

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/20/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALARMS BY PRECISION	EMERGENCY REPAIRS - HOM.	390960	LOCK / ALARM EMERG REPAIRS - HOM	\$230.00
	EMERGENCY REPAIRS - RIS.	390960	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - M.S.	390960	LOCK / ALARM EMERG REPAIRS - NMS	\$85.00
	EMERGENCY REPAIRS - H.S.	390960	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	EMERGENCY REPAIRS - H.S.	390960	LOCK / ALARM EMERG REPAIRS - NHS	\$320.00
	EMERGENCY REPAIRS - H.S.	390960	LOCK / ALARM EMERG REPAIRS - NHS	\$300.00
		390960 Total		\$1,235.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	390961	PROF. SERV. - HEALTH H.S.	\$288.75
	PROF. SERV. - HEALTH H.S.	390961	PROF. SERV. - HEALTH H.S.	\$577.50
		390961 Total		\$866.25
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	390962	For travel to sporting events through 2017/18	\$190.00
		390962 Total		\$190.00
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	390963	Belkin Speaker and Headphone, 3.5 mm, AUX Audio Cable Splitter	\$33.90
	INSTR. SUPPLIES - CLASSROOM	390963	Microsoft LifeCam HD-3000 for Business	\$24.99
	INSTR. SUPPLIES - CLASSROOM	390963	Shipping and Handling charges	\$8.22
		390963 Total		\$67.11
AMAZON (17)	STAFF TRAIN. - STAFF DEVELOP.	390964	CONCEPT BASED CURRICULUM	\$270.00
	STAFF TRAIN. - STAFF DEVELOP.	390964	CONCEPT BASED MATHEMATICS	\$308.29
	INSTR. SUPPLIES - SP. ED. PREK-8	390964	SUPPLIES FOR SPEC ED	\$75.41
		390964 Total		\$653.70
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	390965	DLI PHANTOM 3	\$869.00
	INSTR. SUPPLIES - CLASSROOM	390965	DLI PHANTOM 3 CM	(\$869.00)
	INSTR. SUPPLIES - LIFE MAN./CULINARY	390965	COLANDERS- STRAINERS- SPATULAS- WATER- SLOW COOKER	\$32.82
	INSTR. SUPPLIES - MUSIC	390965	SKIN TONE MARKERS	\$4.99
	INSTR. SUPPLIES - CLASSROOM	390965	CARBONLESS PAPER	\$109.95
	INSTR. SUPPLIES - GUIDANCE	390965	TAPE- TAPE DISPENSER- BUTTERFLY CLIPS	\$32.84
	INSTR. SUPPLIES - GUIDANCE	390965	TAPE- TAPE DISPENSER- BUTTERFLY CLIPS	\$42.55
		390965 Total		\$223.15
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	390966	CPR/FIRST AID TRAINING 2017/18	\$28.00
		390966 Total		\$28.00
AQUARION WATER COMPANY OF	WATER - H.S.	390967	WATER 200327318 HS F/S	\$173.24
		390967 Total		\$173.24

