

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	396622	POWER SALES FOR 8/2019 - MS	\$1,925.65
		<b>396622 Total</b>		<b>\$1,925.65</b>
AMAZON (1)	INSTR. SUPPLIES - ENGLISH	396623	ANIZER NUMBERED POCKET CELL PHONE HOLDERS	\$194.85
	INSTR. SUPPLIES - SCIENCE	396623	GLOW IN THE DARK PHOTO LUMINESCENT PAPER	\$16.95
	INSTR. SUPPLIES - SCIENCE	396623	GLOW IN THE DARK PHOTO PAPER-CHEM & PHYSICS	\$78.80
	INSTR. SUPPLIES - SCIENCE	396623	NOTEBOOKS, BINS, OVER THE DOOR FILE,BIO COLORING BOOK	\$122.09
	INSTR. SUPPLIES - SCIENCE	396623	NOTEBOOKS, BINS, OVER THE DOOR FILE,BIO COLORING BOOK	\$83.97
	INSTR. SUPPLIES - SCIENCE	396623	SHIPPING	\$11.97
	INSTR. SUPPLIES - SCIENCE	396623	NOTEBOOKS, BINS, OVER THE DOOR FILE,BIO COLORING BOOK	\$19.42
	INSTR. SUPPLIES - SCIENCE	396623	WHITE BINDERS	\$175.56
	INSTR. SUPPLIES - SOC. STUDIES	396623	Miscellaneous content-specific paperback books for the Social Studies department	\$257.22
	INSTR. SUPPLIES - SCIENCE	396623	GLOW IN THE DARK PHOTO PAPER -NARAYANAN	\$78.80
	INSTR. SUPPLIES - SOC. STUDIES	396623	(2) Teacher plan books and (3) black wire desk tray organizers	\$38.96
	INSTR. SUPPLIES - WORLD LANG.	396623	WL Dept supplies: Bookcase, wall calendar, pocket notebooks	\$99.85
	INSTR. SUPPLIES - WORLD LANG.	396623	Shipping fee for Avancemos video program.	\$3.99
	INSTR. SUPPLIES - WORLD LANG.	396623	WL Dept supplies: Bookcase, wall calendar, pocket notebooks, and Avancemos video	\$21.96
	INSTR. SUPPLIES - WORLD LANG.	396623	WL Dept supplies: Bookcase, wall calendar, pocket notebooks, and Avancemos video	\$38.13
	INSTR. SUPPLIES - MATH	396623	Math Dept supplies: (4) Lamination tape refills, (3) 60-pack glue sticks	\$366.02
	INSTR. SUPPLIES - MATH	396623	Math Dept supplies: (4) Lamination tape refills, (3) 60-pack glue sticks	\$59.80
	INSTR. SUPPLIES - MATH	396623	Math Dept supplies: (7) Elan combination record and plan books	\$82.72
		<b>396623 Total</b>		<b>\$1,751.06</b>
ANNESLEY, ANNE C.	INSTR. SUPPLIES - CLASSROOM	396624	PERMANENT MARKERS	\$16.56
		<b>396624 Total</b>		<b>\$16.56</b>
AQUARION WATER COMPANY OF	WATER - H.	396625	WATER 8K GAL - HAW	\$257.12
	WATER - S.H.	396625	WATER 180K GAL - SHS	\$1,489.95
	WATER - S.H.	396625	WATER UNMETERED - SH	\$186.59
	WATER - S.H.	396625	WATER UNMETERED / SHS	\$186.59
	WATER - M.G.	396625	WATER UNMETERED - MG	\$186.59
	WATER - M.G.	396625	WATER 6K GAL - MG	\$244.80
	WATER - M.S.	396625	WATER 16K GAL- NMS	\$306.42
	WATER - H.S.	396625	WATER 0K - NHS	\$29.01

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AQUARION WATER COMPANY OF	WATER - H.S.	396625	WATER 260K GAL - NHS	\$1,795.96
	WATER - H.S.	396625	WATER 483K GAL - NHS	\$3,149.18
		<b>396625 Total</b>		<b>\$7,832.21</b>
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	396626	Replacement copies of current Text stock	\$773.50
	TEXTBOOKS - ENGLISH	396626	Replacement copies of current Text stock	\$3,335.72
		<b>396626 Total</b>		<b>\$4,109.22</b>
BEN BRONZ FOUNDATION INC	TUITION - OUT-OF-DISTRICT	396627	TUITION - OUT-OF-DISTRICT	\$5,408.00
		<b>396627 Total</b>		<b>\$5,408.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	396628	Various art supplies for 2019-2020 school year for grades K-4	\$1,666.30
	INSTR. SUPPLIES - ART	396628	Art Supplies - CREC Req# 100464 - no shipping	\$1,088.73
		<b>396628 Total</b>		<b>\$2,755.03</b>
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	396629	Item#9780439087179 Read to Your Bunny for Kindergarten Registration	\$179.40
