

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 07/12/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRIVATE	TUITION - OUT-OF-DISTRICT	395869	VOID CHECK	(\$6,500.00)
		<b>395869 Total</b>		(\$6,500.00)
ACES	TUITION - OUT-OF-DISTRICT	395981	TUITION - OUT-OF-DISTRICT	\$3,699.00
		<b>395981 Total</b>		\$3,699.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	395982	SERV CALL HAW	\$200.00
	EMERGENCY REPAIRS - S.H.	395982	SERV CALL XS/H	\$300.00
		<b>395982 Total</b>		\$500.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	395983	Bus transportation for Head O Meadow fourth grade students	\$185.40
	TRANS. - LOCAL SPECIAL ED	395983	TRANSP SPED M/S 05/24/19	\$92.70
		<b>395983 Total</b>		\$278.10
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	395984	ELEC 19,007. KWH	\$1,621.30
	ELECTRICITY - M.S.	395984	ELEC 21,621. KWH	\$1,844.27
	ELECTRICITY - M.S.	395984	ELEC 23,778. KWH	\$2,028.26
		<b>395984 Total</b>		\$5,493.83
AMAZON (10)	SUPPLIES - LIBRARY	395985	Assorted books and DVDs. See attached	\$47.30
	SUPPLIES - LIBRARY	395985	Assorted books and DVDs. See attached	\$18.21
	SUPPLIES - LIBRARY	395985	Shipping	\$5.20
	SUPPLIES - LIBRARY	395985	Assorted books and DVDs. See attached	\$57.00
	SUPPLIES - LIBRARY	395985	Assorted books and DVDs. See attached	\$13.72
	SUPPLIES - LIBRARY	395985	Shipping	\$1.33
	SUPPLIES - LIBRARY	395985	Assorted books and DVDs. See attached	\$25.68
		<b>395985 Total</b>		\$168.44
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	395986	TAP AND FLEX SUPPLIES	\$288.71
	INSTR. SUPPLIES - CLASSROOM	395986	TAP AND FLEX SUPPLIES	\$70.38
	INSTR. SUPPLIES - CLASSROOM	395986	TAP AND FLEX SUPPLIES	\$80.45
	INSTR. SUPPLIES - CLASSROOM	395986	TAP AND FLEX SUPPLIES	\$78.60
	INSTR. SUPPLIES - CLASSROOM	395986	TAP AND FLEX SUPPLIES	\$28.17
	INSTR. SUPPLIES - CLASSROOM	395986	TAP AND FLEX SUPPLIES	\$111.20
	INSTR. SUPPLIES - CLASSROOM	395986	TAP AND FLEX SUPPLIES	\$50.54
	INSTR. SUPPLIES - CLASSROOM	395986	TAP AND FLEX SUPPLIES	\$63.89

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AMAZON (9)	INSTR. SUPPLIES - P.E.	395986	Pro-Standard Complete System + Head immobilizer + 3 straps (Red)	\$84.06
	INSTR. SUPPLIES - CLASSROOM	395986	YEARBOOK	\$85.20
		<b>395986 Total</b>		<b>\$941.20</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	395987	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	395987	JUNE 2019	\$58.00
	REFUSE REMOVAL	395987	JUNE 2019	\$136.00
	REFUSE REMOVAL	395987	JUNE 2019	\$98.00
	REFUSE REMOVAL	395987	JUNE 2019	\$134.00
	REFUSE REMOVAL	395987	JUNE 2019	\$172.00
	REFUSE REMOVAL	395987	JUNE 2019	\$172.00
	REFUSE REMOVAL	395987	JUNE 2019	\$430.00
		<b>395987 Total</b>		<b>\$9,404.29</b>
AUTOMATED BUILDING SYSTEM	EMERGENCY REPAIRS - S.H.	395988	HVAC AIR SWITCH REPAIR - SH	\$107.60
		<b>395988 Total</b>		<b>\$107.60</b>
BEE PUBLISHING C	ADVERTISING - BUS. SERV.	395989	ADV JUNE 2019	\$313.65
		<b>395989 Total</b>		<b>\$313.65</b>
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - BUSINESS ED	395990	MAINT COPIER USAGE H/S	\$87.36
		<b>395990 Total</b>		<b>\$87.36</b>
CARTISANO,ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	395991	Intra District travel and training classes	\$59.86
		<b>395991 Total</b>		<b>\$59.86</b>
CBS LLC	REPAIRS - INFO. TECH.	395992	Replace projectors that are not working in the District	\$1,578.00
