

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOPE KING RESOURCES INC.	STAFF TRAIN - CLASSROOM	396238	VOID CHECK	(\$391.00)
		396238 Total		(\$391.00)
AMAZON (11)	TEXTBOOKS - CLASSROOM	396429	What are Sedimentary Rocks, by Natalie Hyde, paperback	(\$22.46)
	TEXTBOOKS - CLASSROOM	396429	What are Sedimentary Rocks, by Natalie Hyde, paperback	(\$1.00)
	TEXTBOOKS - CLASSROOM	396429	What are Sedimentary Rocks, by Natalie Hyde, paperback	\$26.90
	TEXTBOOKS - CLASSROOM	396429	What are Sedimentary Rocks, by Natalie Hyde, paperback,	\$21.22
	TEXTBOOKS - CLASSROOM	396429	Examining Erosion, by Joelle Riley, paperback	\$29.97
	TEXTBOOKS - CLASSROOM	396429	Sedimentary Rocks, Geology Genius, by Rebecca Pettiford	\$46.53
	TEXTBOOKS - CLASSROOM	396429	Discover National Monuments: National Parks, by Cynthia Light Brown	\$32.64
	TEXTBOOKS - CLASSROOM	396429	Discover National Monuments: National Parks, by Cynthia Light Brown	\$85.92
	TEXTBOOKS - CLASSROOM	396429	How Do Wind & Water Change Earth? By Natalie Hyde,	\$44.61
		396429 Total		\$264.33
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	396430	Replacement of 12 switches and 16 wireless AP, ungraded	\$39,402.00
		396430 Total		\$39,402.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	396431	ELEC 51352546030 129. KWH	\$218.91
	ELECTRICITY - M.S.	396431	ELEC 51352546030 190 KWH	\$416.27
	ELECTRICITY - M.S.	396431	ELEC 51352546030 126. KWH	\$440.06
		396431 Total		\$1,075.24
FUSION LEARNING INC.	TUITION - OUT-OF-DISTRICT	396432	TUITION - OUT-OF-DISTRICT	\$6,890.00
		396432 Total		\$6,890.00
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	396433	RIVERS OF LIFE DVD	\$49.99
		396433 Total		\$49.99
ALARMS BY PRECISION	B. & G. REPAIRS - S.H.	396434	LOCK / ALARM EMERG REPAIRS - SH	\$150.00
	EMERGENCY REPAIRS - H.	396434	LOCK / ALARM EMERG REPAIRS - HAWL	\$75.00
	EMERGENCY REPAIRS - M.G.	396434	LOCK / ALARM EMERG REPAIRS - MG	\$187.50
	EMERGENCY REPAIRS - RIS.	396434	LOCK / ALARM EMERG REPAIRS - RIS	\$75.00
	EMERGENCY REPAIRS - M.S.	396434	LOCK / ALARM EMERG REPAIRS - NMS	\$225.00
	EMERGENCY REPAIRS - M.S.	396434	LOCK / ALARM EMERG REPAIRS - NMS	\$75.00
	EMERGENCY REPAIRS - H.S.	396434	LOCK / ALARM EMERG REPAIRS - NHS	\$1,162.00
	EMERGENCY REPAIRS - H.S.	396434	LOCK / ALARM EMERG REPAIRS - NHS	\$375.00
		396434 Total		\$2,324.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALBANO, DONNA	INSTR. SUPPLIES - CLASSROOM	396435	CLASSROOM SUPPLIES	\$100.00
		396435 Total		\$100.00
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	396436	Misc. Science and Math Supplies, including UV beads, felt fabric, tissue paper	\$5.45
	INSTR. SUPPLIES - CLASSROOM	396436	Misc. Science and Math Supplies, including UV beads, felt fabric, tissue paper	\$180.55
