

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KNAPEK, HALLIE	TEXTBOOKS - CLASSROOM	394883	VOID CHECK	(\$110.00)
		<b>394883 Total</b>		(\$110.00)
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	395900	LOCK / ALARM EMERG REPAIRS - NHS	\$157.00
	EMERGENCY REPAIRS - S.H.	395900	EQUIPMENT REQUIRED TO REPAIR CEILING	\$150.00
	EMERGENCY REPAIRS - M.G.	395900	REPAIR FRONT LOBBY ANNUNCIATOR - MG	\$684.00
		<b>395900 Total</b>		\$991.00
ALL-STAR TRANSPORTATION L	CONTRACTED SERV. - SPORTS	395901	TRANSP M/S (96640)	\$247.20
	CONTRACTED SERV. - SPORTS	395901	TRANSP M/S (96640)	\$391.40
	STUDENT TRAVEL - MUSIC	395901	TRANSPORTATION	\$51.50
	STUDENT TRAVEL - MUSIC	395901	TRANSPORTATION	\$51.50
	STUDENT TRAVEL - MUSIC	395901	TRANSPORTATION	\$51.50
	STUDENT TRAVEL - MUSIC	395901	TRANSPORTATION	\$51.50
	STUDENT TRAVEL - MUSIC	395901	TRANSPORTATION	\$195.70
	STUDENT TRAVEL - CLASSROOM	395901	TAP-WORLD LANGUAGE- ENGLISH TRIPS	\$226.60
	STUDENT TRAVEL - CLASSROOM	395901	4th Grade visit to Reed 5/23/19, two buses	\$185.40
		<b>395901 Total</b>		\$1,452.30
AMAZON (12)	INSTR. SUPPLIES - COMPUTER ED.	395902	For items needed for computer ed. Classes, and classroom needs	(\$190.08)
	INSTR. SUPPLIES - COMPUTER ED.	395902	For items needed for computer ed. Classes, and classroom needs	\$75.55
	INSTR. SUPPLIES - COMPUTER ED.	395902	For items needed for computer ed. Classes, and classroom needs	\$190.08
	CONTRACTED SERV. - CLASSRM	395902	Student awards for end of year ceremonies.	\$50.00
	CONTRACTED SERV. - CLASSRM	395902	Student awards for end of year ceremonies.	\$22.95
	CONTRACTED SERV. - CLASSRM	395902	Student awards for end of year cere	\$22.95
	CONTRACTED SERV. - CLASSRM	395902	Student awards for end of year ceremonies.	(\$50.00)
	CONTRACTED SERV. - CLASSRM	395902	Student awards for end of year ceremonies.	\$50.00
		<b>395902 Total</b>		\$171.45
AMAZON (14)	SUPPLIES - LIBRARY	395903	Instructional supplies . . . free shipping	\$5.01
	INSTR. SUPPLIES - COMPUTER ED.	395903	to purchase STEM supplies	\$70.16
	INSTR. SUPPLIES - COMPUTER ED.	395903	to purchase STEM supplies	\$69.65
	STUDENT TRAVEL - CLASSROOM	395903	for classroom supplies	\$293.22
	INSTR. SUPPLIES - COMPUTER ED.	395903	for supplies	\$219.01

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	395903	for supplies	\$73.33
	OFF. SUPPLIES - ADMIN.	395903	for supplies	\$59.88
		<b>395903 Total</b>		<b>\$790.26</b>
AMAZON (9)	OTHER SUPPLIES - STAFF DEVELOP.	395904	SUPPLIES (92007)	\$199.00
	OFF. SUPPLIES - ELEM.	395904	SUPPLIES (92007)	\$8.39
	OFF. SUPPLIES - ELEM.	395904	SUPPLIES (92007)	\$179.99
	INSTR. SUPPLIES - ENGLISH	395904	English Dept. Jr-Sr Departmental Book Awards	\$52.38
	INSTR. SUPPLIES - SOC. STUDIES	395904	SS Dept. supplies	\$129.95
	INSTR. SUPPLIES - SOC. STUDIES	395904	SS Dept. supplies	\$106.98
	INSTR. SUPPLIES - SOC. STUDIES	395904	SS Dept. supplies	\$229.52
	INSTR. SUPPLIES - SOC. STUDIES	395904	SS Dept. supplies	\$76.41
	INSTR. SUPPLIES - SOC. STUDIES	395904	SS Dept. supplies	\$33.94
	INSTR. SUPPLIES - SOC. STUDIES	395904	SS Dept. supplies	\$103.98