		<b>395992 Total</b>		<b>\$1,578.00</b>
CDW GOVERNMENT, INC.	EQUIPMENT - INFO. TECH.	395993	Anywhere Cart 36 Bay Chrome Cart with 15 minute Cycle Part	\$780.00
	EQUIPMENT - INFO. TECH.	395993	Anywhere Cart 36 Bay Chrome Cart with 15 minute Cycle Part	\$780.00
	EQUIPMENT - INFO. TECH.	395993	Anywhere Cart 36 Bay Chrome Cart with 15 minute Cycle Part	\$780.00
	EQUIPMENT - INFO. TECH.	395993	Anywhere Cart 36 Bay Chrome Cart with 15 minute Cycle Part	\$780.00
	<b>395993 Total</b>		<b>\$3,120.00</b>	
CHESTER TECHNICAL SERVICE	REPAIRS - WORLD LANG.	395994	Language Lab repair funds (encumbered).	\$534.00
		<b>395994 Total</b>		<b>\$534.00</b>
COLLINS, JOSEPH	B&G SUPPLIES - CUSTODIAL	395995	SHOES (90831	\$150.00
		<b>395995 Total</b>		<b>\$150.00</b>

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CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	395996	STAFFING SERV FOR PAYROLL POSITION	\$1,260.00
		<b>395996 Total</b>		\$1,260.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	395997	Delivery of 18, 5 gallon bottles of water	\$54.00
	INSTR. SUPPLIES - CLASSROOM	395997	Rental of Cold/Hot Cooler	\$3.00
		<b>395997 Total</b>		\$57.00
CT COLT	INSTR. SUPPLIES - WORLD LANG.	395998	Student nomination fee for the CT COLT Student Awards for Excellence.	\$15.00
		<b>395998 Total</b>		\$15.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	395999	GRASS CUTTING SVC - RIS 2018-2019	\$396.00
		<b>395999 Total</b>		\$396.00
DALY, STEPHANIE	STAFF TRAVEL - M.S.	396000	NAT L CONVENTION HOTEL & CAR RENTAL	\$1,198.60
	STAFF TRAVEL - M.S.	396000	NAT L CONVENTION HOTEL & CAR RENTAL	\$366.55
		<b>396000 Total</b>		\$1,565.15
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	396001	Small repairs, parts, chargers etc Dell laptops and Computers	\$268.62
	REPAIRS - INFO. TECH.	396001	Small repairs, parts, chargers etc Dell laptops and Computers	\$239.97
	OFF. SUPPLIES - ADMIN.	396001	For additional laptop purchase for PLTW. Quote to follow	\$1,697.50
		<b>396001 Total</b>		\$2,206.09
EAST RIVER ENERGY INC.	FUEL OIL - H.	396002	PUMP-OUT OIL HAW	\$1,350.00
		<b>396002 Total</b>		\$1,350.00
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	396003	OIL 5517.0 GAL H/S	\$11,326.40
		<b>396003 Total</b>		\$11,326.40
EPLUS TECHNOLOGY, INC.	REPAIRS - INFO. TECH.	396004	CON-1-25136547 - Smart Net for SHS	\$1,741.93
	REPAIRS - INFO. TECH.	396004	WS-C2960X-48FPD-L Cisco Catalyst 2960-X GIGE POE 740W	\$4,387.68
	EQUIPMENT - INFO. TECH.	396004	Replacement of 12 switches and 16 wireless AP, upgrades	\$134.46
	EQUIPMENT - INFO. TECH.	396004	Replacement of 12 switches and 16 w	\$14.94
	EQUIPMENT - INFO. TECH.	396004	Replacement of 12 switches and 16 wireless AP, upgrade's	\$3,384.00
	EQUIPMENT - INFO. TECH.	396004	Replacement of 12 switches and 16 wireless AP, upgrade's	\$10,520.48
	EQUIPMENT - INFO. TECH.	396004	Replacement of 12 switches and 16 wireless AP, upgrade's	\$5,959.80
		<b>396004 Total</b>		\$26,143.29
ERGONOMIC GROUP, INC.	CONTRACTED SERV. - INFO. TECH.	396005	Engineer services on site or by phone for configuration	\$1,216.00
		<b>396005 Total</b>		\$1,216.00

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F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	396006	EMERGENCY LIGHT REPAIRS - NHS	\$101.68