	SUPPLIES - LIBRARY	396436	School Smart Vertical Pencil Sharpener, Electric, Item #084437	\$26.74
	SUPPLIES - LIBRARY	396436	Metallic Silver I Voted Today Circle Stickers, 2 inches round, 500 labels/roll	\$18.19
	SUPPLIES - LIBRARY	396436	Carson Dellosa Eric Carle Dots Nameplates (122026)	\$6.98
	SUPPLIES - LIBRARY	396436	Trend Enterprises Certificate of Award Colorful Classics Certificates, 8.5 x 11 inches, 30 piece	\$37.50
	INSTR. SUPPLIES - CLASSROOM	396436	The Power of Our Words: Teacher Language That Helps Children Learn	\$217.20
		396436 Total		\$492.61
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	396437	Board Games for kinder and 2 Cubby Shelves - no shipping	\$667.63
	INSTR. SUPPLIES - CLASSROOM	396437	Board Games for kinder and 2 Cubby Shelves - no shipping	\$25.98
	INSTR. SUPPLIES - CLASSROOM	396437	Super Genius Mult. 1	\$58.50
	INSTR. SUPPLIES - CLASSROOM	396437	Super Genius Addition	\$65.43
	INSTR. SUPPLIES - CLASSROOM	396437	Dot Dice Set - no shipping	\$19.95
	INSTR. SUPPLIES - CLASSROOM	396437	Super Genius Mult. 1	\$36.81
	INSTR. SUPPLIES - CLASSROOM	396437	Super Genius Mult 2	\$87.75
	TEXTBOOKS - CLASSROOM	396437	Classroom Titles - See attached - no shipping	\$812.04
	TEXTBOOKS - CLASSROOM	396437	Classroom Titles - See attached - no shipping	\$148.50
	TEXTBOOKS - CLASSROOM	396437	Classroom Titles - See attached - no shipping	\$260.00
AMAZON (13)	TEXTBOOKS - CLASSROOM	396437	Classroom Titles - See attached - no shipping	\$24.75
	TEXTBOOKS - CLASSROOM	396437	Classroom Titles - See attached - no shipping	\$296.09
	TEXTBOOKS - CLASSROOM	396437	Classroom Titles - See attached - no shipping	\$49.50
	TEXTBOOKS - CLASSROOM	396437	Classroom Titles - See attached - no shipping	\$14.60
	INSTR. SUPPLIES - CLASSROOM	396437	LAC Instructional Supplies - no shipping	\$306.66
	INSTR. SUPPLIES - CLASSROOM	396437	LAC Instructional Supplies - no shipping	\$8.99
	INSTR. SUPPLIES - CLASSROOM	396437	Post its & notepads for school & office - no shipping	\$280.74
	INSTR. SUPPLIES - CLASSROOM	396437	Pencil Pouches, Velcro Dots, & Batteries - no shipping	\$216.41
		396437 Total		\$3,380.33
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	396438	CPR/ FIRST AID TRAINING 2019/20	\$138.60
		396438 Total		\$138.60

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	396439	BAGELS & CREAM CHEESE	\$330.00
		396439 Total		\$330.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	396440	Art supplies-see attached, no shipping	\$792.42
		396440 Total		\$792.42
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	396441	SCIENCE SUPPLIES	\$207.44
		396441 Total		\$207.44
CAPPELLI, GINI	STAFF TRAIN. - STAFF DEVELOP.	396442	FOUNDATIONS LEVEL K WORKSHOP	\$289.00
		396442 Total		\$289.00
CASPA - ATTN: C. PANNOZZO	MEMBERSHIPS - SUPER.	396443	MEMBERSHIP	\$250.00
		396443 Total		\$250.00
