

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/28/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	392865	HAWKEYE NEWT7646 04/17/2018	\$897.00
		<b>392865 Total</b>		<b>\$897.00</b>
ACES	TUITION - OUT-OF-DISTRICT	392866	TUITION - OUT-OF-DISTRICT	\$41,745.00
		<b>392866 Total</b>		<b>\$41,745.00</b>
ACP LLC	INSTR. SUPPLIES - COMPUTER ED.	392867	Fuzzy Feet Chair Glide	\$142.50
	INSTR. SUPPLIES - COMPUTER ED.	392867	Shipping	\$15.00
		<b>392867 Total</b>		<b>\$157.50</b>
ADVANTAGE FITNESS EQUIPMENT	EQUIPMENT - P.E.	392868	Replacement treadmill. Includes delivery and set up.	\$1,500.00
		<b>392868 Total</b>		<b>\$1,500.00</b>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	392869	PROF. SERV. - HEALTH H.S.	\$948.75
		<b>392869 Total</b>		<b>\$948.75</b>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	392870	STUDENT TRAVEL TRANSPORTATION	\$412.00
	STUDENT TRAVEL - SPORTS	392870	STUDENT TRAVEL TRANSPORTATION	\$1,957.00
	STUDENT TRAVEL - SPORTS	392870	STUDENT TRAVEL TRANSPORTATION	\$2,956.10
	STAFF TRAIN. - STAFF DEVELOP.	392870	New Teachers Tour of Newtown	\$140.00
		<b>392870 Total</b>		<b>\$5,465.10</b>
AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	392871	Middle School Social Studies	\$44.99
	OTHER SUPPLIES - STAFF DEVELOP.	392871	Middle School Social Studies	\$129.31
		<b>392871 Total</b>		<b>\$174.30</b>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	392872	YEARBOOK	\$31.15
	INSTR. SUPPLIES - CLASSROOM	392872	TAP	\$150.00
	INSTR. SUPPLIES - CLASSROOM	392872	OFFICE	(\$6.25)
	INSTR. SUPPLIES - CLASSROOM	392872	YEARBOOK	\$121.25
	INSTR. SUPPLIES - CLASSROOM	392872	YEARBOOK	\$25.98
	INSTR. SUPPLIES - CLASSROOM	392872	OFFICE	\$10.31
	INSTR. SUPPLIES - CLASSROOM	392872	YEARBOOK	\$107.03
	INSTR. SUPPLIES - CLASSROOM	392872	SENIOR CLASS	\$2,960.00
	INSTR. SUPPLIES - CLASSROOM	392872	YEARBOOK	\$122.53
	INSTR. SUPPLIES - CLASSROOM	392872	OFFICE	\$28.77
	INSTR. SUPPLIES - CLASSROOM	392872	YEARBOOK	\$332.95
	INSTR. SUPPLIES - CLASSROOM	392872	OFFICE	\$6.25
	INSTR. SUPPLIES - CLASSROOM	392872	MINDFULNESS	\$67.75

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AMAZON (9)	INSTR. SUPPLIES - MATH	392872	Kenmore 61212 20.8 cu.ft. Top-Freezer Refrigerator with LED Lighting in White	\$599.99
	INSTR. SUPPLIES - WORLD LANG.	392872	LAURA B. # STICKERS, GAIL FRENCH CALENDAR	\$16.74
	INSTR. SUPPLIES - WORLD LANG.	392872	LAURA B. # STICKERS, GAIL FRENCH CALENDAR	\$4.49
	INSTR. SUPPLIES - WORLD LANG.	392872	dividers, protectors, surge prot. Power strips.	\$83.24
	INSTR. SUPPLIES - WORLD LANG.	392872	secure a pen-liz	\$81.30
	INSTR. SUPPLIES - WORLD LANG.	392872	HEAD SETS, # STICKERS	\$18.96
	INSTR. SUPPLIES - WORLD LANG.	392872	HEAD SETS, # STICKERS	\$366.75
	INSTR. SUPPLIES - SOC. STUDIES	392872	HDMI TO VGA ADAPTER-RYAN, VGA TO HDMI ONTEN MALE TO FEMALE	\$23.55
	INSTR. SUPPLIES - WORLD LANG.	392872	padlocks, clips, tape, purell- all for WL dept.	\$219.44
	INSTR. SUPPLIES - WORLD LANG.	392872	padlocks, clips, tape, purell- all for WL dept.	\$57.43
