

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/20/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMY DEEB	STAFF TRAVEL - CLASSROOM	395602	VOID CHECK	(\$8.12)
		<b>395602 Total</b>		(\$8.12)
ANDREA TRAGER	STAFF TRAIN. - M.S.	396863	VOID CHECK	(\$100.00)
		<b>396863 Total</b>		(\$100.00)
AAAS	MEMBERSHIPS - SCIENCE	396730	Annual subscription to AAAS	\$125.00
		<b>396730 Total</b>		\$125.00
ACES	TUITION - OUT-OF-DISTRICT	396731	TUITION - OUT-OF-DISTRICT	\$14,645.50
	TUITION - OUT-OF-DISTRICT	396731	TUITION - OUT-OF-DISTRICT	\$14,645.50
	TUITION - OUT-OF-DISTRICT	396731	TUITION - OUT-OF-DISTRICT	\$14,645.50
	TUITION - OUT-OF-DISTRICT	396731	TUITION - OUT-OF-DISTRICT	\$14,123.50
		<b>396731 Total</b>		\$58,060.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$3,066.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$3,066.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$3,066.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$1,136.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$1,136.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$1,136.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$665.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$285.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$285.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$18.75

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ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$22.50
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$4,095.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$3,066.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$3,066.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$3,066.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$1,392.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$2,784.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$1,392.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$23.75
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$75.00
	TUITION - OUT-OF-DISTRICT	396732	TUITION - OUT-OF-DISTRICT	\$56.25
		<b>396732 Total</b>		<b>\$75,429.25</b>
ADVANTAGE PRESS	INSTR. SUPPLIES - P.E.	396733	PE SPORTS AND ACTIVITIES- AND SUPPLY	\$545.00
		<b>396733 Total</b>		<b>\$545.00</b>
AFLAC	P/R - AFLAC INSURANCE	396734	AFLAC SEPT 2019	\$6,789.02
		<b>396734 Total</b>		<b>\$6,789.02</b>
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	396735	CYLINDER RENTAL	\$44.59
	CONTRACTED SERV. - TECH ED.	396735	CYLINDER RENTAL	\$44.59
		<b>396735 Total</b>		<b>\$89.18</b>
ALARMS BY PRECISION	B. & G. REPAIRS - S.H.	396736	LOCK / ALARM EMERG REPAIRS - SH	\$1,010.00
	B. & G. REPAIRS - S.H.	396736	LOCK / ALARM EMERG REPAIRS - SH	\$1,050.00
	EMERGENCY REPAIRS - H.	396736	LOCK / ALARM EMERG REPAIRS - HAWL	\$91.00
	EMERGENCY REPAIRS - H.	396736	LOCK / ALARM EMERG REPAIRS - HAWL	\$245.00
	EMERGENCY REPAIRS - RIS.	396736	LOCK / ALARM EMERG REPAIRS - RIS	\$295.00
	EMERGENCY REPAIRS - M.S.	396736	LOCK / ALARM EMERG REPAIRS - NMS	\$1,640.00
	EMERGENCY REPAIRS - M.S.	396736	LOCK / ALARM EMERG REPAIRS - NMS	\$150.00
	EMERGENCY REPAIRS - H.S.	396736	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
		<b>396736 Total</b>		<b>\$4,631.00</b>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	396737	STUDENT TRANSPORTATION - ATHLETICS	\$4,859.51
		<b>396737 Total</b>		<b>\$4,859.51</b>

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ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	396738	ADMIN SUPPLIES	\$81.00
		<b>396738 Total</b>		\$81.00
AMERICAN CHEMICAL SOCIETY	INSTR. SUPPLIES - SCIENCE	396739	MEMBERSHIP 2019/20	\$50.00
		<b>396739 Total</b>		\$50.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	396740	CPR/ FIRST AID TRAINING 2019/20	\$358.20
	STAFF TRAIN. - HEALTH ADMIN.	396740	CPR/ FIRST AID TRAINING 2019/20	\$27.00
	STAFF TRAIN. - HEALTH ADMIN.	396740	CPR/ FIRST AID TRAINING 2019/20	\$27.00
		<b>396740 Total</b>		\$412.20
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	396741	ANTHEM SEPT 2019	\$1,173.70
		<b>396741 Total</b>		\$1,173.70
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	396742	SNAKE LOWER C WING SEWER LINE - NHS	\$150.00
		<b>396742 Total</b>		\$150.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	396743	REFUSE REMOVAL 2019-2020 YEAR 4 OF 5	\$8,450.42
	REFUSE REMOVAL	396743	CARDBOARD RECYCLING - 2019-2020	\$278.00
	REFUSE REMOVAL	396743	CARDBOARD RECYCLING - 2019-2020	\$136.00
	REFUSE REMOVAL	396743	CARDBOARD RECYCLING - 2019-2020	\$140.00
	REFUSE REMOVAL	396743	CARDBOARD RECYCLING - 2019-2020	\$136.00
	REFUSE REMOVAL	396743	CARDBOARD RECYCLING - 2019-2020	\$172.00
	REFUSE REMOVAL	396743	CARDBOARD RECYCLING - 2019-2020	\$111.00
	REFUSE REMOVAL	396743	CARDBOARD RECYCLING - 2019-2020	\$270.00
		<b>396743 Total</b>		\$9,693.42
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	396744	PA SYSTEM / CLOCK REPAIRS - RIS	\$179.90
	EMERGENCY REPAIRS - M.S.	396744	PA SYSTEM / CLOCK REPAIRS - NMS	\$2,458.20
	EMERGENCY REPAIRS - H.S.	396744	PA SYSTEM / CLOCK REPAIRS - NHS	\$920.00
		<b>396744 Total</b>		\$3,558.10
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	396745	BAGELS (101666)	\$140.00
		<b>396745 Total</b>		\$140.00
BARNES & NOBLE INC.	PRINTING - ENGLISH	396746	HARD COVER -NARRATIVE OF THE FREDERICK DOUGLASS	\$540.28
	PRINTING - ENGLISH	396746	THE SECRET LIFE OF BEES	\$520.00
		<b>396746 Total</b>		\$1,060.28
BEE PUBLISHING C	OFF. SUPPLIES - ADMIN.	396747	Yearly renewal for The Bee per attached.	\$47.00
		<b>396747 Total</b>		\$47.00