		<b>396629 Total</b>		<b>\$179.40</b>
BRAIN POP	CONTRACTED SERV. - LIBRARY	396630	Brain Pop on line subscription as per quote # US51968127R. No shipping.	\$1,487.50
		<b>396630 Total</b>		<b>\$1,487.50</b>
BREAKOUT INC.	CONTRACTED SERV. - LIBRARY	396631	Individual Platform Access for Single User Quote#779q	\$75.00
		<b>396631 Total</b>		<b>\$75.00</b>
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	396632	LEAD TEST - NHS STADIUM BLEACHERS	\$360.00
		<b>396632 Total</b>		<b>\$360.00</b>
BUILD-A-SIGN	PRINTING - ADMIN.	396633	Signs for classrooms	\$101.47
	OFF. SUPPLIES - ADMIN.	396633	Signs for each classroom	\$682.09
		<b>396633 Total</b>		<b>\$783.56</b>
CARLSON, ERIKA	SUPPLIES - LIBRARY	396634	CANVAS SUPPLIES	\$204.68
		<b>396634 Total</b>		<b>\$204.68</b>
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	396635	Item#159705 Potting Soil	\$55.80
	INSTR. SUPPLIES - CLASSROOM	396635	Item#157890 Seed assortment Kit for	\$56.24
	INSTR. SUPPLIES - CLASSROOM	396635	Shipping & handling	\$35.91
		<b>396635 Total</b>		<b>\$147.95</b>
CAROLINA BIOLOGICAL SUPPL	INSTR. SUPPLIES - SCIENCE	396636	SEE ATTACHED LIST - QUOTE 434385 SQ	\$333.56
	INSTR. SUPPLIES - SCIENCE	396636	SEE ATTACHED LIST - QUOTE 434385 SQ	\$4,289.16
		<b>396636 Total</b>		<b>\$4,622.72</b>

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CDW GOVERNMENT, INC.	EQUIPMENT - INFO. TECH.	396637	Lenovo ChromeBook 14e AMD A4-9120C 4 GB Ram 32 GB CDW # 5461344	\$4,032.00
	EQUIPMENT - INFO. TECH.	396637	Lenovo ChromeBook 14e AMD A4-9120C 4 GB Ram 32 GB CDW # 5461344	\$47,376.00
	EQUIPMENT - INFO. TECH.	396637	Anywhere Cart AC CDWG Part # 5073318Mfg part # AC-CDW-36	\$1,560.00
	EQUIPMENT - INFO. TECH.	396637	Anywhere Cart AC CDWG Part # 5073318Mfg part # AC-CDW-36	\$780.00
	EQUIPMENT - INFO. TECH.	396637	Anywhere Cart AC CDWG Part # 5073318Mfg part # AC-CDW-36NO LOADING DOCK	\$780.00
	EQUIPMENT - INFO. TECH.	396637	Anywhere Cart AC CDWG Part # 5073318Mfg part # AC-CDW-36NO LOADING DOCK	\$6,240.00
	EQUIPMENT - INFO. TECH.	396637	Lenovo 14e ChromeBook 14 A4 9120C 8Gb Ram 64Mfg	\$6,768.00
	EQUIPMENT - INFO. TECH.	396637	Anywhere Cart AC CDWG Part # 5073318	\$780.00
	EQUIPMENT - INFO. TECH.	396637	Lenovo ChromeBook 14e AMD A4-9120C 4Gb Ram 32 GB CDW # 5461344	\$624.00
		<b>396637 Total</b>		<b>\$68,940.00</b>
CECA	STAFF TRAIN. - LIBRARY	396638	RIS LMC Specialist registration fee to attend 2019 CECA library conference.	\$225.00
		<b>396638 Total</b>		<b>\$225.00</b>
CLEAR STREAM RECYCLING	B&G SUPPLIES - CUSTODIAL	396639	BEVERAGE MAX RECYCLING BIN - NHS STADIUM	\$363.98
		<b>396639 Total</b>		<b>\$363.98</b>
CONN CUSTOM AQUATICS LLC	B&G SUPPLIES - CUSTODIAL	396640	SWIMMING POOL CHEMICALS - NHS	\$1,102.80
		<b>396640 Total</b>		<b>\$1,102.80</b>
CONN LIBRARY CONSORT	CONTRACTED SERV. - LIBRARY	396641	PLEASE SEE ATTACHED QUOTE for BOOKFLIX Scholastic Database Renewal	\$654.15
		<b>396641 Total</b>		<b>\$654.15</b>
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	396642	PEST CONTROL - ALL SCHOOLS (AUGUST)	\$900.00
		<b>396642 Total</b>		<b>\$900.00</b>
CREATIVE LANDSCAPE DESIGN	B. & G. IMPROVE - H.S.	396643	SIDEWALK/CURB REPAIRS - NHS (PER BID DATE 7/8/19)	\$26,127.00
		<b>396643 Total</b>		<b>\$26,127.00</b>
CROWN TROPHY	OFF. SUPPLIES - ADMIN.	396644	Engraving of plaques per attached invoice. OK to pay see attached	\$44.00
		<b>396644 Total</b>		<b>\$44.00</b>