		<b>392872 Total</b>		<b>\$5,429.61</b>
ANTHEM SPORTS, LLC	REPAIRS - SPORTS	392873	Replacement Equipment for Field Hockey	\$422.71
		<b>392873 Total</b>		<b>\$422.71</b>
APPERSON INC.	INSTR. SUPPLIES - SCIENCE	392874	For Science Dept. Scoring machine. Sheets and print cartridge per attached quote.	\$137.00
	INSTR. SUPPLIES - SCIENCE	392874	Shipping and handling	\$16.45
		<b>392874 Total</b>		<b>\$153.45</b>
APPLE, INC.	INSTR. SUPPLIES - INFO. TECH.	392875	Thunderbolt to Gigabet Ethernet adapter	\$145.00
		<b>392875 Total</b>		<b>\$145.00</b>
BOWLES, PATRICIA	INSTR. SUPPLIES - READING	392876	SUBSCRIPTION	\$36.00
		<b>392876 Total</b>		<b>\$36.00</b>
CARLSON, ERIKA	STAFF TRAIN. - ADMIN.	392877	LIBRARY VOLUNTEER MEETING	\$110.68
		<b>392877 Total</b>		<b>\$110.68</b>
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	392878	Ecosystems Prepaid Coupon Set, Cat. # 972800, 4th Grade	\$473.85
		<b>392878 Total</b>		<b>\$473.85</b>
CBS LLC	REPAIRS - INFO. TECH.	392879	Epson 570 SST with wall mount, wall plate with VGA & HDMI	\$1,578.00
	REPAIRS - INFO. TECH.	392879	Epson 570 SST with wall mount, wall plate with VGA, HDMI, Audio	\$1,578.00
		<b>392879 Total</b>		<b>\$3,156.00</b>
CMEA	STAFF TRAIN. - MUSIC	392880	School Association Fee	\$560.00
		<b>392880 Total</b>		<b>\$560.00</b>
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	392881	POSTAGE MACH #08013733 2018/19	\$1,000.00
		<b>392881 Total</b>		<b>\$1,000.00</b>

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CODE WORK INC.	TECH. SOFTWARE - INFO. TECH.	392882	Vision 4800 - VIS Campus 2100+	\$3,560.40
		<b>392882 Total</b>		<b>\$3,560.40</b>
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	392883	Athletic Trainer Supplies - Reference Bid#43613 / See attached Supply Order	\$1,510.98
	INSTR. SUPPLIES - SPORTS	392883	Athletic Trainer Supplies - Reference Bid#43613 / See attached Supply Order	\$545.41
	INSTR. SUPPLIES - SPORTS	392883	Athletic Trainer Supplies - Reference Bid#43613 / See attached Supply Order	\$520.28
		<b>392883 Total</b>		<b>\$2,576.67</b>
CONN LIBRARY CONSORT	MEMBERSHIPS - LIBRARY	392884	CLC MEMBERSHIP DUES 2018/19 HAW	\$59.82
	MEMBERSHIPS - LIBRARY	392884	CLC MEMBERSHIP DUES 2018/19 S/H	\$70.28
	MEMBERSHIPS - LIBRARY	392884	CLC MEMBERSHIP DUES 2018/19 M/G	\$66.42
	MEMBERSHIPS - CLASSROOM	392884	CLC MEMBERSHIP DUES 2018/19 HOM	\$49.72
	MEMBERSHIPS - LIBRARY	392884	CLC MEMBERSHIP DUES 2018/19 RIS	\$118.90
	SUPPLIES - LIBRARY	392884	CLC MEMBERSHIP DUES 2018/19 H/S	\$294.86
		<b>392884 Total</b>		<b>\$660.00</b>
CREC	PROF. SERV. - SP/HEAR.	392885	PROF. SERV. - SP/HEAR.	\$13,640.00
		<b>392885 Total</b>		<b>\$13,640.00</b>
CT COLT (CONN COUNCIL OF	STAFF TRAIN. - CLASSROOM	392886	CT COUNCIL TEACH ANNUAL CONF	\$230.00
		<b>392886 Total</b>		<b>\$230.00</b>
DEMCO INC.	SUPPLIES - LIBRARY	392887	LMC Supplies - See attached	\$356.38
		<b>392887 Total</b>		<b>\$356.38</b>
DESIGNS & SIGNS	INSTR. SUPPLIES - SPORTS	392888	Ref Inv# 2193848 Sign for Stadium Ticket Shed/Signs for Girls/Boys Fitness	\$1,535.00
