

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/06/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AIRGAS USA, LLC	INSTR. SUPPLIES - TECH ED.	390828	CYLINDER RENTAL	\$38.97
		390828 Total		\$38.97
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	390829	LOCK / ALARM EMERG REPAIRS - HAWL	\$272.50
	EMERGENCY REPAIRS - M.G.	390829	LOCK / ALARM EMERG REPAIRS - MG	\$225.00
	EMERGENCY REPAIRS - M.G.	390829	LOCK / ALARM EMERG REPAIRS - MG	\$150.00
	EMERGENCY REPAIRS - RIS.	390829	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - H.S.	390829	LOCK / ALARM EMERG REPAIRS - NHS	\$600.00
	EMERGENCY REPAIRS - H.S.	390829	LOCK / ALARM EMERG REPAIRS - NHS	\$187.50
		390829 Total		\$1,585.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	390830	PROF. SERV. - HEALTH H.S.	\$536.25
	PROF. SERV. - HEALTH H.S.	390830	PROF. SERV. - HEALTH H.S.	\$756.25
		390830 Total		\$1,292.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	390831	GATES PROGRAM MARCH 2018	\$240.00
	TRANS. - LOCAL REG. ED	390831	LATE BUS H/S MARCH 2018	\$225.00
	TRANS. - LOCAL REG. ED	390831	T.A.P PROGRAM MARCH 2018	\$4,500.00
	TRANS. - MAGNET SCH.	390831	EXTRA BUS DANBURY MAGNET MARCH 2018	\$180.00
	TRANS. - LOCAL SPECIAL ED	390831	MONITORS SPEC ED MARCH 2018	\$9,120.00
	TRANS. - LOCAL SPECIAL ED	390831	MONITOR MID-DAY PREK MARCH 2018	\$1,045.00
	TRANS. - LOCAL SPECIAL ED	390831	MONITOR MID-DAY PREK MARCH 2018	\$95.00
	TRANS. - LOCAL SPECIAL ED	390831	MIDDAY PREK S/H SPEC ED MARCH 2018	\$3,600.00
	STUDENT TRAVEL - MUSIC	390831	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$320.00
	STUDENT TRAVEL - MUSIC	390831	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$420.00
		390831 Total		\$19,745.00
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	390832	LOCAL REGULAR ED TRANSPORTATION (31) 77P & (13) 47P	\$226,598.42
	TRANS. - LOCAL REG. ED	390832	LOCAL REGULAR ED TRANSPORTATION (2) TYPE II	\$10,540.80
	TRANS. - PRIVATE	390832	ST. ROSE TRANSPORTATION	\$19,247.03
	TRANS. - PRIVATE	390832	F. WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	390832	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	390832	DANBURY MAGNET TRANSPORTATION	\$2,970.00
	TRANS. - MAGNET SCH.	390832	ECA (ACCES) TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	390832	RCA (CES) TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	390832	NONNEWAUG TRANSPORTATION	\$3,891.50

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ALL-STAR TRANSPORTATION2	TRANS. - VO/TECH.	390832	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	390832	LSPED TRANSPORTATION (3) WHEEL-CHAIR, (6) TYPE II	\$34,271.50
390832 Total				\$321,119.25
AMAZON (10)	SUPPLIES - LIBRARY	390833	Assorted books, see attached.	\$95.24
	SUPPLIES - LIBRARY	390833	Assorted books, see attached.	\$663.56
390833 Total				\$758.80
AMAZON (17)	STAFF TRAIN. - STAFF DEVELOP.	390834	ENGLISH-SPANISH WORD TO WORD	\$33.50
	INSTR. SUPPLIES - SP. ED. PREK-8	390834	SUPPLIES FOR SPEC ED	\$63.06
	TEXTBOOKS - CLASSROOM	390834	Books for classroom library.desisto	\$7.74
	TEXTBOOKS - CLASSROOM	390834	shipping	\$3.99
	TEXTBOOKS - CLASSROOM	390834	Books for classroom library.desisto	\$23.00
	TEXTBOOKS - CLASSROOM	390834	shipping	\$1.47
	TEXTBOOKS - CLASSROOM	390834	Books for classroom library.desisto	\$168.83
	TEXTBOOKS - CLASSROOM	390834	shipping	\$10.22
390834 Total				\$311.81
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	390835	OFFICE UPDATE	\$45.40
	INSTR. SUPPLIES - CLASSROOM	390835	SAFE SCHOOL	\$262.17
	INSTR. SUPPLIES - CLASSROOM	390835	GREENHOUSE	\$43.19
	INSTR. SUPPLIES - CLASSROOM	390835	GREENHOUSE	\$32.97
	INSTR. SUPPLIES - CLASSROOM	390835	OFFICE UPDATE	\$50.34
	INSTR. SUPPLIES - CLASSROOM	390835	WELLER	\$7.98
	INSTR. SUPPLIES - CLASSROOM	390835	GREENHOUSE	\$29.95
	INSTR. SUPPLIES - CLASSROOM	390835	FLAGS FOR GRADUATION	\$150.09
	INSTR. SUPPLIES - CLASSROOM	390835	BACKPACK	\$26.57
	INSTR. SUPPLIES - CLASSROOM	390835	FLAGS FOR GRADUATION	\$150.09
	INSTR. SUPPLIES - CLASSROOM	390835	EARBUDS FOR NGSS	\$271.92
	INSTR. SUPPLIES - MATH	390835	Expo black dry erase markers 6-box packs	\$123.32
	INSTR. SUPPLIES - MATH	390835	Expo dry erase markers 16-count vibrant colors	\$20.04
	INSTR. SUPPLIES - SCIENCE	390835	Epson ELPLP42 PROJECTOR LAMP FOR ROOM A202 - replacement bulb	\$70.43
	REPAIRS - SPORTS	390835	Wise EZGO Medalist/TXT Golf Cart Seat - replacement seat for Trainers cart.	\$189.00
INSTR. SUPPLIES - WORLD LANG.	390835	SanDisk flash drive (Flannery)	\$17.49	