CT PEDIATRIC NEUROPSYCH	PROF. SERV. - PSYCH/MED. EVAL.	396645	PROF. SERV. - PSYCH/MED. EVAL.	\$1,250.00
		<b>396645 Total</b>		<b>\$1,250.00</b>
CURRICULUM ASSOCIATE LLC	INSTR. SUPPLIES - CLASSROOM	396646	Item#WS132-978-0-8918-7539-0 Quick Words (yellow) for Grade 2 & Grade	\$127.20
	INSTR. SUPPLIES - CLASSROOM	396646	Shipping & handling 10%	\$15.26
		<b>396646 Total</b>		<b>\$142.46</b>
DEMERS, TARA	OTHER SUPPLIES - STAFF DEVELOP.	396647	FUNDATIONS - POINTERS (EMPL. HOME)	\$12.93
		<b>396647 Total</b>		<b>\$12.93</b>

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EDADVANCE	TRANS. - OUT-OF-DISTRICT	396648	TRANSPORTATION JULY 2019	\$85,807.68
		<b>396648 Total</b>		<b>\$85,807.68</b>
EDUCATIONAL THEATRE ASSOC	STAFF TRAIN. - CLASSROOM	396649	CONFERENCE REGISTRATION FEE- September 19-22	\$580.00
		<b>396649 Total</b>		<b>\$580.00</b>
EMJAY ENTERPRISES LLC	STAFF TRAIN. - CLASSROOM	396650	EXPERIENTIAL TEAM BUILDING PROGRAM H/S	\$750.00
		<b>396650 Total</b>		<b>\$750.00</b>
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	396651	One year subscription to Enchanted Learning website. No shipping.	\$125.00
		<b>396651 Total</b>		<b>\$125.00</b>
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	396652	ELECTRICITY - HAW	\$4,270.50
	ELECTRICITY - S.H.	396652	ELECTRICITY - SHS	\$7,901.81
	ELECTRICITY - M.G.	396652	ELECTRICITY - MG	\$3,565.92
	ELECTRICITY - RIS.	396652	ELECTRICITY - RIS	\$18,923.64
	ELECTRICITY - H.S.	396652	ELECTRICITY - NHS	\$55,798.75
	ELECTRICITY - H.S.	396652	ELECTRICITY - NHS	\$306.65
	ELECTRICITY - H.S.	396652	ELECTRICITY - NHS	\$411.09
	ELECTRICITY - H.S.	396652	ELECTRICITY - NHS	\$115.92
		<b>396652 Total</b>		<b>\$91,294.28</b>
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	396653	GAS - HAW	\$746.89
	PROPANE & NATURAL GAS - S.H.	396653	GAS - SHS	\$2,069.50
	PROPANE & NATURAL GAS - M.G.	396653	GAS/MGS	\$1,387.23
	PROPANE & NATURAL GAS - RIS.	396653	GAS / RIS	\$4,294.52
	PROPANE & NATURAL GAS - RIS.	396653	GAS - RIS	\$105.97
	PROPANE & NATURAL GAS - M.S.	396653	GAS - NMS	\$2,262.97
	PROPANE & NATURAL GAS - H.S.	396653	GAS / NHS	\$92.96
	PROPANE & NATURAL GAS - H.S.	396653	GAS - NHS	\$5,499.28
		<b>396653 Total</b>		<b>\$16,459.32</b>
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.	396654	AC REPAIR - HAWLEY	\$161.20
	B. & G. REPAIRS - M.G.	396654	AC REPAIR - MG	\$152.43
		<b>396654 Total</b>		<b>\$313.63</b>
FEDA, KRISTINE M.	MEMBERSHIPS - CLASSROOM	396655	EASY CBM Teacher Deluxe Membership - Only accepts CC Payments	\$39.99
		<b>396655 Total</b>		<b>\$39.99</b>

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FONOVIC, JESSICA	INSTR. SUPPLIES - MATH	396656	GOOGLE FORMS	\$35.35
	MEMBERSHIPS - MATH	396656	NSTA MEMBERSHIP	\$65.00
		<b>396656 Total</b>		\$100.35
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	396657	TUITION - OUT-OF-DISTRICT	\$7,500.00
		<b>396657 Total</b>		\$7,500.00
GEMINI SYSTEMS INC.	INSTR. SUPPLIES - SP/HEAR.	396658	ON LINE BEHAVIORAL AND SPEECH THERAPY VIDEO MODELING SERVICE	\$1,176.00
		<b>396658 Total</b>		\$1,176.00
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	396659	TUITION - OUT-OF-DISTRICT	\$10,320.00
		<b>396659 Total</b>		\$10,320.00
GRAINGER	B. & G. REPAIRS - H.S.	396660	SPRAY VALVE REPLACE - NHS KITCHEN	\$65.58
	B&G SUPPLIES - MAINT.	396660	SCIENCE LAB NOZZLES / GATE SPRINGS - MAINT SUPPLIES	\$266.64
		<b>396660 Total</b>		\$332.22