		<b>392888 Total</b>		<b>\$1,535.00</b>
DISCOVERY EDUCATION INC.	CONTRACTED SERV. - LIBRARY	392889	Renewal Discovery Education Streaming(08/01/18-07/31/19)	\$1,600.00
		<b>392889 Total</b>		<b>\$1,600.00</b>
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	392890	OIL 1761.4 GAL H/S	\$3,619.92
		<b>392890 Total</b>		<b>\$3,619.92</b>
EDADVANCE	TRANS. - OUT-OF-DISTRICT	392891	TRANSP AUG 2018	\$22,104.52
		<b>392891 Total</b>		<b>\$22,104.52</b>
EDADVANCE	TUITION - OUT-OF-DISTRICT	392892	TUITION - OUT-OF-DISTRICT	\$180.00
		<b>392892 Total</b>		<b>\$180.00</b>
EDADVANCE	CONTRACTED SERV. - SUPER.	392893	WEATHER ALERT SERVICES	\$1,000.00
		<b>392893 Total</b>		<b>\$1,000.00</b>

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EDUCATIONAL THEATRE ASSOC	CONTRACTED SERV. - MUSIC	392894	CHARTER DUES	\$190.00
		<b>392894 Total</b>		\$190.00
EDUPORIUM	INSTR. SUPPLIES - COMPUTER ED.	392895	Squishy Circuits Group Kit per attach	\$274.70
		<b>392895 Total</b>		\$274.70
ENVIRO WASTE	CONTRACTED SERV. - TECH ED.	392896	OILY WATER DISPOSAL	\$156.13
	REPAIRS - TECH ED.	392896	MODEL 45 COM	\$321.69
		<b>392896 Total</b>		\$477.82
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	392897	(75) WAP Newtown Middle School FRN# 1899028732	\$11,537.40
		<b>392897 Total</b>		\$11,537.40
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	392898	ELEC 51084633023 33440. KWH	\$5,750.14
	ELECTRICITY - M.G.	392898	ELEC 51171733009 21,840. KWH	\$3,606.56
	ELECTRICITY - HOM.	392898	ELEC 51844633024 26,496. KWH	\$11,803.00
	ELECTRICITY - H.S.	392898	ELEC 51223253097 20. KWH	\$70.63
	ELECTRICITY - H.S.	392898	ELEC 51318375011 3568. KWH	\$478.14
		<b>392898 Total</b>		\$21,708.47
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	392899	GAS 57379855042 125.10 CCF	\$197.41
		<b>392899 Total</b>		\$197.41
FEDERAL EXPRESS CORP	INSTR. SUPPLIES - SPORTS	392900	returned Track Wheel sent in error - shipped back for correct one	\$14.74
		<b>392900 Total</b>		\$14.74
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	392901	See attached list (hazardous materials charge included)	\$51.35
	INSTR. SUPPLIES - SCIENCE	392901	See attached list (hazardous materials charge included)	\$23.16
		<b>392901 Total</b>		\$74.51
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	392902	see attached list of items-pages 1&2 GENERAL SCIENCE SUPPLIES	\$3,228.33
	INSTR. SUPPLIES - SCIENCE	392902	see attached list of items-pages 1&2 GENERAL SCIENCE SUPPLIES	\$120.80
		<b>392902 Total</b>		\$3,349.13
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - CURR. DEVELOP.	392903	TEXTBOOKS (879160	\$148.84
	INSTR. SUPPLIES - WORLD LANG.	392903	World Language Department workbooks	\$529.10
	INSTR. SUPPLIES - WORLD LANG.	392903	World Language Department workbooks	\$317.46
	INSTR. SUPPLIES - WORLD LANG.	392903	World Language Department workbooks	\$47.85
		<b>392903 Total</b>		\$1,043.25
FRONTIER	TELEPHONE & CABLE	392904	TELEPHONE SERV 2018/19	\$924.46