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BERNSON, PETER	STAFF TRAIN. - SCIENCE	396748	CSTA CONFERENCE REG	\$120.00
	MEMBERSHIPS - SCIENCE	396748	CSTA MEMBERSHIP	\$30.00
		<b>396748 Total</b>		<b>\$150.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	396749	Art Supplies - CREC Req# 100464 - n	(\$1,073.58)
	INSTR. SUPPLIES - ART	396749	Art Supplies - CREC Req# 100464 - no shipping	\$1,085.22
	INSTR. SUPPLIES - ART	396749	Items for Art instruction per the attached.	\$2,081.54
	INSTR. SUPPLIES - ART	396749	Items for Art instruction per the attached.	\$112.44
	INSTR. SUPPLIES - ART	396749	Items for Art instruction per the attached.	\$5.87
	INSTR. SUPPLIES - ART	396749	ACRYLIC- ARTISAN OIL- CANVAS- SEE CART	\$575.70
	INSTR. SUPPLIES - ART	396749	ACRYLIC- ARTISAN OIL- CANVAS- SEE CART	\$30.42
	INSTR. SUPPLIES - ART	396749	ACRYLIC- ARTISAN OIL- CANVAS- SEE CART	\$3,670.97
	INSTR. SUPPLIES - ART	396749	ACRYLIC- ARTISAN OIL- CANVAS- SEE CART	\$183.60
	INSTR. SUPPLIES - ART	396749	ACRYLIC- ARTISAN OIL- CANVAS- SEE CART	\$103.99
	INSTR. SUPPLIES - ART	396749	ACRYLIC- ARTISAN OIL- CANVAS- SEE CART	\$28.32
	INSTR. SUPPLIES - ART	396749	ACRYLIC- ARTISAN OIL- CANVAS- SEE CART	\$54.83
			<b>396749 Total</b>	
BRAUN MOVING	B. & G. IMPROVE - H.S.	396750	FURNITURE MOVE FOR FLOORING REPLACE - NHS	\$3,200.00
		<b>396750 Total</b>		<b>\$3,200.00</b>
BUTCHER'S BEST MARKET LLC	STAFF TRAIN. - CLASSROOM	396751	Staff welcome back luncheon 8.23.19 # 218295	\$630.00
	STAFF TRAIN. - ADMIN.	396751	Leadership training 8.13.19 - # 218290	\$253.35
		<b>396751 Total</b>		<b>\$883.35</b>
CAAD	INSTR. SUPPLIES - SPORTS	396752	Reference Application for Membership - see attached	\$155.00
		<b>396752 Total</b>		<b>\$155.00</b>
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	396753	COPIER USAGE M/S	\$13.80
		<b>396753 Total</b>		<b>\$13.80</b>
CAROLINA BIOLOGICAL SUPPL	INSTR. SUPPLIES - SCIENCE	396754	SEE ATTACHED LIST - QUOTE 434385 SQ	\$110.37
		<b>396754 Total</b>		<b>\$110.37</b>
CBS LLC	EQUIPMENT - INFO. TECH.	396755	Epson 680 SST with HDMI, wall mount, wall plate with HDMI	\$1,578.00
		<b>396755 Total</b>		<b>\$1,578.00</b>
CDW GOVERNMENT, INC.	EQUIPMENT - INFO. TECH.	396756	Lenovo Chromebook 14e AMD A4-9120C 4Gb Ram 32 GB	\$6,708.00
	EQUIPMENT - INFO. TECH.	396756	Google Chrome Management Console License	\$624.00
		<b>396756 Total</b>		<b>\$7,332.00</b>