	INSTR. SUPPLIES - SOC. STUDIES	395904	SS Dept. supplies	\$53.97
	INSTR. SUPPLIES - WORLD LANG.	395904	WL Dept. supplies	\$251.94
	INSTR. SUPPLIES - WORLD LANG.	395904	WL Dept. supplies	\$9.99
	INSTR. SUPPLIES - WORLD LANG.	395904	WL Dept. supplies	\$59.99
	INSTR. SUPPLIES - WORLD LANG.	395904	WL Dept. supplies	\$44.97
	INSTR. SUPPLIES - WORLD LANG.	395904	WL Dept. supplies	\$50.99
	TEXTBOOKS - SCIENCE	395904	New Editions and replacement Science Textbooks	(\$15.99)
	TEXTBOOKS - SCIENCE	395904	New Editions and replacement Science Textbooks	\$81.25
	TEXTBOOKS - SCIENCE	395904	New Editions and replacement Science Textbooks	\$38.64
	TEXTBOOKS - SCIENCE	395904	New Editions and replacement Science Textbooks	\$7.09
	TEXTBOOKS - SCIENCE	395904	New Editions and replacement Science Textbooks	\$73.45
	TEXTBOOKS - SCIENCE	395904	New Editions and replacement Science Textbooks	\$9.99
	INSTR. SUPPLIES - ENGLISH	395904	Supplies	\$3.78
	INSTR. SUPPLIES - ENGLISH	395904	Supplies	\$61.31
	INSTR. SUPPLIES - ENGLISH	395904	Supplies	\$49.99
	INSTR. SUPPLIES - ENGLISH	395904	Supplies	\$90.44
	INSTR. SUPPLIES - ENGLISH	395904	Supplies	\$18.99
	INSTR. SUPPLIES - ENGLISH	395904	Supplies	\$44.94
	INSTR. SUPPLIES - ENGLISH	395904	Supplies	\$47.46

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - ENGLISH	395904	Supplies	\$585.02
	INSTR. SUPPLIES - ENGLISH	395904	Supplies	\$519.01
	INSTR. SUPPLIES - P.E.	395904	Pro-Standard Complete System + Head immobilizer + 3 straps (Red)	(\$246.00)
	INSTR. SUPPLIES - P.E.	395904	Pro-Standard Complete System + Head immobilizer + 3 straps (Red)	\$289.95
		<b>395904 Total</b>		\$3,251.71
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	395905	LIFE	\$1,917.25
	P/R - VOLUNTARY LTD INS.	395905	LTD	\$3,788.98
		<b>395905 Total</b>		\$5,706.23
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - S.H.	395906	PA SYSTEM / CLOCK REPAIRS - SH	\$290.06
		<b>395906 Total</b>		\$290.06
BURGESS, BRENDAN	STAFF TRAVEL - CLASSROOM	395907	TRAVEL	\$54.39
		<b>395907 Total</b>		\$54.39
CHARTER COMMUNICATIO	INSTR. SUPPLIES - TECH ED.	395908	CABLE TV	\$7.89
		<b>395908 Total</b>		\$7.89
CHOW, SARAH	INSTR. SUPPLIES - WORLD LANG.	395909	CALLIGRAPHY PEN SET	\$41.94
		<b>395909 Total</b>		\$41.94
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	395910	PROF. SERV. - PSYCH/MED. EVAL.	\$1,043.20
		<b>395910 Total</b>		\$1,043.20
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	395911	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
		<b>395911 Total</b>		\$900.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	395912	STAFFING SERV FOR PAYROLL POSITION	\$1,239.00
		<b>395912 Total</b>		\$1,239.00
CROOKE, CHELSEA	STAFF TRAVEL - CLASSROOM	395913	TRAVEL EXTERNSHIP	\$9.28
	STAFF TRAVEL - CLASSROOM	395913	TRAVEL EXTERNSHIP	\$9.80
	STAFF TRAVEL - CLASSROOM	395913	TRAVEL EXTERNSHIP	\$1.79
		<b>395913 Total</b>		\$20.87
CROWN TROPHY	OFF. SUPPLIES - ADMIN.	395914	PLAQUES ENGRAVED GOLD PLATES	\$112.00
		<b>395914 Total</b>		\$112.00
CT COLT (CONN COUNCIL OF	MEMBERSHIPS - WORLD LANG.	395915	Membership fees	\$150.00
		<b>395915 Total</b>		\$150.00