CED	B. & G. REPAIRS - H.S.	396444	REPAIR BAD BREAKER - NHS	\$431.00
		396444 Total		\$431.00
CERTAPRO PAINTERS	REPAIRS - SPORTS	396445	Ref Attached Proposal for the re-painting of stadium goal posts.	\$2,975.00
		396445 Total		\$2,975.00
CES	TUITION - OUT-OF-DISTRICT	396446	TUITION - OUT-OF-DISTRICT	\$4,802.00
	TUITION - OUT-OF-DISTRICT	396446	TUITION - OUT-OF-DISTRICT	\$72,550.00
	TUITION - OUT-OF-DISTRICT	396446	TUITION - OUT-OF-DISTRICT	\$84,339.00
	REPAIRS - SP/HEAR.	396446	REPAIRS - SP/HEAR.	\$334.00
	REPAIRS - SP/HEAR.	396446	REPAIRS - SP/HEAR.	\$835.00
	REPAIRS - SP/HEAR.	396446	REPAIRS - SP/HEAR.	\$668.00
	REPAIRS - SP/HEAR.	396446	REPAIRS - SP/HEAR.	\$835.00
	REPAIRS - SP/HEAR.	396446	REPAIRS - SP/HEAR.	\$167.00
	REPAIRS - SP/HEAR.	396446	REPAIRS - SP/HEAR.	\$250.00
	ACCOUNTS RECEIVABLE - EDUCATION	396446	ACCOUNTS RECEIVABLE - EDUCATION	\$167.00
	ACCOUNTS RECEIVABLE - EDUCATION	396446	ACCOUNTS RECEIVABLE - EDUCATION	\$175.00
	ACCOUNTS RECEIVABLE - EDUCATION	396446	ACCOUNTS RECEIVABLE - EDUCATION	(\$10,988.00)
		396446 Total		\$154,134.00
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	396447	CABLE TV SUBSCRIPTION	\$7.89
		396447 Total		\$7.89
CHSCA	MEMBERSHIPS - SPORTS	396448	See attached paperwork from CHSCA	\$690.00
		396448 Total		\$690.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
COACH EVALUATOR LP	INSTR. SUPPLIES - SPORTS	396449	Ref -INV# 001050 FOR Renewal of Coach Evaluator	\$199.00
		396449 Total		\$199.00
COMMUNITY PLAYTHINGS	EQUIPMENT - DISTRICT FURNITURE	396450	2 F673 CORNER SELF24	\$380.00
	EQUIPMENT - DISTRICT FURNITURE	396450	16 J7 12 WOODCREST CHAIR 12	\$1,760.00
	EQUIPMENT - DISTRICT FURNITURE	396450	2 A9.9 MEADIUM 36 ROUND MULTI TABLE	\$570.00
	EQUIPMENT - DISTRICT FURNITURE	396450	1 F622 ADJUSTABLE SHELF 2 X 32	\$360.00
		396450 Total		\$3,070.00
CONN LIBRARY CONSORT	CONTRACTED SERV. - LIBRARY	396451	Renewal of schoolwide subscription for Turnitin for the 2019 - 2020 school year.	\$5,344.66
		396451 Total		\$5,344.66
CONNORS, LEANNE	STAFF TRAVEL - STAFF DEVELOP.	396452	TRAVEL FOUNDATIONS LEVEL 1 TRAINING	\$62.06
		396452 Total		\$62.06
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	396453	STAFFING SERV FOR PAYROLL POSITION	\$1,260.00
		396453 Total		\$1,260.00
DALY, MJ LLC	EMERGENCY REPAIRS - H.S.	396454	WATER FLOW VALVE LEAKING STAIRWELL A4 - NHS	\$381.26
		396454 Total		\$381.26
DE BRANTES, NATHALIE	INSTR. SUPPLIES - CLASSROOM	396455	STAFF MEETING SUPPLIES	\$88.75
		396455 Total		\$88.75
DECESARE, GINA	STAFF TRAIN. - STAFF DEVELOP.	396456	FOUNDATIONS TRAINING WORKSHOP	\$289.00
		396456 Total		\$289.00
DEMCO INC.	SUPPLIES - LIBRARY	396457	Library Supplies (See attached)- NO SHIPPING	\$453.36
		396457 Total		\$453.36
EDUCATION WEEK	SUPPLIES - LIBRARY	396458	Subscription renewal for 2019-2020	\$97.00