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AMAZON (9)	INSTR. SUPPLIES - ENGLISH	390835	Vertigo DVD	\$9.99
	INSTR. SUPPLIES - WORLD LANG.	390835	Sterilite ultra storage boxes (30-quart/6-pack), Sterilite ultra storage boxes	\$119.04
		390835 Total		\$1,619.98
APPERSON INC.	INSTR. SUPPLIES - SCIENCE	390836	See attached quote SO166255 - 14 packages of assorted answer forms	\$444.00
	INSTR. SUPPLIES - SCIENCE	390836	SHIPPING	\$52.40
		390836 Total		\$496.40
APPLE INC.	EQUIPMENT - INFO. TECH.	390837	10 iMacs 21.5 inch part ZOTH wired mouse and keyboard Pro Apps Bundle	\$1,190.00
	EQUIPMENT - INFO. TECH.	390837	10 iMacs 21.5 inch part ZOTH wired mouse and keyboard Pro Apps Bundle	\$12,240.00
		390837 Total		\$13,430.00
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	390838	TUITION - OUT-OF-DISTRICT	\$6,790.00
		390838 Total		\$6,790.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	390839	REFUSE REMOVAL 2017-2018	\$7,965.42
	REFUSE REMOVAL	390839	CARDBOARD RECYCLING 2017-2018	\$60.00
	REFUSE REMOVAL	390839	CARDBOARD RECYCLING 2017-2018	\$179.00
	REFUSE REMOVAL	390839	CARDBOARD RECYCLING 2017-2018	\$100.00
	REFUSE REMOVAL	390839	CARDBOARD RECYCLING 2017-2018	\$190.00
	REFUSE REMOVAL	390839	CARDBOARD RECYCLING 2017-2018	\$233.00
	REFUSE REMOVAL	390839	CARDBOARD RECYCLING 2017-2018	\$233.00
	REFUSE REMOVAL	390839	CARDBOARD RECYCLING 2017-2018	\$410.00
		390839 Total		\$9,370.42
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	390840	Repairs of cables, projectors - small installations	\$250.00
		390840 Total		\$250.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	390841	PA SYSTEM / CLOCK REPAIRS - RIS	\$290.06
	EMERGENCY REPAIRS - M.S.	390841	PA SYSTEM / CLOCK REPAIRS - NMS	\$290.06
		390841 Total		\$580.12
BERKHIN, CHANTALINE	TUTORS - HOMEBOUND	390842	TUTORS - HOMEBOUND	\$760.00
		390842 Total		\$760.00
CAG TRG	STAFF TRAIN. - STAFF DEVELOP.	390843	Registration fee . Forum on State Guidelines for ID and Serving Gifted Students	\$200.00
		390843 Total		\$200.00
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	390844	3 QTR. MANAGED PRINT SERV HAW	\$649.82
	CONTRACTED SERV. - CLASSRM	390844	3 QTR. MANAGED PRINT SERV S/H	\$872.64
	CONTRACTED SERV. - CLASSRM	390844	3 QTR. MANAGED PRINT SERV M/G	\$387.70

