

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/21/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CT COLT	INSTR. SUPPLIES - WORLD LANG.	394952	VOID CHECK	(\$15.00)
		394952 Total		(\$15.00)
ACES	TUITION - OUT-OF-DISTRICT	395843	TUITION - OUT-OF-DISTRICT	\$9,042.00
		395843 Total		\$9,042.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	395844	TUITION - OUT-OF-DISTRICT	\$1,170.00
	TUITION - OUT-OF-DISTRICT	395844	TUITION - OUT-OF-DISTRICT	\$47.50
	TUITION - OUT-OF-DISTRICT	395844	TUITION - OUT-OF-DISTRICT	\$45.00
	TUITION - OUT-OF-DISTRICT	395844	TUITION - OUT-OF-DISTRICT	\$118.75
	TUITION - OUT-OF-DISTRICT	395844	TUITION - OUT-OF-DISTRICT	\$95.00
	TUITION - OUT-OF-DISTRICT	395844	TUITION - OUT-OF-DISTRICT	\$55.00
		395844 Total		\$1,531.25
ADMINISTRATOR UNEMPLOYMEN	UNEMPLOYMENT COMP.	395845	UNEMPLOMENT APRIL 2019	\$382.00
		395845 Total		\$382.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.G.	395846	LOCK / ALARM EMERG REPAIRS - MG	\$3,006.00
	EMERGENCY REPAIRS - M.S.	395846	LOCK / ALARM EMERG REPAIRS - NMS	\$150.00
		395846 Total		\$3,156.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	395847	LPN SERVICES FOR DH	\$1,315.56
		395847 Total		\$1,315.56
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	395848	TRANSPORTATION	\$319.30
	STUDENT TRAVEL - CLASSROOM	395848	TAP-WORLD LANGUAGE- ENGLISH TRIPS	\$216.13
	STUDENT TRAVEL - CLASSROOM	395848	TAP-WORLD LANGUAGE- ENGLISH TRIPS	\$319.30
	STUDENT TRAVEL - CLASSROOM	395848	TAP-WORLD LANGUAGE- ENGLISH TRIPS	\$458.35
	STUDENT TRAVEL - CLASSROOM	395848	TAP-WORLD LANGUAGE- ENGLISH TRIPS	\$92.70
	STUDENT TRAVEL - CLASSROOM	395848	TAP-WORLD LANGUAGE- ENGLISH TRIPS	\$195.70
	STUDENT TRAVEL - CLASSROOM	395848	Student transportation to/from Spanish Immersion Day	\$339.90
	STUDENT TRAVEL - CLASSROOM	395848	Student transportation to/from Spanish Immersion Day	\$391.40
	STUDENT TRAVEL - CLASSROOM	395848	FIELD TRIPS	\$401.70
		395848 Total		\$2,734.48
AMAZON (10)	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$62.94
	SUPPLIES - LIBRARY	395849	Shipping	\$0.70
	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$60.39
	SUPPLIES - LIBRARY	395849	Shipping	\$0.89

