

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2019

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$1,136.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$3,066.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$1,136.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$665.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$22.50
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$3,066.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$3,066.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$9,636.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$1,136.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$285.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$18.75
	TUITION - OUT-OF-DISTRICT	396112	TUITION - OUT-OF-DISTRICT	\$285.00
		396112 Total		\$56,413.25
AQUARION WATER COMPANY OF	WATER - H.	396113	WATER 200332183 29 THOU GAL	\$381.90
	WATER - S.H.	396113	WATER 200391787 25 THOU GAL	\$523.38
	WATER - S.H.	396113	WATER 200389638 S/H FIRE LINE	\$205.89
	WATER - M.G.	396113	WATER 33 THOU GAL	\$425.03
	WATER - M.G.	396113	WATER 200389638 M/G FIRE LINE	\$186.59
	WATER - M.S.	396113	WATER 200330637 45 THOU GAL	\$498.97
	WATER - H.S.	396113	WATER HOT DOG STAND	\$32.49
	WATER - H.S.	396113	WATER 200328870 394 THOU GAL	\$2,621.60

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AQUARION WATER COMPANY OF	WATER - H.S.	396113	WATER 200327318 WATER H/S FIRE LINE	\$186.59
	WATER - H.S.	396113	WATER 200328345 3 THOU GAL IRR	\$212.46
		396113 Total		\$5,274.90
BOOKSOURCE THE	TEXTBOOKS - CLASSROOM	396114	BOOKS	\$97.80
		396114 Total		\$97.80
DEVEREUX FOUNDATION THE	TUITION - OUT-OF-DISTRICT	396115	TUITION - OUT-OF-DISTRICT	\$6,268.00
		396115 Total		\$6,268.00
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	396116	TRAVEL JUNE 2019	\$141.29
		396116 Total		\$141.29
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	396117	ELEC 51466947041 41,748. KWH	\$8,156.80
	ELECTRICITY - RIS.	396117	ELEC 51324453075 84,601. KWH	\$18,405.23
	ELECTRICITY - H.S.	396117	ELEC 51356633040 44. KWH	\$90.73
	ELECTRICITY - H.S.	396117	ELEC 51418253076 329,040. KWH	\$53,646.23
		396117 Total		\$80,298.99
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	396118	GAS 320. CCF	\$804.01
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	396118	GAS 57914087044 1620. CCF	\$2,306.69
	PROPANE & NATURAL GAS - M.G.	396118	GAS 57511457020 3440. CCF	\$1,475.04
	PROPANE & NATURAL GAS - RIS.	396118	GAS 57410220032 490. CCF	\$4,149.86
	PROPANE & NATURAL GAS - RIS.	396118	GAS 57526160064 155.80 CCF	\$247.77
	PROPANE & NATURAL GAS - M.S.	396118	GAS 57201350022 1110. CCF	\$2,517.98
	PROPANE & NATURAL GAS - H.S.	396118	GAS 57445161052 1920. CCF	\$5,499.28
		396118 Total		\$17,000.63
FULCO, MICHAEL N.PH.D	PROF. SERV. - PSYCH/MED. EVAL.	396119	COMP NEURO EVAL	\$3,800.00
		396119 Total		\$3,800.00
MASON W.B. INC.	OFF. SUPPLIES - ADMIN.	396120	COPY PAPER	\$193.01
	EQUIPMENT - DISTRICT FURNITURE	396120	CENTRAL OFFICE FURNITURE	\$1,099.00
		396120 Total		\$1,292.01
MCGINNISS, AMY	CONTRACTED SERV. - SUPER.	396121	FINGERPRINTS	\$15.00
		396121 Total		\$15.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	396122	ELEC 87,0004. KWH	\$5,289.84
		396122 Total		\$5,289.84

