

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	395910	VOID CHECK	(\$1,043.20)
		395910 Total		(\$1,043.20)
HOPE KING TEACHING RESOUR	STAFF TRAIN. - CLASSROOM	396155	VOID CHECK	(\$391.00)
		396155 Total		(\$391.00)
KRAPF, LISA	STAFF TRAVEL - BUS. SERV.	396907	VOID CHECK	(\$27.61)
		396907 Total		(\$27.61)
ADVANCED SECURITY TECHNOL	SECURITY SUPPLIES	396948	AST Invoice #25316. 300 ICLASS Multi-Technology Prox Cards	\$1,200.00
		396948 Total		\$1,200.00
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	396949	Assorted items including sharpeners, tech baskets, flags for classrooms	(\$59.49)
	OFF. SUPPLIES - ADMIN.	396949	For office items as needed, free ship.	\$88.70
	OFF. SUPPLIES - ADMIN.	396949	For office items as needed, free ship.	\$25.98
	INSTR. SUPPLIES - ART	396949	Items per attached list for Art ins	(\$113.82)
	INSTR. SUPPLIES - COMPUTER ED.	396949	Assorted items for Computer Ed instruction per attached list	\$359.17
	OFF. SUPPLIES - ADMIN.	396949	18000 btu AC for Room D2 (student requirement)	\$406.00
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$21.16
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	(\$248.78)
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$54.95
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$68.70
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$47.49
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$156.59
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$52.45
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$287.57
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$287.57
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	(\$248.78)
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$64.97
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$56.97
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$149.89
	INSTR. SUPPLIES - CLASSROOM	396949	For classroom essentials as needed.	\$22.95
	INSTR. SUPPLIES - SCIENCE	396949	Assorted items for use in Science classes	\$24.62
	INSTR. SUPPLIES - SCIENCE	396949	Assorted items for use in Science classes	\$14.00
	INSTR. SUPPLIES - SCIENCE	396949	Assorted items for use in Science classes	\$216.52
	OFF. SUPPLIES - ADMIN.	396949	Motivational wall stickers . Free shipping	\$88.67

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (12)	OFF. SUPPLIES - ADMIN.	396949	Office chairs , Free shipping	\$39.24
	INSTR. SUPPLIES - SCIENCE	396949	Grow dinosaurs and paper towels for science classes.	\$154.57
	INSTR. SUPPLIES - TECH. ED	396949	For Items needed inTech Ed classes, wood supplies, pliers	\$186.96
	INSTR. SUPPLIES - TECH. ED	396949	For Items needed inTech Ed classes, wood supplies, pliers	\$57.93
	INSTR. SUPPLIES - TECH. ED	396949	For Items needed inTech Ed classes, wood supplies, pliers	\$46.87
	INSTR. SUPPLIES - TECH. ED	396949	For Items needed inTech Ed classes, wood supplies, pliers	\$62.93
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$28.58
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$27.45
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$84.83
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$30.59
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$72.99
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$30.94
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$88.34
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$41.00
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$76.98
	INSTR. SUPPLIES - CLASSROOM	396949	For supplies throughout the year.	\$78.80
		396949 Total		\$2,933.05
AMAZON (14)	OFF. SUPPLIES - ADMIN.	396950	Office suppliesincludes shipping	\$134.24
	TEXTBOOKS - READING	396950	Save me a seat - Sarah Weeks . . . Free shipping	\$145.75
	TEXTBOOKS - READING	396950	Various Reading Novels Free shipping	\$124.69
	TEXTBOOKS - READING	396950	Various Reading Novels Free shipping	\$8.16
	TEXTBOOKS - READING	396950	Various Reading Novels Free shipping	\$355.90
	TEXTBOOKS - READING	396950	Various Reading Novels Free shipping	\$25.42
	TEXTBOOKS - READING	396950	Various Reading Novels Free shipping	\$6.95