		396458 Total		\$97.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	396459	ELEC 51352546030 94. KWH	\$1,465.65
		396459 Total		\$1,465.65
FAIR AUTO SUPPLY	REPAIRS - MAINT.	396460	MAINT VEHICLE REPAIR PARTS	\$4.10
		396460 Total		\$4.10
FIRST STUDENT INC.	STUDENT TRAVEL - CLASSROOM	396461	FIELD TRIP	\$164.00
		396461 Total		\$164.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FLAGHOUSE	INSTR. SUPPLIES - P.E.	396462	Items for course, including harnesses, Rope, helmets, carabiners.	\$1,634.17
	INSTR. SUPPLIES - CLASSROOM	396462	All about you Thumb balls	\$183.75
	INSTR. SUPPLIES - CLASSROOM	396462	Shipping	\$19.23
396462 Total				\$1,837.15
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	396463	Package of 1000 book barcodes.	\$180.00
	SUPPLIES - LIBRARY	396463	Shipping and handling.	\$11.10
396463 Total				\$191.10
FRIES, ANNE	STAFF TRAIN. - STAFF DEVELOP.	396464	FOUNDATIONS TANNING WORKSHOP	\$289.00
	396464 Total			
GOPHER	INSTR. SUPPLIES - P.E.	396465	ROPES- FLAGS- CONES- FRISBEES ETC	\$1,126.68
	396465 Total			
GUGLIOTTI ASSOCIATES INC.	B&G CONTRACTED SERV.	396466	REFINISH GYM FLOORS (SH,MG,NMS A&B WINGS) 2019-2020	\$7,115.00
	396466 Total			
HARTFORD HEALTHCARE	TUITION - OUT-OF-DISTRICT	396467	TUITION - OUT-OF-DISTRICT	\$400.00
	TUITION - OUT-OF-DISTRICT	396467	TUITION - OUT-OF-DISTRICT	\$2,562.50
396467 Total				\$2,962.50
HUDL	INSTR. SUPPLIES - SPORTS	396468	Ref.Inv# INV00604949 - Football HUDL Gold and HUDL Play Tools Service	\$1,816.99
	396468 Total			
IMPACT APPLICATIONS INC.	INSTR. SUPPLIES - SPORTS	396469	Ref INV# 20191946 (1) Year On-Line Subscription for access to IMPACT Software	\$875.00
	396469 Total			
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	396470	Butterfly Garden with Voucher, Item #1076	\$139.96
	INSTR. SUPPLIES - CLASSROOM	396470	Ladybug Larvae Refill	\$87.96
	INSTR. SUPPLIES - CLASSROOM	396470	Shipping and Handling Charges	\$13.99
396470 Total				\$241.91
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	396471	Tripp Lite HDMI to VGA with Audtio 6 ft Mft part # P566-006-VGA-A	\$451.08
	INSTR. SUPPLIES - INFO. TECH.	396471	Tripp Lite HDMI To VGA with audtio 3.5 10 ft Mfg part # Pd66-010-VGA-A	\$144.96
396471 Total				\$596.04
JUMP, DEANNA	STAFF TRAIN. - CLASSROOM	396472	NE19D-0719-6478-6516 CONF	\$391.00
	396472 Total			
LEJA, KATHERINE	STAFF TRAIN. - STAFF DEVELOP.	396473	FOUNDATIONS LEVEL WORKSHOP	\$289.00
	396473 Total			

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LORD, ROBERT COMPANY THE	EQUIPMENT - DISTRICT FURNITURE	396474	5SECTION COAT LOCKET/ SEAT 0468JC	\$1,737.00
	EQUIPMENT - DISTRICT FURNITURE	396474	5 SECTION BENCH LOCKER / BLUE 9093JC	\$321.20
	EQUIPMENT - DISTRICT FURNITURE	396474	4 PIECE CULINARY PLAY KITCHEN 24119C	\$1,136.60
