

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 02/15/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$9,198.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$4,048.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$3,510.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$498.75
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$135.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$206.25
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$18.75
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$9,198.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$4,048.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$18.75
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$9,198.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$4,048.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$356.25
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	394475	TUITION - OUT-OF-DISTRICT	\$18.75
		<b>394475 Total</b>		<b>\$45,385.50</b>
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	394476	UNEMPLOYMENT DEC 2018	\$2,093.00
		<b>394476 Total</b>		<b>\$2,093.00</b>
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	394477	Repaired Surveillance Camera Server at Sandy Hook School.	\$150.00
	REPAIRS - SECURITY	394477	Replaced B/O surveillance camera at NHS (Loading Dock Area)	\$387.75
		<b>394477 Total</b>		<b>\$537.75</b>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	394478	T.A.P/ PROGRAM JAN 2019	\$5,871.00
	TRANS. - LOCAL REG. ED	394478	GATES PROGRAM RIS JAN 2019	\$992.00
	TRANS. - LOCAL REG. ED	394478	M/S LATE BUS JAN 2019	\$540.75
	TRANS. - LOCAL REG. ED	394478	H/S LATE BUS JAN 2019	\$772.50
	TRANS. - LOCAL REG. ED	394478	MONITOR MIDDAY PREK SPEC ED JAN 2019	\$13,160.74

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ALL-STAR TRANSPORTATION L	TRANS. - MAGNET SCH.	394478	EXTRA BUS DANBURY MAGNET JAN 2019	\$186.00
	TRANS. - LOCAL SPECIAL ED	394478	MIDDAY PREK S/H JAN 2019	\$4,480.50
		<b>394478 Total</b>		\$26,003.49
AMAZON (10)	SUPPLIES - LIBRARY	394479	Assorted books. See attached. No shipping	(\$3.07)
	SUPPLIES - LIBRARY	394479	Assorted books, see attached.	\$12.91
	SUPPLIES - LIBRARY	394479	Assorted books, see attached.	\$696.04
	SUPPLIES - LIBRARY	394479	Assorted books, see attached.	\$47.85
	SUPPLIES - LIBRARY	394479	Assorted books, see attached.	\$24.45
	SUPPLIES - LIBRARY	394479	Assorted books, see attached.	\$6.33
	SUPPLIES - LIBRARY	394479	Assorted books, see attached.	\$12.07
		<b>394479 Total</b>		\$796.58
AMAZON (12)	SUPPLIES - LIBRARY	394480	books and supplies needed throughout the school year	\$16.99
	SUPPLIES - LIBRARY	394480	books and supplies needed throughout the school year	\$5.11
	INSTR. SUPPLIES - CLASSROOM	394480	For supplies as need through the school year.	\$10.65
	INSTR. SUPPLIES - CLASSROOM	394480	For supplies as need through the school year.	\$6.95
	INSTR. SUPPLIES - TECH. ED	394480	Assorted supplies for Tech Ed classes, including wooden dowels, sticks	\$78.48
	INSTR. SUPPLIES - GUIDANCE	394480	Cloud paper for H/S appointment slips.	\$17.98
	INSTR. SUPPLIES - COMPUTER ED.	394480	Bulk earbuds headphones, pack of 200. For student used during testing,	\$329.85
		<b>394480 Total</b>		\$466.01
AMAZON (9)	INSTR. SUPPLIES - SOC. STUDIES	394481	SS Dept. supplies: Velcro strips, dusters, lightning to VGA adapter, hanging hooks	\$17.91
	INSTR. SUPPLIES - SOC. STUDIES	394481	SS Dept. supplies: Velcro strips, dusters, lightning to VGA adapter, hanging hooks	(\$19.99)
	INSTR. SUPPLIES - SOC. STUDIES	394481	SS Dept. supplies: Velcro strips, dusters, lightning to VGA adapter, hanging hooks	\$84.22
	INSTR. SUPPLIES - SOC. STUDIES	394481	SS Dept. supplies: Velcro strips, dusters, lightning to VGA adapter, hanging hooks	\$19.99
	INSTR. SUPPLIES - SCIENCE	394481	vinyl M gloves	\$17.91
	INSTR. SUPPLIES - SCIENCE	394481	CRAFTY CROC MARKERS	\$15.52
	TEXTBOOKS - ENGLISH	394481	large print copy of The Natural and Where Men Win Glory	\$23.98
	TEXTBOOKS - ENGLISH	394481	large print copy of The Natural and Where Men Win Glory	\$5.48
	INSTR. SUPPLIES - GUIDANCE	394481	The Best 384 Colleges, 2019 Edition: In-Depth Profiles & Ranking Lists	\$81.85
	INSTR. SUPPLIES - SCIENCE	394481	SOLIMO EPSOM SALT SOAKING AID (8 POUND PACK OF 3)	\$57.44
	INSTR. SUPPLIES - ENGLISH	394481	VIC TSINF HDMI TO VGA ADAPTER	\$6.99
		<b>394481 Total</b>		\$311.30