		<b>392904 Total</b>		\$924.46

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FRONTIER	TELEPHONE & CABLE	392905	TELEPHONE SERV 2018/19	\$756.73
		<b>392905 Total</b>		\$756.73
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	392906	MUSIC INSTRUMENTS	\$2,218.50
	REPAIRS - MUSIC	392906	INSTRUMENT REPAIRS	\$295.00
	REPAIRS - MUSIC	392906	INSTRUMENT REPAIRS	\$295.00
	REPAIRS - MUSIC	392906	INSTRUMENT REPAIRS	\$275.00
		<b>392906 Total</b>		\$3,083.50
GREENFIELD, TERESA L.	INSTR. SUPPLIES - COMPUTER ED.	392907	LABELS FOR CHROMEBOOK	\$54.90
	INSTR. SUPPLIES - CLASSROOM	392907	AC UNIT	\$189.00
		<b>392907 Total</b>		\$243.90
GRIFFIN GREENHOUSE SUPPLI	CONTRACTED SERV. - C.W.E.	392908	PREMIER PRO MIX- GRO-CONTROL THERMOSTAT	\$1,275.85
		<b>392908 Total</b>		\$1,275.85
HIRUO, AMY	MEMBERSHIPS - CLASSROOM	392909	NSTA MEMBERSHIP	\$79.00
		<b>392909 Total</b>		\$79.00
INSERT LEARNING	STAFF TRAIN. - COMPUTER ED.	392910	Teacher subscription to Insert Learning per attached quote.	\$40.00
		<b>392910 Total</b>		\$40.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	392911	Notebook Battery for the Lenovo X131E V7 0A36292-V7	\$306.76
		<b>392911 Total</b>		\$306.76
IXL LEARNING	INSTR. SUPPLIES - WORLD LANG.	392912	QUIA WEB ED LIC UPGRADE	\$147.00
		<b>392912 Total</b>		\$147.00
J.C. MUSIC, LLC	INSTR. SUPPLIES - MUSIC	392913	Various music supplies	\$247.50
	REPAIRS - MUSIC	392913	Various instrument repairs - attached	\$1,250.65
		<b>392913 Total</b>		\$1,498.15
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	392914	TRAVEL STATE REPORTING SEMINAR	\$45.67
		<b>392914 Total</b>		\$45.67
LEARNING A-Z	MEMBERSHIPS - WORLD LANG.	392915	Reading A-Z Renewal 1 year	\$109.95
		<b>392915 Total</b>		\$109.95
LYE, RICK	STAFF TRAVEL - CLASSROOM	392916	UCONN CONF TRAVEL	\$77.28
		<b>392916 Total</b>		\$77.28
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	392917	PIANO TUNING	\$870.00
		<b>392917 Total</b>		\$870.00

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MARSHALL MEMO LLC.	MEMBERSHIPS - STAFF DEVELOP.	392918	Newtown, CT Renewal of Membership to Marshall Memo	\$240.00
		<b>392918 Total</b>		<b>\$240.00</b>
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	392919	PRESCHOOL SUPPLIES	(\$53.94)
	INSTR. SUPPLIES - CLASSROOM	392919	Class supplies, see attached, pencils, crayons, wipes	\$51.99
	INSTR. SUPPLIES - CLASSROOM	392919	Class supplies, see attached, pencils, crayons, wipes	\$1,008.52
	INSTR. SUPPLIES - CLASSROOM	392919	Class supplies, see attached, pencils, crayons, wipes	\$92.50
	INSTR. SUPPLIES - CLASSROOM	392919	Class supplies, see attached, pencils, crayons, wipes	(\$92.50)
	INSTR. SUPPLIES - CLASSROOM	392919	Class supplies, see attached, pencils, crayons, wipes	\$37.00
	INSTR. SUPPLIES - CLASSROOM	392919	Class supplies, see attached, pencils, crayons, wipes	(\$325.00)
	INSTR. SUPPLIES - CLASSROOM	392919	Class supplies, see attached, pencils, crayons, wipes	\$92.50
