

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 10/18/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RILEY, JOHN MR & MRS	TUITION - OUT-OF-DISTRICT	396094	VOID CHECK	(\$3,868.03)
		<b>396094 Total</b>		<b>(\$3,868.03)</b>
TORRES-O'LEARY, RACHEL	STAFF TRAVEL - CLASSROOM	397040	VOID CHECK	(\$61.25)
		<b>397040 Total</b>		<b>(\$61.25)</b>
ACES	TUITION - OUT-OF-DISTRICT	397174	TUITION - OUT-OF-DISTRICT	\$3,900.00
	TUITION - OUT-OF-DISTRICT	397174	TUITION - OUT-OF-DISTRICT	\$7,020.00
		<b>397174 Total</b>		<b>\$10,920.00</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	397175	TUITION - OUT-OF-DISTRICT	\$13,333.34
		<b>397175 Total</b>		<b>\$13,333.34</b>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$560.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$1,120.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$560.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$7,808.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$3,904.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$3,904.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$398.75
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$398.75
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$398.75
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$36.25
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$36.25
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$36.25
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$232.75
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$332.50
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$133.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$211.50
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$66.50
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$33.25
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$3,900.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$1,314.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$1,314.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$1,314.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$8,760.00

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ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$8,760.00
	TUITION - OUT-OF-DISTRICT	397176	TUITION - OUT-OF-DISTRICT	\$8,760.00
		<b>397176 Total</b>		<b>\$54,292.50</b>
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	397177	AST Invoice #25406 - Troubleshoot a	\$150.00
		<b>397177 Total</b>		<b>\$150.00</b>
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	397178	CYLINDER RENTAL	\$43.70
	CONTRACTED SERV. - TECH ED.	397178	CYLINDER RENTAL	\$6.23
	CONTRACTED SERV. - TECH ED.	397178	CYLINDER RENTAL	\$113.22
		<b>397178 Total</b>		<b>\$163.15</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.G.	397179	LOCK / ALARM EMERG REPAIRS - MG	\$257.00
		<b>397179 Total</b>		<b>\$257.00</b>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	397180	STUDENT TRANSPORTATION - ATHLETICS	\$10,132.52
		<b>397180 Total</b>		<b>\$10,132.52</b>
AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	397181	(2) File folders multi-packs, (2) staplers, tissues, dry erase markers	\$158.11
	INSTR. SUPPLIES - WORLD LANG.	397181	(2) File folders multi-packs, (2) staplers, tissues, dry erase markers.	\$8.65
	INSTR. SUPPLIES - WORLD LANG.	397181	(2) File folders multi-packs, (2) staplers, tissues, dry erase markers.	\$22.99