	TEXTBOOKS - READING	396950	Various Reading Novels Free shipping	\$80.00
	TEXTBOOKS - READING	396950	Various Reading Novels Free shipping	\$678.71
	TEXTBOOKS - READING	396950	Various reading novelsfree shipping	\$145.36
	TEXTBOOKS - READING	396950	Various reading novelsfree shipping	\$591.46
	TEXTBOOKS - READING	396950	Various reading novelsfree shipping	\$61.44
	INSTR. SUPPLIES - READING	396950	IRIS Desktop File Box 4 Pack, Large Black Free shipping	\$74.97
	INSTR. SUPPLIES - COMPUTER ED.	396950	5 pk Dymo Label Tape	\$15.22
	INSTR. SUPPLIES - COMPUTER ED.	396950	10 pk mouse pads	\$0.97

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	396950	2 pk surge protectors	\$34.47
	INSTR. SUPPLIES - COMPUTER ED.	396950	48 count AA batteries	\$19.93
	INSTR. SUPPLIES - COMPUTER ED.	396950	48 count AAA batteriesfree shipping	\$18.99
	SUPPLIES - LIBRARY	396950	Save me a seat - Audio CD	\$24.80
	SUPPLIES - LIBRARY	396950	Command White Large Utility Hooks Free shipping	\$18.62
		396950 Total		\$2,566.05
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$10.62
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$16.98
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$289.39
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$126.14
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$16.99
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$66.97
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$65.23
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$30.82
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$105.72
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$32.52
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$21.78
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$301.97
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$253.15
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$147.90
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$28.20
	INSTR. SUPPLIES - SP. ED. PREK-8	396951	BLANKET PO	\$107.71
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/Hawley	\$12.73
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/Hawley	\$18.91
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/Hawley	\$327.39
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/Hawley	\$6.63
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/HOM	\$12.35
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/HOM	\$59.41
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/HOM	\$9.74
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/HOM	\$6.37
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/HOM	\$264.41
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children's Books/HOM	\$12.73

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (17)	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Childress Books/MG	\$19.92
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Childress Books/MG	\$317.10
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Childress Books/MG	\$9.74
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Childress Books/MG	(\$6.37)
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Childress Books/MG	\$12.74
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Childress Books/MG	\$7.95
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children Books/SHS	\$25.94
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children Books/SHS	\$302.67
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children Books/SHS	\$7.95
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children Books/SHS	(\$17.11)
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children Books/SHS	\$11.08
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children Books/SHS	\$8.50
	TEXTBOOKS - CURR. DEVELOP.	396951	FLES Spanish Children Books/SHS	\$23.48
	INSTR. SUPPLIES - CLASSROOM	396951	Reading mats for grades 1&2 and label maker tape.	\$3.41
	INSTR. SUPPLIES - CLASSROOM	396951	Reading mats for grades 1&2 and label maker tape.	\$170.10
	INSTR. SUPPLIES - CLASSROOM	396951	Reading mats for grades 1&2 and label maker tape.	\$42.48