DANBURY PUBLIC SCHOOLS-ST	TUITION - OUT-OF-DISTRICT	395916	TUITION - OUT-OF-DISTRICT	\$6,532.73
		<b>395916 Total</b>		\$6,532.73

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	395917	BASKETBALL JERSEY (96640)	\$770.00
		<b>395917 Total</b>		\$770.00
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	395918	OIL 3072.7 GAL HOM	\$6,308.26
	FUEL OIL - H.S.	395918	OIL 419.0 GAL H/S	\$860.21
		<b>395918 Total</b>		\$7,168.47
EAST RIVER ENERGY INC.	FUEL OIL - RIS.	395919	HEATING OIL LIQUIDATION	\$4,877.75
		<b>395919 Total</b>		\$4,877.75
EDADVANCE	EXTRA WORK - STAFF DEVELOP.	395920	SUPPORT (92247)	\$165.00
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$1,267.16
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$594.00
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$5,288.87
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$561.00
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$561.00
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$5,211.09
	TUITION - OUT-OF-DISTRICT	395920	TUITION - OUT-OF-DISTRICT	\$900.00
		<b>395920 Total</b>		\$26,468.12
EDUPORIUM	INSTR. SUPPLIES - COMPUTER ED.	395921	For purchase of projector lamps through end of school year	\$302.90
		<b>395921 Total</b>		\$302.90
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	395922	ELEC 51084633023 25920.0 KWH	\$4,670.87
	ELECTRICITY - M.G.	395922	ELEC 51171733009 19,663.9 KWH	\$3,449.68
	ELECTRICITY - HOM.	395922	APRIL BILL WAS ESTIMATED TOO HIGH	(\$2,076.39)
	ELECTRICITY - HOM.	395922	ELEC 51844633024 49,536.0 KWH	\$8,657.27
	ELECTRICITY - H.S.	395922	ELEC 51223253097 20.0 KWH	\$46.02
	ELECTRICITY - H.S.	395922	ELEC 51318375011 3025.0 KWH	\$437.57
		<b>395922 Total</b>		\$15,185.02
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	395923	GAS 57379855042 155.5 CCF	\$255.76
		<b>395923 Total</b>		\$255.76

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAMILY ID	CONTRACTED SERV. - INFO. TECH.	395924	Newtown High School and Newtown Middle School Athletics	\$3,005.00
		<b>395924 Total</b>		\$3,005.00
FEDEX	INSTR. SUPPLIES - SPORTS	395925	SHIPMENT OF BANNERS	\$15.42
		<b>395925 Total</b>		\$15.42
FLINN SCIENTIFIC INC	OTHER SUPPLIES - STAFF DEVELOP.	395926	SUPPLIES (92007)	\$1,541.34
		<b>395926 Total</b>		\$1,541.34
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - SOC. STUDIES	395927	CM	(\$1,740.00)
	INSTR. SUPPLIES - SOC. STUDIES	395927	SOC SUPPLIES	\$1,740.00
	TEXTBOOKS - CLASSROOM	395927	Cracking Up FLR#04831V2	\$66.12
	TEXTBOOKS - CLASSROOM	395927	Erosion & Weathering FLR#0597NM4	\$76.20
	TEXTBOOKS - CLASSROOM	395927	Grand Canyon FLR#1013GH4	\$73.56
	TEXTBOOKS - CLASSROOM	395927	Weathering & Erosion FLR#0698SS0 - no shipping	\$107.88
		<b>395927 Total</b>		\$323.76
GAY, GAIL	STAFF TRAVEL - CLASSROOM	395928	TRAVEL TONECTFL TRAIN	\$63.00
		<b>395928 Total</b>		\$63.00
GRAYSON, PAULA	STAFF TRAVEL - PUPIL SERV.	395929	TRAVEL	\$613.47
		<b>395929 Total</b>		\$613.47
HALL, MAUREEN	STAFF TRAVEL - PUPIL SERV.	395930	TRAVEL09/11/18-04/302019	\$731.66
		<b>395930 Total</b>		\$731.66
HEINEMANN	OTHER SUPPLIES - STAFF DEVELOP.	395931	Units of Study K-2 Reading/Writing	\$1,633.28