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ARC-O-ROOTER LLC	EMERGENCY REPAIRS - S.H.	390968	SNAKE DRAIN - SH	\$300.00
		390968 Total		\$300.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	390969	EXTRA DUMPSTER - NHS	\$400.15
		390969 Total		\$400.15
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	390970	Repairs of cables, installation of projectors, etc.	\$250.00
		390970 Total		\$250.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	390971	PA SYSTEM / CLOCK REPAIRS - HAWL	\$290.06
	EMERGENCY REPAIRS - RIS.	390971	PA SYSTEM / CLOCK REPAIRS - RIS	\$89.95
		390971 Total		\$380.01
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	390972	BAGELS (84501)	\$188.90
	OTHER SUPPLIES - STAFF DEVELOP.	390972	BAGELS (84501)	\$198.90
	OTHER SUPPLIES - STAFF DEVELOP.	390972	BAGELS (84501)	\$109.90
		390972 Total		\$497.70
BILL FLOOD GOLF	INSTR. SUPPLIES - SPORTS	390973	Rental of Golf Lab for NHS Boys Golf Team Tryout	\$480.00
		390973 Total		\$480.00
BUILDERS HARDWARE	B&G SUPPLIES - MAINT.	390974	KEY BLANKS - MAINT SUPPLIES	\$472.50
		390974 Total		\$472.50
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - HAW	\$2,475.59
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - S/H	\$3,961.13
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - M/G	\$2,971.08
	COPIER RENTAL - CLASSROOM	390975	4THQTR OF COPIER CONTRACT 2017/18 - HOM	\$2,475.59
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - RIS	\$5,846.32
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - M/S	\$7,650.81
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - H/S	\$16,382.56
	COPIER RENTAL - BUS. SERV.	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - C/O	\$3,828.91
		390975 Total		\$45,591.99
CHAINSaws UNLIMITED,	REPAIRS - MAINT.	390976	SNOW BLOWER REPAIR	\$836.70
	B&G SUPPLIES - MAINT.	390976	BACKPACK BLOWER - RIS	\$509.95
		390976 Total		\$1,346.65
CLEAR CUT TREE & LAWN SER	EMERGENCY REPAIRS - H.	390977	TREE CUTTING FROM STORM DAMAGE - HAWL	\$1,870.00
		390977 Total		\$1,870.00

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CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	390978	INSTALL VAC ALERT SYSTEM ON POOL - NHS	\$1,610.00
	EMERGENCY REPAIRS - H.S.	390978	SWIMMING POOL REPAIR - NHS	\$309.56
		390978 Total		\$1,919.56
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390979	BCBA CONSULT 04/10-04/13/18	\$1,912.50
	PROF. SERV. - PSYCH/MED. EVAL.	390979	ABA SERV 04/09-04/13/18	\$1,400.00
		390979 Total		\$3,312.50
CONNECTICUT TICK CONTROL	B&G CONTRACTED SERV.	390980	FALL TICK CONTROL - ALL SCHOOLS	\$5,640.00
		390980 Total		\$5,640.00
PRIVATE	TUITION - OUT-OF-DISTRICT	390981	TUITION - OUT-OF-DISTRICT	\$1,100.00
		390981 Total		\$1,100.00
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	390982	CERTIFIED WATER OPERATOR AGREEMENT - 2017-2018	\$2,413.99
		390982 Total		\$2,413.99
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - H.	390983	ROOF REPAIRS - HAWL	\$2,264.62
	EMERGENCY REPAIRS - M.G.	390983	ROOF REPAIRS - MG	\$2,379.00
		390983 Total		\$4,643.62
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	390984	LED LIGHTING - MAINT SUPPLIES	\$238.51
		390984 Total		\$238.51
FAIR AUTO SUPPLY	REPAIRS - MAINT.	390985	MAINT VEHICLE REPAIR PARTS	\$89.99
	REPAIRS - MAINT.	390985	MAINT VEHICLE REPAIR PARTS	\$16.27
	REPAIRS - MAINT.	390985	MAINT VEHICLE REPAIR PARTS	\$91.20
	REPAIRS - MAINT.	390985	MAINT VEHICLE REPAIR PARTS	\$79.46
		390985 Total		\$276.92
FOUNDATION FOR CHILDREN	STAFF TRAIN. - ELEM.	390986	Registration for Critical Issues in School Health	\$145.00
		390986 Total		\$145.00
GADSON, CHRISTOPHER	B&G SUPPLIES - CUSTODIAL	390987	SHOES (80674)	\$149.98
		390987 Total		\$149.98
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	390988	FOAM SOAP, LYSOL, BOWL MOPS - CUST	\$2,285.00
	B&G SUPPLIES - CUSTODIAL	390988	PAPER PRODUCTS - CUST SUPPLIES	\$7,576.00
		390988 Total		\$9,861.00
HINE BROTHERS	REPAIRS - MAINT.	390989	MAINT TRUCK PLOW REPAIR - 58NT	\$264.94
	REPAIRS - MAINT.	390989	MAINT TRUCK PLOW REPAIR - 58NT	\$518.21
		390989 Total		\$783.15