	INSTR. SUPPLIES - CLASSROOM	396951	see attached: 5 subject notebooks, hand sanitizer	\$25.90
	INSTR. SUPPLIES - CLASSROOM	396951	shipping	\$1.64
	INSTR. SUPPLIES - CLASSROOM	396951	see attached: 5 subject notebooks, hand sanitizer	\$39.49
	INSTR. SUPPLIES - CLASSROOM	396951	shipping	\$2.51
		396951 Total		\$3,361.88
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	396952	YEARBOOK	\$29.88
	INSTR. SUPPLIES - CLASSROOM	396952	TECH TEAM	\$50.51
	INSTR. SUPPLIES - CLASSROOM	396952	TECH CLUB	\$87.90
	INSTR. SUPPLIES - CLASSROOM	396952	YEARBOOK	\$12.99
	INSTR. SUPPLIES - MUSIC	396952	X-ACTO High Volume Commercial Electric Pencil Sharpener	\$35.45
	INSTR. SUPPLIES - MUSIC	396952	X-ACTO High Volume Commercial Electric Pencil Sharpener	\$16.62
	INSTR. SUPPLIES - MUSIC	396952	X-ACTO High Volume Commercial Electric Pencil Sharpener	\$328.30
	INSTR. SUPPLIES - MUSIC	396952	Mac Book Pro Charger - 85W 2 T-Tip Adapter Charger for Mac Book	\$78.83
	INSTR. SUPPLIES - MUSIC	396952	Mac Book Pro Charger - 85W 2 T-Tip Adapter Charger for Mac Book	\$54.97
	INSTR. SUPPLIES - LIFE MAN./CULINARY	396952	Hamilton Beach (35035) Deep Fryer, With Basket,	\$29.97
	INSTR. SUPPLIES - LIFE MAN./CULINARY	396952	Hamilton Beach (35035) Deep Fryer, With Basket	(\$57.90)

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - LIFE MAN./CULINARY	396952	Hamilton Beach (35035) Deep Fryer, With Basket, 4.5 Liter Oil Cap	\$124.38
	INSTR. SUPPLIES - LIFE MAN./CULINARY	396952	Hamilton Beach (35035) Deep Fryer, With Basket, 4.5 Liter Oil Cap	\$282.67
	REPAIRS - TECH ED.	396952	HP Compaq L2206tm 21.5" LED Backlit Widescreen Touchscreen Monitor	\$72.71
	REPAIRS - TECH ED.	396952	HP Compaq L2206tm 21.5" LED Backlit Widescreen Touchscreen Monitor	\$116.98
	INSTR. SUPPLIES - TECH ED.	396952	USB C Charger, Nekteck 45W Type C Laptop Charger	\$3.95
	INSTR. SUPPLIES - TECH ED.	396952	USB C Charger, Nekteck 45W Type C Laptop Charger	\$61.03
	INSTR. SUPPLIES - TECH ED.	396952	USB C Charger, Nekteck 45W Type C Laptop Charger	\$245.00
	INSTR. SUPPLIES - TECH ED.	396952	USB C Charger, Nekteck 45W Type C Laptop Charger	\$27.86
	INSTR. SUPPLIES - TECH ED.	396952	USB C Charger, Nekteck 45W Type C Laptop Charger	\$43.43
	INSTR. SUPPLIES - TECH ED.	396952	USB C Charger, Nekteck 45W Type C Laptop Charger	\$25.97
	INSTR. SUPPLIES - TECH ED.	396952	USB C Charger, Nekteck 45W Type C Laptop Charger	\$292.00
	INSTR. SUPPLIES - SPORTS	396952	AMOUNT FOR AMAZON PURCHASES	\$223.84
	REPAIRS - TECH ED.	396952	CAMERA REPLACEMENT BATTERIES	\$299.94
	REPAIRS - TECH ED.	396952	CAMERA REPLACEMENT BATTERIES	\$91.97
	INSTR. SUPPLIES - TECH ED.	396952	Canon EOS 6D Mark II DSLR Camera (Body) - Deal Expo Bundle	\$1,249.99
	INSTR. SUPPLIES - TECH ED.	396952	Canon EOS 6D Mark II DSLR Camera (Body) - Deal Expo Bundle	\$195.30
	INSTR. SUPPLIES - TECH ED.	396952	Canon EOS 6D Mark II DSLR Camera (Body) - Deal Expo Bundle	\$50.00
	INSTR. SUPPLIES - TECH ED.	396952	Canon EOS 6D Mark II DSLR Camera (Body) - Deal Expo Bundle	\$107.23
	INSTR. SUPPLIES - MUSIC	396952	Bestten 8 Outlet Metal Power Strip, Heavy Duty Design	\$202.93
	INSTR. SUPPLIES - MUSIC	396952	Bestten 8 Outlet Metal Power Strip, Heavy Duty Design	(\$29.66)
	INSTR. SUPPLIES - MUSIC	396952	Bestten 8 Outlet Metal Power Strip, Heavy Duty Design	\$234.76
	INSTR. SUPPLIES - TECH ED.	396952	Tamron AF 28-75mm f/2.8 SP XR Di LD Aspherical (IF)	\$209.99
	INSTR. SUPPLIES - TECH ED.	396952	Tamron AF 28-75mm f/2.8 SP XR Di LD Aspherical (IF)	\$40.98
	INSTR. SUPPLIES - TECH ED.	396952	Tamron AF 28-75mm f/2.8 SP XR Di LD Aspherical (IF)	\$60.80
	INSTR. SUPPLIES - SCIENCE	396952	Rubbing Alcohol, clicker, pens wipes	\$70.48
	INSTR. SUPPLIES - SCIENCE	396952	Rubbing Alcohol, clicker, pens wipes	\$27.39
	INSTR. SUPPLIES - T.A.P.	396952	Sharpie 1949558 Color Burst Permanent Markers, Ultra Fine Point	\$65.41
	INSTR. SUPPLIES - WORLD LANG.	396952	Party plates and 60-pack glue sticks. No shipping.	\$40.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	396952	Blank White 1 x 2 Inch Dissolvable Labels for Food Rotation	\$75.33