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ORNER, MAX	TEACHERS - SUMMER PROGRAMS	396123	ESY SERV 06/04/-06/14/2019	\$212.50
		396123 Total		\$212.50
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	396124	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$954.63
		396124 Total		\$954.63
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	396125	SPEC ED LEGAL SERV	\$10,260.00
	PROF. SERV. - SUPER.	396125	SUPER LEGAL SERV	\$8,265.50
		396125 Total		\$18,525.50
SPEECH PATHOLOGY GROUP LL	CONTRACTED SERV. - SP/HEAR.	396126	SP/HEAR SERV	\$1,265.00
		396126 Total		\$1,265.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	396127	POST OFFER	\$250.00
		396127 Total		\$250.00
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	396128	TUITION - OUT-OF-DISTRICT	\$503.75
		396128 Total		\$503.75
ADMINISTRATOR UNEMPLOYMEN	UNEMPLOYMENT COMP.	396129	UNEMPLOYMENT MAY 2019	\$6.00
		396129 Total		\$6.00
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	396130	CYLINDER RENTAL	\$43.70
		396130 Total		\$43.70
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	396131	LOCK / ALARM EMERG REPAIRS - RIS	\$350.00
	EMERGENCY REPAIRS - M.S.	396131	LOCK / ALARM EMERG REPAIRS - NMS	\$275.00
	B&G CONTRACTED SERV.	396131	FIRE/BURG ALARM MONITORING - ALL SCHOOLS 2019-2020	\$5,640.00
	B. & G. IMPROVE - H.S.	396131	RIM STYLE EXIT DEVICE	\$3,434.00
		396131 Total		\$9,699.00
ARDINO, ERIN	OFF. SUPPLIES - ADMIN.	396132	Principals Meeting Supplies 7/10/19	\$63.12
		396132 Total		\$63.12
ASCD	MEMBERSHIPS - CLASSROOM	396133	Annual Membership Kris Feda Member#2448895	\$49.00
		396133 Total		\$49.00
ATOMIC	MEMBERSHIPS - CLASSROOM	396134	Annual Membership fedak@newtown.k12.ct.us	\$25.00
		396134 Total		\$25.00
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	396135	REPAIR/MAINTENANCE CLOCKS & BELLS - ALL SCHOOLS 2019-2020	\$1,062.90
		396135 Total		\$1,062.90
B.E. PUBLISHING - C/O EDU	TEXTBOOKS - BUSINESS ED.	396136	Games Accounting Teachers Play Reference Book	\$41.95
		396136 Total		\$41.95