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CECA	STAFF TRAIN. - LIBRARY	396757	Annual conference registration	\$225.00
		<b>396757 Total</b>		\$225.00
CIRMA	LIABILITY/UMBRELLA INS.	396758	2ND QTR.	\$72,691.00
	PROPERTY INSURANCE	396758	2ND QTR.	\$7,276.90
		<b>396758 Total</b>		\$79,967.90
	WORKERS COMP.	396759	WORKERS COMPENSATION 2019/20	\$109,330.42
		<b>396759 Total</b>		\$109,330.42
CONJUGUEMOS	CONTRACTED SERV. - WORLD LANG.	396760	Basic fee for premium access for school account. institutional license.	\$45.00
	CONTRACTED SERV. - WORLD LANG.	396760	Teacher accounts	\$30.00
		<b>396760 Total</b>		\$75.00
CONN STATE LIBRARY	SUPPLIES - LIBRARY	396761	BASIC OCLC CAT EXPRESS SERVICE	\$26.40
	SUPPLIES - LIBRARY	396761	CAT EXPRESS OVERAGES. NO SHIPPING	\$6.50
		<b>396761 Total</b>		\$32.90
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	396762	CLEAR BEE NESTS ON SECURITY CAMERAS - MG	\$150.00
	B&G CONTRACTED SERV.	396762	YELLOW JACKET NEST REMOVE - MG	\$175.00
		<b>396762 Total</b>		\$325.00
CONNELLY, SUSAN	INSTR. SUPPLIES - GUIDANCE	396763	STUDENTS NEEDS	\$39.99
		<b>396763 Total</b>		\$39.99
CONNOR, LAUREN	INSTR. SUPPLIES - SP. ED. PREK-8	396764	VELCRO FOR STUDENT PEC BOOKS	\$13.94
		<b>396764 Total</b>		\$13.94
CPI (CRISIS PREVENTION IN	MEMBERSHIPS - PUPIL SERV.	396765	CPI RENEWAL HOPE BRAY - INSTRUCTOR	\$150.00
		<b>396765 Total</b>		\$150.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	396766	STAFFING SERV FOR PAYROLL POSITION	\$567.00
	EXTRA WORK - DISTRICT	396766	STAFFING SERV FOR PAYROLL POSITION	\$546.00
	EXTRA WORK - DISTRICT	396766	STAFFING SERV FOR PAYROLL POSITION	\$1,291.50
		<b>396766 Total</b>		\$2,404.50
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	396767	Delivery of 18, 5 gallon bottles of water	\$3.00
	INSTR. SUPPLIES - CLASSROOM	396767	Delivery of 18, 5 gallon bottles of water	\$27.00
		<b>396767 Total</b>		\$30.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	396768	GRASS CUTTING SVC - RIS 2019-2020	\$396.00
		<b>396768 Total</b>		\$396.00

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DALY, MJ LLC	B&G CONTRACTED SERV.	396769	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2019-2020	\$874.00
	B&G CONTRACTED SERV.	396769	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2019-2020	\$206.00
	EMERGENCY REPAIRS - H.S.	396769	LOW WATER PRESSURE ALARM - NHS	\$605.18
	EMERGENCY REPAIRS - H.S.	396769	CULINARY HOOD SYSTEM TROUBLESHOOT - NHS	\$195.00
		<b>396769 Total</b>		<b>\$1,880.18</b>
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	396770	FRESHMAN ORIENTATION SUPPLIES	\$1,067.52
		<b>396770 Total</b>		<b>\$1,067.52</b>
DEEB, AMY	INSTR. SUPPLIES - SOC. STUDIES	396771	STAFF LUNCH	\$140.65
		<b>396771 Total</b>		<b>\$140.65</b>
DEMCO INC.	SUPPLIES - LIBRARY	396772	Library Binding Supplies - no shipping	\$764.05
		<b>396772 Total</b>		<b>\$764.05</b>
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	396773	INTRA-DISTRICT TRAVEL	\$188.38
		<b>396773 Total</b>		<b>\$188.38</b>
EBS CO SUBSCRIPTION S	SUPPLIES - LIBRARY	396774	Magazine subscription renewals. No shipping.	\$346.40
		<b>396774 Total</b>		<b>\$346.40</b>
EPLUS TECHNOLOGY, INC.	REPAIRS - INFO. TECH.	396775	SMARTNET - quote 2232020208 Cisco Switches, ASA, Voice Gateway 7/1/20	\$5,733.25
	REPAIRS - INFO. TECH.	396775	SMARTNET shared with TON - services, UC MGr, One Unity Connection, UC	\$13,358.62
	EQUIPMENT - INFO. TECH.	396775	Replacement of 12 switches and 16 wireless AP, ungraded	\$6,842.00
	EQUIPMENT - INFO. TECH.	396775	Replacement of 12 switches and 16 wireless AP, ungraded	\$88.00
		<b>396775 Total</b>		<b>\$26,021.87</b>
FAIRFIELD COUNTRY MATH LE	INSTR. SUPPLIES - MATH	396776	Fairfield County Math League annual dues for 2019-20	\$200.00
		<b>396776 Total</b>		<b>\$200.00</b>
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	396777	AP 9869 GOLDENROD PAPER	\$84.75
	INSTR. SUPPLIES - SCIENCE	396777	AP6535 ASTRONOMY ACTIVITY LAB MANUAL	\$36.00
	INSTR. SUPPLIES - SCIENCE	396777	SHIPPING	\$19.95
		<b>396777 Total</b>		<b>\$140.70</b>
FLINT IAN DESIGN	CONTRACTED SERV. - MUSIC	396778	DRILL FOR MARCHING BAND	\$5,000.00
		<b>396778 Total</b>		<b>\$5,000.00</b>
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	396779	po#100877 book order for reed library.	\$1,054.64
	SUPPLIES - LIBRARY	396779	Books Fiction/NonFic: See attached order	\$30.60
	SUPPLIES - LIBRARY	396779	Books Fiction/NonFic: See attached order	\$2,969.12