	INSTR. SUPPLIES - LIFE MAN./CULINARY	396952	Blank White 1 x 2 Inch Dissolvable Labels for Food Rotation	\$155.00
	INSTR. SUPPLIES - TECH ED.	396952	Magnetic Dry Erase White Board for Fridge 29x21 inch	\$53.99
	INSTR. SUPPLIES - MUSIC	396952	MUSIC STANDS	\$709.92

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - ENGLISH	396952	Rear Window DVD	\$9.99
	OFF. SUPPLIES - ADMIN.	396952	SUPPLIES	\$29.96
	OFF. SUPPLIES - ADMIN.	396952	SUPPLIES	\$18.78
	OFF. SUPPLIES - ADMIN.	396952	SUPPLIES	\$57.56
	OFF. SUPPLIES - ADMIN.	396952	SUPPLIES	\$34.99
	OFF. SUPPLIES - ADMIN.	396952	SUPPLIES	\$70.47
	OFF. SUPPLIES - ADMIN.	396952	SUPPLIES	(\$109.98)
	OFF. SUPPLIES - ADMIN.	396952	SUPPLIES	\$159.99
		396952 Total		\$6,371.84
AMB, LOLA	INSTR. SUPPLIES - SP. ED. PREK-8	396953	STUDENT REINFORCES	\$47.96
		396953 Total		\$47.96
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	396954	ANTHEM OCT 2019	\$1,210.42
		396954 Total		\$1,210.42
ANTHEM SPORTS, LLC	INSTR. SUPPLIES - SPORTS	396955	Ref.Quote# 55390 Football Goal Post Pads - Set of 2	\$1,004.95
		396955 Total		\$1,004.95
APPERSON INC	INSTR. SUPPLIES - CLASSROOM	396956	ScanTron sheets, Item 27800	\$225.00
APPERSON INC	INSTR. SUPPLIES - CLASSROOM	396956	ink for scantron	\$30.50
	INSTR. SUPPLIES - CLASSROOM	396956	shipping	\$19.61
		396956 Total		\$275.11
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	396957	PARKING LOT PAINTING - ALL SCHOOLS 2019-2020	\$1,260.00
		396957 Total		\$1,260.00
AYOUB, CHRISTINA	STAFF TRAVEL - SP. ED. PREK-8	396958	TRAVEL AUG - SEPT 2019	\$40.60
		396958 Total		\$40.60
B & H PHOTO-VIDEO-PRO AUD	SUPPLIES - LIBRARY	396959	Liberty AV Solutions 15 ft tabletop HDMI, VGA and Audio hybrid cables.	\$90.58
		396959 Total		\$90.58
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	396960	Classroom supplies Art Free shipping	\$200.16
	INSTR. SUPPLIES - ART	396960	Classroom supplies Art Free shipping	(\$200.16)
	INSTR. SUPPLIES - ART	396960	Classroom supplies Art Free shipping	\$344.50
		396960 Total		\$344.50
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	396961	TRAVEL AUG - SEPT 2019	\$89.20
		396961 Total		\$89.20

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CALO, ALEXA	STAFF TRAIN. - STAFF DEVELOP.	396962	FUNDATIONS TRAINING	\$289.00
	STAFF TRAVEL - STAFF DEVELOP.	396962	TRAVEL FUNDATIONS TRAINING	\$104.98
		396962 Total		\$393.98
CALVERT SAFE & LOCK	B&G SUPPLIES - MAINT.	396963	MISC. LOCKER PARTS / KEYS - MAINT SUPPLIES	\$1,592.76
		396963 Total		\$1,592.76
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	396964	MYNETICS RUB	\$11.88
		396964 Total		\$11.88
CARPIONATO, CAREN	STAFF TRAIN. - STAFF DEVELOP.	396965	FUNDATIONS TRAINING	\$289.00
		396965 Total		\$289.00
CBS LLC	EQUIPMENT - INFO. TECH.	396966	Epson Super Short Throw 680 with wall mount, wall plate	\$1,578.00
		396966 Total		\$1,578.00
CED	B&G SUPPLIES - MAINT.	396967	CONNECTORS, RECEPTACLES, MISC ELECTRICAL SUPPLIES	\$2,351.40
		396967 Total		\$2,351.40
CHARTER COMMUNICATION	TELEPHONE & CABLE	396968	SERV 2019/19	\$3,193.55
		396968 Total		\$3,193.55
	INSTR. SUPPLIES - TECH ED.	396969	CABLE TV SUBSCRIPTION	\$7.89
		396969 Total		\$7.89
CONN CUSTOM AQUATICS LLC	EMERGENCY REPAIRS - H.S.	396970	PIPE LEAK REPAIR - NHS POOL	\$1,155.16
		396970 Total		\$1,155.16
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	396971	REISSUE CHECK 395910	\$1,043.20
		396971 Total		\$1,043.20
CONNORS, JENNA	STAFF TRAIN. - ADMIN.	396972	ASCD LEADERSHIP CONF	\$549.00
		396972 Total		\$549.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	396973	STAFFING SERV FOR PAYROLL POSITION	\$1,260.00
		396973 Total		\$1,260.00