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CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	390844	3 QTR. MANAGED PRINT SERV HOM	\$333.65
	CONTRACTED SERV. - CLASSRM	390844	3 QTR. MANAGED PRINT SERV RIS	\$892.90
	CONTRACTED SERV. - CLASSRM	390844	3 QTR. MANAGED PRINT SERV M/S	\$635.43
	CONTRACTED SERV. - CLASSRM	390844	3 QTR. MANAGED PRINT SERV H/S	\$2,675.65
	CONTRACTED SERV. - BUS. SERV.	390844	3 QTR. MANAGED PRINT SERV C/O	\$292.97
		390844 Total		\$6,740.76
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	390845	SNOWIER BLOWER REPAIRS - RIS	\$220.11
	REPAIRS - MAINT.	390845	SNOWIER BLOWER REPAIRS - RIS	\$273.31
		390845 Total		\$493.42
CONN CHILDREN'S MEDICAL C	TUITION - OUT-OF-DISTRICT	390846	TUITION - OUT-OF-DISTRICT	\$3,460.00
	TUITION - OUT-OF-DISTRICT	390846	TUITION - OUT-OF-DISTRICT	\$1,600.00
		390846 Total		\$5,060.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390847	ABA SERV 03/26-03/30/18	\$1,120.00
	PROF. SERV. - PSYCH/MED. EVAL.	390847	BCBA CONSULT 03/26-03/28/18	\$1,530.00
		390847 Total		\$2,650.00
CONNECTICUT PEST ELIMINATOR	B&G CONTRACTED SERV.	390848	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
		390848 Total		\$900.00
CREC	EQUIPMENT - SP/HEAR.	390849	SEE ATTACHED COCHLEAR WIRELESS MINI MIC P770848	\$415.00
		390849 Total		\$415.00
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	390850	TRAVEL CASPA MEETING	\$47.96
		390850 Total		\$47.96
DE BRANTES, NATHALIE	STAFF TRAVEL - ADMIN.	390851	TRAVEL PRINCIPAL OF THE YEAR	\$54.57
		390851 Total		\$54.57
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	390852	ELEC 51084633023 27200.00 KWH	\$4,538.85
	ELECTRICITY - M.S.	390852	ELEC 51658443072 64686.00 KWH	\$10,047.99
	ELECTRICITY - H.S.	390852	ELEC 51223253097 20.00 KWH	\$46.23
	ELECTRICITY - H.S.	390852	ELEC 51318375011 3099.00 KWH	\$411.66
	ELECTRICITY - H.S.	390852	ELEC 51356633040 1.00 KWH	\$44.35
	ELECTRICITY - H.S.	390852	ELEC 51418253076 303120.00 KWH	\$46,028.06
		390852 Total		\$61,117.14

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EVERSOURCE (GAS-BOE)	ELECTRICITY - RIS.	390853	GAS 57526160064 196.50 CCF	\$253.30
	ELECTRICITY - M.S.	390853	GAS 57201350022 9317.90 CCF	\$6,015.28
		390853 Total		\$6,268.58
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	390854	TIME CLOCK, LIGHTING - MAINT SUPPLIES	\$489.96
	B. & G. REPAIRS - H.S.	390854	AUTO SHOP LIFT REPAIR - NHS	\$431.90
		390854 Total		\$921.86
FLETCHER, MAURA	STAFF TRAIN. - CLASSROOM	390855	US LACROSSE ENTRANCE FEE	\$165.00
	STAFF TRAVEL - CLASSROOM	390855	TRAVEL US LACROSSE	\$278.00
		390855 Total		\$443.00
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	390856	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	390856	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	390856	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	390856	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	390856	TUITION - OUT-OF-DISTRICT	\$5,480.00
		390856 Total		\$32,880.00
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	390857	HVAC PREVENTIVE MAINTENANCE 2017-2018 - SH	\$9,875.00
	EMERGENCY REPAIRS - S.H.	390857	REPLACE BAD SENSOR IN UNIT #6 - SH	\$1,227.80
		390857 Total		\$11,102.80
PRIVATE	TUITION - OUT-OF-DISTRICT	390858	TUITION - OUT-OF-DISTRICT	\$3,240.00
		390858 Total		\$3,240.00
GRIFFIN GREENHOUSE SUPPLY	CONTRACTED SERV. - C.W.E.	390859	CALCIUM NITRATE	\$103.64
		390859 Total		\$103.64
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	390860	PAPER PRODUCTS / FOAM SOAP - CUST SUPPLIES	\$824.70
	B&G SUPPLIES - CUSTODIAL	390860	BAGS, LYSOL, FLOOR / CARPET SWEEPER - CUST SUPPLIES	\$532.02
		390860 Total		\$1,356.72
HOLTKAMP GREENHOUSES INC.	CONTRACTED SERV. - C.W.E.	390861	4IN VIOLET FINISHED	\$222.50
		390861 Total		\$222.50
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	390862	SAFETY DRILL GREEN T SHIRTS	\$194.50
		390862 Total		\$194.50
LABAS, JEAN	TUITION - OUT-OF-DISTRICT	390863	TUITION - OUT-OF-DISTRICT	\$332.50
	TUTORS - HOMEBOUND	390863	TUITION - OUT-OF-DISTRICT	\$403.75
		390863 Total		\$736.25