	EMERGENCY REPAIRS - GEN.	396006	OUTLETS FOR NEW OFFICE - CO	\$16.88
		<b>396006 Total</b>		<b>\$118.56</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	396007	MAINT VEHICLE REPAIR PARTS	\$140.69
	REPAIRS - MAINT.	396007	MAINT VEHICLE REPAIR PARTS	\$63.66
		<b>396007 Total</b>		<b>\$204.35</b>
FEDEX	INSTR. SUPPLIES - MUSIC	396008	SERV 06/24/2019	\$32.83
		<b>396008 Total</b>		<b>\$32.83</b>
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	396009	22 books from 2020 Nutmeg Addition, for School Library	\$55.45
	SUPPLIES - LIBRARY	396009	22 books from 2020 Nutmeg Addition, for School Library	\$11.21
		<b>396009 Total</b>		<b>\$66.66</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	396010	REISSUE CHECK 395869	\$6,500.00
		<b>396010 Total</b>		<b>\$6,500.00</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	396011	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP	\$6,083.88
	B&G SUPPLIES - CUSTODIAL	396011	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP	\$8,440.00
	B&G SUPPLIES - CUSTODIAL	396011	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP	\$6,087.64
		<b>396011 Total</b>		<b>\$20,611.52</b>
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	396012	Epson PowerLite 530 - Cables, Mount, new wall plate with HDMI	\$1,542.00
	EQUIPMENT - INFO. TECH.	396012	Epson PowerLite 530, adapters, plates, HDMI connection.	\$1,403.00
		<b>396012 Total</b>		<b>\$2,945.00</b>
HOMETOWN TOOL LLC	OFF. SUPPLIES - INFO. TECH.	396013	Newtown Technology Department _ staff shirts/sweatshirts	\$409.92
		<b>396013 Total</b>		<b>\$409.92</b>
KNAPEK, HALLIE	TEXTBOOKS - CLASSROOM	396014	REISSUE VOID CHECK 394883	\$110.00
		<b>396014 Total</b>		<b>\$110.00</b>
LYNCH, JIM	B&G SUPPLIES - CUSTODIAL	396015	SHOES (90831)	\$150.00
		<b>396015 Total</b>		<b>\$150.00</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	396016	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
		<b>396016 Total</b>		<b>\$1,123.70</b>
MASON W.B. INC.	OFF. SUPPLIES - ADMIN.	396017	COPY PAPER	\$367.98
	OFF. SUPPLIES - ADMIN.	396017	COPY PAPER	\$224.95
	OFF. SUPPLIES - ADMIN.	396017	COPY PAPER	\$677.95
	OFF. SUPPLIES - PUPIL SERV.	396017	3 BASYX CHAIRS BSX-VL521VA10	\$258.00
	OFF. SUPPLIES - PUPIL SERV.	396017	SUPPLIES FOR BCBA	\$10.66
	OFF. SUPPLIES - PUPIL SERV.	396017	INSTRUCTIONAL SUPPLIES NHS	\$546.96
	OFF. SUPPLIES - PUPIL SERV.	396017	INSTRUCTIONAL SUPPLIES NHS	\$97.41
	OFF. SUPPLIES - BUS. SERV.	396017	INSTRUCTIONAL SUPPLIES NHS	\$8.73
	OFF. SUPPLIES - BUS. SERV.	396017	INSTRUCTIONAL SUPPLIES NHS	\$5.32
	OFF. SUPPLIES - BUS. SERV.	396017	INSTRUCTIONAL SUPPLIES NHS	\$985.95
		<b>396017 Total</b>		<b>\$3,183.91</b>
MASON W.B. INC.	B&G SUPPLIES - CUSTODIAL	396018	TRASH BAGS, STRIPPING PADS - CUST SUPPLIES	\$28,439.84
		<b>396018 Total</b>		<b>\$28,439.84</b>
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	396019	RECORDS STORAGE	\$181.45
		<b>396019 Total</b>		<b>\$181.45</b>
MITCHELL	FUEL FOR VEHICLES - TRANS.	396020	PROPANE -188.0 GAL	(\$242.52)
	FUEL FOR VEHICLES - TRANS.	396020	PROPANE 700.0 GAL	\$903.00
	FUEL FOR VEHICLES - TRANS.	396020	PROPANE 1325.0 GAL	\$1,709.25
	FUEL FOR VEHICLES - TRANS.	396020	PROPANE 453.8 GAL	\$585.40

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MITCHELL	FUEL FOR VEHICLES - TRANS.	396020	PROPANE 1102.3 GAL	\$1,421.97