CREC	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$3,560.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$1,764.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$4,260.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$3,560.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$1,764.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$1,764.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$3,560.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CREC	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$3,560.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$3,560.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$3,560.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$3,560.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$3,560.00
	PROF. SERV. - SP/HEAR.	396974	AUDIOLOGICAL SERVICES	\$3,560.00
		396974 Total		\$41,592.00
CTAHPERD	STAFF TRAIN. - CLASSROOM	396975	CTAHPERD Fall Conference Registration	\$165.00
	MEMBERSHIPS - CLASSROOM	396975	Previous Member Renewal of yearly CTAHPERD Membership	\$40.00
		396975 Total		\$205.00
DCS PROMOTIONS LLC	SECURITY SUPPLIES	396976	2 Fleece Vests, 3 Polo Shirts and 2 Ball Caps, Uniforms	\$200.00
			396976 Total	\$200.00
DEMCO INC.	SUPPLIES - LIBRARY	396977	Bookmarks/stickers for RISLMC. Quote W925403800.	\$123.75
	REPAIRS - LIBRARY	396977	Repair tape/laminate for books and magazines for RIS LMC	\$123.42
		396977 Total		\$247.17
DG DUSTLESS BLASTING	B&G CONTRACTED SERV.	396978	SAND BLAST STADIUM BLEACHERS - NHS	\$12,094.00
			396978 Total	\$12,094.00
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	396979	Renewal Discovery Education Streaming (K-8)	\$1,600.00
			396979 Total	\$1,600.00
EBSCO SUBSCRIPTION S	CONTRACTED SERV. - LIBRARY	396980	Annual Subscriptions Acct#RB-F-72060-00	\$93.38
			396980 Total	\$93.38
EDUCATIONAL THEATRE ASSOC	MEMBERSHIPS - MUSIC	396981	MEMBERSHIP RENEWAL	\$100.00
			396981 Total	\$100.00
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	396982	6 Switches, transceivers, cables, modules, power supplies	\$59.76
			396982 Total	\$59.76
ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	396983	TRAVEL SEPT 2019	\$100.80
			396983 Total	\$100.80
EXPRESS KITCHENS	B. & G. IMPROVE - HOM.	396984	CABINET/COUNTERTOP INSTALL NURSES OFFICE	\$3,701.60
			396984 Total	\$3,701.60
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	396985	AV Materials - See attached order	\$592.03
	SUPPLIES - LIBRARY	396985	AV Materials - See attached order	\$27.34
			396985 Total	\$619.37

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	396986	Library Book Polythermal Barcodes for NMS Library	\$100.66
		396986 Total		\$100.66
FONCK, DIANE	STAFF TRAVEL - PUPIL SERV.	396987	TRAVEL SEPT 2019	\$61.71
		396987 Total		\$61.71
FRANKLIN GROUP FOR PSYCHO	PROF. SERV. - PSYCH/MED. EVAL.	396988	PROF. SERV. - PSYCH/MED. EVAL.	\$4,700.00
		396988 Total		\$4,700.00
GIMKIT LLC	INSTR. SUPPLIES - WORLD LANG.	396989	Gimkit Pro subscription. No shipping.	\$299.94
		396989 Total		\$299.94
GLYNN, MEGHAN	STAFF TRAVEL - SP. ED. PREK-8	396990	TRAVEL SEPT 2019	\$23.03
		396990 Total		\$23.03
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	396991	INSTRUMENT REPAIRS	\$275.00
	REPAIRS - MUSIC	396991	INSTRUMENT REPAIRS	\$245.00
		396991 Total		\$520.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	396992	AUTO PARTS	\$118.75
		396992 Total		\$118.75
GRAMOLINI, KATHY	STAFF TRAIN. - STAFF DEVELOP.	396993	FUNDATIONS TRAINING	\$289.00
		396993 Total		\$289.00
GRAYSON, PAULA	STAFF TRAVEL - PUPIL SERV.	396994	TRAVEL SEPT 2019	\$57.19
		396994 Total		\$57.19
HALL, MAUREEN	STAFF TRAVEL - PUPIL SERV.	396995	TRAVEL 08/19 - 09/27/19	\$79.69
		396995 Total		\$79.69
HARTFORD HEALTHCARE	TUITION - OUT-OF-DISTRICT	396996	TUITION - OUT-OF-DISTRICT	\$200.00
		396996 Total		\$200.00
HIRUO, AMY	STAFF TRAIN. - CLASSROOM	396997	ASCD CONF	\$549.00
		396997 Total		\$549.00
HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 1733.2 UNITS	\$1,864.75
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 1703.5 UNITS	\$1,832.80
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 1612.3 UNITS	\$1,734.67
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 201.2 UNITS	\$216.47
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 42.9 UNITS	\$46.16
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 187.9 UNITS	\$202.16
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 214.5 UNITS	\$230.78