	INSTR. SUPPLIES - WORLD LANG.	397181	(2) File folders multi-packs, (2) staplers, tissues, dry erase markers	\$11.89
	INSTR. SUPPLIES - MATH	397181	Multi-pack magnetic whiteboard erasers, (2) surge protector power strips,	\$47.53
AMAZON (9)	INSTR. SUPPLIES - MATH	397181	Multi-pack magnetic whiteboard erasers, (2) surge protector power strips	\$27.20
	INSTR. SUPPLIES - SOC. STUDIES	397181	Multi-pack hourglass timers and label protectors. No shipping.	\$40.95
		<b>397181 Total</b>		<b>\$317.32</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	397182	CPR/ FIRST AID TRAINING 2019/20	\$54.00
		<b>397182 Total</b>		<b>\$54.00</b>
ASCD	MEMBERSHIPS - ADMIN.	397183	Annual Membership	\$239.00
		<b>397183 Total</b>		<b>\$239.00</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	397184	PA SYSTEM / CLOCK REPAIRS - NHS	\$870.18
		<b>397184 Total</b>		<b>\$870.18</b>
BAILEY POTTERY EQUIPMENT	INSTR. SUPPLIES - ART	397185	CERAMICS STILT POINT	\$542.50
		<b>397185 Total</b>		<b>\$542.50</b>
BAILEY, RICHARD	B&G SUPPLIES - CUSTODIAL	397186	SHOES (100374)	\$150.00
		<b>397186 Total</b>		<b>\$150.00</b>

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BRYART, COLLEN	INSTR. SUPPLIES - SP. ED. PREK-8	397187	CLASSROOM SUPPLIES	\$74.17
		<b>397187 Total</b>		\$74.17
CAS TREASURER	STAFF TRAIN. - CLASSROOM	397188	SAT-PSAT WORKSHOP REGISTRATION	\$50.00
		<b>397188 Total</b>		\$50.00
CAS TREASURER	STAFF TRAIN. - CLASSROOM	397189	REGISTRATION FEE CONFERENCE SAT ENGLISH LANGUAGE	\$150.00
		<b>397189 Total</b>		\$150.00
CES	REPAIRS - SP/HEAR.	397190	TECH EVALS ES, TT	\$417.50
	REPAIRS - SP/HEAR.	397190	TECH EVALS ES, TT	\$417.50
		<b>397190 Total</b>		\$835.00
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	397191	REF.QUOTE:#480032 - Supplies for Athletic Trainer	\$2,176.61
	INSTR. SUPPLIES - SPORTS	397191	REF.QUOTE:#480032 - Supplies for Athletic Trainer	\$124.24
	INSTR. SUPPLIES - SPORTS	397191	REF.QUOTE:#480032 - Supplies for Athletic Trainer	\$185.57
		<b>397191 Total</b>		\$2,486.42
CONNOR, LAUREN	STAFF TRAVEL - SP. ED. PREK-8	397192	TRAVEL	\$71.11
		<b>397192 Total</b>		\$71.11
CSCA	MEMBERSHIPS - GUIDANCE	397193	Membership renewal	\$60.00
	MEMBERSHIPS - GUIDANCE	397193	Membership renewal	\$189.00
		<b>397193 Total</b>		\$249.00
CT ELECTRATHON CHALLENGE	CONTRACTED SERV. - TECH ED.	397194	REGISTRATION FEE	\$110.00
		<b>397194 Total</b>		\$110.00
EDADVANCE	TUITION - OUT-OF-DISTRICT	397195	TUITION - OUT-OF-DISTRICT	\$30,800.00
	TUITION - OUT-OF-DISTRICT	397195	TUITION - OUT-OF-DISTRICT	\$8,480.00
	TUITION - OUT-OF-DISTRICT	397195	TUITION - OUT-OF-DISTRICT	\$4,004.62
		<b>397195 Total</b>		\$43,284.62
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	397196	RIS-Wireless upgrade 60 Aps	\$31,285.08
0		<b>397196 Total</b>		\$31,285.08
EPSTEIN EDUCATIONAL ENTER	INSTR. SUPPLIES - MATH	397197	Variety of educational testing forms.	\$287.50
	INSTR. SUPPLIES - MATH	397197	Shipping fee.	\$15.00
		<b>397197 Total</b>		\$302.50
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	397198	see attached list of Science Materials quote 210613	\$4,387.59
		<b>397198 Total</b>		\$4,387.59

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FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	397199	Books and processing	\$2,828.50
	SUPPLIES - LIBRARY	397199	Books and processing	\$80.02
		<b>397199 Total</b>		<b>\$2,908.52</b>
FRONTIER	TELEPHONE & CABLE	397200	TELEPHONE SERV 2019/20	\$849.05