	FUEL FOR VEHICLES - TRANS.	396020	PROPANE 1500.0 GAL	\$1,935.00
	FUEL FOR VEHICLES - TRANS.	396020	PROPANE 166.0 GAL	\$214.14
		<b>396020 Total</b>		<b>\$6,526.24</b>
MT PLEASANT - BLYTHEDALE	TUITION - OUT-OF-DISTRICT	396021	TUITION - OUT-OF-DISTRICT	\$1,890.00
		<b>396021 Total</b>		<b>\$1,890.00</b>
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	396022	PROF DEVELOPMENT	\$20.00
		<b>396022 Total</b>		<b>\$20.00</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	396023	JUNE 2019	\$20.69
	B&G SUPPLIES - MAINT.	396023	JUNE 2019	\$15.54
	B&G SUPPLIES - MAINT.	396023	JUNE 2019	\$19.78
		<b>396023 Total</b>		<b>\$56.01</b>
NEWTOWN HARDWARE (2)	CONTRACTED SERV. - C.W.E.	396024	MIR GRO POOING MIX	\$45.95
		<b>396024 Total</b>		<b>\$45.95</b>
NEWTOWN ROTARY CLUB, INC.	CONTRACTED SERV. - SUPER.	396025	ROTARY CLUB	\$418.00
		<b>396025 Total</b>		<b>\$418.00</b>
NORCOM CT	EQUIPMENT - SP/HEAR.	396026	MOTOROLA XPR-3500E RADIO INCLUDES CHARGER, PROGRAMMING	\$691.58
		<b>396026 Total</b>		<b>\$691.58</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	396027	SHREDDING SERV 2018/19	\$378.00
	CONTRACTED SERV. - BUS. SERV.	396027	SHREDDING SERV 2018/19	\$50.00
	CONTRACTED SERV. - CLASSRM	396027	SHREDDING SERV 2018/19	\$100.00
	OFF. SUPPLIES - ADMIN.	396027	SHREDDING SERV 2018/19	\$27.50
	OFF. SUPPLIES - ADMIN.	396027	SHREDDING SERV 2018/19	\$30.00
	INSTR. SUPPLIES - CLASSROOM	396027	SHREDDING SERV 2018/19	\$45.00
	INSTR. SUPPLIES - CLASSROOM	396027	SHREDDING SERV 2018/19	\$107.50
		<b>396027 Total</b>		<b>\$738.00</b>
PCM-G	INSTR. SUPPLIES - INFO. TECH.	396028	Tech Teb2 Copernicus - COPFTT600Quote 2932911	\$585.00
		<b>396028 Total</b>		<b>\$585.00</b>
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	396029	TUITION - OUT-OF-DISTRICT	\$17,681.85
		<b>396029 Total</b>		<b>\$17,681.85</b>
PHONAK	REPAIRS - SP/HEAR.	396030	REPAIRS - SP/HEAR.	\$100.00
		<b>396030 Total</b>		<b>\$100.00</b>

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SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	396031	Intra District travel and training classes	\$27.14
	STAFF TRAVEL - INFO. TECH.	396031	Intra District travel and training classes	\$14.91
		<b>396031 Total</b>		<b>\$42.05</b>
SEESE, LAURA	PROF. SERV. - PSYCH/MED. EVAL.	396032	PROF. SERV. - PSYCH/MED. EVAL.	\$6,500.00
		<b>396032 Total</b>		<b>\$6,500.00</b>
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	396033	INSP/CERT FEE	\$960.00
		<b>396033 Total</b>		<b>\$960.00</b>
TESTA REFRIGERATION, LLC	REPAIRS - LIFE MAN./CULINARY	396034	REPAIR TRAUlsen	\$880.00
		<b>396034 Total</b>		<b>\$880.00</b>
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	396035	PROF. SERV. - PSYCH/MED. EVAL.	\$140.00
	PROF. SERV. - PSYCH/MED. EVAL.	396035	PROF. SERV. - PSYCH/MED. EVAL.	\$140.00
	PROF. SERV. - PSYCH/MED. EVAL.	396035	PROF. SERV. - PSYCH/MED. EVAL.	\$140.00
		<b>396035 Total</b>		<b>\$420.00</b>
VERIZON WIRELESS	TELEPHONE & CABLE	396036	TELEPHONE SERV 2018/19	\$2,192.47
		<b>396036 Total</b>		<b>\$2,192.47</b>
VEX ROBOTICS INC.	INSTR. SUPPLIES - CLASSROOM	396037	Shipping charge	\$15.55
		<b>396037 Total</b>		<b>\$15.55</b>
VIOLETTE, KRISTIN	STAFF TRAVEL - CLASSROOM	396038	TRAVEL YEARBOOK WORKSHOP	\$115.42
		<b>396038 Total</b>		<b>\$115.42</b>
