALKER HANGER	\$81.65
		395660 Total		\$961.35
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	395661	Books for classroom library, see attached, no shipping	\$111.53
		395661 Total		\$111.53
BRAND, JOAN L.	TUTORS - HOMEBOUND	395662	TUTORS - HOMEBOUND	\$190.00
	TUTORS - HOMEBOUND	395662	TUTORS - HOMEBOUND	\$142.25
		395662 Total		\$332.25
CABE	CONTRACTED SERV. - B.O.E.	395663	CABE CONNECTION SUBSCRIPTION.	\$350.00
		395663 Total		\$350.00

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CARTISANO,ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	395664	Intra District travel and training classes	\$51.16
	STAFF TRAVEL - INFO. TECH.	395664	Intra District travel and training classes	\$64.61
		395664 Total		\$115.77
CHARTER COMMUNICATION	TELEPHONE & CABLE	395665	SERV 2018/193,153.60 PER MONTH	\$3,193.55
		395665 Total		\$3,193.55
CISCO SYSTEMS CAPITAL CRP	REPAIRS - INFO. TECH.	395666	Cisco Switches, ASA, Voice Gateways, SmartNet	\$99.95
	REPAIRS - INFO. TECH.	395666	Cisco Switches, ASA, Voice Gateways, SmartNet	\$1,867.90
		395666 Total		\$1,967.85
CONNECTICUT GLASS LLC.	B. & G. IMPROVE - HOM.	395667	INSTALL ROLLER SHADES PHASE 1 - HOM	\$6,500.00
	B. & G. REPAIRS - M.S.	395667	REPAIR ROLLER SHADES M/SSEE ATTACH	\$1,012.00
		395667 Total		\$7,512.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	395668	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
		395668 Total		\$900.00
CONNELLY,SUSAN	STAFF TRAVEL - GUIDANCE	395669	TRAVEL CHDI CONF	\$67.84
		395669 Total		\$67.84
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	395670	TRAVEL APRIL 2019	\$46.92
		395670 Total		\$46.92
CREC	STAFF TRAIN. - CLASSROOM	395671	REGISTRATION TO SAT TO CLASSROOM MATH PRACTICE	\$200.00
		395671 Total		\$200.00
CRIMI PAINTING LLC	REPAIRS - SPORTS	395672	PAINT BASEBALL DUGOUTS AND PRESS BOX	\$1,077.96
		395672 Total		\$1,077.96
CROWN TROPHY	CONTRACTED SERV. - CLASSRM	395673	for Trophy engraving for NMS students.	\$16.95
		395673 Total		\$16.95
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	395674	Delivery of 18, 5 gallon bottles of water	\$54.00
	INSTR. SUPPLIES - CLASSROOM	395674	Rental of Cold/Hot Cooler	\$3.00
		395674 Total		\$57.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	395675	GRASS CUTTING SVC - RIS 2018-2019	\$495.00
		395675 Total		\$495.00
DATAFINCH TECHNOLOGIES	INSTR. SUPPLIES - SP. ED. PREK-8	395676	LICENSE FOR 9 ADDITIONAL USERS FOR CATALYST	\$1,137.30
		395676 Total		\$1,137.30

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DECKWORKS LLC	B. & G. REPAIRS - H.S.	395677	PAINT STAIRWELL B2 - NHS	\$4,800.00
	B. & G. REPAIRS - H.S.	395677	PAINT E1 STAIRWELL - NHS	\$4,800.00
		395677 Total		\$9,600.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	395678	PowerEdge R3400 InTel Xeon E-2124 3.3GHz	\$8,002.86
		395678 Total		\$8,002.86
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	395679	TRAVEL MAY 2019	\$139.84
		395679 Total		\$139.84
DRUM, LAURIE	STAFF TRAIN. - CLASSROOM	395680	CSCA Annual Conf. 5/29/19	\$140.00
		395680 Total		\$140.00
EAST RIVER ENERGY INC.	FUEL FOR VEHICLES - TRANS.	395681	DIESEL 4525.90 GAL	\$9,522.05
		395681 Total		\$9,522.05
