

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/28/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	394007	TUITION - OUT-OF-DISTRICT	\$6,987.00
		<b>394007 Total</b>		\$6,987.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	394008	TAP PROGRAM DEC 2018	\$4,326.00
	TRANS. - LOCAL REG. ED	394008	M/S LATE BUS DEC 2018	\$463.50
	TRANS. - LOCAL REG. ED	394008	H/S LATE BUSES DEC 2018	\$695.25
	TRANS. - LOCAL REG. ED	394008	GATES PROGRAM RIS DEC 2018	\$744.00
	TRANS. - MAGNET SCH.	394008	EXTRA BUS DANBURY MAGNET DEC 2018	\$186.00
	TRANS. - LOCAL SPECIAL ED	394008	MIDDAY PREK S/H DEC 2018	\$3,708.00
	TRANS. - LOCAL SPECIAL ED	394008	MIDDAY PREK MONITORS SPEC ED DEC 18	\$9,980.58
		<b>394008 Total</b>		\$20,103.33
AMAZON (9)	INSTR. SUPPLIES - T.A.P.	394009	Marble Genius Booster Set (Add-On Set - 20 Marbulous Marble Run Pieces	\$16.99
	INSTR. SUPPLIES - SCIENCE	394009	APPLE VGA ADAPTER	\$134.97
	INSTR. SUPPLIES - CLASSROOM	394009	SCISSORS FOR ADVISORIES	\$170.91
		<b>394009 Total</b>		\$322.87
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	394010	LIFE JAN 2019	\$1,887.05
	P/R - VOLUNTARY LTD INS.	394010	LTD JAN 2019	\$3,722.78
		<b>394010 Total</b>		\$5,609.83
APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	394011	IPADs per attached proposal.	\$598.00
	INSTR. SUPPLIES - COMPUTER ED.	394011	2 year Apple Care. Free Ship	\$118.00
		<b>394011 Total</b>		\$716.00
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	394012	Professional Refreshments for Staff 12/14	\$120.00
		<b>394012 Total</b>		\$120.00
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	394013	CAREER DAY SUPPLIES	\$43.45
		<b>394013 Total</b>		\$43.45
DANBURY PUBLIC SCHOOLS-ST	TUITION - MAGNET SCHOOL	394014	CT ACADEMY RESERVED SEATS	\$22,000.00
		<b>394014 Total</b>		\$22,000.00
EAST RIVER ENERGY INC.	FUEL OIL - H.	394015	OIL 2194.7 GAL HAW	\$4,510.42
	FUEL OIL - H.S.	394015	OIL 259.9 GAL H/S	\$534.14
		<b>394015 Total</b>		\$5,044.56
EVAN-MOOR EDUCATIONAL PUB	TEXTBOOKS - ENGLISH	394016	Assorted titles for 7th grade LA per attached	\$539.73
	TEXTBOOKS - ENGLISH	394016	Shipping charge	\$29.98
		<b>394016 Total</b>		\$569.71

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HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	394017	Epson PowerLite 680 - install and removal	\$1,141.00
		<b>394017 Total</b>		\$1,141.00
J.C. MUSIC, LLC	REPAIRS - MUSIC	394018	For instrument repairs needed throughout the school year.	\$89.00
	REPAIRS - MUSIC	394018	For instrument repairs needed throughout the school year.	\$197.97
		<b>394018 Total</b>		\$286.97
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	394019	po# 94462.Renewal of Jr Library Gui	\$930.30
		<b>394019 Total</b>		\$930.30
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	394020	RENEWAL	\$109.95
		<b>394020 Total</b>		\$109.95
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	394021	PIANO TUNING	\$290.00
		<b>394021 Total</b>		\$290.00
MANGS, GAIL K.	PROF. SERV. - SP. ED. LEGAL	394022	SERVICE 10/29/18 - 12/18/18	\$5,250.00
		<b>394022 Total</b>		\$5,250.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	394023	SUPPLIES 2018/19	\$20.09
	OFF. SUPPLIES - BUS. SERV.	394023	COFFEE 20081/19	\$103.41
	OFF. SUPPLIES - BUS. SERV.	394023	WATER 2018/19	\$47.92
		<b>394023 Total</b>		\$171.42
NEOPOST USA INC.	OFF. SUPPLIES - BUS. SERV.	394024	ININK 67 -NEOPOST INK CARTRIDGE 60372023-2775149	\$179.00
		<b>394024 Total</b>		\$179.00
NEWELL, KAREN	STAFF TRAVEL - SP. ED. PREK-8	394025	TRAVEL DEC 2018	\$26.38
		<b>394025 Total</b>		\$26.38
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - SUPER.	394026	C/O HOLIDAY PARTY	\$595.00
	CONTRACTED SERV. - SUPER.	394026	BOE GET TOGETHER	\$250.00
	OFF. SUPPLIES - ADMIN.	394026	For professional development refreshments	\$112.50
	INSTR. SUPPLIES - MUSIC	394026	COOKIES AND PUNCH SENIORS	\$54.00
		<b>394026 Total</b>		\$1,011.50
NEWTOWN GREENERY	INSTR. SUPPLIES - CLASSROOM	394027	CARNATIONS- VETERAN DAY	\$180.00
		<b>394027 Total</b>		\$180.00
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	394028	for contracted services, ie: track meets, tournament fees, umpires	\$252.20
	CONTRACTED SERV. - SPORTS	394028	for contracted services, ie: track meets, tournament fees, umpires	\$50.00
		<b>394028 Total</b>		\$302.20