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 690.8 UNITS	\$743.23
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 1925.7 UNITS	\$2,071.86
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 147.8 UNITS	\$159.02
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 91.7 UNITS	\$98.66
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 156.1 UNITS	\$167.95
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 33.4 UNITS	\$35.94
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 18.5 UNITS	\$19.90
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 37.4 UNITS	\$40.24
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 186.1 UNITS	\$200.22
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 122.6 UNITS	\$131.91
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 245.0 UNITS	\$263.60
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 13.7 UNITS	\$14.74
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 1735.4 UNITS	\$1,867.12
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 57.4 UNITS	\$61.76
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 182.5 UNITS	\$196.35
	FUEL FOR VEHICLES - TRANS.	396998	PROPANE 360.4 UNITS	\$387.75
		396998 Total		\$12,588.04
HOPE KING TEACHING RESOUR	STAFF TRAIN. - CLASSROOM	396999	Conference-Get Your Teaching On	\$391.00
		396999 Total		\$391.00
HOPE KING TEACHING RESOUR	STAFF TRAIN. - CLASSROOM	397000	Conference-Get Your Teaching On	\$391.00
		397000 Total		\$391.00
HUGH'S MECHANICAL EQUIPME	EMERGENCY REPAIRS - HOM.	397001	OIL SUPPLY LINE FROM TANK REPAIR NO HOT WATER - HOM	\$1,435.50
		397001 Total		\$1,435.50
IXL LEARNING	CONTRACTED SERV. - WORLD LANG.	397002	One-year Quia educational online subscriptions	\$693.00
		397002 Total		\$693.00
J.C. MUSIC, LLC	INSTR. SUPPLIES - MUSIC	397003	Instructional supplies Music . . . Free shipping	\$846.90
	REPAIRS - MUSIC	397003	for repairs throughout the school year.	\$87.20
	REPAIRS - MUSIC	397003	for repairs throughout the school year.	\$383.00
	REPAIRS - MUSIC	397003	Various instrument repairs -	\$179.00
		397003 Total		\$1,496.10
JUNIOR LIBRARY GUILD	CONTRACTED SERV. - LIBRARY	397004	Order#2061447	\$3,817.80
		397004 Total		\$3,817.80

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KRAPF, LISA	STAFF TRAVEL - BUS. SERV.	397005	TRAVEL TRB TRAINING	\$55.22
		397005 Total		\$55.22
KUROSKI, THOMAS M.	INSTR. SUPPLIES - SCIENCE	397006	SCIENCE SUPPLIES	\$2.00
		397006 Total		\$2.00
LABONIA, TANYA	STAFF TRAIN. - STAFF DEVELOP.	397007	FUNDATIONS TRAINING	\$289.00
		397007 Total		\$289.00
LARRACUENTE, CARLA	STAFF TRAVEL - SP. ED. PREK-8	397008	TRAVEL SEPT 2019	\$34.22
		397008 Total		\$34.22
LCDA	MEMBERSHIPS - PUPIL SERV.	397009	DUES	\$720.00
		397009 Total		\$720.00
LEARNING A-Z	MEMBERSHIPS - WORLD LANG.	397010	Reading A-Z classroom renewal	\$99.95
	MEMBERSHIPS - WORLD LANG.	397010	Two additional Reading A-Z memberships	\$199.90
		397010 Total		\$299.85
LOMBARDO, CHERYL A.	INSTR. SUPPLIES - P.E.	397011	BATTERIES	\$17.98
		397011 Total		\$17.98
LYE, RICK	STAFF TRAVEL - CLASSROOM	397012	TRAVEL SEPT 2019	\$84.56
		397012 Total		\$84.56
MARTINETTO, ANDREA	STAFF TRAIN. - STAFF DEVELOP.	397013	FUNDATIONS TRAINING	\$289.00
		397013 Total		\$289.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397014	WATER 2019/20	(\$29.95)
	OFF. SUPPLIES - BUS. SERV.	397014	WATER 2019/20	\$29.95
	OFF. SUPPLIES - BUS. SERV.	397014	SUPPLIES 2019/20	\$44.06
	OFF. SUPPLIES - BUS. SERV.	397014	COFFEE 2019/20	\$11.99
	OFF. SUPPLIES - BUS. SERV.	397014	COFFEE 2019/20	\$61.45
	OFF. SUPPLIES - BUS. SERV.	397014	WATER 2019/20	\$29.95
	INSTR. SUPPLIES - MUSIC	397014	Music portion	\$2.42
	INSTR. SUPPLIES - READING	397014	Reading Portion	\$97.64
	INSTR. SUPPLIES - CLASSROOM	397014	Cases of Copy Paper, 92 Brightness,	\$564.80
	INSTR. SUPPLIES - CLASSROOM	397014	Squish Grip Scissors, Blunt, 5 inch, Assorted colors, 12/Pack	\$16.54
	INSTR. SUPPLIES - CLASSROOM	397014	Squish Grip Scissors, Blunt, 5 inch, Assorted colors, 12/Pack	\$24.81
	INSTR. SUPPLIES - CLASSROOM	397014	Dry Erase Eraser, Soft Pile, 5 1/8 x 1 1/4, Item #SAN81505	\$12.10