	INSTR. SUPPLIES - CLASSROOM	392919	Class supplies, see attached, pencils, crayons, wipes	(\$289.71)
	INSTR. SUPPLIES - CLASSROOM	392919	Class supplies, see attached, pencils, crayons, wipes	\$289.71
	OFF. SUPPLIES - BUS. SERV.	392919	WATER 2018/19	\$29.94
	OFF. SUPPLIES - BUS. SERV.	392919	COFFEE 20081/19	\$68.94
	INSTR. SUPPLIES - CLASSROOM	392919	see attached, composition books, paper, no shipping	\$75.95
	INSTR. SUPPLIES - CLASSROOM	392919	Misc. Kindergarten Class supplies	\$63.54
	INSTR. SUPPLIES - CLASSROOM	392919	PACON S.A.V.E. Recycled Chart Pads, 1 1/2 inch ruled, 24 x 32	\$192.60
	INSTR. SUPPLIES - WORLD LANG.	392919	clipboards, letter trays, desk calendars	\$78.00
	INSTR. SUPPLIES - SOC. STUDIES	392919	tissues, calendars	\$260.02
	INSTR. SUPPLIES - SP. ED. H.S.	392919	NHS SUPPLIES	\$17.90
	INSTR. SUPPLIES - SP. ED. H.S.	392919	NHS SUPPLIES	\$9.20
	INSTR. SUPPLIES - CLASSROOM	392919	For purchase of supplies as needed through school year.	\$19.74
	INSTR. SUPPLIES - CLASSROOM	392919	For purchase of supplies as needed through school year.	\$167.07
	INSTR. SUPPLIES - ART	392919	Classroom Art supplies	\$22.30
	INSTR. SUPPLIES - ART	392919	Classroom Art supplies	\$100.42
	INSTR. SUPPLIES - ENGLISH	392919	Blue tape, white out tape, pencils, manila folders	\$128.75
	INSTR. SUPPLIES - SCIENCE	392919	Blue tape, white out tape, pencils, manilla folders	\$128.75
	INSTR. SUPPLIES - SP. ED. H.S.	392919	SUPPLIES NHS SPED ED	\$128.70
	INSTR. SUPPLIES - CLASSROOM	392919	PACON Composition Paper with Red Margin, Item #PAC-2401	\$58.20
		<b>392919 Total</b>		<b>\$2,361.09</b>

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MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	392920	TUITION - OUT-OF-DISTRICT	\$35,000.00
	TUITION - OUT-OF-DISTRICT	392920	TUITION - OUT-OF-DISTRICT	\$35,000.00
		<b>392920 Total</b>		<b>\$70,000.00</b>
MITCHELL	FUEL FOR VEHICLES - TRANS.	392921	GAS 113.7	\$146.67
	FUEL FOR VEHICLES - TRANS.	392921	GAS 600. 0	\$774.00
	FUEL FOR VEHICLES - TRANS.	392921	GAS 1176.1	\$1,517.17
	FUEL FOR VEHICLES - TRANS.	392921	PROPANE 600.0	\$774.00
	FUEL FOR VEHICLES - TRANS.	392921	PROPANE 600.0	\$774.00
	FUEL FOR VEHICLES - TRANS.	392921	PROPANE 700.0	\$903.00
		<b>392921 Total</b>		<b>\$4,888.84</b>
NASCO	INSTR. SUPPLIES - ART	392922	Instructional supplies Art . . . . Free Shipping	\$85.96
		<b>392922 Total</b>		<b>\$85.96</b>
NATIONAL GEOGRAPHIC KIDS	INSTR. SUPPLIES - CLASSROOM	392923	Yearly fee for National Geographic, no shipping	\$200.00
		<b>392923 Total</b>		<b>\$200.00</b>
NATIONAL INTERSCHOLASTIC	STAFF TRAIN. - CLASSROOM	392924	NADC CONFERENCE REGISTRATION	\$360.00
		<b>392924 Total</b>		<b>\$360.00</b>
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	392925	CELF-5 RECORD FORMS AGE 5-8 0158036328	\$166.00
	INSTR. SUPPLIES - SP/HEAR.	392925	CELF-5 RECORD FORMS AGE 9-21 0158036336	\$166.00
	INSTR. SUPPLIES - SP/HEAR.	392925	SHIPPING	\$19.92
	INSTR. SUPPLIES - SP/HEAR.	392925	GFTA-3 RECORD FORMS 0158012836	\$220.00
	INSTR. SUPPLIES - SP/HEAR.	392925	SHIPPING	\$13.20