GRAYSON, PAULA	STAFF TRAVEL - PUPIL SERV.	396661	TRAVEL FOR AUGUST	\$4.64
		<b>396661 Total</b>		\$4.64
GREENFIELD, TERESA L.	OFF. SUPPLIES - ADMIN.	396662	REFRESHMENTS FOR PD	\$70.42
		<b>396662 Total</b>		\$70.42
HAYDEN-MCNEIL	INSTR. SUPPLIES - SCIENCE	396663	72 WORKBOOKS BIO MEDICAL PLTW	\$644.40
		<b>396663 Total</b>		\$644.40
HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	396664	1571.2 GAL PROPANE	\$1,690.45
	FUEL FOR VEHICLES - TRANS.	396664	454.70 GL PROPANE	\$489.21
	FUEL FOR VEHICLES - TRANS.	396664	163 GL PROPANE	\$175.37
	FUEL FOR VEHICLES - TRANS.	396664	55.50 GL PROPANE	\$59.71
	FUEL FOR VEHICLES - TRANS.	396664	2466.20 GL PROPANE	\$2,653.38
	FUEL FOR VEHICLES - TRANS.	396664	800 GL PROPANE	\$860.72
	FUEL FOR VEHICLES - TRANS.	396664	1330.2 GL PROPANE	\$1,431.16
	FUEL FOR VEHICLES - TRANS.	396664	402.8 GL PROPANE	\$433.37
	FUEL FOR VEHICLES - TRANS.	396664	67.10 GL PROPANE	\$72.19
	FUEL FOR VEHICLES - TRANS.	396664	647.9 GL PROPANE	\$697.08
	FUEL FOR VEHICLES - TRANS.	396664	100 GL PROPANE	\$107.59
	FUEL FOR VEHICLES - TRANS.	396664	1700.30 GL PROPANE	\$1,829.35
		<b>396664 Total</b>		\$10,499.58

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HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	396665	TUITION - OUT-OF-DISTRICT	\$11,345.16
		<b>396665 Total</b>		\$11,345.16
INFOBASE PUBLISHING	CONTRACTED SERV. - LIBRARY	396666	Infobase database renewal. See attached quote. No shipping.	\$3,237.03
	CONTRACTED SERV. - LIBRARY	396666	Assorted Databases for 2019 - 2020. See attached quote.	\$4,646.41
		<b>396666 Total</b>		\$7,883.44
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	396667	COURIER VEHICLE REPAIR NT55	\$427.30
		<b>396667 Total</b>		\$427.30
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - RIS.	396668	STAGE BOARD BROKEN - RIS	\$25.80
	B. & G. REPAIRS - RIS.	396668	STAGE BOARD BROKEN - RIS	(\$25.00)
		<b>396668 Total</b>		\$0.80
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	396669	UR10 Koss portable headphone , mfg part # 192039 - Part # 16950780	\$415.01
	INSTR. SUPPLIES - INFO. TECH.	396669	UR10 Koss portable headphone , mfg part # 192039 - Part # 16950780	\$70.64
	INSTR. SUPPLIES - INFO. TECH.	396669	Part # 16452947 Cat 6 patch Cable Blue no boot 7 ft Mfg part # 11X6-22407	\$480.00
	INSTR. SUPPLIES - INFO. TECH.	396669	Part # 22037150 Cat 6 Patch Cable blue no boot 3 ft Mfg part # 11X6-22803	\$130.00
		<b>396669 Total</b>		\$1,095.65
IXL LEARNING	CONTRACTED SERV. - MATH	396670	IXL Site License Math - 600 students@ \$7 per student	\$4,200.00
IXL LEARNING	CONTRACTED SERV. - READING	396670	IXL Site License ELA upgrade 600 students @ \$5 per student	\$3,000.00
		<b>396670 Total</b>		\$7,200.00
J.C. MUSIC, LLC	REPAIRS - MUSIC	396671	Music repairs estimate 6/15/19. . . .free shipping	\$1,201.00
		<b>396671 Total</b>		\$1,201.00
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	396672	Monthly subscription for books Aug. 2019-July 2020. No Shipping	\$1,786.30
		<b>396672 Total</b>		\$1,786.30
KUROSKI, THOMAS M.	INSTR. SUPPLIES - SCIENCE	396673	STARBURST CANDY	\$7.48
		<b>396673 Total</b>		\$7.48
KURTZ BROS	INSTR. SUPPLIES - ART	396674	Instructional supplies - Art . . . Free shipping	\$345.57
		<b>396674 Total</b>		\$345.57
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	396675	Item#RR630 Draw and Write Journals	\$209.94
	INSTR. SUPPLIES - CLASSROOM	396675	Item#RR631 Draw and Write Journals	\$18.95