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BGE FINANCIAL	EQUIP RENTAL - MUSIC	396137	TUBA LEASE PAYMENT	\$5,219.50
		396137 Total		\$5,219.50
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	396138	Rolls of 100, forever stamps	\$825.00
	POSTAGE - ADMIN.	396138	Forever Stamps, no shipping, Please send check to Middle Gate	\$24.75
		396138 Total		\$849.75
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	396139	4TH OTR MANAGED PRINT SERVICES APR-JUN 2019	\$610.70
	CONTRACTED SERV. - CLASSRM	396139	4TH OTR MANAGED PRINT SERVICES APR-JUN 2019	\$897.80
	CONTRACTED SERV. - CLASSRM	396139	4TH OTR MANAGED PRINT SERVICES APR-JUN 2019	\$351.60
	CONTRACTED SERV. - CLASSRM	396139	4TH OTR MANAGED PRINT SERVICES APR-JUN 2019	\$816.74
	CONTRACTED SERV. - CLASSRM	396139	4TH OTR MANAGED PRINT SERVICES APR-JUN 2019	\$751.47
	CONTRACTED SERV. - CLASSRM	396139	4TH OTR MANAGED PRINT SERVICES APR-JUN 2019	\$1,033.46
	CONTRACTED SERV. - CLASSRM	396139	4TH OTR MANAGED PRINT SERVICES APR-JUN 2019	\$2,160.53
	CONTRACTED SERV. - BUS. SERV.	396139	4TH OTR MANAGED PRINT SERVICES APR-JUN 2019	\$278.51
		396139 Total		\$6,900.81
CDW GOVERNMENT, INC.	REPAIRS - INFO. TECH.	396140	Replacement battery for RBC7 for UPS 1500	\$98.11
	EQUIPMENT - INFO. TECH.	396140	Anywhere Cart 36 Bay Chrome Cart with 15 minute Cycle Part\	\$780.00
	EQUIPMENT - SP/HEAR.	396140	ANYWHERE CART 36-BAY CHARGING CART ITEM 5073318	\$780.00
		396140 Total		\$1,658.11
CONSTRUCTION TRAINING	STAFF TRAIN. - B&G ADMIN.	396141	ELECTRICIAN HANDBOOK FOR CODE CLASS	\$200.00
		396141 Total		\$200.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	396142	STAFFING SERV FOR PAYROLL POSITION	\$1,260.00
		396142 Total		\$1,260.00
DECKER EQUIPMENT/SCHOOL F	INSTR. SUPPLIES - CLASSROOM	396143	2 inch cork strips for classrooms.	\$172.92
	INSTR. SUPPLIES - CLASSROOM	396143	Shipping charge. See attached quote	\$22.69
		396143 Total		\$195.61
DEMCO INC.	SUPPLIES - LIBRARY	396144	Kapco Easy Cover II #WJ14200290	\$53.38
	SUPPLIES - LIBRARY	396144	Post-It Date Due Slips #WS13592250	\$31.65
	SUPPLIES - LIBRARY	396144	Securefold Book Jacket Cover 10 #WS12201110	\$9.49
	SUPPLIES - LIBRARY	396144	Securefold Book Jacket Cover 12inch WS12201120	\$11.39
	SUPPLIES - LIBRARY	396144	HygenX Disposable Cleaning Tech Wipes #WE13761170	\$6.69
	SUPPLIES - LIBRARY	396144	J-LAR Polypro Tape #WS16202900	\$14.47

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DEMCO INC.	SUPPLIES - LIBRARY	396144	8 inch Metal Mica letters.	\$225.51
	SUPPLIES - LIBRARY	396144	Shipping.	\$14.41
		396144 Total		\$366.99
EDADVANCE	TUITION - OUT-OF-DISTRICT	396145	ESY PW JULY 1 0 AUG 1 19 DAYS	\$7,205.45
	TUITION - OUT-OF-DISTRICT	396145	ESY TH 19 DAYS	\$8,678.47
	TUITION - OUT-OF-DISTRICT	396145	ESY CF 19 DAYS	\$7,205.45
	TUITION - OUT-OF-DISTRICT	396145	ESY RC 19 DAYS	\$9,905.45
	TUITION - OUT-OF-DISTRICT	396145	ESY RA 19 DAYS	\$7,655.45
		396145 Total		\$40,650.27
ENCYCLOPEDIA BRITANN	CONTRACTED SERV. - LIBRARY	396146	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2019/20 HAW	\$258.13
	CONTRACTED SERV. - LIBRARY	396146	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2019/20 S/H	\$298.80
	CONTRACTED SERV. - LIBRARY	396146	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2019/20 M/G	\$298.80
	CONTRACTED SERV. - LIBRARY	396146	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2019/20 HOM	\$235.72
	CONTRACTED SERV. - LIBRARY	396146	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2019/20 RIS	\$517.92
	CONTRACTED SERV. - LIBRARY	396146	BRITANNICA ONLINE & IMAGEQUEST ONLINE 2019/20 M/S	\$377.30
	SUPPLIES - LIBRARY	396146	BRITANNICA ONLINE & IMAGEQUEST ONLI	\$1,397.72
		396146 Total		\$3,384.39
FRONTIER	TELEPHONE & CABLE	396147	TELEPHONE SERV 2019/20	\$847.19
		396147 Total		\$847.19
FRONTIER	TELEPHONE & CABLE	396148	TELEPHONE SERV 2019/20	\$594.49
		396148 Total		\$594.49
FRONTIER	TELEPHONE & CABLE	396149	TELEPHONE SERV 2019/20	\$2,060.03
		396149 Total		\$2,060.03
FRONTIER	TELEPHONE & CABLE	396150	TELEPHONE SERV 2019/20	\$71.36
		396150 Total		\$71.36
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - M.G.	396151	WATER PUMP LEAKING COMP RM - MG	\$722.56
	EMERGENCY REPAIRS - RIS.	396151	ROOFTOP DUCT REPAIR - RIS	\$2,307.96
	EMERGENCY REPAIRS - M.G.	396151	CHARGE SPLIT AC TEACHERS RM - MG	\$390.00
		396151 Total		\$3,420.52