		<b>397200 Total</b>		<b>\$849.05</b>
FRONTIER	TELEPHONE & CABLE	397201	TELEPHONE SERV 2019/20	\$699.83
		<b>397201 Total</b>		<b>\$699.83</b>
FRONTIER	TELEPHONE & CABLE	397202	TELEPHONE SERV 2019/20	\$2,062.05
		<b>397202 Total</b>		<b>\$2,062.05</b>
FRONTIER	TELEPHONE & CABLE	397203	TELEPHONE SERV 2019/20	\$71.90
		<b>397203 Total</b>		<b>\$71.90</b>
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	397204	TUITION - OUT-OF-DISTRICT	\$10,320.00
		<b>397204 Total</b>		<b>\$10,320.00</b>
GRACENOTES LLC	INSTR. SUPPLIES - MUSIC	397205	Personal teacher 1 yr. subscription per attached. Please pay	\$34.99
		<b>397205 Total</b>		<b>\$34.99</b>
GRAINGER	B. & G. REPAIRS - M.G.	397206	TOUCH TANK PUMP REPLACE - MG	\$230.58
		<b>397206 Total</b>		<b>\$230.58</b>
GRIFFIN GREENHOUSE SUPPLI	CONTRACTED SERV. - C.W.E.	397207	PREMIER PRO-MIX BX PLUS	\$944.01
		<b>397207 Total</b>		<b>\$944.01</b>
HARTFORD HEALTHCARE	TUITION - OUT-OF-DISTRICT	397208	TUITION - OUT-OF-DISTRICT	\$107.83
		<b>397208 Total</b>		<b>\$107.83</b>
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	397209	Epson Powerlite 530 with mount, cables labor	\$20.00
		<b>397209 Total</b>		<b>\$20.00</b>
HOCON GAS OF DANBURY	FUEL FOR VEHICLES - TRANS.	397210	PROPANE 120.40 UNITS	\$129.54
	FUEL FOR VEHICLES - TRANS.	397210	PROPANE 343.0 UNITS	\$369.03
	FUEL FOR VEHICLES - TRANS.	397210	PROPANE 310.50 UNITS	\$334.07
	FUEL FOR VEHICLES - TRANS.	397210	PROPANE 43.90 UNITS	\$47.23
		<b>397210 Total</b>		<b>\$879.87</b>
J.C. MUSIC, LLC	REPAIRS - MUSIC	397211	for repairs throughout the school year.	\$35.00
	REPAIRS - MUSIC	397211	for repairs throughout the school year.	\$9.59

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J.C. MUSIC, LLC	REPAIRS - MUSIC	397211	for repairs throughout the school year.	\$139.00
	REPAIRS - MUSIC	397211	for repairs throughout the school year.	\$18.00
		<b>397211 Total</b>		<b>\$201.59</b>
JUSTICE RESOURCE INSTITUTE	TUITION - OUT-OF-DISTRICT	397212	TUITION - OUT-OF-DISTRICT	\$8,097.00
		<b>397212 Total</b>		<b>\$8,097.00</b>
JZN ASSOCIATES	CONTRACTED SERV. - T.A.P.	397213	BIZ MANNERS FOR GEN Z	\$125.00
		<b>397213 Total</b>		<b>\$125.00</b>
KAISER, NATALIE	STAFF TRAVEL - SP. ED. PREK-8	397214	TRAVEL	\$27.67
		<b>397214 Total</b>		<b>\$27.67</b>
LAMOTTE	INSTR. SUPPLIES - SCIENCE	397215	SEE ATTACHED LIST -QUOTE 11593	\$200.00
		<b>397215 Total</b>		<b>\$200.00</b>
LONGO, SHELLEY	STAFF TRAVEL - SP. ED. PREK-8	397216	TRAVEL SEPT 2019	\$40.14
		<b>397216 Total</b>		<b>\$40.14</b>
MAKEMUSIC INC.	INSTR. SUPPLIES - MUSIC	397217	SMartMusic Educator access	\$80.00
	INSTR. SUPPLIES - MUSIC	397217	SmartMusic Student Standard access. Please see attached quote	\$2,328.00
		<b>397217 Total</b>		<b>\$2,408.00</b>
PRIVATE	PROF. SERV. - PSYCH/MED. EVAL.	397218	PROF. SERV. - PSYCH/MED. EVAL.	\$480.00
		<b>397218 Total</b>		<b>\$480.00</b>
MARTINETTO, ANDREA	STAFF TRAIN. - STAFF DEVELOP.	397219	FUNDATIONS	\$289.00
	STAFF TRAVEL - STAFF DEVELOP.	397219	TRAVEL FUNDATIONS	\$62.64
		<b>397219 Total</b>		<b>\$351.64</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	397220	SUPPLIES 2019/20	\$273.99
	OFF. SUPPLIES - BUS. SERV.	397220	SUPPLIES 2019/20	\$158.99
	OFF. SUPPLIES - BUS. SERV.	397220	SUPPLIES 2019/20	\$70.21
	OFF. SUPPLIES - BUS. SERV.	397220	SUPPLIES 2019/20	(\$3.29)
	OFF. SUPPLIES - BUS. SERV.	397220	SUPPLIES 2019/20	\$3.29
	OFF. SUPPLIES - BUS. SERV.	397220	WATER 2019/20	\$29.95