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FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	396779	AV Materials - See attached order	\$41.04
	SUPPLIES - LIBRARY	396779	AV Materials - See attached order	\$268.53
		<b>396779 Total</b>		<b>\$4,363.93</b>
FRONTIER	TELEPHONE & CABLE	396780	TELEPHONE SERV 2019/20	\$847.19
		<b>396780 Total</b>		<b>\$847.19</b>
FRONTIER	TELEPHONE & CABLE	396781	TELEPHONE SERV 2019/20	\$657.27
		<b>396781 Total</b>		<b>\$657.27</b>
FRONTIER	TELEPHONE & CABLE	396782	TELEPHONE SERV 2019/20	\$2,057.30
		<b>396782 Total</b>		<b>\$2,057.30</b>
FRONTIER	TELEPHONE & CABLE	396783	TELEPHONE SERV 2019/20	\$71.36
		<b>396783 Total</b>		<b>\$71.36</b>
G. PIC CONSTRUCTION CO. A	B. & G. IMPROVE - C.O.	396784	SIDEWALK/CURB REPAIRS - MAINT WAREHOUSE	\$26,400.00
	B. & G. IMPROVE - M.S.	396784	SIDEWALK/CURB REPAIRS - NMS (PER BID DATE 7/8/19)	\$46,970.00
		<b>396784 Total</b>		<b>\$73,370.00</b>
GALE	CONTRACTED SERV. - LIBRARY	396785	GVRL Annual Hosting Fee for e-book subscription for 2019-2020	\$50.00
		<b>396785 Total</b>		<b>\$50.00</b>
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - H.S.	396786	AC ISSUES - WATER LEAKS/ALARMS - NHS	\$1,046.50
	EMERGENCY REPAIRS - M.G.	396786	SPECIAL ED AC REPAIR - MG	\$681.03
		<b>396786 Total</b>		<b>\$1,727.53</b>
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	396787	INSTRUMENT REPAIRS	\$195.00
	REPAIRS - MUSIC	396787	INSTRUMENT REPAIRS	\$185.00
		<b>396787 Total</b>		<b>\$380.00</b>
GRAINGER	B&G SUPPLIES - MAINT.	396788	WATER COOL FOR POOL AREA / REPLACE TOILET - NHS	\$810.58
	B&G SUPPLIES - MAINT.	396788	WATER COOL FOR POOL AREA / REPLACE TOILET - NHS	\$249.11
	B&G SUPPLIES - MAINT.	396788	TRAFFIC CONES - MAINT SUPPLIES	\$419.86
	INSTR. SUPPLIES - TECH ED.	396788	AUTO PARTS	\$45.63
	INSTR. SUPPLIES - TECH ED.	396788	AUTO PARTS	\$172.84
	INSTR. SUPPLIES - TECH ED.	396788	AUTO PARTS	\$140.46
	INSTR. SUPPLIES - TECH ED.	396788	AUTO PARTS	\$912.22
	INSTR. SUPPLIES - TECH ED.	396788	AUTO PARTS	\$0.66