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GRAINGER	B. & G. REPAIRS - H.	396152	AC WINDOW UNIT 28000 BTU - HAWL SPECIAL NEEDS	\$728.50
	B. & G. REPAIRS - M.G.	396152	BATHROOM FAN - MG STAFF RESTROOM	\$74.66
	EMERGENCY REPAIRS - GEN.	396152	AC WINDOW UNIT 15000 BTU - MAINT SH	\$488.55
		396152 Total		\$1,291.71
PRIVATE	TUITION - OUT-OF-DISTRICT	396153	TUITION - OUT-OF-DISTRICT	\$2,880.00
		396153 Total		\$2,880.00
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	396154	Epson Powerlite 530 - with mount, adapter plate, cables	\$1,403.00
		396154 Total		\$1,403.00
HOPE KING TEACHING RESOUR	STAFF TRAIN. - CLASSROOM	396155	Conference-Get Your Teaching On	\$391.00
		396155 Total		\$391.00
ICMA RETIREMENT CORPORATI	PENSION PLAN	396156	4 QTR ANNUAL PLAN FEE 2019/20	\$250.00
		396156 Total		\$250.00
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - HOM.	396157	CABINET JOB - HOM	\$114.37
		396157 Total		\$114.37
PRIVATE	TUITION - OUT-OF-DISTRICT	396158	TUITION - OUT-OF-DISTRICT	\$3,949.00
		396158 Total		\$3,949.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	396159	For classroom items through the year.	\$1,000.65
	INSTR. SUPPLIES - CLASSROOM	396159	Classroom items	\$210.67
	INSTR. SUPPLIES - CLASSROOM	396159	Classroom items	\$783.08
	OFF. SUPPLIES - BUS. SERV.	396159	COFFEE 2019/20	\$62.95
	OFF. SUPPLIES - PUPIL SERV.	396159	WATER	\$39.54
		396159 Total		\$2,096.89
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	396160	Annual Membership - Team ID#648201 - no shipping	\$119.00
		396160 Total		\$119.00
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	396161	TUITION - OUT-OF-DISTRICT	\$14,204.50
	TUITION - OUT-OF-DISTRICT	396161	TUITION - OUT-OF-DISTRICT	\$14,204.50
		396161 Total		\$28,409.00
MILLS, RICHARD	B&G SUPPLIES - CUSTODIAL	396162	SHOES (100374)	\$150.00
		396162 Total		\$150.00
MONROE ELECTRIC LLC	REPAIRS - INFO. TECH.	396163	Repairs to plates, ports, electrical for damages in B246 at NHS	\$1,155.00
		396163 Total		\$1,155.00