	INSTR. SUPPLIES - CLASSROOM	396675	Shipping & handling 10%	\$34.33
		<b>396675 Total</b>		\$263.22
LISEE, JASON	B&G SUPPLIES - CUSTODIAL	396676	CUSTODIAN SHOES	\$150.00
		<b>396676 Total</b>		\$150.00

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LUBIN, DEBORAH	STAFF TRAVEL - STAFF DEVELOP.	396677	WILSON TRAINING TRAVEL	\$120.62
		<b>396677 Total</b>		\$120.62
LUDVINSKY, KENNETH	B&G SUPPLIES - CUSTODIAL	396678	custodian shoes	\$148.84
		<b>396678 Total</b>		\$148.84
MASON W.B. INC.	INSTR. SUPPLIES - ART	396679	Art Supplies - See attached no shipping	\$94.39
	INSTR. SUPPLIES - ART	396679	Art Supplies - See attached no shipping	(\$94.39)
	INSTR. SUPPLIES - ART	396679	Art Supplies - See attached no shipping	\$10.96
	INSTR. SUPPLIES - ART	396679	Art Supplies - See attached no shipping	\$313.15
	INSTR. SUPPLIES - ART	396679	Art Supplies - See attached no shipping	\$219.55
	INSTR. SUPPLIES - CLASSROOM	396679	Supplies, comp books, paper, see attached, no shipping	\$12.54
	INSTR. SUPPLIES - CLASSROOM	396679	Supplies, comp books, paper, see attached, no shipping	\$54.10
	INSTR. SUPPLIES - CLASSROOM	396679	White copy paper, tissues and construcion paper for grade K-4	\$399.34
	INSTR. SUPPLIES - CLASSROOM	396679	Pencil Top Erasers S/144 - no shipp	\$65.80
	INSTR. SUPPLIES - CLASSROOM	396679	Copy paper & office supplies - no shipping	\$811.28
	INSTR. SUPPLIES - CLASSROOM	396679	Clipboards - no shipping	\$59.11
		<b>396679 Total</b>		\$1,945.83
MCFADDEN, BETTY	POSTAGE - ADMIN.	396680	POSTAGE	\$275.00
		<b>396680 Total</b>		\$275.00
MCGOLDRICK, AMY	MEMBERSHIPS - GUIDANCE	396681	MEMBERSHIP RENEWAL	\$189.00
		<b>396681 Total</b>		\$189.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	396682	OFF PREMISE SERVICES - RECORD STORAGE	\$116.42
		<b>396682 Total</b>		\$116.42
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	396683	2 BACKPACK VACS @ \$436.67 - HOM	\$873.34
		<b>396683 Total</b>		\$873.34
MULVANEY MECHANICAL INC.	EMERGENCY REPAIRS - RIS.	396684	REPLACE BOILER SECTION #3 - RIS	\$6,544.00
	B. & G. REPAIRS - H.S.	396684	INVESTIGATE AUDITORIUM ROOF DRAIN LEAK - NHS	\$1,060.43
		<b>396684 Total</b>		\$7,604.43
MURPHY, ELIZABETH	OFF. SUPPLIES - ADMIN.	396685	BREAKFAST WITH THE PRINCIPAL	\$49.16
		<b>396685 Total</b>		\$49.16
N & S ELECTRIC INC,	CAPITAL OUTLAY	396686	INSTALLATION OF LIGHTNING PROTECTION SYSTEM AT S/H	\$7,273.00
	CAPITAL OUTLAY	396686	INSTALLATION OF LIGHTNING PROTECTION SYSTEM AT S/H	\$45,034.75
		<b>396686 Total</b>		\$52,307.75

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NAEA	STAFF TRAIN. - CLASSROOM	396687	Active Professional membership renewal.See attached invoice.	\$100.00
		<b>396687 Total</b>		<b>\$100.00</b>
NAGEL ELECTRIC LLC	EMERGENCY REPAIRS - M.S.	396688	C WING OFFICE AC REPAIR - NMS	\$1,470.20
	EMERGENCY REPAIRS - H.S.	396688	AUTO SHOP CONTACTOR INSTALL - NHS	\$425.00
		<b>396688 Total</b>		<b>\$1,895.20</b>
NASCO	INSTR. SUPPLIES - ART	396689	Instructional supplies - Art . . . .free shipping	\$5.67
	INSTR. SUPPLIES - ART	396689	Instructional supplies - Art . . . .free shipping	\$62.83
		<b>396689 Total</b>		<b>\$68.50</b>
NATIONAL INTERSCHOLASTIC	INSTR. SUPPLIES - SPORTS	396690	Ref. Inv#200084722 (attached) 2019 National Athletic Directors Conference	\$340.00
		<b>396690 Total</b>		<b>\$340.00</b>
NORCOM CT	REPAIRS - SECURITY	396691	General Cleaning of all fixed two-way Motorola radio equipment at all schools & Central Office	\$500.00