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GRAINGER	INSTR. SUPPLIES - TECH ED.	396788	AUTO PARTS	\$41.03
	INSTR. SUPPLIES - TECH ED.	396788	AUTO PARTS	\$3.80
		<b>396788 Total</b>		<b>\$2,796.19</b>
GRUSTAS, JENNY	MEMBERSHIPS - GUIDANCE	396789	ASCA MEMBERSHIP DUES	\$189.00
		<b>396789 Total</b>		<b>\$189.00</b>
HALL, EUGENE	INSTR. SUPPLIES - MATH	396790	PEACHERS PAY PRE-CALC CURR BUNDLE	\$210.00
		<b>396790 Total</b>		<b>\$210.00</b>
HEINEMANN	OTHER SUPPLIES - STAFF DEVELOP.	396791	K-4 Reading Supplies	\$8,726.04
	OTHER SUPPLIES - STAFF DEVELOP.	396791	Shipping	\$785.34
	TEXTBOOKS - CLASSROOM	396791	Item#978-0-325-09279-9 Running Records for Classroom Teachers	\$344.57
HEINEMANN	TEXTBOOKS - CLASSROOM	396791	shipping	\$34.46
		<b>396791 Total</b>		<b>\$9,890.41</b>
HIRUO, AMY	MEMBERSHIPS - CLASSROOM	396792	ASCD MEMBERSHIP DUES	\$59.00
		<b>396792 Total</b>		<b>\$59.00</b>
HOWARD, CAROL	STAFF TRAIN. - STAFF DEVELOP.	396793	FUNDATIONS TRAINING EVENT	\$289.00
	STAFF TRAVEL - STAFF DEVELOP.	396793	FUUNDATIONS TRAINING	\$131.08
		<b>396793 Total</b>		<b>\$420.08</b>
HUGH'S MECHANICAL EQUIPMENT	EMERGENCY REPAIRS - RIS.	396794	FUEL TANK VACUUM LEAK REPAIR TASK #2 - RIS	\$1,875.00
	EMERGENCY REPAIRS - RIS.	396794	FUEL TANK VACUUM LEAK REPAIR TASK #3 - RIS	\$5,175.00
		<b>396794 Total</b>		<b>\$7,050.00</b>
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	396795	WATER TESTING FOR BACTERIA - 2019-2020	\$445.00
		<b>396795 Total</b>		<b>\$445.00</b>
INTEGRATED TECHNICAL SYST	EMERGENCY REPAIRS - H.S.	396796	PA/BELL SYSTEM REPAIR - NHS	\$395.00
		<b>396796 Total</b>		<b>\$395.00</b>
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - H.S.	396797	TOP PLATE REPLACE FOR HANDICAP ACCESS RAMP - NHS	(\$133.65)
	B. & G. REPAIRS - H.S.	396797	TOP PLATE REPLACE FOR HANDICAP ACCESS RAMP - NHS	\$133.65
	B. & G. REPAIRS - H.S.	396797	TOP PLATE REPLACE FOR HANDICAP ACCESS RAMP - NHS	\$161.20
		<b>396797 Total</b>		<b>\$161.20</b>
ISTE	MEMBERSHIPS - LIBRARY	396798	ISTE membership renewal for 2019 - 2020.	\$125.00
		<b>396798 Total</b>		<b>\$125.00</b>
ITANJ	STAFF TRAIN. - CLASSROOM	396799	REGISTRATION FEE	\$50.00
		<b>396799 Total</b>		<b>\$50.00</b>



**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/20/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
J.C. MUSIC, LLC	REPAIRS - MUSIC	396800	for repairs throughout the school year.	\$539.06
		<b>396800 Total</b>		\$539.06
JUNIOR LIBRARY GUILD	CONTRACTED SERV. - LIBRARY	396801	JLG subscription for RIS LMC 2019-2020.	\$945.00
		<b>396801 Total</b>		\$945.00
JUSTICE RESOURCE INSTITUTE	TUITION - OUT-OF-DISTRICT	396802	TUITION - OUT-OF-DISTRICT	\$1,619.40
		<b>396802 Total</b>		\$1,619.40
LAKESHORE LEARNING M	OTHER SUPPLIES - STAFF DEVELOP.	396803	Materials for Foundations	\$643.76
		<b>396803 Total</b>		\$643.76
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	396804	RENEWAL LEARNING A-Z	\$109.95
		<b>396804 Total</b>		\$109.95
LIBRARY STORE THE	SUPPLIES - LIBRARY	396805	Library Binding Supplies - no shipping	\$103.10
		<b>396805 Total</b>		\$103.10
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$47.15
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$60.65
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$28.25
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$33.80
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$21.50
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$30.65
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$125.10
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$47.15
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$60.65
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$28.25
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$33.80
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$21.50
	B&G SUPPLIES - CUSTODIAL	396806	MOP SERVICE - JULY / AUGUST	\$30.65
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$166.50
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$134.50
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$166.50
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$18.00
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$100.50
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$56.50
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$26.00

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/20/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$18.00
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$36.00
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$201.00
	B&G SUPPLIES - CUSTODIAL	396806	RUG SERVICE - JULY / AUGUST	\$26.00
		<b>396806 Total</b>		\$1,518.60
MAILFINANCE	EQUIP RENTAL - ADMIN.	396807	LEASE AGREEMENT 2019/20 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	396807	LEASE AGREEMENT 2019/20 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	396807	LEASE AGREEMENT 2019/20 C/O	\$591.00
		<b>396807 Total</b>		\$2,157.00
MARKERBOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	396808	Math supplies, markers, dry erasers, see attached	\$499.00
		<b>396808 Total</b>		\$499.00
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	396809	SUPPLIES	\$2,558.38
		<b>396809 Total</b>		\$2,558.38
MASOTTA, ERIN	INSTR. SUPPLIES - WORLD LANG.	396810	MISC SUPPLIES	\$43.34
	INSTR. SUPPLIES - SOC. STUDIES	396810	MISC SUPPLIES	\$65.62
	STAFF TRAVEL - CLASSROOM	396810	MILEAGE - ERRANDS FOR SS & WL DEPT	\$18.19
		<b>396810 Total</b>		\$127.15
MCGOLDRICK, AMY	INSTR. SUPPLIES - GUIDANCE	396811	COUNSELING NEW STUDENT LUNCH	\$29.98
		<b>396811 Total</b>		\$29.98
MCKESSON MEDICAL SURGICAL	B&G SUPPLIES - CUSTODIAL	396812	NON LATEX GLOVES - CUST SUPPLIES	\$377.34
		<b>396812 Total</b>		\$377.34
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	396813	TUITION - OUT-OF-DISTRICT	\$45,227.27
		<b>396813 Total</b>		\$45,227.27
MOBILE DEFENDERS LLC	REPAIRS - INFO. TECH.	396814	Keyboard OEM for Dell Chromebook 13 (7310 Touch/Nontouch)	\$173.94
	REPAIRS - INFO. TECH.	396814	Shipping	\$5.00
		<b>396814 Total</b>		\$178.94
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	396815	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	396815	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	396815	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - B&G	396815	STORAGE CONTAINER RENTAL (E726) 2019-2020	\$75.00
		<b>396815 Total</b>		\$320.00