ABC CLIO LLC	CONTRACTED SERV. - LIBRARY	396039	Assorted Databases, see attached renewal notice. No shipping.	\$3,568.00
		<b>396039 Total</b>		<b>\$3,568.00</b>
ACADEMIC COMMUNICATION AS	INSTR. SUPPLIES - SP/HEAR.	396040	TAK ABOUT FUN LANGUAGE ACTIVATES FOR PRESCHOOL	\$42.00
	INSTR. SUPPLIES - SP/HEAR.	396040	SHIPPING	\$5.00
		<b>396040 Total</b>		<b>\$47.00</b>
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	396041	TUITION - OUT-OF-DISTRICT	\$142,500.00
	TUITION - OUT-OF-DISTRICT	396041	TUITION - OUT-OF-DISTRICT	\$2,800.00
		<b>396041 Total</b>		<b>\$145,300.00</b>
BEE PUBLISHING C	OFF. SUPPLIES - BUS. SERV.	396042	SUBSCRIPTION 2019/20	\$47.00
		<b>396042 Total</b>		<b>\$47.00</b>
BLUE TORCH NETWORK SOLUTI	CONTRACTED SERV. - INFO. TECH.	396043	School Desk - 7 sites and District	\$7,912.50
		<b>396043 Total</b>		<b>\$7,912.50</b>

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BRENNER MARCIA ASSOCIATES	CONTRACTED SERV. - INFO. TECH.	396044	Report Card Creator Plugin for PowerSchool - annual Support	\$1,395.00
		<b>396044 Total</b>		\$1,395.00
CABE	MEMBERSHIPS - B.O.E.	396045	MEMBERSHIP CABE 2019/20	\$20,401.00
		<b>396045 Total</b>		\$20,401.00
CAPSS	MEMBERSHIPS - SUPER.	396046	MEMBERSHIPS 2019/20	\$4,162.00
		<b>396046 Total</b>		\$4,162.00
CAPSS	MEMBERSHIPS - STAFF DEVELOP.	396047	MEMBERSHIP CAPSS	\$812.00
		<b>396047 Total</b>		\$812.00
CAS TREASURER	MEMBERSHIPS - ADMIN.	396048	2019-2020 MEMBERSHIP FEES	\$4,610.00
		<b>396048 Total</b>		\$4,610.00
CAS TREASURER	MEMBERSHIPS - ADMIN.	396049	Membership invoice attached. Please pay.	\$675.00
		<b>396049 Total</b>		\$675.00
CASBO	MEMBERSHIPS - BUS. SERV.	396050	CASBO MEMBERSHIP	\$650.00
		<b>396050 Total</b>		\$650.00
CDW GOVERNMENT, INC.	EQUIPMENT - INFO. TECH.	396051	Lenovo Chromebook 14e AMD A4-9120C	\$49,560.00
	EQUIPMENT - INFO. TECH.	396051	Google Chrome Management Console Li	\$4,032.00
	REPAIRS - INFO. TECH.	396051	HP Color LaserJet Pro M454dn Mfg Part # W1Y44A#BGJ	\$384.03
	EQUIPMENT - SP/HEAR.	396051	CHROMEBOOKS QUOTE KRLR671	\$7,375.00
CDW GOVERNMENT, INC.	EQUIPMENT - SP/HEAR.	396051	GOOGLE LICENSE MANAGEMENT CONSOLE	\$600.00
		<b>396051 Total</b>		\$61,951.03
CES	ADVERTISING - SUPER.	396052	ADVERTISING - SUPER.	\$696.00
	TUITION - OUT-OF-DISTRICT	396052	TUITION - OUT-OF-DISTRICT	\$5,912.00
	TUITION - OUT-OF-DISTRICT	396052	TUITION - OUT-OF-DISTRICT	\$8,224.00
		<b>396052 Total</b>		\$14,832.00
CHARTER COMMUNICATIO	TELEPHONE & CABLE	396053	SERV 2019/19	\$4,863.95
		<b>396053 Total</b>		\$4,863.95
CHESTER TECHNICAL SERVICE	TECH. SOFTWARE - INFO. TECH.	396054	SANS software upgrade Plan Renewal	\$4,874.24
		<b>396054 Total</b>		\$4,874.24
CIRMA	LIABILITY/UMBRELLA INS.	396055	LIABILITY/UMBRELLA INS.	\$79,968.30
		<b>396055 Total</b>		\$79,968.30
CIRMA	WORKERS COMP.	396056	WORKERS COMPENSATION 2019/20	\$109,331.73
		<b>396056 Total</b>		\$109,331.73



**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 07/12/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
COLONNA INSURANCE SERVICE	ATHLETIC ACTIVITIES INS.	396057	RENEW POLICY 2019/20	\$45,000.00
		<b>396057 Total</b>		<b>\$45,000.00</b>
COMPUTER LOGIC GROUP INC.	CONTRACTED SERV. - INFO. TECH.	396058	Logical Attendance tracker - 2019-2	\$828.00
		<b>396058 Total</b>		<b>\$828.00</b>
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	396059	STAFFING SERV FOR PAYROLL POSITION	\$756.00