	EQUIPMENT - DISTRICT FURNITURE	396474	FLASHBACK PICK A BOOK STAND 3514JC	\$465.00
	EQUIPMENT - DISTRICT FURNITURE	396474	TALL FIXED STRAIGHT BOOKCASE 5229JC	\$364.20
	EQUIPMENT - DISTRICT FURNITURE	396474	FIXED STRAIGHT BOOKCASE 5232JC	\$620.00
	EQUIPMENT - DISTRICT FURNITURE	396474	SHIPPING	\$464.30
		396474 Total		\$5,108.30
LUBIN, DEBORAH	INSTR. SUPPLIES - CLASSROOM	396475	CLASSROOM SUPPLIES	\$100.00
	STAFF TRAIN. - STAFF DEVELOP.	396475	FOUNDATIONS LEVEL K WORKSHOP	\$289.00
		396475 Total		\$389.00
MARANS, WENDY D. M.S.,CCC	PROF. SERV. - PSYCH/MED. EVAL.	396476	SERVICE	\$1,980.00
	PROF. SERV. - PSYCH/MED. EVAL.	396476	PROF. SERV. - PSYCH/MED. EVAL.	\$1,500.00
		396476 Total		\$3,480.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	396477	Assorted furniture items for school, including desks, file cabinets, book cases, chairs	\$2,033.00
	INSTR. SUPPLIES - CLASSROOM	396477	Freight charge. Quote attached	\$289.00
	INSTR. SUPPLIES - CLASSROOM	396477	Assorted furniture items for school, including desks, file cabinets, book cases, chairs	\$320.00
	OFF. SUPPLIES - BUS. SERV.	396477	SUPPLIES 2019/20	\$9.72
	OFF. SUPPLIES - BUS. SERV.	396477	COFFEE 2019/20	\$49.46
	OFF. SUPPLIES - BUS. SERV.	396477	WATER 2019/20	\$29.95
	OFF. SUPPLIES - BUS. SERV.	396477	SUPPLIES 2019/20	\$92.97
	EQUIPMENT - DISTRICT FURNITURE	396477	OFFICE FURNITURE	\$604.00
	INSTR. SUPPLIES - ART	396477	Art Supplies-see attached, consortium bid 19-20, so shipping	\$140.48
	INSTR. SUPPLIES - ART	396477	Art Supplies-see attached, consortium bid 19-20, so shipping	\$63.74
	INSTR. SUPPLIES - ART	396477	Art Supplies-see attached, consortium bid 19-20, so shipping	\$13.24
	INSTR. SUPPLIES - ART	396477	Item WBM21200RM(\$2.73 per ream)	\$300.00
	INSTR. SUPPLIES - COMPUTER ED.	396477	Comp. Ed portion	\$671.00
	INSTR. SUPPLIES - ENGLISH	396477	English portion	\$63.50
	INSTR. SUPPLIES - ENGLISH	396477	English portion	\$286.50
	INSTR. SUPPLIES - MATH	396477	Math portion	\$166.30
	INSTR. SUPPLIES - MATH	396477	Math portion	\$210.70
	INSTR. SUPPLIES - MUSIC	396477	Music portion	\$168.20

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	396477	Assorted items for classroom use including dry erase markers, sharpies, calendars	\$485.21
	INSTR. SUPPLIES - CLASSROOM	396477	Assorted items for classroom use including dry erase markers, sharpies, calendars	\$154.08
	INSTR. SUPPLIES - CLASSROOM	396477	Assorted items for classroom use including dry erase markers, sharpies, calendars	\$17.12
	INSTR. SUPPLIES - CLASSROOM	396477	Assorted items for classroom use including dry erase markers, sharpies, calendars	\$34.24
	INSTR. SUPPLIES - CLASSROOM	396477	Cases of Copy Paper, 92 Brightness, 20 lb., 8.5 x 11, White, 5000/CT	\$2,824.00
	INSTR. SUPPLIES - CLASSROOM	396477	S/2 Rolls of Laminate - no shipping	\$189.45