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/20/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	396816	FOOD FOR ADMIN STAFF DEVELOPMENT	\$42.01
		<b>396816 Total</b>		\$42.01
MULVANEY MECHANICAL INC.	EMERGENCY REPAIRS - HOM.	396817	BOILER REPAIR DUE TO RUSTED COMPONENTS - HOM	\$6,328.45
		<b>396817 Total</b>		\$6,328.45
NAGEL ELECTRIC LLC	EMERGENCY REPAIRS - H.S.	396818	ANSELL SYSTEM NOT WORKING F WING CULINARY - NHS	\$425.00
		<b>396818 Total</b>		\$425.00
NASCO	INSTR. SUPPLIES - SCIENCE	396819	Examining Fossil DNA Evidence- Item SB51696	\$53.51
		<b>396819 Total</b>		\$53.51
NATIONAL COUNCIL FOR	MEMBERSHIPS - SOC. STUDIES	396820	Renewal membership (2019-2020)	\$75.00
		<b>396820 Total</b>		\$75.00
NATIONAL GEOGRAPHIC KIDS	INSTR. SUPPLIES - CLASSROOM	396821	National Geographic, Grade 4,	\$200.00
		<b>396821 Total</b>		\$200.00
NCSS	MEMBERSHIPS - SOC. STUDIES	396822	Individual comprehensive membership	\$89.00
	MEMBERSHIPS - SOC. STUDIES	396822	Associated membership fee for the National Social Studies	\$40.00
		<b>396822 Total</b>		\$129.00
NCSS	MEMBERSHIPS - SOC. STUDIES	396823	Membership renewals for Social Studies Teachers	\$75.00
	MEMBERSHIPS - SOC. STUDIES	396823	Membership renewals for Social Studies Teachers	\$75.00
	MEMBERSHIPS - SOC. STUDIES	396823	Membership renewals for Social Studies Teachers	\$75.00
	MEMBERSHIPS - SOC. STUDIES	396823	Membership renewals for Social Studies Teachers	\$75.00
	MEMBERSHIPS - SOC. STUDIES	396823	Membership renewals for Social Studies Teachers	\$75.00
	MEMBERSHIPS - SOC. STUDIES	396823	Membership renewals for Social Studies Teachers	\$75.00
		<b>396823 Total</b>		\$450.00
NEW POND FARM EDUCATION C	CONTRACTED SERV. - T.A.P.	396824	FIELD TRIP	\$100.00
		<b>396824 Total</b>		\$100.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	396825	LONG TERM DISABILITY	\$2,331.00
	ADMINISTRATION FEES	396825	RETIREE ADM FEE AUG 2019	\$180.00
	LIFE INSURANCE	396825	AD&D, LIFE PREMIUMS	\$7,047.36
		<b>396825 Total</b>		\$9,558.36
NEWTOWN COMMUNITY CENTER	INSTR. SUPPLIES - TRANSITION	396826	STAFF SHIRTS FOR CAFÉ	\$260.00
		<b>396826 Total</b>		\$260.00
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	396827	FRESHMAN ORIENTATION	\$3,250.00
		<b>396827 Total</b>		\$3,250.00