	OFF. SUPPLIES - BUS. SERV.	397220	SUPPLIES 2019/20	(\$27.90)
	OFF. SUPPLIES - BUS. SERV.	397220	SUPPLIES 2019/20	\$27.90
	INSTR. SUPPLIES - ART	397220	Instructional supplies - Art . . . Free shipping	\$93.20
	INSTR. SUPPLIES - CLASSROOM	397220	Copy paper WB Mason - WBM21200 8 1/2 x 11 20lb- 92 brightness	\$4,236.00
	INSTR. SUPPLIES - CLASSROOM	397220	Children's safety scissors Blunt FSK98017197J	\$475.40

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MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	397220	Home and office scissors, 8 inch FSK34527797J	\$160.00
	INSTR. SUPPLIES - CLASSROOM	397220	Tru-Ray construction paper 9x12 white PAC103026	\$66.60
	INSTR. SUPPLIES - CLASSROOM	397220	Tru-Ray construction paper 9x12 assorted PAC103031 . . . . Free shipping	\$63.00
	INSTR. SUPPLIES - CLASSROOM	397220	Classroom supplies . . . . Free shipping	\$1,573.58
	INSTR. SUPPLIES - SOC. STUDIES	397220	Social Studies portion	\$37.35
	INSTR. SUPPLIES - SOC. STUDIES	397220	Social Studies portion	\$25.40
	INSTR. SUPPLIES - SOC. STUDIES	397220	Social Studies portion	\$5.94
	INSTR. SUPPLIES - CLASSROOM	397220	Generic Classroom Supplies - no shipping	\$1,322.76
	INSTR. SUPPLIES - CLASSROOM	397220	Generic Classroom Supplies - no shipping	\$132.84
	INSTR. SUPPLIES - CLASSROOM	397220	Generic Classroom Supplies - no shipping	\$223.00
	INSTR. SUPPLIES - CLASSROOM	397220	Generic Classroom Supplies - no shipping	\$164.00
	INSTR. SUPPLIES - CLASSROOM	397220	Generic Classroom Supplies - no shipping	(\$194.95)
	INSTR. SUPPLIES - CLASSROOM	397220	Generic Classroom Supplies - no shipping	\$194.95
	INSTR. SUPPLIES - CLASSROOM	397220	Generic Classroom Supplies - no shipping	\$86.00
	INSTR. SUPPLIES - CLASSROOM	397220	Generic Classroom Supplies - no shipping	(\$86.00)
	INSTR. SUPPLIES - CLASSROOM	397220	Generic Classroom Supplies - no shipping	\$86.00
	INSTR. SUPPLIES - CLASSROOM	397220	Construction Paper for school, glue sticks, tape dispensers & staplers	(\$29.28)
	INSTR. SUPPLIES - CLASSROOM	397220	Construction Paper for school, glues ticks, tape dispensers & staplers	\$353.31
	INSTR. SUPPLIES - CLASSROOM	397220	Construction Paper for school, glue sticks, tape dispensers & staplers	\$46.29
	INSTR. SUPPLIES - CLASSROOM	397220	Construction Paper for school, glue sticks, tape dispensers & staplers	\$245.24
	INSTR. SUPPLIES - CLASSROOM	397220	Construction Paper for school, glue sticks, tape dispensers & staplers	\$62.50
	INSTR. SUPPLIES - CLASSROOM	397220	Construction Paper for school, glue sticks, tape dispensers & staplers	\$30.72
	INSTR. SUPPLIES - CLASSROOM	397220	Construction Paper for school, glue sticks, tape dispensers & staplers	\$13.23
	INSTR. SUPPLIES - CLASSROOM	397220	Construction Paper for school, glue sticks, tape dispensers & staplers	\$29.28
	INSTR. SUPPLIES - SCIENCE	397220	SCIENCE MATERIALS FOR MULLEN - SEE ATTACHED LIST	(\$27.13)
	INSTR. SUPPLIES - CLASSROOM	397220	For supplies as needed.	\$39.40
	INSTR. SUPPLIES - CLASSROOM	397220	For supplies as needed.	\$7.88
	INSTR. SUPPLIES - CLASSROOM	397220	For supplies as needed.	\$20.76
	INSTR. SUPPLIES - TRANSITION	397220	MAGNETIC WHITE BOARD	\$194.99
	INSTR. SUPPLIES - GUIDANCE	397220	POST IT- TAPE DISPENSER- BALLPOINT PEN.	\$126.29
	INSTR. SUPPLIES - SCIENCE	397220	colored paper, pencils, sheet prote	\$86.56
	INSTR. SUPPLIES - SCIENCE	397220	colored paper, pencils, sheet protectors, pencil boxes	\$17.94