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LARSON, KRISTIN JENNIFER	STAFF TRAIN. - STAFF DEVELOP.	390864	ALPINE TRAINING FOR MEALS	\$407.99
		390864 Total		\$407.99
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	390865	APR 2018 MEDICAL DIRECTOR	\$1,000.00
		390865 Total		\$1,000.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390866	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	390866	SUPPLIES 2017/18	\$86.04
	INSTR. SUPPLIES - CLASSROOM	390866	For purchase of school supplies throughout the school year.	\$351.80
	B&G SUPPLIES - ADMIN.	390866	BOTTLED WATER - MAINT DEPT.	\$34.93
	INSTR. SUPPLIES - CLASSROOM	390866	200 CASES OF COPY PAPER	\$4,390.00
	INSTR. SUPPLIES - CLASSROOM	390866	10 ROLLS OF MASKING TAPE	\$83.90
	INSTR. SUPPLIES - CLASSROOM	390866	11X17 PAPER	\$54.54
	INSTR. SUPPLIES - MATH	390866	Duracell AAA batteries (36-pack)	\$68.01
	INSTR. SUPPLIES - MATH	390866	BIC Wite-Out EZ Correct Correction Tape	\$60.50
	INSTR. SUPPLIES - MATH	390866	Universal medium binder clips (12/box)	\$4.40
	INSTR. SUPPLIES - CLASSROOM	390866	TISSUES BOXES	\$380.00
	INSTR. SUPPLIES - ENGLISH	390866	Tape, Mailing Labels	\$68.16
	INSTR. SUPPLIES - SCIENCE	390866	Tape, Mailing Labels	\$94.80
	INSTR. SUPPLIES - SOC. STUDIES	390866	Eraser caps, coffee, creamer, candy.	\$81.97
	INSTR. SUPPLIES - SCIENCE	390866	COLORED POST IT NOTES FOR MCCONNELL & DEJULIO SCIENCE LAB	\$78.00
		390866 Total		\$5,862.00
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	390867	TENNIS BALLS & SCOREBOOK	\$153.40
		390867 Total		\$153.40
MICHLOVITZ, DOUG	PRINTING - ADMIN.	390868	SMORE NEWSLETTER	\$79.00
		390868 Total		\$79.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	390869	STORAGE CONTAINER RENTAL (E726) - 2017-2018	\$75.00
	EQUIP RENTAL - SPORTS	390869	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	390869	CONTAINER RENTAL	\$75.00
		390869 Total		\$225.00
MONROE ELECTRIC LLC	CONTRACTED SERV. - INFO. TECH.	390870	Install, terminate and test cat5e data lines - IDF room to workout room	\$495.00
	CONTRACTED SERV. - INFO. TECH.	390870	Intall, terminate & Test Cat5E from custodian closet to Rm CO94	\$385.00
	CONTRACTED SERV. - INFO. TECH.	390870	Install, terminate & Test Cat 5E data lines in Field Bldg. install	\$335.00
		390870 Total		\$1,215.00