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AMAZON (10)	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$89.56
	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$7.43
	SUPPLIES - LIBRARY	395849	Shipping	\$6.81
	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$5.98
	SUPPLIES - LIBRARY	395849	Shipping	\$0.38
	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$9.75
	SUPPLIES - LIBRARY	395849	Shipping	\$0.62
	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$90.20
	SUPPLIES - LIBRARY	395849	Shipping	\$1.76
	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$5.00
	SUPPLIES - LIBRARY	395849	Shipping	\$4.56
	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$43.08
	SUPPLIES - LIBRARY	395849	Shipping	\$1.18
	SUPPLIES - LIBRARY	395849	Assorted books and DVDs. See attached	\$78.61
	SUPPLIES - LIBRARY	395849	Shipping	\$1.64
		395849 Total		\$471.48
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	395850	NICE	\$25.00
	INSTR. SUPPLIES - CLASSROOM	395850	UPDATE	\$29.99
	INSTR. SUPPLIES - CLASSROOM	395850	NICE	\$142.37
	INSTR. SUPPLIES - CLASSROOM	395850	YEARBOOK	(\$56.97)
	INSTR. SUPPLIES - CLASSROOM	395850	CT STEM GRANT	\$27.80
	INSTR. SUPPLIES - CLASSROOM	395850	UPDATE	\$347.40
	INSTR. SUPPLIES - CLASSROOM	395850	GREENHOUSE	\$32.58
	INSTR. SUPPLIES - CLASSROOM	395850	TEC CLUB	\$111.86
	INSTR. SUPPLIES - CLASSROOM	395850	TEC CLUB	\$145.99
	INSTR. SUPPLIES - CLASSROOM	395850	HEMMA	\$41.17
	INSTR. SUPPLIES - CLASSROOM	395850	NEWTEK	\$40.00
	INSTR. SUPPLIES - CLASSROOM	395850	TECHCLUB	\$80.83
	INSTR. SUPPLIES - CLASSROOM	395850	GREENHOUSE	\$91.41
	INSTR. SUPPLIES - CLASSROOM	395850	YEARBOOK	\$109.99
	INSTR. SUPPLIES - CLASSROOM	395850	TECHCLUB	\$12.59
	INSTR. SUPPLIES - CLASSROOM	395850	SCIENCE	\$55.38

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	395850	HEMMA	\$5.99
	OFF. SUPPLIES - ADMIN.	395850	SUPPLIES	\$12.98
	OFF. SUPPLIES - ADMIN.	395850	SUPPLIES	\$24.79
	OFF. SUPPLIES - ADMIN.	395850	SUPPLIES	\$284.99
	INSTR. SUPPLIES - GUIDANCE	395850	COUNSELOR WORKSHOP SUPPLIES	\$31.96
	INSTR. SUPPLIES - GUIDANCE	395850	COUNSELOR WORKSHOP SUPPLIES	\$37.87
	INSTR. SUPPLIES - GUIDANCE	395850	COUNSELOR WORKSHOP SUPPLIES	\$183.10
		395850 Total		\$1,819.07
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	395851	CPR/FIRST AID TARING 2018/19	\$108.00
		395851 Total		\$108.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - HOM.	395852	PA SYSTEM / CLOCK REPAIRS - HOM	\$381.34
	EMERGENCY REPAIRS - M.S.	395852	PA SYSTEM / CLOCK REPAIRS - NMS	\$290.06
		395852 Total		\$671.40
AUTOMATED BUILDING SYSTEM	EMERGENCY REPAIRS - RIS.	395853	BAD SENSOR ON CHILLER - RIS	\$70.01
		395853 Total		\$70.01
AYOUB, CHRISTINA	STAFF TRAVEL - PUPIL SERV.	395854	TRAVEL	\$26.10
	STAFF TRAVEL - PUPIL SERV.	395854	TRAVEL	\$95.52
	STAFF TRAVEL - PUPIL SERV.	395854	TRAVEL	\$16.18
		395854 Total		\$137.80
BAGEL DELIGHT	INSTR. SUPPLIES - CLASSROOM	395855	END OF YEAR FACULTY MEETING	\$200.00
		395855 Total		\$200.00
BLOMBERG, PETER	B&G SUPPLIES - CUSTODIAL	395856	SHOES (90831)	\$150.00
		395856 Total		\$150.00
BOB AND RAY OVERHEAD DOOR	EMERGENCY REPAIRS - GEN.	395857	OVERHEAD DOOR CABLE SNAPPED - MAINT SHOP	\$390.00
		395857 Total		\$390.00
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	395858	TRAVEL	\$57.19
	STAFF TRAVEL - PUPIL SERV.	395858	TRAVEL	\$21.17
		395858 Total		\$78.36
CONRON, NANCY	OTHER SUPPLIES - STAFF DEVELOP.	395859	TRAVEL EL SERVICES	\$59.39
	OTHER SUPPLIES - STAFF DEVELOP.	395859	TRAVEL EL SERVICES	\$14.27
		395859 Total		\$73.66