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MASON W.B. INC.	INSTR. SUPPLIES - ART	397220	Elmers Glue, Permanent, White, 8 oz., Plastic Squeeze Bottle	\$30.72
	INSTR. SUPPLIES - CLASSROOM	397220	Oaktag & Laminate - no shipping	\$254.30
		<b>397220 Total</b>		\$10,701.21
MASTER MATH MENTOR	INSTR. SUPPLIES - MATH	397221	Calculus, Precalculus and AP Stats bundle with manuals, exams, subscriptions	\$995.95
	INSTR. SUPPLIES - MATH	397221	Multivariable Calculus course with answer key.	\$199.95
	INSTR. SUPPLIES - MATH	397221	Shipping fee.	\$7.00
		<b>397221 Total</b>		\$1,202.90
PRIVATE	TUITION - OUT-OF-DISTRICT	397222	TUITION - OUT-OF-DISTRICT	\$21,500.00
		<b>397222 Total</b>		\$21,500.00
METALS DEPOT INTERNATIONA	INSTR. SUPPLIES - TECH ED.	397223	ALUMINUM SQUARE TUBE-	\$970.20
		<b>397223 Total</b>		\$970.20
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	397224	OFF PREMISE SERVICES - RECORD STORAGE	\$81.06
		<b>397224 Total</b>		\$81.06
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	397225	TUITION - OUT-OF-DISTRICT	\$45,227.27
		<b>397225 Total</b>		\$45,227.27
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	397226	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	397226	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	397226	CONTAINER RENTAL	\$75.00
		<b>397226 Total</b>		\$245.00
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	397227	BACK PACK VACUUM - RIS	\$436.67
		<b>397227 Total</b>		\$436.67
MUSIC IS ELEMENTARY	INSTR. SUPPLIES - MUSIC	397228	SKU:SS-3000-05 Sound Shapes Shape pack	\$319.75
	INSTR. SUPPLIES - MUSIC	397228	Shipping	\$31.97
		<b>397228 Total</b>		\$351.72
NORCOM CT	SECURITY SUPPLIES	397229	Replacement Charger for Motorola XPR 7550 Radio	\$72.50
		<b>397229 Total</b>		\$72.50
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - T.A.P.	397230	FIELD RENTAL	\$250.00
		<b>397230 Total</b>		\$250.00
OFFICE DEPOT, INC	INSTR. SUPPLIES - ART	397231	Instructional Supplies - Art . . . Free shipping	(\$91.97)
	INSTR. SUPPLIES - ART	397231	Instructional Supplies - Art . .	\$826.72
		<b>397231 Total</b>		\$734.75

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ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	397232	SHREDDING SERV 2019/20	\$27.50
	CONTRACTED SERV. - BUS. SERV.	397232	SHREDDING SERV 2019/20	\$50.00
	CONTRACTED SERV. - CLASSRM	397232	SHREDDING SERV 2019/20	\$37.50
	INSTR. SUPPLIES - CLASSROOM	397232	SHREDDING SERV 2019/20	\$30.00
		<b>397232 Total</b>		\$145.00
ORIGO EDUCATION	OTHER SUPPLIES - STAFF DEVELOP.	397233	ORIGO Step It Up! - 1 year subscription - Hiruo	\$12.95
	OTHER SUPPLIES - STAFF DEVELOP.	397233	ORIGO Steoing Stones 2.0 Online Teacher Edition 1-Year License - Hiruo	\$270.00
	OTHER SUPPLIES - STAFF DEVELOP.	397233	ORIGO Step IT Up! - 1 year subscription	\$867.65
		<b>397233 Total</b>		\$1,150.60
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	397234	ELEVATOR SVC CONTRACT - HAWL/RIS 2019-2020	\$954.63
			<b>397234 Total</b>	\$954.63
PEAR DECK	CONTRACTED SERV. - WORLD LANG.	397235	Pear Deck interactive classroom subscriptions. No shipping.	\$1,192.00
			<b>397235 Total</b>	\$1,192.00
PESCARMONA, THOMAS	STAFF TRAVEL - CLASSROOM	397236	TRAVEL CCSS CONF	\$47.56
			<b>397236 Total</b>	\$47.56
PETTY CASH - HAW	STAFF TRAIN. - ADMIN.	397237	PETTY CASH	\$44.19
	POSTAGE - ADMIN.	397237	PETTY CASH	\$9.25
	INSTR. SUPPLIES - CLASSROOM	397237	PETTY CASH	\$22.98