	OFF. SUPPLIES - PUPIL SERV.	396477	TAB DIVIDERS	\$9.59
	OFF. SUPPLIES - ADMIN.	396477	DISPENSER (100532)	\$65.40
	OFF. SUPPLIES - ADMIN.	396477	COPY PAPER	\$167.98
		396477 Total		\$9,458.83
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	396478	STORAGE OF SPEC ED RECORDS AND FILES OFF PREMISES	\$169.98
		396478 Total		\$169.98
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	396479	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	396479	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	396479	CONTAINER RENTAL	\$75.00
		396479 Total		\$245.00
MORETTI, CHRIS	MEMBERSHIPS - ADMIN.	396480	SMORE NEWSLETTER MEMBERSHIP	\$79.00
	STAFF TRAIN. - CLASSROOM	396480	SUMMER PD MEETING LUNCH	\$50.73
		396480 Total		\$129.73
NEWTOWN BOE CUSTODIAN	REPAIRS - TRANS.	396481	REIMS FOR DEPT. OF MOTOR VEHICLE	\$121.50
	REPAIRS - TRANS.	396481	REIMS FOR DEPT. OF MOTOR VEHICLE	\$111.50
		396481 Total		\$233.00
NOBES, LISA	STAFF TRAIN. - STAFF DEVELOP.	396482	WILSON FOUNDATIONS TRAINING	\$289.00
		396482 Total		\$289.00
NOODLE TOOLS INC.	CONTRACTED SERV. - LIBRARY	396483	12 month subscription to Noodle Tools Database. No shipping.	\$387.00
		396483 Total		\$387.00
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	396484	Shredding services for 2019-2020 year.	\$27.50
	CONTRACTED SERV. - GUIDANCE	396484	Shredding services for 2019-2020 year.	\$630.00
		396484 Total		\$657.50
ORIENTAL TRADING CO	INSTR. SUPPLIES - CLASSROOM	396485	DIY Super Safe Name Tag, 48 pieces, Cat. # 13607525	\$47.16
	INSTR. SUPPLIES - CLASSROOM	396485	Shipping and Handling charges	\$9.99
		396485 Total		\$57.15

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PADULA, CHRISTOPHER	B&G SUPPLIES - CUSTODIAL	396486	SHOES (100374)	\$150.00
		396486 Total		\$150.00
PAR INC.	PROF. SERV. - PSYCH/MED. EVAL.	396487	SHIPPING	\$26.56
	INSTR. SUPPLIES - PSYCH.	396487	EDDT 60008-RF	\$166.00
	INSTR. SUPPLIES - PSYCH.	396487	EDDT 6846PF	\$166.00
		396487 Total		\$358.56
PONCIN, YANN MD	PROF. SERV. - PSYCH/MED. EVAL.	396488	PROF. SERV. - PSYCH/MED. EVAL.	\$1,950.00
		396488 Total		\$1,950.00
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	396489	Quill Brand Lockland Bonded Big & Tall Managers Chair . . . Free shipping	\$229.49
		396489 Total		\$229.49
RANGER RICK	INSTR. SUPPLIES - CLASSROOM	396490	Annual Ranger Rick for 1st grade	\$19.95
	INSTR. SUPPLIES - CLASSROOM	396490	Annual Ranger Rick for 1st grade	\$19.95
	INSTR. SUPPLIES - CLASSROOM	396490	Annual Ranger Rick for 1st grade	\$19.95
	INSTR. SUPPLIES - CLASSROOM	396490	Annual Ranger Rick for 1st grade	\$19.95
		396490 Total		\$79.80
RENAISSANCE LEARNING	CONTRACTED SERV. - READING	396491	Accelerated Reader Subscription Renewal 8/1/2019-7/31/20	\$4,375.00
	CONTRACTED SERV. - READING	396491	Star Reading Subscription Renewal 8/1/2019-7/31/2020	\$970.00