	INSTR. SUPPLIES - CLASSROOM	397014	Dry Erase Surface Cleaner, 8 oz. spray bottle, Item #SAN81803	\$7.10

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	397014	Ticonderoga Beginners Wood Pencil w/Eraser, HB #2, Yellow	\$23.30
	INSTR. SUPPLIES - CLASSROOM	397014	Value Line Stainless Steel Shears, Black, 8 inches long,	\$13.00
	INSTR. SUPPLIES - CLASSROOM	397014	Ticonderoga Wood case Pencil, HB #2, Yellow, Dozen	\$222.00
	INSTR. SUPPLIES - CLASSROOM	397014	Washable All Purpose School Glue Sticks, Clear, 60/Box	\$317.70
	INSTR. SUPPLIES - CLASSROOM	397014	Pink Pearl Eraser, Medium, 24/Box, Item #PAP70520,	\$19.74
	INSTR. SUPPLIES - CLASSROOM	397014	Classic Color Pack Crayons, Tuck Box, 24/Box	\$61.50
	INSTR. SUPPLIES - CLASSROOM	397014	Classic Color Pack Crayons, Tuck Box, 8 Colors/Box	\$37.00
	INSTR. SUPPLIES - CLASSROOM	397014	Large Crayons, Tuck Box, 8 Colors/Box,	\$52.80
	INSTR. SUPPLIES - CLASSROOM	397014	Colored Pencil Sets, Item #LMK63024	\$4.10
	INSTR. SUPPLIES - CLASSROOM	397014	Arrowhead Eraser Caps, 144/Box, Item #PAP73015	\$82.25
	INSTR. SUPPLIES - CLASSROOM	397014	Pink Pearl Eraser, Medium, 24/Box, Item #PAP70520	\$71.26
	INSTR. SUPPLIES - CLASSROOM	397014	Misc. Kindergarten classroom supplies including: watercolor paint	(\$25.58)
	INSTR. SUPPLIES - CLASSROOM	397014	For supplies as needed.	\$374.82
	INSTR. SUPPLIES - CLASSROOM	397014	For supplies as needed.	\$340.89
	OTHER SUPPLIES - STAFF DEVELOP.	397014	Water, Responsive Classroom Supplies	\$158.40
	OFF. SUPPLIES - ADMIN.	397014	COPY PAPER	\$256.99
		397014 Total		\$2,883.03
MASSETT, MELISSA	STAFF TRAIN. - STAFF DEVELOP.	397015	FUNDATIONS TRAINING	\$289.00
		397015 Total		\$289.00
MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	397016	LEADERSHIP LUNCH	\$30.16
		397016 Total		\$30.16
NASCO	INSTR. SUPPLIES - SCIENCE	397017	Stick to Science SquaresItem SB53071 FREE SHIPPING	\$67.84
		397017 Total		\$67.84
NATIONAL GEOGRAPHIC GEOBE	INSTR. SUPPLIES - CLASSROOM	397018	Registration for the 2020 National Geographic GeoBeo	\$120.00
		397018 Total		\$120.00
NCLAB	INSTR. SUPPLIES - COMPUTER ED.	397019	NC Lab Annual All courses classroom license per attached quote	\$900.00
		397019 Total		\$900.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	397020	WPPSI-IV RESPONSE BOOKLET 1 AND 2 ITEM 0158985095	\$186.50
	INSTR. SUPPLIES - PSYCH.	397020	SHIPPING	\$11.20
		397020 Total		\$197.70

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN COLOR CENTER	B&G SUPPLIES - MAINT.	397021	PAINT / PAINT ROLLERS - MAINT SUPPLIES	\$213.92
	B&G SUPPLIES - MAINT.	397021	PAINT / PAINT ROLLERS - MAINT SUPPLIES	\$45.99
		397021 Total		\$259.91
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - SUPER.	397022	RIS LIBRARY MEETING	\$250.00
		397022 Total		\$250.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	397023	Shredding service for 2019-2020	\$27.50
	CONTRACTED SERV. - BUS. SERV.	397023	Shredding service for 2019-2020	\$50.00
	OFF. SUPPLIES - ADMIN.	397023	Shredding service for 2019-2020	\$30.00
	INSTR. SUPPLIES - CLASSROOM	397023	Shredding service for 2019-2020	\$30.00
	OFF. SUPPLIES - ADMIN.	397023	Shredding service for 2019-2020	\$35.00
		397023 Total		\$172.50
ORIGO EDUCATION	OTHER SUPPLIES - STAFF DEVELOP.	397024	ORIGO Stepping Stones 2.0 Online Teacher Edition 1-Year License	\$23,220.00
		397024 Total		\$23,220.00
PARNIAWSKI, DORA	STAFF TRAIN. - STAFF DEVELOP.	397025	FUNDATIONS TRAINING	\$289.00
		397025 Total		\$289.00
PCM-G	INSTR. SUPPLIES - INFO. TECH.	397026	Dc-21 Epson Document Camera - with 2 years road service	\$990.00
	SUPPLIES - LIBRARY	397026	Color LaserJet Pro M454dn - Printer. Attached quote. No shipping.	\$298.00
		397026 Total		\$1,288.00
PETTY CASH - C/O	OFF. SUPPLIES - SUPER.	397027	PETTY CASH	\$28.98
	OFF./MEETING SUPPLIES - B.O.E.	397027	PETTY CASH	\$122.70
		397027 Total		\$151.68
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	397028	TRAVEL JULY - SEPT 2019	\$238.96
		397028 Total		\$238.96