		<b>392925 Total</b>		<b>\$585.12</b>
NCSS	MEMBERSHIPS - SOC. STUDIES	392926	One institutional membership(Covers 5 staff) and one Individual	\$450.00
		<b>392926 Total</b>		<b>\$450.00</b>
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - H.S.	392927	SALTINE CRACKERS	\$49.50
		<b>392927 Total</b>		<b>\$49.50</b>
NEWTOWN GRAPHICS	PRINTING - GUIDANCE	392928	SCHOOL PROFILES	\$18.75
	PRINTING - ADMIN.	392928	EARLY DISMISSAL PASSES	\$9.00
		<b>392928 Total</b>		<b>\$27.75</b>
NORCOM CT	SECURITY SUPPLIES	392929	Motorola XPR-3500 Digital Two-Way Radio, NHS Greenery, ERT Level Programming	\$631.95
	SECURITY SUPPLIES	392929	One Motorola XPR-3500 Two-Way Radio for NMS Custodian ERT Leve	\$1,263.90

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NORCOM CT	SECURITY SUPPLIES	392929	Motorola XPR-3500 Two Way Radio for NHS Security	\$631.95
	REPAIRS - SECURITY	392929	Depot Warranty Fee to Repair MGS Motorola CP-185 Radio	\$18.00
		<b>392929 Total</b>		<b>\$2,545.80</b>
NSTA MEMBER SERVICES	MEMBERSHIPS - SCIENCE	392930	NSTA individual membership	\$79.00
	MEMBERSHIPS - SCIENCE	392930	NSTA individual membership	\$79.00
		<b>392930 Total</b>		<b>\$158.00</b>
OAK HILL PUBLISHING COMPA	INSTR. SUPPLIES - SOC. STUDIES	392931	POCKET CONSTITUTIONS FOR SENIORS	\$595.00
		<b>392931 Total</b>		<b>\$595.00</b>
OFFICE DEPOT, INC.	INSTR. SUPPLIES - CLASSROOM	392932	For supplies through CT bid. Free shipping. Hole punch, sticky notes	\$110.68
		<b>392932 Total</b>		<b>\$110.68</b>
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	392933	2 MINI LAUNCHERS ME 6825B PLUS SHIPPING FOR PHYSICS	\$328.00
		<b>392933 Total</b>		<b>\$328.00</b>
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	392934	PORT O POTTY RENTAL	\$360.00
		<b>392934 Total</b>		<b>\$360.00</b>
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	392935	PS SIS Enterprise Management Servic	\$2,652.25
		<b>392935 Total</b>		<b>\$2,652.25</b>
POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	392936	EFINANCE PLUS PROJECT MANAGEMENT T&M	\$472.50
		<b>392936 Total</b>		<b>\$472.50</b>
PREMIER AGENDAS INC.	PRINTING - CLASSROOM	392937	TRADITIONAL AGENDA OFFERING M/S	\$2,804.80
	PRINTING - ADMIN.	392937	TRADITIONAL AGENDA OFFERING M/S	\$663.10
	PRINTING - CLASSROOM	392937	TRADITIONAL AGENDA OFFERING M/S	\$1,026.10
		<b>392937 Total</b>		<b>\$4,494.00</b>
PROJECT LEAD THE WAY	STAFF TRAIN. - CLASSROOM	392938	Aerospace Engineering PDP	\$1,265.00
		<b>392938 Total</b>		<b>\$1,265.00</b>
PROJECTOR LAMP SOURCE	SUPPLIES - LIBRARY	392939	quote QT214679, lamp replacement for smartboard, no shipping	\$68.95
		<b>392939 Total</b>		<b>\$68.95</b>
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	392940	Avery mailing labels	\$119.96
		<b>392940 Total</b>		<b>\$119.96</b>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	392941	s/6 Chair Pockets	\$184.56
		<b>392941 Total</b>		<b>\$184.56</b>