EASTERN WATER SOLUTIONS	PROF. SERV. - B. & G.	395682	CLEAN OUT PIT TANK - NHS	\$520.00
		395682 Total		\$520.00
ECOLAB	REPAIRS - LIFE MAN./CULINARY	395683	REFRIGERATION REPAIRS	\$1,090.35
		395683 Total		\$1,090.35
EDADVANCE	PROF. SERV. - SP. ED. LEGAL	395684	SPEC ED PROF SERV	\$500.00
		395684 Total		\$500.00
EDU-SAFE LLC	STAFF TRAIN. - BUS. SERV.	395685	COURES FEE - EDU SAFE	\$209.00
		395685 Total		\$209.00
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	395686	One Year Single School Subscription for Head O Meadow School	\$125.00
		395686 Total		\$125.00
EPLUS TECHNOLOGY, INC.	STAFF TRAIN. - INFO. TECH.	395687	TRN-CLC-000 Cisco Learning Credits	\$3,180.00
		395687 Total		\$3,180.00
ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	395688	TRAVEL	\$131.31
		395688 Total		\$131.31
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	395689	KITCHEN SWITCH REPLACE - NHS	\$10.59
		395689	REPLACE LIGHT COVER PLATES - NHS	\$23.80
		395689	ELECTRICAL PLATE REPAIR - NHS	\$11.32
		395689 Total		\$45.71
FITCH, RITA V.	PROF. SERV. - PSYCH/MED. EVAL.	395690	BI-LINGUAL EVALUATION	\$1,050.00
		395690 Total		\$1,050.00

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GARLAND COMPANY INC. THE	B. & G. REPAIRS - H.	395691	ROOF REPAIRS - HAWLEY	\$565.70
		395691 Total		\$565.70
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	395692	TUITION - OUT-OF-DISTRICT	\$5,760.00
	TUITION - OUT-OF-DISTRICT	395692	TUITION - OUT-OF-DISTRICT	\$3,600.00
		395692 Total		\$9,360.00
GLYNN, MEGHAN	STAFF TRAVEL - PUPIL SERV.	395693	TRAVEL (96719)	\$22.27
		395693 Total		\$22.27
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	395694	FOOD TOOLS FOR LIVING 1 & 2	\$70.35
		395694 Total		\$70.35
PRIVATE	TUITION - OUT-OF-DISTRICT	395695	TUITION - OUT-OF-DISTRICT	\$2,340.00
		395695 Total		\$2,340.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	395696	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP	\$463.95
		395696 Total		\$463.95
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	395697	Epson PowerLite 530 - mount, cables - remove existing Mitsubishi	\$20.00
		395697 Total		\$20.00
HEINEMANN	TEXTBOOKS - CLASSROOM	395698	Collection of Language Arts program Reading books	\$564.00
	TEXTBOOKS - CLASSROOM	395698	Shipping and Handling charges	\$56.40
		395698 Total		\$620.40
HIGH ALITUDE SCIENCE	TEXTBOOKS - SCIENCE	395699	Eagel Pro Weather Balloon Kit 350 g	\$750.00
	TEXTBOOKS - SCIENCE	395699	Weather Balloon 600 g	\$60.00
	TEXTBOOKS - SCIENCE	395699	UPS 2nd Day Air teacher contact nicholsond@newtown.k12.ct.us	\$45.71
	INSTR. SUPPLIES - SCIENCE	395699	Parachute 1.5 m plus shipping	\$109.81
		395699 Total		\$965.52
HOWGEGO, MARJORIE	INSTR. SUPPLIES - CLASSROOM	395700	SQUISHIES TOY SET	\$16.99
		395700 Total		\$16.99
HUGH'S MECHANICAL EQUIPME	PROF. SERV. - B. & G.	395701	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
	PROF. SERV. - B. & G.	395701	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		395701 Total		\$2,700.00
IFS CONSULTING SERVICES	CONTRACTED SERV. - INFO. TECH.	395702	SyAM Software annual maintenance	\$5,024.91
		395702 Total		\$5,024.91