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DALTON, ANNE	SUPPLIES - LIBRARY	395860	RESILIENCE BIO OF STRESS	\$110.00
		395860 Total		\$110.00
DE BRANTES, NATHALIE	INSTR. SUPPLIES - CLASSROOM	395861	EOY MEETING	\$102.97
		395861 Total		\$102.97
EDADVANCE	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$2,028.60
	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$180.00
EDADVANCE	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$594.00
	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$5,288.87
	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$561.00
	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$561.00
	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$450.00
	TUITION - OUT-OF-DISTRICT	395862	TUITION - OUT-OF-DISTRICT	\$5,211.09
		395862 Total		\$26,074.56
FAIR AUTO SUPPLY	REPAIRS - MAINT.	395863	MAINT VEHICLE REPAIR PARTS	\$33.49
	REPAIRS - MAINT.	395863	MAINT VEHICLE REPAIR PARTS	\$24.00
		395863 Total		\$57.49
FOLLETT SCHOOL SOLUTIONS	STAFF TRAIN. - LIBRARY	395864	for Professional Development books for the library collection	\$86.50
	STAFF TRAIN. - LIBRARY	395864	for Professional Development books for the library collection	\$44.99
	SUPPLIES - LIBRARY	395864	22 books from 2020 Nutmeg Addition, for School Library, please see quote	\$201.23
		395864 Total		\$332.72
FONTAINE, MICHELLE	STAFF TRAIN. - P.E.	395865	TRAINING WORKSHOP FOOD	\$157.13
		395865 Total		\$157.13
FOUR WINDS HOSPITAL	TUTORS - HOMEBOUND	395866	TUTORS - HOMEBOUND	\$1,026.00
		395866 Total		\$1,026.00
FRONTIER	TELEPHONE & CABLE	395867	TELEPHONE SERV 2018/19	\$829.86
		395867 Total		\$829.86
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - H.S.	395868	COMPRESSOR REPAIR DUE TO VANDALISM LOWER A WING NO AC	\$4,690.69
		395868 Total		\$4,690.69
PRIVATE	TUITION - OUT-OF-DISTRICT	395869	TUITION - OUT-OF-DISTRICT	\$6,500.00
		395869 Total		\$6,500.00

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INTEGRITY PIANO SERVICE	CONTRACTED SERV. - MUSIC	395870	fees for payment to Integrity Piano Service for tuning	\$138.00
		395870 Total		\$138.00
KENNEDY, DANIELLE	STAFF TRAVEL - PUPIL SERV.	395871	TRAVEL	\$23.08
		395871 Total		\$23.08
PRIVATE	TUITION - OUT-OF-DISTRICT	395872	TUITION - OUT-OF-DISTRICT	\$20,000.00
		395872 Total		\$20,000.00
LITERACYHOW, INC.	PROF. SERV. - PSYCH/MED. EVAL.	395873	PROF. SERV. - PSYCH/MED. EVAL.	\$1,875.00
		395873 Total		\$1,875.00
LOWELL, KIM	INSTR. SUPPLIES - SCIENCE	395874	SCIENCE (96946) & (97089)	\$100.00
		395874 Total		\$100.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	395875	SUPPLIES 2018/19	\$37.96
	OFF. SUPPLIES - ELEM.	395875	for Office Supplies for Health Offices	\$161.99
	INSTR. SUPPLIES - CLASSROOM	395875	For copy paper, colored paper, and other items needed for school year.	\$260.75
	INSTR. SUPPLIES - SOC. STUDIES	395875	SS Dept. supplies (encumbered).	\$247.53
		395875 Total		\$708.23
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	395876	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	395876	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	395876	CONTAINER RENTAL	\$75.00
		395876 Total		\$245.00
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	395877	NABC, CLEAN BY PROXY, DEGREASER - CUSTODIAL SUPPLIES	\$11,597.16
		395877 Total		\$11,597.16
NEWELL, KAREN	STAFF TRAVEL - PUPIL SERV.	395878	TRAVEL	\$20.42
		395878 Total		\$20.42
NEWTOWN POLICE DEPT.	CONTRACTED SERV. - CLASSRM	395879	for traffic control at Moving Up Ceremony	\$350.96
		395879 Total		\$350.96
NICHOLSON, DARRYL	STAFF TRAVEL - CLASSROOM	395880	WEATHER BALLOON EQUIPT RECOVERY	\$63.80
	INSTR. SUPPLIES - CLASSROOM	395880	TEAM RECOGNITION GIFTS	\$39.87
		395880 Total		\$103.67
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	395881	TUITION - OUT-OF-DISTRICT	\$14,484.80
		395881 Total		\$14,484.80
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - TRANSIT.	395882	Membership for Transition Students .	\$650.00
		395882 Total		\$650.00