		<b>396059 Total</b>		<b>\$756.00</b>
DUDE SOLUTIONS	B&G CONTRACTED SERV.	396060	MAINT DIRECT 2019/20	\$5,699.10
		<b>396060 Total</b>		<b>\$5,699.10</b>
E-RATE ONLINE LLC	CONTRACTED SERV. - INFO. TECH.	396061	Newtown USF Program - filing services 2019-2020Terms July 1,2019 - June 30,	\$2,500.00
		<b>396061 Total</b>		<b>\$2,500.00</b>
EDADVANCE	MEMBERSHIPS - B.O.E.	396062	ADMIN DEFERRED MEMBERSHIP 2019/20	\$5,305.00
		<b>396062 Total</b>		<b>\$5,305.00</b>
FIDELITY INVESTMENTS	PENSION PLAN	396063	IRA/403(B) 2019/20 #Y97303165JULY	\$21,039.00
		<b>396063 Total</b>		<b>\$21,039.00</b>
FOLLETT SCHOOL SOLUTIONS	CONTRACTED SERV. - LIBRARY	396064	HAW 060011348206P \$892.50,67058P \$150.00, 67055P \$249.50	\$1,292.00
	CONTRACTED SERV. - LIBRARY	396064	Sandy Hook Sch 0600117 48206P	\$1,292.00
	CONTRACTED SERV. - CLASSRM	396064	Sandy Hook Lang Arts Dept 0601745	\$1,183.31
	CONTRACTED SERV. - LIBRARY	396064	Head O Meadow 0600908	\$1,292.00
	CONTRACTED SERV. - LIBRARY	396064	Reed Intern Sch 0601469	\$1,480.05
	CONTRACTED SERV. - LIBRARY	396064	Newtown MDL Sch 0600116	\$1,480.05
	CONTRACTED SERV. - LIBRARY	396064	MDL Gate 0600114	\$1,292.00
	CONTRACTED SERV. - LIBRARY	396064	Newtown High School 0600115	\$2,078.45
		<b>396064 Total</b>		<b>\$11,389.86</b>
FRONTLINE TECHNOLOGIES GR	PROF. SERV. - SUPER.	396065	APPLICANT TRACKING UNLIMITED 2019/20	\$6,270.86
		<b>396065 Total</b>		<b>\$6,270.86</b>
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	396066	TUITION - OUT-OF-DISTRICT	\$10,660.00
		<b>396066 Total</b>		<b>\$10,660.00</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	396067	PAPER PRODUCTS, LYSOL, SPONGES, VAC	\$687.20
		<b>396067 Total</b>		<b>\$687.20</b>
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	396068	Epson Powerlite 530, Cables, Mount,	\$1,542.00
		<b>396068 Total</b>		<b>\$1,542.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 07/12/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	396069	TUITION - OUT-OF-DISTRICT	\$3,333.50
		<b>396069 Total</b>		<b>\$3,333.50</b>
INFOBASE PUBLISHING	CONTRACTED SERV. - LIBRARY	396070	Infobase online World Geo/Culture renewal for RIS LMC for 2019-20.	\$866.87
		<b>396070 Total</b>		<b>\$866.87</b>
ITHAKA	CONTRACTED SERV. - LIBRARY	396071	JSTOR-AAF Secondary schools - July 2019 - June 2020 Database	\$1,147.50
		<b>396071 Total</b>		<b>\$1,147.50</b>
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	396072	RENEWAL LEARNING A-Z	\$199.95
		<b>396072 Total</b>		<b>\$199.95</b>
MAILFINANCE	EQUIP RENTAL - ADMIN.	396073	LEASE AGREEMENT 2019/20 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	396073	LEASE AGREEMENT 2019/20 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	396073	LEASE AGREEMENT 2019/20 C/O	\$591.00
		<b>396073 Total</b>		<b>\$2,157.00</b>
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	396074	SUPPLIES NHS	\$318.50
	OFF. SUPPLIES - BUS. SERV.	396074	COPY PAPER 2019/20	\$1,129.60
	OFF. SUPPLIES - BUS. SERV.	396074	WATER 2019/20	\$59.90
	OFF. SUPPLIES - BUS. SERV.	396074	SUPPLIES 2019/20	\$42.42
	INSTR. SUPPLIES - SP. ED. PREK-8	396074	PRESCHOOL SUPPLIES	\$1.76
	INSTR. SUPPLIES - SP. ED. PREK-8	396074	PRESCHOOL SUPPLIES	\$65.58
	INSTR. SUPPLIES - SP. ED. PREK-8	396074	PRESCHOOL SUPPLIES	\$214.48
	INSTR. SUPPLIES - SP. ED. PREK-8	396074	PRESCHOOL SUPPLIES	(\$2,840.20)