	CONTRACTED SERV. - READING	396491	All Product Platform Renewal	\$750.00
		396491 Total		\$6,095.00
RESOURCES FOR EDUCAT	INSTR. SUPPLIES - READING	396492	Reading Connection, Intermediate- English Only - single school	\$248.50
		396492 Total		\$248.50
RESOURCES FOR EDUCAT	INSTR. SUPPLIES - CLASSROOM	396493	Annual Math/Science Connection - no shipping	\$239.00
		396493 Total		\$239.00
RYONET CORPORATION	INSTR. SUPPLIES - TECH ED.	396494	SILK SCREN CLEANING- HEAT TRANSFER ROLLS- SEE CART	\$597.89
	INSTR. SUPPLIES - TECH ED.	396494	SILK SCREN CLEANING- HEAT TRANSFER ROLLS- SEE CART	\$153.25
		396494 Total		\$751.14
SCHOLASTIC INC.	INSTR. SUPPLIES - READING	396495	Various Scholastic Magazines - Invoice #M6726180 . . . Includes shipping	\$3,325.52
		396495 Total		\$3,325.52
SCHOOL DATEBOOKS INC.	PRINTING - ADMIN.	396496	STUDENT PLANNERS	\$2,515.97
		396496 Total		\$2,515.97

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	396497	Supplies-See attached, name plates, pens, stickers, sentence strips, pencils	\$586.24
	INSTR. SUPPLIES - ART	396497	Art supplies-see attached, no shipping	\$122.46
	INSTR. SUPPLIES - CLASSROOM	396497	Clipboard, Flat Clip, Letter Size, BSN16508, Item # 1376735	\$66.95
	INSTR. SUPPLIES - CLASSROOM	396497	Sheet Protectors, pack of 100, BSN74447, Item #1599655	\$12.45
	INSTR. SUPPLIES - CLASSROOM	396497	File Folders, Letter Size, Assorted Colors, 1/3 cut, pack of 100, School Smart	\$155.90
	INSTR. SUPPLIES - CLASSROOM	396497	Pencil Sharpener, one hole, hand held, assorted colors, School Smart	\$32.40
	INSTR. SUPPLIES - CLASSROOM	396497	Folder, 2 pocket, 9 x 12, Assorted	\$83.10
	INSTR. SUPPLIES - CLASSROOM	396497	Index Card, 3 x 5, unrolled Green, 100/pack, School Smart, Item # 088727	\$14.70
	INSTR. SUPPLIES - CLASSROOM	396497	Index Card, 3 x 5, unrolled White, 100/pack, School Smart, Item # 088708	\$18.00
	INSTR. SUPPLIES - CLASSROOM	396497	Index Card, 3 x 5, unrolled Blue, 100/pack, School Smart, Item # 088724	\$9.31
	INSTR. SUPPLIES - CLASSROOM	396497	Index Card, 3 x 5, unrolled Canary, 100/pack, School Smart, Item # 088725	\$14.70
	INSTR. SUPPLIES - CLASSROOM	396497	Index Card, 3 x 5, unrolled Cherry, 100/pack, School Smart, Item # 088726	\$6.37
	INSTR. SUPPLIES - CLASSROOM	396497	Index Card, 3 x 5, Ruled, White, 100/pack, School Smart, Item # 088706	\$5.76
	INSTR. SUPPLIES - CLASSROOM	396497	Blue Exam Books, 7 x 8.5, 16 sheets, 50/pack, School Smart, Item # 085465	\$266.40
	INSTR. SUPPLIES - CLASSROOM	396497	Tape, Duck General Purpose Masking, 0.94 in. x 60 yards, Item #2004082	\$35.00
	INSTR. SUPPLIES - CLASSROOM	396497	Tape, Duck General Purpose Masking, 1.88 in. x 60 yards, S/H included	\$33.10
	INSTR. SUPPLIES - CLASSROOM	396497	Correction Tape, White-Out, AZ Correct, White, Pack of 18, Item #2013420	\$64.98