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/20/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - SUPER.	396828	REED LIBRARY SET-UP3	\$240.00
	OFF./MEETING SUPPLIES - B.O.E.	396828	CONVOCATION	\$5,850.00
NEWTOWN FOOD SERVICES	OTHER SUPPLIES - STAFF DEVELOP.	396828	New Staff Orientation Breakfast/Lunch	\$1,965.00
		<b>396828 Total</b>		\$8,055.00
NEWTOWN HARDWARE	REPAIRS - SPORTS	396829	REF# 2170611 Replacement Pump for standing water on track	\$99.99
	REPAIRS - SPORTS	396829	REF# 2170611 Replacement Pump for standing water on track	\$33.98
	REPAIRS - SPORTS	396829	REF# 2170611 Replacement Pump for standing water on track	\$6.49
	REPAIRS - SPORTS	396829	REF# 2170611 Replacement Pump for standing water on track	\$25.36
		<b>396829 Total</b>		\$165.82
NIXON COMPANY	REPAIRS - SPORTS	396830	Re## Invoices 203935 & 202494 Banners Updated	\$2,269.05
	REPAIRS - SPORTS	396830	Re## Invoices 203935 & 202494 Banners Updated	\$59.00
		<b>396830 Total</b>		\$2,328.05
NORTHEAST SCOREBOARDS LLC	INSTR. SUPPLIES - SPORTS	396831	OES BASEBALL SCOREBOARD	\$1,000.00
		<b>396831 Total</b>		\$1,000.00
ON-SITE SHREDDING	CONTRACTED SERV. - CLASSRM	396832	Monthly Shredding Contract	\$37.50
		<b>396832 Total</b>		\$37.50
PCM-G	TECH. SOFTWARE - INFO. TECH.	396833	Microsoft MFG 2UJ-00011, 1 yr Desktop Education	\$31,108.50
	TECH. SOFTWARE - INFO. TECH.	396833	Microsoft MFG # 9EM-00292 Win Svt STD Core OLV 1 Year	\$922.95
		<b>396833 Total</b>		\$32,031.45
PEARSON EDUCATION INC. 6	INSTR. SUPPLIES - WORLD LANG.	396834	Replacement AP Latin texts (A Song of War	\$1,016.46
	INSTR. SUPPLIES - WORLD LANG.	396834	Shipping.	\$76.23
		<b>396834 Total</b>		\$1,092.69
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	396835	Inv.#HL00127715 First we sing teaching strategies-primary grades	\$39.99
	INSTR. SUPPLIES - MUSIC	396835	Inv#HL00233943 First we sing digital resource supplements	\$49.99
	INSTR. SUPPLIES - MUSIC	396835	Shipping & Handling	\$9.99
		<b>396835 Total</b>		\$99.97
PIERRE, DARREN	B&G SUPPLIES - CUSTODIAL	396836	CUSTODIAN SHOES	\$139.94
		<b>396836 Total</b>		\$139.94
PIONEER VALLEY BOOKS	TEXTBOOKS - CLASSROOM	396837	Classroom library books, see attached, Non fiction book	\$290.65
	TEXTBOOKS - CLASSROOM	396837	10% shipping	\$29.07
		<b>396837 Total</b>		\$319.72

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/20/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PLAYGROUND MEDIC	B. & G. REPAIRS - M.G.	396838	PLAYGROUND SLIDE REPLACE - MG	\$4,536.00
		<b>396838 Total</b>		\$4,536.00
POLLEY, MARK	B&G SUPPLIES - CUSTODIAL	396839	CUSTODIAN SHOES	\$150.00
		<b>396839 Total</b>		\$150.00
POWERSCHOOL GROUP LLC	STAFF TRAIN. - BUS. SERV.	396840	MASTER PROJECT NEWTOWN SD	\$1,701.52
	CONTRACTED SERV. - INFO. TECH.	396840	EFINACE PLUS FUND ACCTGMANEMENT IMPLENTATION T&M	\$1,575.00
		<b>396840 Total</b>		\$3,276.52
PROJECT RISE MUSIC	CONTRACTED SERV. - MUSIC	396841	MUSIC FOR MARCHING BAND	\$2,750.00
		<b>396841 Total</b>		\$2,750.00
RIFTON EQUIPMENT	INSTR. SUPPLIES - SP. ED. H.S.	396842	INSTR. SUPPLIES - SP. ED. H.S.	\$202.50
		<b>396842 Total</b>		\$202.50
RIVISTAS SUBSCRIPTION SER	CONTRACTED SERV. - LIBRARY	396843	CONTRACTED SERV. - LIBRARY	\$274.12
		<b>396843 Total</b>		\$274.12
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	396844	INTERNSHIP PROGRAM	\$31,200.00
		<b>396844 Total</b>		\$31,200.00
SCHOLASTIC INC	INSTR. SUPPLIES - HEALTH ED	396845	Class set of Choices magazine	\$237.25
	INSTR. SUPPLIES - HEALTH ED	396845	Shipping charge	\$23.73
	INSTR. SUPPLIES - CLASSROOM	396845	Scholastic News -	\$908.00
	INSTR. SUPPLIES - CLASSROOM	396845	Classroom Magazines	\$326.15
	INSTR. SUPPLIES - CLASSROOM	396845	Classroom Magazines	\$795.78
	INSTR. SUPPLIES - CLASSROOM	396845	Shipping	\$204.30
		<b>396845 Total</b>		\$2,495.21
SCHOLASTIC INC (1)	INSTR. SUPPLIES - CLASSROOM	396846	Item #NTS821487 Map Skills for Today: Grade1	\$243.10
	INSTR. SUPPLIES - CLASSROOM	396846	Item #NTS821490 Map Skills for Today: Grade 3	\$224.40
	INSTR. SUPPLIES - CLASSROOM	396846	Shipping & Handling 10%	\$42.08
		<b>396846 Total</b>		\$509.58
SCHOLASTIC INC (2)	INSTR. SUPPLIES - SOC. STUDIES	396847	The New York Times UpFront magazine	\$299.70
	INSTR. SUPPLIES - SOC. STUDIES	396847	Shipping.	\$29.97
		<b>396847 Total</b>		\$329.67
SHAPIRO, KIMBERLY	STAFF TRAIN. - CLASSROOM	396848	COUNSELOR MEETING	\$29.09
		<b>396848 Total</b>		\$29.09