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/28/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC INC. (2)	INSTR. SUPPLIES - CLASSROOM	392942	Story works (4-6), Order # 038	\$445.50
	INSTR. SUPPLIES - CLASSROOM	392942	Story works Jr. (2-3), Order # 002, PROMO CODE 7293, Gr. 3/4	\$552.75
	INSTR. SUPPLIES - CLASSROOM	392942	Shipping and Handling Charges	\$99.82
		<b>392942 Total</b>		\$1,098.07
SCHOOL NURSE SUPPLY INC.	INSTR. SUPPLIES - CLASSROOM	392943	Kleenhantz Towelettes 500/tub #18904	\$1,542.50
		<b>392943 Total</b>		\$1,542.50
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392944	Potting Soil - no shipping	\$50.20
		<b>392944 Total</b>		\$50.20
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	392945	SPEC ED PROF SERV AUG 2018	\$7,206.50
	PROF. SERV. - SUPER.	392945	PROF SERV AUG 2018	\$2,601.50
		<b>392945 Total</b>		\$9,808.00
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	392946	TUITION - OUT-OF-DISTRICT	\$2,485.00
	TUITION - OUT-OF-DISTRICT	392946	TUITION - OUT-OF-DISTRICT	\$1,164.80
	TUITION - OUT-OF-DISTRICT	392946	TUITION - OUT-OF-DISTRICT	\$2,485.00
	TUITION - OUT-OF-DISTRICT	392946	TUITION - OUT-OF-DISTRICT	\$1,164.80
		<b>392946 Total</b>		\$7,299.60
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	392947	Decals for Football Helmets	\$75.95
		<b>392947 Total</b>		\$75.95
STAPLES BUSINESS ADVANTAG	OFF. SUPPLIES - INFO. TECH.	392948	Office Supplies	\$37.76
	OFF. SUPPLIES - INFO. TECH.	392948	Office Supplies	\$6.47
		<b>392948 Total</b>		\$44.23
TEXAS INSTRUMENTS INC.	INSTR. SUPPLIES - MATH	392949	TI-84 docking station adapter and power cord.	\$19.94
	INSTR. SUPPLIES - MATH	392949	Shipping.	\$5.00
		<b>392949 Total</b>		\$24.94
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	392950	FINGERPRINTS	\$264.00
		<b>392950 Total</b>		\$264.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	392951	FINGERPRINTS	\$22.75
		<b>392951 Total</b>		\$22.75
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	392952	FINGERPRINTS	\$150.00
		<b>392952 Total</b>		\$150.00
UPTOWN BASS STRING INSTRU	EQUIPMENT - MUSIC	392953	DOUBLE BASS	\$2,500.00
		<b>392953 Total</b>		\$2,500.00

**NEWTOWN PUBLIC SCHOOLS**  
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	392954	POST OFFER	\$1,683.00
		<b>392954 Total</b>		<b>\$1,683.00</b>
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	392955	An American Methodology Item#839409 UPC# 1889967122	\$95.00
	INSTR. SUPPLIES - MUSIC	392955	Item # 203764 Basic Beat BBH04 Sand Blocks	\$123.75
	INSTR. SUPPLIES - MUSIC	392955	Item #203766 Basic Beat BBH06-Crow Sounder	\$123.75
	INSTR. SUPPLIES - MUSIC	392955	Item #204377 WESTCO TA7103 Jingle Tap	\$73.75
	INSTR. SUPPLIES - MUSIC	392955	Item#200334 Remo RH-5600-00 Bongos	\$145.00
	INSTR. SUPPLIES - MUSIC	392955	Item #201128 Basic Beat BBFR4 Small Frog	\$74.75
	INSTR. SUPPLIES - MUSIC	392955	Item#201129 Basic Beat BBFR5 Medium Frog	\$109.75
	INSTR. SUPPLIES - MUSIC	392955	Item#200589 Remo RH-1206-00 Drum	\$48.00
		<b>392955 Total</b>		<b>\$793.75</b>
<b>Grand Total</b>				<b>\$279,723.47</b>