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AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	394482	CPR/FIRST AID TRAINING 2018/19	\$186.00
		<b>394482 Total</b>		\$186.00
APPLAUSE LEARNING RE	INSTR. SUPPLIES - WORLD LANG.	394483	Miscellaneous Italian supplies: Stickers, bulletin board trimmers.	\$63.60
	INSTR. SUPPLIES - WORLD LANG.	394483	Shipping fee.	\$8.95
		<b>394483 Total</b>		\$72.55
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	394484	SCISSORS- GRAPHITE	\$270.73
	INSTR. SUPPLIES - ART	394484	SCISSORS- GRAPHITE	\$197.92
	INSTR. SUPPLIES - ART	394484	SCISSORS- GRAPHITE	\$14.16
	INSTR. SUPPLIES - MUSIC	394484	FOAM BOARD- CONSTRUCTION PAPER	\$432.74
		<b>394484 Total</b>		\$915.55
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - SCIENCE	394485	SEE ATTACHED QUOTE 413559 SQ., and 2018 SHELL CHALLENGE	\$321.00
		<b>394485 Total</b>		\$321.00
DEVEREUX CONNECTICUT	TUITION - OUT-OF-DISTRICT	394486	TUITION - OUT-OF-DISTRICT	\$5,954.60
		<b>394486 Total</b>		\$5,954.60
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	394487	TRAVEL JAN 2019	\$123.95
		<b>394487 Total</b>		\$123.95
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	394488	OIL 391.1 GAL MAINT SHOP	\$802.93
	FUEL OIL - H.	394488	OIL 1847.8 GAL HAW	\$3,793.54
	FUEL OIL - H.S.	394488	OIL 264.0 GAL H/S	\$541.99
		<b>394488 Total</b>		\$5,138.46
EDUCATION.COM	STAFF TRAIN. - CLASSROOM	394489	teacher License, PD Live Online Implementation training. One Year per attached.	\$150.00
		<b>394489 Total</b>		\$150.00
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	394490	GAS 57890556004 3,770. CCF	\$3,248.80
	PROPANE & NATURAL GAS - S.H.	394490	GAS 57914087044 6,300. CCF	\$4,880.98
	PROPANE & NATURAL GAS - M.G.	394490	gas 57511457020 5630. ccf	\$4,536.64
	PROPANE & NATURAL GAS - M.S.	394490	GAS 57201350022 12,840. CCF	\$9,271.74
		<b>394490 Total</b>		\$21,938.16
FOX, ANITA	STAFF TRAVEL - CLASSROOM	394491	TRAVEL TEACHER LEADER FELLOWSHIP PRO	\$51.20
		<b>394491 Total</b>		\$51.20
FRONTIER	TELEPHONE & CABLE	394492	TELEPHONE SERV 2018/19	\$833.57
		<b>394492 Total</b>		\$833.57