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/20/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOCIAL THINKING PUBLISHIN	INSTR. SUPPLIES - GIFTED	396849	WE THINKERS DELUXE PACKAGE - PRICE INCLUDES SHIPPING	\$112.05
		<b>396849 Total</b>		\$112.05
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	396850	TUITION - OUT-OF-DISTRICT	\$1,068.80
	TUITION - OUT-OF-DISTRICT	396850	TUITION - OUT-OF-DISTRICT	\$1,068.80
		<b>396850 Total</b>		\$2,137.60
SOUTHBURY PRINTING C	INSTR. SUPPLIES - WORLD LANG.	396851	30 spiral bound workbooks for Rosetta Stone	\$294.87
	INSTR. SUPPLIES - WORLD LANG.	396851	35 spiral bound workbooks for Rosetta Stone	\$349.58
	OFF. SUPPLIES - BUS. SERV.	396851	200 NEWTOWN SUB APPLICATION	\$151.23
		<b>396851 Total</b>		\$795.68
ST. CATHERINE ACADEMY	TUITION - OUT-OF-DISTRICT	396852	TUITION - OUT-OF-DISTRICT	\$3,700.00
		<b>396852 Total</b>		\$3,700.00
STAMP FULFILLMENT SERVICE	POSTAGE - ADMIN.	396853	Box of 500 stamped envelopes, Item 232148	\$1,557.00
	POSTAGE - ADMIN.	396853	Shipping charge. See attached order form.	\$16.05
		<b>396853 Total</b>		\$1,573.05
STENTIFORD, TODD	INSTR. SUPPLIES - SCIENCE	396854	SCIENCE SUPPLIES	\$104.92
		<b>396854 Total</b>		\$104.92
SWANK MOVIE LICENSING US	CONTRACTED SERV. - INFO. TECH.	396855	1 year Licenses movie licensing USA for 7 schools	\$3,486.00
		<b>396855 Total</b>		\$3,486.00
TABASKO, EILEEN	STAFF TRAVEL - STAFF DEVELOP.	396856	LAC DINNER FUND TRAINING	\$71.01
		<b>396856 Total</b>		\$71.01
TECH AIR	INSTR. SUPPLIES - SCIENCE	396857	Invoice 05027155 for rental of one high pressure tank	\$114.95
		<b>396857 Total</b>		\$114.95
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	396858	CONDENSER FAN MOTOR / NITRO - NMS	\$335.00
	REPAIRS - CAFETERIA	396858	NITRO TO CLEAN CONDENSER / NHS	\$365.00
		<b>396858 Total</b>		\$700.00
THYSSENKRUPP ELEVATOR COR	EMERGENCY REPAIRS - H.S.	396859	LABOR TO REPAIR ELEVATOR HIT BY SCRUBBING MACHINE	\$1,100.00
		<b>396859 Total</b>		\$1,100.00
TORRCO	B. & G. REPAIRS - HOM.	396860	REPLACE WET DUCTWORK - HOM	\$115.38
	B. & G. REPAIRS - H.S.	396860	GREENHOUSE HOSE BIBS - NHS	\$140.49
		<b>396860 Total</b>		\$255.87
TORRES-O'LEARY, RACHEL	STAFF TRAVEL - CLASSROOM	396861	WORKSHOP	\$61.25
		<b>396861 Total</b>		\$61.25

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/20/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOTAL COMMUNICATIONS INC.	CONTRACTED SERV. - INFO. TECH.	396862	DATTO appliance and 36 TB cloud storage	\$22,070.64
		<b>396862 Total</b>		\$22,070.64
TRAGER, ANDREA	STAFF TRAIN. - M.S.	396863	REISSUE CHECK #395536	\$100.00
		<b>396863 Total</b>		\$100.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	396864	POST OFFER	\$2,375.00
		<b>396864 Total</b>		\$2,375.00
US TICKETS	INSTR. SUPPLIES - SPORTS	396865	REF.INV# 394129 Tickets for Athletic Sporting Events	\$446.37
		<b>396865 Total</b>		\$446.37
WARD TOLLER, ELIZABETH	CONTRACTED SERV. - WORLD LANG.	396866	SUBSC QUIZLET (101930)	\$316.71
	INSTR. SUPPLIES - WORLD LANG.	396866	FOOD FOR TEACHERS	\$31.96
		<b>396866 Total</b>		\$348.67
WAVELY GROUP THE	PROF. SERV. - PSYCH/MED. EVAL.	396867	PROF. SERV. - PSYCH/MED. EVAL.	\$4,175.00
		<b>396867 Total</b>		\$4,175.00
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	396868	TUITION - OUT-OF-DISTRICT	\$5,640.00
		<b>396868 Total</b>		\$5,640.00
WILSON LANGUAGE TRAI	INSTR. SUPPLIES - CLASSROOM	396869	FUNDATIONS Reference Charts, Order # 9781567784787	\$202.50
	INSTR. SUPPLIES - CLASSROOM	396869	Shipping and Handling charges	\$16.20
	OTHER SUPPLIES - STAFF DEVELOP.	396869	K/1st Sped Foundations-Eileen Tabasko	\$761.60
	OTHER SUPPLIES - STAFF DEVELOP.	396869	SHIPPING	\$60.93
		<b>396869 Total</b>		\$1,041.23
YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	396870	SILVER SHOWCASE HOST FEE	\$3,150.00
		<b>396870 Total</b>		\$3,150.00
<b>Grand Total</b>				<b>\$743,530.62</b>