	OTHER SUPPLIES - STAFF DEVELOP.	395931	Units of Study K-2 Reading/Writing	\$277.24
		<b>395931 Total</b>		\$1,910.52
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	395932	TUITION - OUT-OF-DISTRICT	\$2,379.00
		<b>395932 Total</b>		\$2,379.00
HUGH'S MECHANICAL EQUIPME	EMERGENCY REPAIRS - RIS.	395933	TANK TIGHTNESS FAILURE - RIS	\$16,225.00
		<b>395933 Total</b>		\$16,225.00
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	395934	WATER TESTING FOR BACTERIA - HOM	\$55.00
	PROF. SERV. - B. & G.	395934	WATER TESTING FOR BACTERIA - HOM	\$37.00
		<b>395934 Total</b>		\$92.00
JONES SCHOOL SUPPLY CO.	INSTR. SUPPLIES - ENGLISH	395935	2019 Poetry Slam & June English Dept. awards	\$49.05
		<b>395935 Total</b>		\$49.05

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KOVACK, SCOTT	B&G SUPPLIES - CUSTODIAL	395936	SHOES (90831)	\$119.65
		<b>395936 Total</b>		\$119.65
LAND JET BUS LINES	STAFF TRAVEL - CLASSROOM	395937	GRADATION BUS FOR STAFF	\$900.00
	STUDENT TRAVEL - CLASSROOM	395937	MARCHING BAND BUS	\$900.00
		<b>395937 Total</b>		\$1,800.00
LANG, LINDA	EXTRA WORK - DISTRICT	395938	ASSISTING IN OUR PAYROLL PROCESSING	\$500.00
		<b>395938 Total</b>		\$500.00
LIPIN/DIETZ ASSOCIATES IN	REPAIRS - ELEM.	395939	for Equipment Calibration	\$280.00
	REPAIRS - M.S.	395939	for Equipment Calibration	\$70.00
	REPAIRS - H.S.	395939	for Equipment Calibration	\$70.00
		<b>395939 Total</b>		\$420.00
MACGILL, WILLIAM & C	MEDICAL SUPPLIES - M.S.	395940	for Medical Supplies	\$91.07
	MEDICAL SUPPLIES - H.S.	395940	for Medical Supplies	\$580.10
		<b>395940 Total</b>		\$671.17
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	395941	SUPPLIES 2018/19	\$50.69
	INSTR. SUPPLIES - GUIDANCE	395941	COLOR PAPER- TAPE -PAPER CLIP- EASELS- SEE CART	(\$639.98)
	INSTR. SUPPLIES - GUIDANCE	395941	COLOR PAPER- TAPE -PAPER CLIP- EASELS- SEE CART	\$639.98
	INSTR. SUPPLIES - SP. ED. H.S.	395941	SUPPLIES NHS	\$22.99
	INSTR. SUPPLIES - CLASSROOM	395941	Classroom supplies, school psychologist supplies, office supplies	\$612.00
	OFF. SUPPLIES - PUPIL SERV.	395941	BCBA SUPPLIES	\$13.37
	OFF. SUPPLIES - PUPIL SERV.	395941	BCBA SUPPLIES	\$422.16
	OFF. SUPPLIES - PUPIL SERV.	395941	BCBA SUPPLIES	\$7.57
	OFF. SUPPLIES - PUPIL SERV.	395941	SUPPLIES FOR BCBA	\$282.78
	OFF. SUPPLIES - PUPIL SERV.	395941	BCBA SUPPLIES	\$41.25
		<b>395941 Total</b>		\$1,452.81
MASOTTA, ERIN	INSTR. SUPPLIES - SOC. STUDIES	395942	Reimbursement for department supplies.	\$8.99
	INSTR. SUPPLIES - WORLD LANG.	395942	Miscellaneous event/supply reimbursement	\$4.39
		<b>395942 Total</b>		\$13.38
MCFADDEN, BETTY	STAFF TRAIN. - STAFF DEVELOP.	395943	PRINCIPALS LUNCH	\$172.57
		<b>395943 Total</b>		\$172.57
MEYER WILLIAM B.INC.	CONTRACTED SERV. - MUSIC	395944	RELOCATE BAND EQUIPMENT FROM CARNEGIE TO NHS	\$700.00
		<b>395944 Total</b>		\$700.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MICHAUD, MARC	STAFF TRAIN. - P.E.	395945	TRAIN FOOD	\$50.00
		<b>395945 Total</b>		\$50.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	395946	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		<b>395946 Total</b>		\$75.00