		<b>396691 Total</b>		<b>\$500.00</b>
OAK HILL PUBLISHING COMPA	INSTR. SUPPLIES - SOC. STUDIES	396692	Student copies of The U.S. Constitution and Fascinating Facts About It.	\$500.00
	INSTR. SUPPLIES - SOC. STUDIES	396692	Shipping fee.	\$75.00
		<b>396692 Total</b>		<b>\$575.00</b>
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	396693	Shredding services for 2019-2020 year.	\$32.50
		<b>396693 Total</b>		<b>\$32.50</b>
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	396694	Item #S2J5182 SS 2.0 Student Journal Grade K-English	\$828.80
	TEXTBOOKS - CLASSROOM	396694	Item#S2P5252 SS 2.0 Practice Book Grade K - English	\$828.80
	TEXTBOOKS - CLASSROOM	396694	Item#S2J6492 SS 2.0 Student Journals Grade 1 - English	\$1,583.55
	TEXTBOOKS - CLASSROOM	396694	Item#S2J6322 SS 2.0 Student Journals Grade 2 - English	\$1,468.80
	TEXTBOOKS - CLASSROOM	396694	Item#S2J6252 SS 2.0 Student Journals Grade 3 - English	\$1,399.95
	TEXTBOOKS - CLASSROOM	396694	Item#S2J6182 SS 2.0 Student journals Grade 4 - English	\$1,698.30
	TEXTBOOKS - CLASSROOM	396694	Shipping & Handling 10%	\$780.82
	TEXTBOOKS - CLASSROOM	396694	K-Student Journals #S2J-656 2	\$1,445.85
	TEXTBOOKS - CLASSROOM	396694	1st Student Journals #S2J 649 2	\$1,078.65
	TEXTBOOKS - CLASSROOM	396694	2nd Student Journals #S2J 632 2	\$1,836.00
	TEXTBOOKS - CLASSROOM	396694	3rd Student Journals #S2J 625 2	\$1,721.25
	TEXTBOOKS - CLASSROOM	396694	4th Student Journals #S2J 618 2	\$1,836.00
	TEXTBOOKS - CLASSROOM	396694	Shipping	\$791.78
		<b>396694 Total</b>		<b>\$17,298.55</b>



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
OVERDRIVE	SUPPLIES - LIBRARY	396695	Purchase of additional content credit for electronic/audio books. No shipping.	\$2,000.00
		<b>396695 Total</b>		<b>\$2,000.00</b>
PALOIAN, RICHARD S.	STAFF TRAIN. - B&G ADMIN.	396696	ELECTRICIAN LICENSE RENEWAL	\$120.00
		<b>396696 Total</b>		<b>\$120.00</b>
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	396697	UI-5001 UNIVERSAL INTERFACE QUOTE QT112690	\$2,870.96
	INSTR. SUPPLIES - SCIENCE	396697	SB-9631B PRECISION DIGITL MULTIMETER	\$218.00
	INSTR. SUPPLIES - SCIENCE	396697	SHIPPING AND HANDLING EMAILED TO SPAULSON@PASCO.COM	\$49.00
		<b>396697 Total</b>		<b>\$3,137.96</b>
PEAR DECK	INSTR. SUPPLIES - COMPUTER ED.	396698	One Year Premium @ educator rate for smithr@newtown.k12.ct.us. See attached quote	\$149.99
		<b>396698 Total</b>		<b>\$149.99</b>
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	396699	WTW Within Word 10-Pack #978-142843-1386	\$309.51
		<b>396699 Total</b>		<b>\$309.51</b>
PELLIGRA, CAROL	INSTR. SUPPLIES - ART	396700	POTTER WHELL REPAIR	\$11.40
		<b>396700 Total</b>		<b>\$11.40</b>
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	396701	TUITION - OUT-OF-DISTRICT	\$24,195.80
		<b>396701 Total</b>		<b>\$24,195.80</b>
PETTY CASH - HOM	POSTAGE - ADMIN.	396702	HOM petty cash	\$7.85
		<b>396702 Total</b>		<b>\$7.85</b>
PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	396703	POSTAGE	\$32.20
	INSTR. SUPPLIES - GIFTED	396703	PRE-K	\$24.96
	INSTR. SUPPLIES - GIFTED	396703	GIFTED PROGRAM	\$49.55
	INSTR. SUPPLIES - GIFTED	396703	GIFTED PROGRAM	\$12.16
	INSTR. SUPPLIES - SP. ED. PREK-8	396703	PRE-SCHOOL SUPPLIES	\$47.45
	INSTR. SUPPLIES - SP. ED. PREK-8	396703	PRE-K	\$58.54
		<b>396703 Total</b>		<b>\$224.86</b>
PETTY CASH - S/H	POSTAGE - ADMIN.	396704	PETTY CASH	\$13.70
	OFF. SUPPLIES - ADMIN.	396704	PETTY CASH	\$46.14