		<b>397237 Total</b>		\$76.42
PETTY CASH - SPEC ED M/S	INSTR. SUPPLIES - TRANSITION	397238	PETTY CASH	\$282.89
			<b>397238 Total</b>	\$282.89
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	397239	Business Office Power School Licenses GAS and HR	\$25,456.00
	CONTRACTED SERV. - INFO. TECH.	397239	Renewal 7/1/2019 - 6/30/2020	\$412.00
	CONTRACTED SERV. - INFO. TECH.	397239	HS-PS-S-PSSL SIS Hosting 4500 students	\$14,104.00
	CONTRACTED SERV. - INFO. TECH.	397239	PS SIS M&S Recurring based on 4500 students09/30/19 - 9/29/2020	\$23,048.00
		<b>397239 Total</b>		\$63,020.00
PROJECT LAMP SOURCE	SUPPLIES - LIBRARY	397240	Projector Lamp Module PLSL7599-Powerlite 520, QT 217143, no shipping	\$65.15
			<b>397240 Total</b>	\$65.15
REGIONAL SCHOOL DIST	TUITION - OUT-OF-DISTRICT REG. ED.	397241	TUITION - OUT-OF-DISTRICT REG. ED.	\$34,114.00
			<b>397241 Total</b>	\$34,114.00
PRIVATE	TUITION - OUT-OF-DISTRICT	397242	TUITION - OUT-OF-DISTRICT	\$3,868.03
			<b>397242 Total</b>	\$3,868.03



**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 10/18/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RYAN, TRACY	STAFF TRAVEL - SP. ED. PREK-8	397243	TRAVEL 09/23-10/04/19	\$37.00
		<b>397243 Total</b>		\$37.00
SAN ANGELO, ANDREW	SUPPLIES - LIBRARY	397244	PEAR DECK	\$99.99
		<b>397244 Total</b>		\$99.99
SCHOLASTIC INC	TEXTBOOKS - ENGLISH	397245	Shipping	\$89.91
		<b>397245 Total</b>		\$89.91
SCHOOL SPECIALTY	INSTR. SUPPLIES - SCIENCE	397246	1488780 crucibles 25 ml with lids from quote 7790946394	\$96.60
		<b>397246 Total</b>		\$96.60
PRIVATE	TUITION - OUT-OF-DISTRICT	397247	TUITION - OUT-OF-DISTRICT	\$11,666.66
		<b>397247 Total</b>		\$11,666.66
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	397248	TUITION - OUT-OF-DISTRICT	\$10,688.00
	TUITION - OUT-OF-DISTRICT	397248	TUITION - OUT-OF-DISTRICT	\$10,688.00
		<b>397248 Total</b>		\$21,376.00
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	397249	ANCILLARY	\$420.00
		<b>397249 Total</b>		\$420.00
STIMAN-GLASER, MARCIA	INSTR. SUPPLIES - SP. ED. H.S.	397250	TOPICS IN SOCIAL STUDIES	\$105.42
		<b>397250 Total</b>		\$105.42
SWEETWATER SOUND INC.	REPAIRS - MUSIC	397251	Replacement Key stations per attached sheet. Free shipping	\$797.71
		<b>397251 Total</b>		\$797.71
TATTO, MADELINE	INSTR. SUPPLIES - CLASSROOM	397252	CLASSROOM SUPPLIES	\$98.43
		<b>397252 Total</b>		\$98.43
TESTA REFRIGERATION, LLC	REPAIRS - LIFE MAN./CULINARY	397253	REPLACE SENSORS AND HEATERS	\$420.00
		<b>397253 Total</b>		\$420.00
PRIVATE	PROF. SERV. - PSYCH/MED. EVAL.	397254	PROF. SERV. - PSYCH/MED. EVAL.	\$225.00
		<b>397254 Total</b>		\$225.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	397255	POST OFFER	\$2,125.00
		<b>397255 Total</b>		\$2,125.00
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	397256	Value Wrap Laminating Film rolls, 2	\$208.00
	INSTR. SUPPLIES - CLASSROOM	397256	Shipping and Handling Charges	\$24.02
		<b>397256 Total</b>		\$232.02
WESCO SPORTS CENTER	INSTR. SUPPLIES - SPORTS	397257	Ref. INV# RC#00001000182908 Field H	\$450.00
		<b>397257 Total</b>		\$450.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 10/18/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - PSYCH.	397258	SRS-2 SPANISH SCHOOL AGE AUTO SCORE AGES 4-18	\$60.00
	INSTR. SUPPLIES - PSYCH.	397258	SHIPPING	\$6.00
		<b>397258 Total</b>		\$66.00
			<b>Grand Total</b>	<b>\$426,832.69</b>