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MORSE & CO, E.A.	REPAIRS - CUSTODIAL	390871	CUST MACHINE REPAIRS - NHS	\$1,307.58
	REPAIRS - CUSTODIAL	390871	CUST MACHINE REPAIRS - NHS	\$2,495.60
	REPAIRS - CUSTODIAL	390871	CUST MACHINE REPAIRS - RIS	\$1,055.30
		390871 Total		\$4,858.48
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	390872	CVLT-C RECORD FORMS 0158033973	\$294.00
	INSTR. SUPPLIES - PSYCH.	390872	SHIPPING	\$17.64
		390872 Total		\$311.64
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	390873	LONG TERM DISABILITY	\$2,142.97
	ADMINISTRATION FEES	390873	COBRA FEE APR 2018	\$300.00
	ADMINISTRATION FEES	390873	RETIREE ADM FEE MAR 2018	\$170.00
	LIFE INSURANCE	390873	AD&D PREMIUM	\$1,182.06
	LIFE INSURANCE	390873	LIFE PREMIUM	\$5,910.30
		390873 Total		\$9,705.33
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - M.S.	390874	CRACKERS M/S NURSES OFFICE	\$15.00
	MEDICAL SUPPLIES - H.S.	390874	CRACKERS H/S NURSES OFFICE	\$15.00
	OFF. SUPPLIES - ADMIN.	390874	PRINCIPAL S BREAKFAST MEETINGS	\$104.25
		390874 Total		\$134.25
NEWTOWN HIGH SCHOOL	ACTIVITIES SALARIES	390875	STUDENT LIFE GUARDS	\$2,015.00
		390875 Total		\$2,015.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	390876	ELEVATOR SVC CONTRACT - HAWL/RIS 2017-2018	\$292.53
		390876 Total		\$292.53
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	390877	TUITION - OUT-OF-DISTRICT	\$25,342.90
		390877 Total		\$25,342.90
PRO-ED	INSTR. SUPPLIES - CLASSROOM	390878	The Phonological Awareness Kit- Primary, Order #37624	\$76.00
	INSTR. SUPPLIES - CLASSROOM	390878	Shipping and Handling charges	\$7.60
		390878 Total		\$83.60
PROJECTOR LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	390879	Projector Lamp Module PLS9192-VLTXD560LP per attached quote. Free shipping	\$121.19
		390879 Total		\$121.19
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	390880	TRAVEL MARCH 2018	\$57.77
		390880 Total		\$57.77
REILLY, MEG	OFF. SUPPLIES - SUPER.	390881	DINNERS SEARCH ADVISORY COMMITTEE	\$286.04
		390881 Total		\$286.04

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ROACH, DAVID W.	STAFF TRAVEL - ADMIN.	390882	TRAVEL CAS BANQUET	\$30.52
	STAFF TRAVEL - ADMIN.	390882	TRAVEL PRINCIPAL OF THE YEAR	\$104.33
		390882 Total		\$134.85
ROBERTS, KATE	STAFF TRAIN. - STAFF DEVELOP.	390883	Professional Development for MS and	\$2,500.00
		390883 Total		\$2,500.00
ROSETTA STONE LTD.	TEXTBOOKS - CURR. DEVELOP.	390884	ONLINE FIXED TERM LICENSE	\$825.00
	INSTR. SUPPLIES - INFO. TECH.	390884	USB Microphone Headset - use with Rosetta Stone	\$94.25
		390884 Total		\$919.25
SCHOOL SAVERS	INSTR. SUPPLIES - MATH	390885	Elmo TT-12iD Document Camera	\$1,199.98
	INSTR. SUPPLIES - MATH	390885	Shipping fee.	\$39.75
		390885 Total		\$1,239.73
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	390886	SPEC ED PROF SERV	\$6,708.00
	PROF. SERV. - SUPER.	390886	PROF SERV	\$12,518.00
		390886 Total		\$19,226.00
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	390887	BOILER INSPECTIONS 2017-2018	\$160.00
		390887 Total		\$160.00
THORNTON, DIMITRI	STAFF TRAVEL - PUPIL SERV.	390888	TRAVEL PSYCH EDUCATION 12/11/17	\$16.26
		390888 Total		\$16.26
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	390889	REPAIR C-OVEN	\$423.00
	REPAIRS - CAFETERIA	390889	REPAIR FRYER	\$80.00
		390889 Total		\$503.00
TORRES-O'LEARY, RACHEL	INSTR. SUPPLIES - SOC. STUDIES	390890	BOOK OUT OF PRINT	\$20.98
		390890 Total		\$20.98
TOWN OF NEWTOWN	MEDICAL INSURANCE	390891	4TH QUARTER MEDICAL SELF FUNDED 04/18/2017	\$2,171,602.00
		390891 Total		\$2,171,602.00
UBREAKIFIX	REPAIRS - INFO. TECH.	390892	for repairs, Chrome Books, I pads, laptops etc.	\$151.99
		390892 Total		\$151.99
ZIMMERMAN, SUZANNE	OFF. SUPPLIES - H.S.	390893	IPAD KEYBOARD	\$39.99
	MEDICAL SUPPLIES - H.S.	390893	MINTS FOR HEALTH OFFICE	\$19.09
		390893 Total		\$59.08

Grand Total \$2,761,981.21