	INSTR. SUPPLIES - CLASSROOM	396704	PETTY CASH	\$17.99
		<b>396704 Total</b>		<b>\$77.83</b>
PRO-ED	INSTR. SUPPLIES - PSYCH.	396705	CAS 2 EXAMINER RECORD FORM ITEM 14307	\$96.00
	INSTR. SUPPLIES - PSYCH.	396705	SHIPPING	\$9.60
		<b>396705 Total</b>		<b>\$105.60</b>

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PROJECT ADVENTURE 2	STAFF TRAIN. - ADMIN.	396706	Full Value Training for RIS Leadership Retreat --August 13, 2019	\$2,790.00
		<b>396706 Total</b>		<b>\$2,790.00</b>
PROQUEST LLC	CONTRACTED SERV. - LIBRARY	396707	Proquest Databases renewal. See attached quote. No shipping	\$2,961.25
		<b>396707 Total</b>		<b>\$2,961.25</b>
QUILL CORPORATION	INSTR. SUPPLIES - ART	396708	Instructional supplies - Art . . .	\$22.40
	INSTR. SUPPLIES - CLASSROOM	396708	Class room supplies . . Free shipping	\$68.80
	INSTR. SUPPLIES - CLASSROOM	396708	Class room supplies . . Free shipping	\$107.51
	INSTR. SUPPLIES - CLASSROOM	396708	Classroom supplies . . .free shipping	\$87.14
	INSTR. SUPPLIES - CLASSROOM	396708	Classroom supplies . . .free shipping	\$141.86
		<b>396708 Total</b>		<b>\$427.71</b>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	396709	Kinder Supplies & Classroom Library Baskets	\$407.05
	INSTR. SUPPLIES - CLASSROOM	396709	Classroom supplies for Literacy, grade 3 and grade 4	\$577.26
	INSTR. SUPPLIES - CLASSROOM	396709	Everyday Pocket Chart, Order # 1479	\$209.93
	INSTR. SUPPLIES - CLASSROOM	396709	Pocket Chart Rings, Order # 704048	\$11.96
	INSTR. SUPPLIES - CLASSROOM	396709	Classroom Library Rack, Order # 162	\$105.21
	INSTR. SUPPLIES - CLASSROOM	396709	Shipping and Handling Charges	\$39.25
	INSTR. SUPPLIES - CLASSROOM	396709	Item# 162002 Chapter Book Bins with dividers (Set of 4 - Neon)	\$275.12
	INSTR. SUPPLIES - CLASSROOM	396709	Shipping & Handling 10%	\$33.01
		<b>396709 Total</b>		<b>\$1,658.79</b>
RENAISSANCE LEARNING	CONTRACTED SERV. - READING	396710	Partial hosting fee for AR . (Shared with LMC)	\$375.00
		<b>396710 Total</b>		<b>\$375.00</b>
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	396711	Nicky s Communicator Folders - Engl	\$438.75
	INSTR. SUPPLIES - CLASSROOM	396711	Nicky s Communicator Folders - English - Navy Blue - Standard . . . .free shipping	\$438.75
		<b>396711 Total</b>		<b>\$877.50</b>
RYAN, TRACY	STAFF TRAVEL - SP. ED. PREK-8	396712	TRAVEL 8/26/19-9/6/19	\$49.94
		<b>396712 Total</b>		<b>\$49.94</b>
SCHOLASTIC MAGAZINES	TEXTBOOKS - ENGLISH	396713	3 class sets of 30- SCOPE Magazine for LA Dept.	\$899.10
	INSTR. SUPPLIES - READING	396713	Action Magazines and Scope Magazines with teacher access online.	\$214.28
		<b>396713 Total</b>		<b>\$1,113.38</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	396714	Various classroom supplies for literacy and math for grades K-4.	\$1,933.40
	INSTR. SUPPLIES - CLASSROOM	396714	Various classroom supplies for literacy and math for grades K-4.	(\$112.25)
	INSTR. SUPPLIES - CLASSROOM	396714	Various classroom supplies for Grades K-4 and office school supplies.	\$671.80

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	396714	Classroom supplies for Grades 2 and 1 and SPED	\$833.09
	INSTR. SUPPLIES - CLASSROOM	396714	Classroom supplies for Grade K	\$556.64
	INSTR. SUPPLIES - CLASSROOM	396714	Classroom supplies for Grade 4 and office for Gr K-4.	\$1,295.66
	INSTR. SUPPLIES - CLASSROOM	396714	Variuos classroom supplies for Grade 3 and office for grades K-4	\$453.56