RADACHOWSKY, JENNIFER	STAFF TRAIN. - PUPIL SERV.	397029	TRAVEL AUG - SEPT 2019	\$26.10
		397029 Total		\$26.10
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	397030	Item# 155471 Letter SZ Magnetic File Pocket	\$14.79
	INSTR. SUPPLIES - CLASSROOM	397030	Item# 705121 Chalkboard Bright 10 Chart	\$21.25
	INSTR. SUPPLIES - CLASSROOM	397030	Counting the Days Pocket Chart	\$23.11
	INSTR. SUPPLIES - CLASSROOM	397030	Item# 164146 Carpet Mark It Line up Helpers	\$22.99
		397030 Total		\$82.14
SALVATORE, CHANDRA	STAFF TRAIN. - STAFF DEVELOP.	397031	FUNDATIONS TRAINING	\$289.00
		397031 Total		\$289.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC INC	INSTR. SUPPLIES - READING	397032	ACTION Magazines	\$156.59
	INSTR. SUPPLIES - READING	397032	ACTION Magazines-	\$156.59
	INSTR. SUPPLIES - CLASSROOM	397032	One Yr. Subscription to Scholastic News 2,	\$115.00
	INSTR. SUPPLIES - CLASSROOM	397032	One Yr. Subscription to Scholastic News 2,	\$115.00
	INSTR. SUPPLIES - CLASSROOM	397032	One Yr. Subscription to Scholastic News 2	\$115.00
	INSTR. SUPPLIES - CLASSROOM	397032	10% Shipping and Handling charges	\$34.50
		397032 Total		\$692.68
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	397033	Instructional supplies - Art Free shipping	\$1,530.46
	INSTR. SUPPLIES - ART	397033	Instructional supplies - Art Free shipping	\$751.64
	INSTR. SUPPLIES - ART	397033	Instructional supplies - Art Free shipping	\$8.80
	INSTR. SUPPLIES - CLASSROOM	397033	Assorted folders	\$166.20
	INSTR. SUPPLIES - CLASSROOM	397033	Desk pad calendars Free shipping	\$311.60
	PRINTING - CLASSROOM	397033	Student planners Invoice # 208123631489	\$2,287.50
	OFF. SUPPLIES - ADMIN.	397033	Supplies, see attached, cork board, white board, staples, color pencils	\$706.96
		397033 Total		\$5,763.16
SECURE ECO SHRED	CONTRACTED SERV. - ADMIN.	397034	for monthly shredding	\$70.00
			397034 Total	\$70.00
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	397035	1/4 size bass case (Heritage) HBB420	\$131.98
	INSTR. SUPPLIES - MUSIC	397035	Pop s Bass Rosin - 1184	\$15.58
	INSTR. SUPPLIES - MUSIC	397035	Pinky Hold 50 pk assorted - PHB50MIXfree shipping	\$172.50
		397035 Total		\$320.06
STAPLES BUSINESS ADVANTAG	INSTR. SUPPLIES - CLASSROOM	397036	For supplies as needed	\$183.40
	INSTR. SUPPLIES - CLASSROOM	397036	For supplies as needed	\$129.34
		397036 Total		\$312.74
T-SHIRT WHOLESALER	INSTR. SUPPLIES - TECH ED.	397037	T-SHIRTS FOR HAWKS	\$993.17
			397037 Total	\$993.17
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	397038	ELEVATOR SVC CONTRACT (9/1-11/30) SH/NHS	\$2,943.48
			397038 Total	\$2,943.48
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	397039	REPAIR WARMER	\$193.00
			397039 Total	\$193.00
TORRES-O'LEARY, RACHEL	STAFF TRAVEL - CLASSROOM	397040	TRAVEL UCONN FELLOW MEETING	\$61.25
			397040 Total	\$61.25

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/04/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOWN OF NEWTOWN SELF (1)	MEDICAL INSURANCE	397041	2ND QUARTER MEDICAL OCT 1 2019	\$1,977,387.50
		397041 Total		\$1,977,387.50
VERIZON WIRELESS	TELEPHONE & CABLE	397042	TELEPHONE SERV 2019/20	\$2,433.34
		397042 Total		\$2,433.34
WELTON, JENNIFER	INSTR. SUPPLIES - GUIDANCE	397043	NEW STUDENT LUNCH	\$38.93
		397043 Total		\$38.93
WILSON LANGUAGE TRAI	TEXTBOOKS - CLASSROOM	397044	Sound Cards Item#F2SCSTDK	\$21.40
	TEXTBOOKS - CLASSROOM	397044	Letter Formation Item#F2LFG	\$15.00
	TEXTBOOKS - CLASSROOM	397044	Large Sound Cards Item#F2SCLRGK	\$57.80
	TEXTBOOKS - CLASSROOM	397044	Reference Cards Item#F2FUNREFC	\$67.50
	TEXTBOOKS - CLASSROOM	397044	Large Sound Cards Item#F2SCLRG1	\$57.80
	TEXTBOOKS - CLASSROOM	397044	Basic Keyword Poster Item#F2PSTYK12	\$6.40
	TEXTBOOKS - CLASSROOM	397044	Shipping	\$18.07
		397044 Total		\$243.97
WILSON LANGUAGE TRAINING	STAFF TRAIN. - PUPIL SERV.	397045	ATTACHED REGISTRATION FORM	\$2,300.00
		397045 Total		\$2,300.00
WOODWIND & BRASSWIND	INSTR. SUPPLIES - MUSIC	397046	Rhythm Band RB2130 Plastic Resonator Bells - no shipping	\$55.98
		397046 Total		\$55.98
Grand Total				\$2,147,540.75