MORRIS, THOMAS	CONTRACTED SERV. - MUSIC	395947	CONCERT RECORDING	\$300.00
		<b>395947 Total</b>		\$300.00
MUSIC & ARTS	REPAIRS - MUSIC	395948	for repairs	\$26.64
	REPAIRS - MUSIC	395948	for repairs	\$200.12
		<b>395948 Total</b>		\$226.76
N & S ELECTRIC INC,	CAPITAL OUTLAY	395949	INSTALLATION OF LIGHTNING PROTECTION SYSTEM AT S/H	\$1,448.75
	CAPITAL OUTLAY	395949	INSTALLATION OF LIGHTNING PROTECTION SYSTEM AT S/H	\$35,720.00
	CAPITAL OUTLAY	395949	INSTALLATION OF LIGHTNING PROTECTION SYSTEM AT S/H	\$55,983.50
		<b>395949 Total</b>		\$93,152.25
NATIONAL ASSOC. FOR MUSIC	MEMBERSHIPS - MUSIC	395950	MEMBERSHIP RENEWAL	\$134.00
		<b>395950 Total</b>		\$134.00
NEW YORK MICROSCOPES CO.	REPAIRS - SCIENCE	395951	Science Dept Microscope repair	\$1,000.00
		<b>395951 Total</b>		\$1,000.00
NEWTOWN CONTINING ED	CONTRACTED SERV. - CLASSRM	395952	summer school funding.	\$1,550.00
		<b>395952 Total</b>		\$1,550.00
NEWTOWN HARDWARE (2)	CONTRACTED SERV. - C.W.E.	395953	COUPLING	\$2.67
	CONTRACTED SERV. - C.W.E.	395953	FLOWERS SEEDS	\$37.35
	CONTRACTED SERV. - C.W.E.	395953	SHREDDED HAY	\$32.94
	CONTRACTED SERV. - C.W.E.	395953	CORNER BRACES	\$27.65
		<b>395953 Total</b>		\$100.61
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	395954	PROF. SERV. - SUBSTANCE ABUSE	\$7,044.00
		<b>395954 Total</b>		\$7,044.00
NIXON COMPANY	INSTR. SUPPLIES - SPORTS	395955	SPORTS SUPPLIES	\$393.00
		<b>395955 Total</b>		\$393.00
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	395956	TUITION - OUT-OF-DISTRICT	\$8,559.20
		<b>395956 Total</b>		\$8,559.20
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P.	395957	TAP SUPPLIES	\$809.68
		<b>395957 Total</b>		\$809.68

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PAWLETKO, TERESE	PROF. SERV. - PSYCH/MED. EVAL.	395958	PROF. SERV. - PSYCH/MED. EVAL.	\$7,406.95
		<b>395958 Total</b>		<b>\$7,406.95</b>
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	395959	See attached list of videos. No shi	\$59.99
	SUPPLIES - LIBRARY	395959	See attached list of videos. No shipping.	\$49.99
		<b>395959 Total</b>		<b>\$109.98</b>
PETTY CASH - C/O	OFF. SUPPLIES - SUPER.	395960	PETTY CASH	\$26.58
	OFF./MEETING SUPPLIES - B.O.E.	395960	PETTY CASH	\$24.25
		<b>395960 Total</b>		<b>\$50.83</b>
PETTY CASH - HAW	REPAIRS - ADMIN.	395961	PETTY CASH	\$17.59
	OFF. SUPPLIES - ADMIN.	395961	PETTY CASH	\$6.57
	STAFF TRAIN. - CLASSROOM	395961	PETTY CASH	\$10.97
	INSTR. SUPPLIES - CLASSROOM	395961	PETTY CASH	\$8.96
	INSTR. SUPPLIES - CLASSROOM	395961	PETTY CASH	\$8.99
		<b>395961 Total</b>		<b>\$53.08</b>
PETTY CASH - M/G	OFF. SUPPLIES - ADMIN.	395962	PETTY CASH	\$56.95
		<b>395962 Total</b>		<b>\$56.95</b>
PETTY CASH - M/S	OFF. SUPPLIES - ADMIN.	395963	PETTY CASH	\$143.88
	INSTR. SUPPLIES - MATH	395963	PETTY CASH	\$25.98
	STAFF TRAIN. - P.E.	395963	PETTY CASH	\$25.00
	POSTAGE - GUIDANCE	395963	PETTY CASH	\$23.05
		<b>395963 Total</b>		<b>\$217.91</b>
PIERRE, DARREN	B&G SUPPLIES - CUSTODIAL	395964	SHOES (90831)	\$148.87
		<b>395964 Total</b>		<b>\$148.87</b>