	INSTR. SUPPLIES - SP. ED. PREK-8	396074	PRESCHOOL SUPPLIES	\$2,840.20
	OFF. SUPPLIES - ADMIN.	396074	COPY PAPER	\$118.50
	OFF. SUPPLIES - ADMIN.	396074	COPY PAPER	\$570.71
	OFF. SUPPLIES - PUPIL SERV.	396074	BCBA SUPPLIES FOR LAUREN CONNOR	\$5.33
	OFF. SUPPLIES - PUPIL SERV.	396074	BCBA SUPPLIES FOR LAUREN CONNOR	\$8.00
		<b>396074 Total</b>		<b>\$2,534.78</b>
NASSP	MEMBERSHIPS - ADMIN.	396075	STUDENT COUNCIL	\$95.00
	MEMBERSHIPS - ADMIN.	396075	NATIONAL HONOR SOCIETY MEMBERSHIP	\$385.00
		<b>396075 Total</b>		<b>\$480.00</b>
NASSP	MEMBERSHIPS - ADMIN.	396076	membership renewal per attached form. Please pay per attached.	\$215.00
		<b>396076 Total</b>		<b>\$215.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 07/12/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	396077	NMU070119 ADVERTISING SPACE 12 MONTH	\$885.00
		<b>396077 Total</b>		<b>\$885.00</b>
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	396078	Annual renewal for Naviance. See attached order.	\$2,460.10
		<b>396078 Total</b>		<b>\$2,460.10</b>
NEWSELA INC.	INSTR. SUPPLIES - CLASSROOM	396079	Subscription for 14 teachers	\$2,590.00
		<b>396079 Total</b>		<b>\$2,590.00</b>
NEWTOWN COMMUNITY CENTER	INSTR. SUPPLIES - TRANSITION	396080	TRANSITION STUDENTS - SHIRTS FOR CAFÉ	\$195.00
		<b>396080 Total</b>		<b>\$195.00</b>
NEWTOWN CONTINING ED	CONTRACTED SERV. - CLASSRM	396081	COST OF SUMMER SCHOOL MATH TEACHER	\$1,332.00
		<b>396081 Total</b>		<b>\$1,332.00</b>
NEWTOWN FLORIST OF CT, LL	INSTR. SUPPLIES - GUIDANCE	396082	FLOWERS FOR GRADUATION	\$1,712.99
		<b>396082 Total</b>		<b>\$1,712.99</b>
NOODLE TOOLS INC.	CONTRACTED SERV. - LIBRARY	396083	1 Year Subscription to Noodle Tools NMS Library	\$297.00
		<b>396083 Total</b>		<b>\$297.00</b>
NOODLE TOOLS INC.	CONTRACTED SERV. - LIBRARY	396084	Noodle tools online subscription ren	\$297.00
		<b>396084 Total</b>		<b>\$297.00</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	396085	ELEVATOR SVC CONTRACT - HAWL/RIS 2019-2020	\$303.42
		<b>396085 Total</b>		<b>\$303.42</b>
PETTY, DENNIS	B&G SUPPLIES - CUSTODIAL	396086	SHOES (100374)	\$105.35
		<b>396086 Total</b>		<b>\$105.35</b>
PLAYGROUND MEDIC	B. & G. REPAIRS - M.G.	396087	PLAYGROUND REPAIRS - MG	\$3,935.00
	EMERGENCY REPAIRS - H.	396087	TUBE SLIDE INSTALL - HAWL	\$5,610.00
		<b>396087 Total</b>		<b>\$9,545.00</b>
PR MEDIA	ADVERTISING - SUPER.	396088	PR MEDIA WEB LINK 2019/20	\$500.00
		<b>396088 Total</b>		<b>\$500.00</b>
PROFESSIONAL SOFTWARE FOR	CONTRACTED SERV. - INFO. TECH.	396089	SNAP Health Ctr HER, SNAP Live, Screenings	\$5,131.75
		<b>396089 Total</b>		<b>\$5,131.75</b>
PROJECT LEAD THE WAY	STAFF TRAIN. - CLASSROOM	396090	PARTICIPATION FEE	\$5,000.00
		<b>396090 Total</b>		<b>\$5,000.00</b>
PROJECT LEAD THE WAY	INSTR. SUPPLIES - CLASSROOM	396091	Participation Fee for PLTW 2019/2020.	\$750.00
		<b>396091 Total</b>		<b>\$750.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 07/12/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RENAISSANCE LEARNING	CONTRACTED SERV. - READING	396092	STAR Reading, 125 seats at 4.85 per seat. Hosting fee	\$606.25
		<b>396092 Total</b>		<b>\$606.25</b>
RENAISSANCE LEARNING	CONTRACTED SERV. - LIBRARY	396093	Accelerated Reader SUBSCRIPTION for 2019-2020 school year	\$5,275.00