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	395703	Encumber for 2 piano tunings	\$276.00
		395703 Total		\$276.00

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ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	395704	Black Mcvoer case for Dell 13.3 3380 Chrome Book	\$14.90
	INSTR. SUPPLIES - INFO. TECH.	395704	mCover Hard shell case for 13.3 Dell Chromebook 7310	\$14.90
		395704 Total		\$29.80
LANGUAGE TESTING INTERNAT	INSTR. SUPPLIES - WORLD LANG.	395705	Language proficiency exam administration fees for students	\$5.00
		395705 Total		\$5.00
LARRACUENTE, CARLA	STAFF TRAVEL - PUPIL SERV.	395706	TRAVEL (96719)	\$17.11
		395706 Total		\$17.11
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	395707	MEDICAL DIRECTOR JUN 2019	\$1,000.00
		395707 Total		\$1,000.00
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	395708	Piano Tuning Yamaha YUS1	\$145.00
	REPAIRS - MUSIC	395708	PLS Pads	\$4.00
		395708 Total		\$149.00
MARANS, WENDY D. M.S.,CCC	PROF. SERV. - PSYCH/MED. EVAL.	395709	PROF. SERV. - PSYCH/MED. EVAL.	\$660.00
		395709 Total		\$660.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	395710	WATER (96908)	\$65.90
	OFF. SUPPLIES - BUS. SERV.	395710	SUPPLIES 2018/19	(\$94.80)
	OFF. SUPPLIES - BUS. SERV.	395710	SUPPLIES 2018/19	\$94.80
	OFF. SUPPLIES - BUS. SERV.	395710	SUPPLIES 2018/19	\$37.45
	OFF. SUPPLIES - BUS. SERV.	395710	SUPPLIES 2018/19	\$15.43
	OFF. SUPPLIES - ADMIN.	395710	COPY PAPER	\$24.00
	OFF. SUPPLIES - ADMIN.	395710	COPY PAPER	\$7.10
	INSTR. SUPPLIES - GUIDANCE	395710	ARTS & CRAFT GLITTERS- BOTTLED WATER- COUNSELOR WORKSHOP	\$60.48
	INSTR. SUPPLIES - CLASSROOM	395710	For copy paper, colored paper, and other items needed for school year.	\$540.00
	INSTR. SUPPLIES - CLASSROOM	395710	For copy paper, colored paper, and other items needed for school year.	\$1,783.20
	B&G SUPPLIES - ADMIN.	395710	BOTTLED WATER - MAINT DEPT.	\$47.92
	INSTR. SUPPLIES - CLASSROOM	395710	Copy Paper & Dry Erase Markers - no Shipping	\$688.08
		395710 Total		\$3,269.56
MAYVILLE, ERIK PH.D. , B	PROF. SERV. - PSYCH/MED. EVAL.	395711	PPT PARTICIPATION JP	\$825.00
		395711 Total		\$825.00
MEMOLI, MATT	STAFF TRAVEL - CLASSROOM	395712	TRAVEL FIELD TRIPS SPORTS	\$201.26
		395712 Total		\$201.26

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PRIVATE	TUITION - OUT-OF-DISTRICT	395713	TUITION - OUT-OF-DISTRICT	\$20,000.00
		395713 Total		\$20,000.00
MEYER WILLIAM B.INC.	PROF. SERV. - B. & G.	395714	MOVE FIRE KING CABINET INTO MAILROOM - CO	\$760.00
		395714 Total		\$760.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	395715	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		395715 Total		\$75.00
MT PLEASANT - BLYTHEDALE	TUITION - OUT-OF-DISTRICT	395716	TUITION - OUT-OF-DISTRICT	\$4,320.00
		395716 Total		\$4,320.00
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	395717	ADM LUNCHS	\$213.17
		395717 Total		\$213.17
NATIONAL SUPERINTENDENTS	MEMBERSHIPS - SUPER.	395718	2019 MEMBERSHIP PSD	\$1,665.00
		395718 Total		\$1,665.00
NEWELL, KAREN	STAFF TRAVEL - PUPIL SERV.	395719	TRAVEL (96719)	\$33.99
		395719 Total		\$33.99
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	395720	LONG TERM DISABILITY	\$2,524.58