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FRONTIER	TELEPHONE & CABLE	394493	TELEPHONE SERV 2018/19	\$688.56
		<b>394493 Total</b>		\$688.56
FRONTIER	TELEPHONE & CABLE	394494	TELEPHONE SERV 2018/19	\$1,999.69
		<b>394494 Total</b>		\$1,999.69
FRONTIER	TELEPHONE & CABLE	394495	TELEPHONE SERV 2018/19	\$68.74
		<b>394495 Total</b>		\$68.74
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	394496	TUITION - OUT-OF-DISTRICT	\$5,760.00
	TUITION - OUT-OF-DISTRICT	394496	TUITION - OUT-OF-DISTRICT	\$3,600.00
		<b>394496 Total</b>		\$9,360.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	394497	INSTRUMENT REPAIRS	\$275.00
		<b>394497 Total</b>		\$275.00
GOVCONNECTION, INC.	REPAIRS - LIBRARY	394498	Belkin Commercial Surge Protectors item#10461003,	\$81.60
		<b>394498 Total</b>		\$81.60
PRIVATE	TUITION - OUT-OF-DISTRICT	394499	TUITION - OUT-OF-DISTRICT	\$6,500.00
		<b>394499 Total</b>		\$6,500.00
HIGH 5 ADVENTURE LEARNING	INSTR. SUPPLIES - WORLD LANG.	394500	Five sets Ubuntu playing cards.	\$110.00
	INSTR. SUPPLIES - WORLD LANG.	394500	Shipping fee.	\$9.50
		<b>394500 Total</b>		\$119.50
IDWHOLESALER	OFF. SUPPLIES - ADMIN.	394501	Custom badge reels with label & dome, quote 28772292518	\$130.00
		<b>394501 Total</b>		\$130.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	394502	Seagate Cheetah 15k ST3600057SS	\$1,143.45
	INSTR. SUPPLIES - INFO. TECH.	394502	Shipping - OvernightQuote 3195955	\$30.00
	INSTR. SUPPLIES - INFO. TECH.	394502	Seagate ST3000NM0023 - Hard Drive 3 TB Internal 3.5 SAS	\$655.80
		<b>394502 Total</b>		\$1,829.25
LEDINA, PIA C.	CONTRACTED SERV. - LIBRARY	394503	SYMBALOO SERV & WIX SERV	\$265.00
		<b>394503 Total</b>		\$265.00
LIBRARY STORE THE	SUPPLIES - LIBRARY	394504	Col-R-Lock Tinted See-thru Polyester Label Protectors	\$59.60
	SUPPLIES - LIBRARY	394504	SHIPPING	\$9.61
		<b>394504 Total</b>		\$69.21
MACGILL, WILLIAM & C	MEDICAL SUPPLIES - ELEM.	394505	Item #50601 Cough Drops - Qty 600	\$78.30
	MEDICAL SUPPLIES - ELEM.	394505	Item #97230 Disposable Wash Cloths	\$36.09

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MACGILL, WILLIAM & C	MEDICAL SUPPLIES - H.S.	394505	Item #50601 Cough Drops - Qty 600	\$26.10
	MEDICAL SUPPLIES - ELEM.	394505	Item# 17011 Benedryl - Chewable	\$9.96
		<b>394505 Total</b>		<b>\$150.45</b>
MARAK, JILL	INSTR. SUPPLIES - MUSIC	394506	MUSIC SUPPLIES	\$32.50
		<b>394506 Total</b>		<b>\$32.50</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394507	SUPPLIES 2018/19	\$202.14
	OFF. SUPPLIES - BUS. SERV.	394507	SUPPLIES 2018/19	\$37.92
	OFF. SUPPLIES - BUS. SERV.	394507	COFFEE 20081/19	\$50.96
	OFF. SUPPLIES - BUS. SERV.	394507	WATER 2018/19	\$59.90
	OFF. SUPPLIES - BUS. SERV.	394507	SUPPLIES 2018/19	(\$14.52)
	OFF. SUPPLIES - BUS. SERV.	394507	SUPPLIES 2018/19	\$46.59
	INSTR. SUPPLIES - CLASSROOM	394507	For purchase of supplies as needed through school year.	\$219.00
	INSTR. SUPPLIES - CLASSROOM	394507	For purchase of supplies as needed through school year.	\$257.60
	INSTR. SUPPLIES - CLASSROOM	394507	For copy paper throughout the year. Free Shipping	\$255.20
	INSTR. SUPPLIES - CLASSROOM	394507	Class supplies throughout the year.	\$82.53
	INSTR. SUPPLIES - SP. ED. PREK-8	394507	PRESCHOOL SUPPLIES	\$73.71
		<b>394507 Total</b>		<b>\$1,271.03</b>
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	394508	PRINCIPAL LUNCH	\$57.38
		<b>394508 Total</b>		<b>\$57.38</b>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	394509	TUITION - OUT-OF-DISTRICT	\$25,933.38
		<b>394509 Total</b>		<b>\$25,933.38</b>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	394510	TUITION - OUT-OF-DISTRICT	\$14,191.00
		<b>394510 Total</b>		<b>\$14,191.00</b>
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	394511	RECORDS STORAGE	\$83.46
		<b>394511 Total</b>		<b>\$83.46</b>
NASCO	INSTR. SUPPLIES - SCIENCE	394512	Fish and Onion Mitosis Slide, Item SL10290. Free shipping	\$45.82
	INSTR. SUPPLIES - SCIENCE	394512	Celestron Microscope Kit, Item SB51158	\$295.56
		<b>394512 Total</b>		<b>\$341.38</b>
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	394513	For purchase of staff professional development refreshments, supplies as needed	\$88.00
		<b>394513 Total</b>		<b>\$88.00</b>
	CONTRACTED SERV. - SPORTS	394514	DCS PROMOTIONS (156.50)	\$252.20
		<b>394514 Total</b>		<b>\$252.20</b>