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MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	396164	FLOOR WAX - CUST SUPPLIES	\$444.90
		396164 Total		\$444.90
MYSTERY SCIENCE INC.	OTHER SUPPLIES - STAFF DEVELOP.	396165	Mystery Science 2019-2020 District Membership Includes 5 schools	\$4,995.00
		396165 Total		\$4,995.00
NCSM	MEMBERSHIPS - CLASSROOM	396166	Annual Electronic Membership Kris Feda Member# 36829	\$70.00
		396166 Total		\$70.00
NEW ENGLAND ASSOC. O	MEMBERSHIPS - ADMIN.	396167	MEMBERSHIP FEES 19-20	\$4,515.00
		396167 Total		\$4,515.00
NEW HORIZONS	STAFF TRAIN. - INFO. TECH.	396168	Unity Connection Administration 2 days 7/18 & 7/19	\$1,000.00
		396168 Total		\$1,000.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	396169	LONG TERM DISABILITY	\$2,298.15
	MEDICAL INS. PREMIUMS	396169	TRAVEL ACCIDENT PREMIUM	\$1,200.00
	ADMINISTRATION FEES	396169	RETIREEE ADM FEE	\$185.00
	LIFE INSURANCE	396169	AD&D PREMIUM	\$1,168.34
	LIFE INSURANCE	396169	LIFE PREMIUM	\$5,841.73
		396169 Total		\$10,693.22
NWEA	CONTRACTED SERV. - STAFF DEVELOP.	396170	NWEA MAP Growth: Math Reading and Language	\$34,074.50
		396170 Total		\$34,074.50
ORNER, MAX	TEACHERS - SUMMER PROGRAMS	396171	ESY SERV	\$1,487.50
		396171 Total		\$1,487.50
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	396172	AFT TEACH CONF REIMB	\$670.43
		396172 Total		\$670.43
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	396173	100/Roll of Forever Stamps - no shipping	\$715.00
		396173 Total		\$715.00
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	396174	Kleenex facial tissues	\$1,386.90
	INSTR. SUPPLIES - CLASSROOM	396174	Crayola markers - assorted	\$120.48
	INSTR. SUPPLIES - CLASSROOM	396174	Expo dry erase markers - black free shipping	\$202.80
		396174 Total		\$1,710.18
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	396175	Student Book Bags for Reading Dept.	\$419.20
	INSTR. SUPPLIES - CLASSROOM	396175	Desk Helpers - 1st, 2nd, 3rd & 4th.	\$402.62
		396175 Total		\$821.82

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RUBICON INTERNATIONAL	CONTRACTED SERV. - STAFF DEVELOP.	396176	Atlas Annual Software License July 1, 2019-June 30, 2020	\$16,275.00
	CONTRACTED SERV. - STAFF DEVELOP.	396176	Academic Standards Maintenance	\$50.00
		396176 Total		\$16,325.00
SOLAR WINDS	TECH. SOFTWARE - INFO. TECH.	396177	SolarWinds Engineer s Toolset Per Seat License - Annual Maintenance	\$451.00
		396177 Total		\$451.00
STAMP FULFILLMENT SERVICE	POSTAGE - ADMIN.	396178	Personalized stamped envelopes . . . Includes shipping	\$341.00
	INSTR. SUPPLIES - CLASSROOM	396178	Personalizes stamped envelopes . . . Includes shipping	\$682.00
	INSTR. SUPPLIES - GUIDANCE	396178	Personalized stamped envelopes . . . Includes shipping	\$341.00
		396178 Total		\$1,364.00
SUPER DUPER PUBLICATIONS	INSTR. SUPPLIES - SP/HEAR.	396179	1 EACH: WFC79,FD14, FD169	\$38.85
	INSTR. SUPPLIES - SP/HEAR.	396179	ITEM: CC58	\$69.95
	INSTR. SUPPLIES - SP/HEAR.	396179	ITEM: CRD78	\$34.95
	EQUIPMENT - SP/HEAR.	396179	ITEM: 174	\$13.95
		396179 Total		\$157.70
TAX COLLECTOR NEWTOWN	WATER - MAINT.	396180	WATER USAGE MAINT WAREHOUSE	\$180.38
	WATER - RIS.	396180	WATER USAGE RIS	\$1,661.46
	SEWER OPERATION & MAINT.	396180	JUNE ENCUMBRANCESEWER USAGE RISACCT # 04-6-9806065	\$960.77
	SEWER OPERATION & MAINT.	396180	SEWER USAGE MAINT WAREHOUSE	\$30.02
		396180 Total		\$2,832.63
TEACH MAGAZINE	INSTR. SUPPLIES - COMPUTER ED.	396181	subscription to Dystopia 2153 Classroom Edition Magazines. (30 students).	\$49.99
		396181 Total		\$49.99
TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	396182	User Management Resource Administrator Automation 6700 Users	\$2,685.00
	CONTRACTED SERV. - INFO. TECH.	396182	Google Mail Connector 6700 UsersSupport dates 7/27/19 - 7/26/20	\$528.00
		396182 Total		\$3,213.00
TRANS CLEAN CORP	B&G CONTRACTED SERV.	396183	KITCHEN EXHAUST SYSTEM DEGREASE (ALL SCHOOLS) 2019-2020	\$4,040.00
		396183 Total		\$4,040.00
TRI-LIFT INC.	REPAIRS - MAINT.	396184	REPLACE MASTER CYLINDER - FORK LIFT WAREHOUSE	\$921.39
		396184 Total		\$921.39
VIRTUAL HIGH SCHOOL THE	OTHER SUPPLIES - STAFF DEVELOP.	396185	Annual fee for 5 seats in The Virtual High School during the 2019-2020	\$2,125.00
		396185 Total		\$2,125.00