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HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - PSYCH.	390990	WOODCOCK JOHNSON 1V TEST RECORD FORM B	\$504.20
	INSTR. SUPPLIES - PSYCH.	390990	SHIPPING	\$50.44
		390990 Total		\$554.64
HUETTNER, JENNIFER	INSTR. SUPPLIES - WORLD LANG.	390991	LATIN PINS FOR W.L.	\$55.16
	MEMBERSHIPS - WORLD LANG.	390991	MEMBERSHIP ACL	\$65.00
		390991 Total		\$120.16
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	390992	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		390992 Total		\$1,350.00
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	390993	WATER TESTING FOR BACTERIA - HOM 2017-2018	\$80.00
		390993 Total		\$80.00
ICMA RETIREMENT CORPORATION	PENSION PLAN	390994	4TH QTR. ANNUAL PLAN FEE 2017/18	\$250.00
		390994 Total		\$250.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	390995	PROF. SERV. - PSYCH/MED. EVAL.	\$10,200.00
		390995 Total		\$10,200.00
LABAS, JEAN	TUITION - OUT-OF-DISTRICT	390996	TUITION - OUT-OF-DISTRICT	\$332.50
	TUTORS - HOMEBOUND	390996	TUTORS - HOMEBOUND	\$261.25
		390996 Total		\$593.75
LYNCH, JIM	B&G SUPPLIES - CUSTODIAL	390997	SHOES (80674)	\$150.00
		390997 Total		\$150.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
		390998 Total		\$2,745.40
PRIVATE	PROF. SERV. - SP/HEAR.	390999	PROF. SERV. - SP/HEAR.	\$800.00
		390999 Total		\$800.00

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391000	SUPPLIES 2017/18	\$197.36
	OFF. SUPPLIES - BUS. SERV.	391000	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	391000	COFFEE 2017/18	\$68.34
	INSTR. SUPPLIES - CLASSROOM	391000	Copy Paper, chart markers and liquid glue - no shipping	\$746.00
	INSTR. SUPPLIES - CLASSROOM	391000	Copy Paper, chart markers and liquid glue - no shipping	\$13.80
	INSTR. SUPPLIES - GUIDANCE	391000	BATTERIES AA	\$11.19
		391000 Total		\$1,061.64
MASTRI BUILDERS LLC	EMERGENCY REPAIRS - HOM.	391001	FRONT FAÇADE REPAIR DUE TO BUS DAMAGE - HOM	\$2,560.00
		391001 Total		\$2,560.00
MEYER WILLIAM B.INC.	EQUIP RENTAL - B&G	391002	STORAGE TRAILER - NHS AV EQUIPMENT (BILLED MONTHLY)	\$775.00
		391002 Total		\$775.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	391003	PROPANE 582.8	\$693.53
		391003 Total		\$693.53
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	391004	NON LATEX GLOVES - CUST SUPPLIES	\$1,003.20
		391004 Total		\$1,003.20
NESS AUTOMOTIVE	REPAIRS - MAINT.	391005	SHELVES FOR 56NT	\$175.00
		391005 Total		\$175.00
NEW ENGLAND SPORTSWEAR	REPAIRS - SPORTS	391006	Ref Invoice #2554 Replacement & additional girls softball pants	\$952.50
		391006 Total		\$952.50
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - H.S.	391007	CRACKERS FOR NURSES OFFICE	\$15.00
		391007 Total		\$15.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$11.31
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$13.71
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$23.17
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$80.23
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$10.34
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$5.12
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$3.14
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$5.39
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$53.94
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$24.14
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$73.76