	ADMINISTRATION FEES	395720	RETIREE ADM FEE MAY 2019	\$185.00
	LIFE INSURANCE	395720	AD&D PREMIUM	\$1,191.74
	LIFE INSURANCE	395720	LIFE PREMIUM	\$5,958.69
		395720 Total		\$9,860.01
NEWTOWN BOARD OF EDU	ADMINISTRATION FEES	395721	DENTAL RUN OUT SERV 2019	\$500.00
		395721 Total		\$500.00
NEWTOWN CULINARY DEPT.	OFF. SUPPLIES - SUPER.	395722	BREKKIE PTA PRESIDENTS MEETING	\$225.00
	INSTR. SUPPLIES - CLASSROOM	395722	SENIOR GRADUATION LUNCHEON	\$2,800.00
		395722 Total		\$3,025.00
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	395723	For professional Development Refreshments during school year.	\$165.00
		395723 Total		\$165.00
NEWTOWN YOUTH AND FAMILY	CONTRACTED SERV. - CLASSRM	395724	2018-2019 HOMEWORK CLUBAT M/S & RIS SCHOOL	\$5,000.00
		395724 Total		\$5,000.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	395725	SHREDDING SERV 2018/19 CO	\$50.00
ON-SITE SHREDDING	CONTRACTED SERV. - CLASSRM	395725	Monthly Shredding Service July 2018-June 2019	\$37.50
		395725 Total		\$87.50

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P&J CLEANING SERVICE LLC	REPAIRS - LIFE MAN./CULINARY	395726	ANNUAL CLEANING OF CULINARY KITCHEN AND SNACK SHAK	\$1,500.00
		395726 Total		\$1,500.00
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	395727	See attached list of videos. No shipping.	\$867.43
		395727 Total		\$867.43
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	395728	TUITION - OUT-OF-DISTRICT	\$25,933.38
		395728 Total		\$25,933.38
PERNA, AMANDA	TEXTBOOKS - CLASSROOM	395729	BOOKS	\$63.70
		395729 Total		\$63.70
PETTY CASH - SPEC ED M/S	INSTR. SUPPLIES - TRANSITION	395730	PETTY CASH	\$287.79
		395730 Total		\$287.79
PIONEER VALLEY BOOKS	TEXTBOOKS - CLASSROOM	395731	Oliver Goes Camping, Level C/3, Order # TT15sp	\$21.00
	TEXTBOOKS - CLASSROOM	395731	Oliver is Hungry, Level C/4, Order # PW204sp	\$32.00
	TEXTBOOKS - CLASSROOM	395731	Jasper the Fat Cat, Level C/4, Order # J11sp	\$30.00
	TEXTBOOKS - CLASSROOM	395731	Lulu Wants to Play, Level C/4, Order # LO13sp	\$32.00
	TEXTBOOKS - CLASSROOM	395731	Georgie Giraffe Chapter Books, Level J/K, Order # GE9cp	\$125.00
	TEXTBOOKS - CLASSROOM	395731	Quack is a Duck, Level C/4, Order # PW206	\$23.00
	TEXTBOOKS - CLASSROOM	395731	Shipping and Handling Charges	\$24.58
		395731 Total		\$287.58
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	395732	TRAVEL MAY 2019	\$163.56
		395732 Total		\$163.56
PREEN, ELLEN CHOO	PROF. SERV. - PSYCH/MED. EVAL.	395733	PROF. SERV. - PSYCH/MED. EVAL.	\$855.00
		395733 Total		\$855.00
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	395734	TRAVEL (96719)	\$30.62
		395734 Total		\$30.62
RDPAGENCY	PROF. SERV. - PSYCH/MED. EVAL.	395735	PROF. SERV. - PSYCH/MED. EVAL.	\$160.00
		395735 Total		\$160.00
REILLY, MEG	OFF. SUPPLIES - SUPER.	395736	LUNCH & DINNER DIR OF TEACH	\$353.06
		395736 Total		\$353.06
ROSE, TIKRA	STAFF TRAVEL - PUPIL SERV.	395737	TRAVEL WISON	\$148.94
		395737 Total		\$148.94

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/07/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RYAN, TRACY	STAFF TRAVEL - PUPIL SERV.	395738	TRAVEL (96719)	\$124.06