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PETTY CASH - S/H	INSTR. SUPPLIES - CLASSROOM	395883	PETTY CASH	\$17.72
		395883 Total		\$17.72
PETTY CASH - TECH	OFF. SUPPLIES - INFO. TECH.	395884	PETTY CASH	\$122.56
		395884 Total		\$122.56
PLAYGROUND MEDIC	B. & G. REPAIRS - H.	395885	PLAYGROUND REPAIRS - HAWL	\$1,735.00
		395885 Total		\$1,735.00
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	395886	TRAVEL	\$16.70
		395886 Total		\$16.70
REILLY, MEG	OFF. SUPPLIES - SUPER.	395887	LUNCHES FOR PRINCIPAL SEARCH	\$307.89
		395887 Total		\$307.89
RIFTON EQUIPMENT	EQUIPMENT - SP/HEAR.	395888	RIFTON MEDIUM ACTIVITY CHAIR QUOTE 12669	\$1,938.75
		395888 Total		\$1,938.75
RZ DESIGN ASSOCIATES INC.	PROF. SERV. - B. & G.	395889	PROF ENG SERV FIELD ENGINEER	\$4,950.00
		395889 Total		\$4,950.00
SCHOLASTIC BOOK FAIRS	TEXTBOOKS - CLASSROOM	395890	Funds to be encumbered for purchase in June at the warehouse sale.	\$889.58
		395890 Total		\$889.58
	TEXTBOOKS - ENGLISH	395891	For use at warehouse sale in June.	\$560.00
		395891 Total		\$560.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	395892	Funds encumbered for Instructional supplies for grade k-4	\$758.66
		395892 Total		\$758.66
PRIVATE	TUITION - OUT-OF-DISTRICT	395893	TUITION - OUT-OF-DISTRICT	\$11,666.66
		395893 Total		\$11,666.66
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	395894	TUITION - OUT-OF-DISTRICT	\$7,810.00
	TUITION - OUT-OF-DISTRICT	395894	TUITION - OUT-OF-DISTRICT	\$3,660.80
	TUITION - OUT-OF-DISTRICT	395894	TUITION - OUT-OF-DISTRICT	\$7,810.00
	TUITION - OUT-OF-DISTRICT	395894	TUITION - OUT-OF-DISTRICT	\$3,660.80
		395894 Total		\$22,941.60
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	395895	REPAIR WARMER	\$80.00
		395895 Total		\$80.00
TORRCO	B. & G. REPAIRS - M.S.	395896	HOT WATER VALVE REPAIR - NMS	\$220.98
		395896 Total		\$220.98

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URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	395897	POST OFFER	\$198.00
		395897 Total		\$198.00
VOYAGER SOPRIS LEARNING	TEXTBOOKS - ENGLISH	395898	Vocabulary through Morphemes Item 182297	\$29.97
	TEXTBOOKS - ENGLISH	395898	Vocabulary through Morphemes, Item 64143	\$170.28
	TEXTBOOKS - ENGLISH	395898	Shipping	\$20.03
		395898 Total		\$220.28
WESTERN CT STATE UNI	CONTRACTED SERV. - ADMIN.	395899	GRADUATION-O NEILL CENTER	\$4,974.00
	CONTRACTED SERV. - ADMIN.	395899	POLICE SERVICES	\$1,000.00
	CONTRACTED SERV. - CLASSRM	395899	SECURITY	\$660.00
		395899 Total		\$6,634.00
Grand Total				\$165,752.19