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NORCOM CT	REPAIRS - SECURITY	394029	Reprogram and install new IPSC plugs	\$332.25
		<b>394029 Total</b>		\$332.25
OFFICE DEPOT, INC.	INSTR. SUPPLIES - CLASSROOM	394030	For supplies through CT bid. Free shipping. Hole punch, sticky notes	\$56.63
		<b>394030 Total</b>		\$56.63
OVERDRIVE	SUPPLIES - LIBRARY	394031	OverDrive digital subscription for 2018-2019 school year. No shipping	\$2,000.00
		<b>394031 Total</b>		\$2,000.00
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	394032	TRAVEL DEC 2018	\$93.74
		<b>394032 Total</b>		\$93.74
PRO-ED	INSTR. SUPPLIES	394033	CTOPP2 ITEM: 13080	\$694.00
	INSTR. SUPPLIES	394033	SHIPPING	\$69.40
	INSTR. SUPPLIES	394033	CTOPP2 ITEM: 13080	(\$694.00)
	INSTR. SUPPLIES	394033	SHIPPING	(\$69.40)
		<b>394033 Total</b>		\$0.00
PROJECT LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	394034	Lamp module VLT-XD560-LT, Mitsubishi XD360U-EST . Free shipping	\$115.13
		<b>394034 Total</b>		\$115.13
SCHOLASTIC INC.	STAFF TRAIN. - READING	394035	Nonfiction Comprehension cliffhangers Item NTS989738	\$16.88
	STAFF TRAIN. - READING	394035	10 Must have text sets Item NTS575190	\$25.32
	STAFF TRAIN. - READING	394035	Shipping and handling.	\$3.80
		<b>394035 Total</b>		\$46.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	394036	DISK, CORE DISK BEANBAG, PELLET FILLED, YELLOW	\$156.40
	INSTR. SUPPLIES - CLASSROOM	394036	For classroom supplies as needed.	\$44.60
		<b>394036 Total</b>		\$201.00
SEED CENTER LLC THE	PROF. SERV. - PSYCH/MED. EVAL.	394037	PROF. SERV. - PSYCH/MED. EVAL.	\$1,500.00
		<b>394037 Total</b>		\$1,500.00
PRIVATE	TUITION - OUT-OF-DISTRICT	394038	TUITION - OUT-OF-DISTRICT	\$11,666.66
		<b>394038 Total</b>		\$11,666.66
SYNODI, M EDUCATION SERVI	PROF. SERV. - SP. ED. LEGAL	394039	SERV 10/29/18 - 12/18/18	\$5,250.00
		<b>394039 Total</b>		\$5,250.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	394040	FINGERPRINTS	\$192.00
		<b>394040 Total</b>		\$192.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	394041	FINGERPRINTS	\$21.50
		<b>394041 Total</b>		\$21.50

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TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	394042	FINGERPRINTS	\$150.00
		<b>394042 Total</b>		\$150.00
US GAMES	INSTR. SUPPLIES - CLASSROOM	394043	Playground equipment, soccer balls, footballs, sidewalk caulk	\$170.84
		<b>394043 Total</b>		\$170.84
			<b>Grand Total</b>	<b>\$93,191.22</b>