	STAFF TRAVEL - PUPIL SERV.	395738	TRAVEL (96719)	\$138.68
		395738 Total		\$262.74
SCHOLASTIC INC (3)	INSTR. SUPPLIES - READING	395739	For purchase of books at Warehouse sale	\$322.63
	INSTR. SUPPLIES - READING	395739	For purchase of books at Warehouse sale	\$218.87
	INSTR. SUPPLIES - CLASSROOM	395739	For purchase of books at warehouse sale.	\$259.00
		395739 Total		\$800.50
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	395740	SUPPLIES (96908)	\$29.95
	INSTR. SUPPLIES - CLASSROOM	395740	SUPPLIES (95211)	\$224.73
		395740 Total		\$254.68
SCHOOL PUBLICATIONS COMPA	PRINTING - ENGLISH	395741	Hawkeye and Graduation edition Printing	\$811.00
		395741 Total		\$811.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	395742	SPEC ED APRIL 2019	\$10,869.50
	PROF. SERV. - SUPER.	395742	PROF SERV APRIL 2019	\$4,944.00
		395742 Total		\$15,813.50
SIANO, CHRISTOPHER	STAFF TRAVEL - ADMIN.	395743	TRAVEL SIX FLAGS & PARKING	\$107.72
		395743 Total		\$107.72
SPENCER, GEORGE ANDY	B&G SUPPLIES - CUSTODIAL	395744	SHOES (90831)	\$106.31
		395744 Total		\$106.31
STIMAN-GLASER, MARCIA	INSTR. SUPPLIES - SP. ED. H.S.	395745	TOPICS IN SCIENCE	\$118.75
	INSTR. SUPPLIES - SP. ED. H.S.	395745	TOPICS IN SCIENCE	\$29.65
		395745 Total		\$148.40
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	395746	SEWER 594.0 UNITS MAINT	\$4,458.56
		395746 Total		\$4,458.56
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	395747	SEWER 90.0 UNITS HAW	\$675.54
		395747 Total		\$675.54
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	395748	SEWER 177.0 UNITS M/S	\$1,328.56
		395748 Total		\$1,328.56
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	395749	SEWER 96.0 UNITS S/H	\$720.58
		395749 Total		\$720.58
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	395750	ELEVATOR SVC CONTRACT SH/NHS - (7/2/18-6/30/19)	\$2,943.48
		395750 Total		\$2,943.48

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/07/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TORRCO	B. & G. REPAIRS - M.G.	395751	SINK LEAK REPAIRS - MG	\$30.32
		395751 Total		\$30.32
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	395752	FINGERPRINTS	\$79.50
		395752 Total		\$79.50
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	395753	FINGERPRINTS	\$525.00
		395753 Total		\$525.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	395754	FINGERPRINTS	\$86.75
		395754 Total		\$86.75
TYLER SUZANNE	STAFF TRAVEL - CLASSROOM	395755	TRAVEL	\$34.80
		395755 Total		\$34.80
VIKING PRODUCTS GROUP INC	B. & G. REPAIRS - H.	395756	ROOF REPAIRS - HAWLEY	\$651.84
		395756 Total		\$651.84
WARD TOLLER, ELIZABETH	INSTR. SUPPLIES - WORLD LANG.	395757	Immersion Day food/supply reimbursement (encumbered).	\$57.72
		395757 Total		\$57.72
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	395758	TUITION - OUT-OF-DISTRICT	\$6,593.84
	TUITION - OUT-OF-DISTRICT	395758	TUITION - OUT-OF-DISTRICT	\$6,593.84
	TUITION - OUT-OF-DISTRICT	395758	TUITION - OUT-OF-DISTRICT	\$6,593.84
		395758 Total		\$19,781.52
YAGOP, GEORGE	STAFF TRAVEL - INFO. TECH.	395759	Intra District Travel & Training class	\$169.48
		395759 Total		\$169.48
Grand Total				\$597,757.12