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WILSON LANGUAGE TRAI	INSTR. SUPPLIES - SP. ED. PREK-8	396186	WRS MANUAL STEPS 1-6 PRICE \$75.00 PLUS FREE SHIPPING	\$254.70
	INSTR. SUPPLIES - SP. ED. PREK-8	396186	shipping	\$20.38
		396186 Total		\$275.08
BURGESS, BRENDAN	TUITION REIMBURSEMENT	396187	B TUITION REIMB SPRING SEMESTER 2019	\$439.00
		396187 Total		\$439.00
CARROLL, MEGAN	TUITION REIMBURSEMENT	396188	B TUITION REIMB SPRING SEMESTER 2019	\$1,113.48
		396188 Total		\$1,113.48
CAVATARO, CHARLOTTE	TUITION REIMBURSEMENT	396189	B TUITION REIMB SPRING SEMESTER 2019	\$632.00
		396189 Total		\$632.00
CICCIO, CHELSEA	TUITION REIMBURSEMENT	396190	B TUITION REIMB SPRING SEMESTER 2019	\$2,226.96
		396190 Total		\$2,226.96
COELHO, STACEY	TUITION REIMBURSEMENT	396191	B TUITION REIMB SPRING SEMESTER 2019	\$2,226.96
		396191 Total		\$2,226.96
GEORGE, STEVE	TUITION REIMBURSEMENT	396192	B TUITION REIMB SPRING SEMESTER 2019	\$2,226.96
		396192 Total		\$2,226.96
GIORGI, JUSTINE	TUITION REIMBURSEMENT	396193	B TUITION REIMB SPRING SEMESTER 2019	\$2,226.96
		396193 Total		\$2,226.96
KIM, STEPHANIE	TUITION REIMBURSEMENT	396194	B TUITION REIMB SPRING SEMESTER 2019	\$1,113.48
		396194 Total		\$1,113.48
POPE, JONATHAN	TUITION REIMBURSEMENT	396195	B TUITION REIMB SPRING SEMESTER 2019	\$2,226.96
		396195 Total		\$2,226.96
RACCIO, KERISTEN	TUITION REIMBURSEMENT	396196	B TUITION REIMB SPRING SEMESTER 2019	\$1,113.48
		396196 Total		\$1,113.48
STAMM, STACI	TUITION REIMBURSEMENT	396197	B TUITION REIMB SPRING SEMESTER 2019	\$1,113.48
		396197 Total		\$1,113.48
TENNEY, BRIAN	TUITION REIMBURSEMENT	396198	B TUITION REIMB SPRING SEMESTER 2019	\$2,226.96
		396198 Total		\$2,226.96
TISCHIO, CARLA	TUITION REIMBURSEMENT	396199	B TUITION REIMB SPRING SEMESTER 2019	\$1,113.48
		396199 Total		\$1,113.48

Grand Total \$431,434.25