	EQUIPMENT - DISTRICT FURNITURE	396497	Classroom furniture Quote 7790148376, no shipping	\$5,767.88
		396497 Total		\$7,295.70
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	396498	SPEC ED PROF SERV	\$7,560.00
	PROF. SERV. - SUPER.	396498	PROF SERV BOE	\$14,852.50
		396498 Total		\$22,412.50
	STAFF TRAIN. - SUPER.	396499	SHPT WORKSHOP 08/08/2019	\$50.00
		396499 Total		\$50.00
	STAFF TRAIN. - ADMIN.	396500	SHPT WORKSHOP 08/08/2019	\$50.00
		396500 Total		\$50.00
SILVEIRA, IDALINA	STAFF TRAVEL - STAFF DEVELOP.	396501	FOUNDATIONS TRAINING	\$125.28
		396501 Total		\$125.28
SODERQUIST PLUMBING AND H	B. & G. REPAIRS - HOM.	396502	WATER BOTTLE FILLING STATION PLUMBING - HOM	\$517.65
		396502 Total		\$517.65
SOUTH WEST CONFERENCE	MEMBERSHIPS - ADMIN.	396503	MEMBERSHIP FEE 19-20	\$3,750.00
		396503 Total		\$3,750.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/23/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SPORTSMEN'S	INSTR. SUPPLIES - SPORTS	396504	Ref.Inv#061151 Kilts for Field Hockey/Girls Lacrosse (30)	\$1,650.00
	INSTR. SUPPLIES - SPORTS	396504	Ref.Inv# 061134 - Girls LAX Jerseys (30) White/(30) Royal Blue	\$3,600.00
	INSTR. SUPPLIES - SPORTS	396504	Refine# 162945A Soccer Training Bibs/Addidas Balls/Goal Discs	\$3,126.00
	INSTR. SUPPLIES - SPORTS	396504	REF Inv# 162945B Addidas Custom Boys Soccer Shorts/Jerseys	\$3,600.00
	INSTR. SUPPLIES - SPORTS	396504	REF Inv# 08719 Soccer Socks/Goalie Jerseys - see attached	\$1,448.00
		396504 Total		\$13,424.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	396505	Ref.INV# IRFB-1947016-1 Football Uniforms/Equipment Refurbish	\$783.50
	REPAIRS - SPORTS	396505	Ref.INV# IRFB-1947016-1 Football Uniforms/Equipment Refurbish	\$397.95
	REPAIRS - SPORTS	396505	Ref.INV# IRFB-1947016-1 Football Uniforms/Equipment Refurbish	\$10,509.70
		396505 Total		\$11,691.15
STUDIES WEEKLY	INSTR. SUPPLIES - CLASSROOM	396506	Studies Weekly CT online version 4 classes of 80 students	\$439.20
		396506 Total		\$439.20
TEEHIVE , LLC THE	INSTR. SUPPLIES - SPORTS	396507	Ref.Sales Order #714242 - (26) Dance Team Uniforms	\$1,456.00
		396507 Total		\$1,456.00
TISCHIO, CARLA	OTHER SUPPLIES - STAFF DEVELOP.	396508	SUPPLIES NEW STAFF	\$563.18
		396508 Total		\$563.18
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	396509	PROF. SERV. - PSYCH/MED. EVAL.	\$140.00
	PROF. SERV. - PSYCH/MED. EVAL.	396509	PROF. SERV. - PSYCH/MED. EVAL.	\$140.00
		396509 Total		\$280.00
ULTRA GOLDEN SOFTWARE LLC	PROF. SERV. - BUS. SERV	396510	EXCEL BUDGET & MONTHLY REPORTING SYS	\$500.00
		396510 Total		\$500.00
WINNER, CHRISTINE RN	MEMBERSHIPS - ELEM.	396511	RN LICENSE	\$110.00
		396511 Total		\$110.00
XELLO	CONTRACTED SERV. - GUIDANCE	396512	12 MONTH SUBSCRIPTION	\$695.00
		396512 Total		\$695.00

Grand Total \$344,350.69