		<b>396093 Total</b>		<b>\$5,275.00</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	396094	TUITION - OUT-OF-DISTRICT	\$3,868.03
		<b>396094 Total</b>		<b>\$3,868.03</b>
ROSE AND KIERNAN INC	LIABILITY/UMBRELLA INS.	396095	PROPERTY CASUALTY ANNUALCONSULTING FEE BOE 2019/20	\$7,800.00
	WORKERS COMP.	396095	PROPERTY CASUALTY ANNUALCONSULTING FEE BOE 2019/20	\$22,200.00
	PROPERTY INSURANCE	396095	PROPERTY CASUALTY ANNUALCONSULTING FEE BOE 2019/20	\$5,000.00
		<b>396095 Total</b>		<b>\$35,000.00</b>
ROSETTA STONE LTD.	TECH. SOFTWARE - INFO. TECH.	396096	Rosetta Stone Foundations K-12 (Silver)	\$7,695.00
	TECH. SOFTWARE - INFO. TECH.	396096	Online Professional Development Sessions for Rosetta Stone Foundation(Softwa	\$1,005.10
		<b>396096 Total</b>		<b>\$8,700.10</b>
RZ DESIGN ASSOCIATES INC.	PROF. SERV. - B. & G.	396097	PROF SERV S/H	\$660.00
	CAPITAL OUTLAY	396097	S/H LIGHTNING PROJECT PROF ENGINEER	\$2,805.00
		<b>396097 Total</b>		<b>\$3,465.00</b>
SCHOLASTIC INC	TEXTBOOKS - ENGLISH	396098	Class sets of SCOPE Magazines, 30-Talluto, 30-Olsen	\$599.40
	TEXTBOOKS - ENGLISH	396098	Shipping and handling.	\$59.94
		<b>396098 Total</b>		<b>\$659.34</b>
SCHOOL SPECIALTY	EQUIPMENT - DISTRICT FURNITURE	396099	Classroom furniture Quote 779014837	\$840.00
		<b>396099 Total</b>		<b>\$840.00</b>
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	396100	ANCILLARY	\$560.00
	EMPLOYEE ASSISTANCE PROGRAM	396100	EAP SERVICES 2019/20	\$600.00
		<b>396100 Total</b>		<b>\$1,160.00</b>
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	396101	ESY SERVICES FOR KM AND EG	\$16,490.00
		<b>396101 Total</b>		<b>\$16,490.00</b>
SUNWEALTH PROJECT POOL 8	ELECTRICITY - S.H.	396102	4TH QUARTER SOLAR	\$2,454.47
		<b>396102 Total</b>		<b>\$2,454.47</b>
TOWN OF NEWTOWN SELF (1)	MEDICAL INSURANCE	396103	1ST QUARTER MEDICAL JUL 1 2019	\$1,977,387.50
		<b>396103 Total</b>		<b>\$1,977,387.50</b>
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	396104	FINGERPRINTS	\$92.75
		<b>396104 Total</b>		<b>\$92.75</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 07/12/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	396105	FINGERPRINTS	\$300.00
		<b>396105 Total</b>		<b>\$300.00</b>
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	396106	FINGERPRINTS	\$53.00
		<b>396106 Total</b>		<b>\$53.00</b>
TREASURER, STATE OF CONNE	STAFF TRAIN. - B&G ADMIN.	396107	HVAC LICENSE RENEWAL - J. FELL	\$120.00
		<b>396107 Total</b>		<b>\$120.00</b>
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	396108	SOCIAL SKILLS CONSULT EC	\$140.00
		<b>396108 Total</b>		<b>\$140.00</b>
VOYAGER SOPRIS LEARNING	INSTR. SUPPLIES - SP. ED. PREK-8	396109	LANGUAGE STUDENT RENEWAL SET C 298492	\$450.00
	INSTR. SUPPLIES - SP. ED. PREK-8	396109	LANGUAGE STUDENT RENEWAL SET D 298505	\$450.00
	INSTR. SUPPLIES - SP. ED. PREK-8	396109	SHIPPING	\$90.00
		<b>396109 Total</b>		<b>\$990.00</b>
WEST INTERACTIVE SERVICES	CONTRACTED SERV. - INFO. TECH.	396110	Renewal of School Messenger	\$8,235.42
	CONTRACTED SERV. - INFO. TECH.	396110	School Messenger Secure File Secure Document delivery renewal	\$1,419.90
		<b>396110 Total</b>		<b>\$9,655.32</b>
WT COX	SUPPLIES - LIBRARY	396111	Library magazine subscriptions for 2019-2020 school year	\$49.97
		<b>396111 Total</b>		<b>\$49.97</b>
<b>Grand Total</b>				<b>\$2,855,849.83</b>