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NEWTOWN YOUTH AND FAMILY	CONTRACTED SERV. - CLASSRM	394515	2018-2019 HOMEWORK CLUBAT M/S & RIS SCHOOL	\$5,000.00
		<b>394515 Total</b>		\$5,000.00
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	394516	SUBSTANCE ABUSE COUNSELOR NHS	\$16,117.31
		<b>394516 Total</b>		\$16,117.31
ONORATO, HEATHER A.	THERAPISTS - OT/PT	394517	THERAPISTS - OT/PT	\$1,565.60
	THERAPISTS - OT/PT	394517	THERAPISTS - OT/PT	\$2,082.40
		<b>394517 Total</b>		\$3,648.00
PAULSSON, STEPHANIE	STAFF TRAVEL - CLASSROOM	394518	TRAVEL TRAIN NYC	\$84.00
		<b>394518 Total</b>		\$84.00
POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	394519	4HR CONVERT ACA EMPLOYEES & DEPENDENTS INTO HR DATABASE 2018	\$840.00
		<b>394519 Total</b>		\$840.00
QUINNIPIAC UNIVERSITY	UNIVERSITY INTERNS	394520	INTERNEED 2018 FALL SEMESTER	\$12,000.00
		<b>394520 Total</b>		\$12,000.00
ROACH, DAVID W.	STAFF TRAVEL - ADMIN.	394521	TRAVEL CIAC/CAS	\$30.16
		<b>394521 Total</b>		\$30.16
SAN ANGELO, ANDREW	OFF. SUPPLIES - ADMIN.	394522	WORLD READ ALORD DAY REFRESHMENTS	\$45.74
		<b>394522 Total</b>		\$45.74
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	394523	Item# 49249 Sani-Cloth Bleach Wipes	\$130.10
	OFF. SUPPLIES - H.S.	394523	Item# 1005463 Digital Audiometer	\$1,186.00
	MEDICAL SUPPLIES - ELEM.	394523	Medical Supplies (see attached list)	\$231.67
	MEDICAL SUPPLIES - ELEM.	394523	Item #1030645 3 Cases of Tissues	\$100.98
		<b>394523 Total</b>		\$1,648.75
SCHOOL SAVERS	INSTR. SUPPLIES - MATH	394524	Shipping fee.	\$29.99
	INSTR. SUPPLIES - MATH	394524	Elmo TT-12iD document camera.	\$599.90
		<b>394524 Total</b>		\$629.89
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	394525	For classroom supplies as needed.	\$46.21
	INSTR. SUPPLIES - CLASSROOM	394525	For classroom supplies as needed.	\$81.20
		<b>394525 Total</b>		\$127.41
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	394526	Adobe PhotoShope Elements 2019	\$1,600.00
		<b>394526 Total</b>		\$1,600.00

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SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	394527	TUITION - OUT-OF-DISTRICT	\$7,100.00
	TUITION - OUT-OF-DISTRICT	394527	TUITION - OUT-OF-DISTRICT	\$3,328.00
	TUITION - OUT-OF-DISTRICT	394527	TUITION - OUT-OF-DISTRICT	\$7,100.00
	TUITION - OUT-OF-DISTRICT	394527	TUITION - OUT-OF-DISTRICT	\$3,328.00
		<b>394527 Total</b>		\$20,856.00
TEACHER COLLEGE READING &	STAFF TRAIN. - CLASSROOM	394528	Workshop NYC, Lifting the Level of Student Writing through Goals & Feedback	\$650.00
		<b>394528 Total</b>		\$650.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	394529	POST OFFER	\$990.00
		<b>394529 Total</b>		\$990.00
<b>Grand Total</b>				<b>\$239,333.26</b>