PONCIN, YANN MD	PROF. SERV. - PSYCH/MED. EVAL.	395965	PROF. SERV. - PSYCH/MED. EVAL.	\$1,875.00
		<b>395965 Total</b>		<b>\$1,875.00</b>
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	395966	Class room supplies . . . Free shipping	\$204.57
	INSTR. SUPPLIES - CLASSROOM	395966	Class room supplies . . . Free shipping	\$61.40
		<b>395966 Total</b>		<b>\$265.97</b>
QUINNIAC UNIVERSITY	UNIVERSITY INTERNS	395967	2019 SPRING SEMESTER INTERNS	\$9,000.00
		<b>395967 Total</b>		<b>\$9,000.00</b>
RODRIGUEZ, ROBERTO	B&G SUPPLIES - CUSTODIAL	395968	SHOES (90831)	\$148.78
		<b>395968 Total</b>		<b>\$148.78</b>



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SAN ANGELO, ANDREW	STAFF TRAIN. - LIBRARY	395969	LIBRARY OF CONGRESS WRKSP HOTEL	\$1,015.56
		<b>395969 Total</b>		\$1,015.56
SCHOLASTIC BOOK FAIRS	TEXTBOOKS - ENGLISH	395970	For purchase of books at warehoused sale in June	\$400.00
		<b>395970 Total</b>		\$400.00
SCHOOL HEALTH CORP.	MEDICAL SUPPLIES - ELEM.	395971	for Medical Supplies	\$19.76
	MEDICAL SUPPLIES - ELEM.	395971	for Medical Supplies	\$101.31
	MEDICAL SUPPLIES - ELEM.	395971	for Medical Supplies	\$80.67
	MEDICAL SUPPLIES - M.S.	395971	for Medical Supplies	\$29.64
	MEDICAL SUPPLIES - H.S.	395971	for Medical Supplies	\$993.99
		<b>395971 Total</b>		\$1,225.37
SCHOOL HEALTH CORPOR	INSTR. SUPPLIES - P.E.	395972	CPR SCHOOL KIT	\$649.00
		<b>395972 Total</b>		\$649.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	395973	SPEC ED PROF SERV MAY 2019	\$8,340.00
	PROF. SERV. - SUPER.	395973	PROF SERV MAY 2019	\$9,753.00
		<b>395973 Total</b>		\$18,093.00
SODEXO, INC. & AFFILIATES	CONTRACTED SERV. - CLASSRM	395974	GRADUATION CATERING	\$585.60
		<b>395974 Total</b>		\$585.60
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	395975	TUITION - OUT-OF-DISTRICT	\$2,130.00
	TUITION - OUT-OF-DISTRICT	395975	TUITION - OUT-OF-DISTRICT	\$998.40
	TUITION - OUT-OF-DISTRICT	395975	TUITION - OUT-OF-DISTRICT	\$2,130.00
	TUITION - OUT-OF-DISTRICT	395975	TUITION - OUT-OF-DISTRICT	\$998.40
		<b>395975 Total</b>		\$6,256.80
TECH AIR	TEXTBOOKS - SCIENCE	395976	Helium K size tanks with loaner balloon regulator	\$43.27
	TEXTBOOKS - SCIENCE	395976	Helium K size tanks with loaner balloon regulator	\$550.00
		<b>395976 Total</b>		\$593.27
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	395977	REPAIR DISHWASHER	\$1,799.00
		<b>395977 Total</b>		\$1,799.00
ULTIPLAY PARKS & PLAYGROU	EMERGENCY REPAIRS - H.	395978	REPLACE TUBE SLIDE - HAWL	\$6,860.75
		<b>395978 Total</b>		\$6,860.75
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	395979	TUITION - OUT-OF-DISTRICT	\$2,997.20
	TUITION - OUT-OF-DISTRICT	395979	TUITION - OUT-OF-DISTRICT	\$276.25

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/28/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	395979	TUITION - OUT-OF-DISTRICT	\$2,997.20
	TUITION - OUT-OF-DISTRICT	395979	TUITION - OUT-OF-DISTRICT	\$4,497.20
		<b>395979 Total</b>		\$10,767.85
WIESER EDUCATIONAL	TEXTBOOKS - SCIENCE	395980	For purchase of books for use in Science classes	\$386.40
		<b>395980 Total</b>		\$386.40
<b>Grand Total</b>				<b>\$291,833.27</b>