	INSTR. SUPPLIES - MUSIC	396714	Clipboards for classroom	\$17.76
	SUPPLIES - LIBRARY	396714	Instructional supplies for LMC	\$125.40
	INSTR. SUPPLIES - CLASSROOM	396714	Instructional supplies for grades K-4	\$401.25
	INSTR. SUPPLIES - CLASSROOM	396714	Reading Materials/Words I Use When I Write Class set	\$196.90
	INSTR. SUPPLIES - CLASSROOM	396714	Spelling Composition Books for grades 3&4	\$318.75
	INSTR. SUPPLIES - CLASSROOM	396714	Supplies for classrooms and Grade 2	\$305.19
		<b>396714 Total</b>		<b>\$6,997.15</b>
SECURE ECO SHRED	CONTRACTED SERV. - ADMIN.	396715	Encumber for monthly shredding	\$35.00
		<b>396715 Total</b>		<b>\$35.00</b>
SHANAHAN, GINA	INSTR. SUPPLIES - CLASSROOM	396716	CLASSROOM SUPPLIES	\$100.00
		<b>396716 Total</b>		<b>\$100.00</b>
SHAPIRO, KIMBERLY	INSTR. SUPPLIES - CLASSROOM	396717	GAMES & BOOKS	\$100.00
		<b>396717 Total</b>		<b>\$100.00</b>
SMITH, RACHEL	INSTR. SUPPLIES - COMPUTER ED.	396718	CLASS SUPPLIES	\$96.00
		<b>396718 Total</b>		<b>\$96.00</b>
SOUTHBURY PRINTING C	PRINTING - ADMIN.	396719	School letterhead per attached quote. No ship charge.	\$168.58
	OFF. SUPPLIES - BUS. SERV.	396719	1000 ADRESS LABELS	\$88.82
		<b>396719 Total</b>		<b>\$257.40</b>
STAPLES BUSINESS ADVANTAG	INSTR. SUPPLIES - ART	396720	Instructional supplies Art . . . . Free shipping	\$27.52
		<b>396720 Total</b>		<b>\$27.52</b>
STENHOUSE PUBLISHERS	TEXTBOOKS - CLASSROOM	396721	Item #978-1-62531-185-6 Patterns of Power for Grades 1-4	\$546.00
		<b>396721 Total</b>		<b>\$546.00</b>
SUCCESS BY DESIGN, INC.	INSTR. SUPPLIES - CLASSROOM	396722	Item #5020D-31E Dated year long planners for 3rd and 4th grade.	\$415.00
	INSTR. SUPPLIES - CLASSROOM	396722	Shipping & handling	\$53.95
		<b>396722 Total</b>		<b>\$468.95</b>

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SUNWEALTH PROJECT POOL 8	ELECTRICITY - S.H.	396723	AUGUST kWh	\$2,550.31
	ELECTRICITY - S.H.	396723	JULY kWh - SHS	\$2,786.52
	ELECTRICITY - S.H.	396723	SOLAR FOR NOVEMBER - MARCH	\$4,281.66
		<b>396723 Total</b>		<b>\$9,618.49</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	396724	NHS - NEW PART: CAREL CONTROLLER	\$680.00
		<b>396724 Total</b>		<b>\$680.00</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	396725	EXHAUST MOTOR REPLACEMENT	\$532.00
		<b>396725 Total</b>		<b>\$532.00</b>
WALSKY, MEREDITH	STAFF TRAVEL - STAFF DEVELOP.	396726	WILSON TRAINING TRAVEL	\$121.80
		<b>396726 Total</b>		<b>\$121.80</b>
WARD'S SCIENCE	INSTR. SUPPLIES - SCIENCE	396727	470227-842 PERIODIC TABLE OF SPECTRA	\$31.99
	INSTR. SUPPLIES - SCIENCE	396727	470144-652 FRACTIONAL WEIGHT SET (PACKAGE OF 8)	\$14.50
	INSTR. SUPPLIES - SCIENCE	396727	SHIPPING	\$12.88
		<b>396727 Total</b>		<b>\$59.37</b>
WORDMASTERS LLC	INSTR. SUPPLIES - GIFTED	396728	5 TEAMS GRADE 4 GOLD	\$445.50
		<b>396728 Total</b>		<b>\$445.50</b>
ZANER-BLOSER	INSTR. SUPPLIES - CLASSROOM	396729	Grade 3, Handwriting Books, 2016 Edition, Order # 978-1-4531-1798-9	\$561.12
	INSTR. SUPPLIES - CLASSROOM	396729	Shipping and Handling Charges	\$50.50
	TEXTBOOKS - CLASSROOM	396729	Item#978-1-4531-1798-9 Zaner-Bloser Handwriting for Grade 3	\$759.85
	TEXTBOOKS - CLASSROOM	396729	Shipping & Handling 10%	\$68.39
	TEXTBOOKS - CLASSROOM	396729	Zaner-Bloser Handwriting Gr 3 Student Edition ISBN 978-1-4531-1798-9	\$911.82
	TEXTBOOKS - CLASSROOM	396729	9% shipping	\$82.06
		<b>396729 Total</b>		<b>\$2,433.74</b>
<b>Grand Total</b>				<b>\$536,697.72</b>