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$16.26
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$27.95
		391008 Total		\$348.46
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	391009	For Professional Development luncheon during Reunification Drill.	\$166.00
			391009 Total	\$166.00
NORCOM CT	REPAIRS - SECURITY	391010	Repair/Reprogram Motorola XPR7550 Admin Radio	\$106.25
			391010 Total	\$106.25
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	391011	TUITION - OUT-OF-DISTRICT	\$5,433.20
			391011 Total	\$5,433.20
NYA SPORTS & FITNESS CENT	INSTR. SUPPLIES - SPORTS	391012	Ref Billing Statement as of 3/14/2018	\$450.00
	INSTR. SUPPLIES - SPORTS	391012	Ref Billing Statement as of 3/14/2018	\$600.00
	INSTR. SUPPLIES - SPORTS	391012	Ref Billing Statement as of 3/14/2018	\$150.00
	INSTR. SUPPLIES - SPORTS	391012	Ref Billing Statement as of 3/14/2018	\$450.00
			391012 Total	\$1,650.00
PAR INC.	INSTR. SUPPLIES - PSYCH.	391013	TEST OF NARRATIVE LANGUAGE ITEM 11182 TNL2	\$201.00
	INSTR. SUPPLIES - PSYCH.	391013	SHIPPING	\$20.10
			391013 Total	\$221.10
PCM-G	INSTR. SUPPLIES - INFO. TECH.	391014	Epson DC-21 Document Camera - Part # 13837423	\$489.00
	INSTR. SUPPLIES - INFO. TECH.	391014	Quote 52183596985	\$155.00
	INSTR. SUPPLIES - INFO. TECH.	391014	Quote 52183596985	\$155.00
			391014 Total	\$799.00
PRO-ED	INSTR. SUPPLIES - PSYCH.	391015	CAS2 EXAMINER RECORD FORM #14307	\$144.00
	INSTR. SUPPLIES - PSYCH.	391015	SHIPPING	\$14.40
	INSTR. SUPPLIES - SP. ED. PREK-8	391015	EDMARK READING PROGRAM GROCERY WORDS, COMPLETE KIT	\$210.00
	INSTR. SUPPLIES - SP. ED. PREK-8	391015	EDMARK READING PROGRAM FUNCTIONAL WORDS SERIES	\$210.00
	INSTR. SUPPLIES - SP. ED. PREK-8	391015	SHIPPING	\$42.00
		391015 Total	\$620.40	
SOUTHBURY PRINTING C	PRINTING - STAFF DEVELOP.	391016	Staff Professional Day Forms 1500 count	\$487.91
			391016 Total	\$487.91
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	391017	FOR MAINT SUPPLIES 2017-2018	\$264.91
			391017 Total	\$264.91

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TOM'S SERVICE LLC	REPAIRS - CAFETERIA	391018	REPAIR C-OVEN	\$439.90
		391018 Total		\$439.90
TORRCO	B&G SUPPLIES - MAINT.	391019	LAV SINK - MAINT SUPPLIES	\$172.07
TORRCO	B&G SUPPLIES - MAINT.	391019	FAUCET PARTS - MAINT SUPPLIES	\$393.65
	B&G SUPPLIES - MAINT.	391019	REBUILD KITS - PLUMBING SUPPLIES	\$164.80
		391019 Total		\$730.52
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391020	FINGERPRINTS	\$450.00
		391020 Total		\$450.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391021	FINGERPRINTS	\$70.75
		391021 Total		\$70.75
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391022	FINGERPRINTS	\$288.00
		391022 Total		\$288.00
UNIVERSITY OF BRIDGE	UNIVERSITY INTERNS	391023	INTERNSHIP	\$7,500.00
		391023 Total		\$7,500.00
Grand Total				\$129,165.90