

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/25/2018

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	390704	VOID CHECK	(\$64.64)
	STAFF TRAVEL - PUPIL SERV.	390704	VOID CHECK	(\$60.11)
		390704 Total		(\$124.75)
AATF	INSTR. SUPPLIES - WORLD LANG.	391299	Student inductee fees for the French National Honor Society.	\$35.00
	INSTR. SUPPLIES - WORLD LANG.	391299	Reg fee/medal for Outstanding Senior/Excellence in French Award.	\$35.00
		391299 Total		\$70.00
ACCO BRANDS USA LLC	INSTR. SUPPLIES - CLASSROOM	391300	Lamination Film	\$221.40
		391300 Total		\$221.40
ACES	TUITION - OUT-OF-DISTRICT	391301	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	391301	TUITION - OUT-OF-DISTRICT	\$26,180.00
		391301 Total		\$38,544.00
ADVANCED ENERGY MANAGEMENT	B&G SUPPLIES - MAINT.	391302	LIGHTING FOR HAWL / RIS	\$350.00
		391302 Total		\$350.00
AFLAC	P/R - AFLAC INSURANCE	391303	AFLAC MAY 2018	\$6,106.86
		391303 Total		\$6,106.86
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	391304	LOCK / ALARM EMERG REPAIRS - HAWL	\$245.00
	EMERGENCY REPAIRS - M.G.	391304	LOCK / ALARM EMERG REPAIRS - MG	\$150.00
	EMERGENCY REPAIRS - H.S.	391304	LOCK / ALARM EMERG REPAIRS - NHS	\$250.00
	EMERGENCY REPAIRS - H.S.	391304	LOCK / ALARM EMERG REPAIRS - NHS	\$455.00
	EMERGENCY REPAIRS - H.S.	391304	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
		391304 Total		\$1,325.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	391305	LPN NURSING SERVICES FOR HS STUDENT DH	\$288.75
	PROF. SERV. - HEALTH H.S.	391305	LPN NURSING SERVICES FOR HS STUDENT DH	\$866.25
		391305 Total		\$1,155.00
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	391306	SUPPLIES FOR SPEC ED	\$35.44
	TEXTBOOKS - CLASSROOM	391306	Classroom library books, see attached	\$19.37
	TEXTBOOKS - CLASSROOM	391306	shipping	\$1.22
		391306 Total		\$56.03
AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	391307	Various items/prizes/gifts for Immersion Days, end-of-year awards	(\$8.99)
	INSTR. SUPPLIES - CLASSROOM	391307	ULTIMATE OFFICE DESK ORGANIZER	\$270.90
	INSTR. SUPPLIES - SOC. STUDIES	391307	SS Dept. supplies: Post-its, Sharpie pencils, The Marinovich Project DVD	\$5.93
	INSTR. SUPPLIES - SOC. STUDIES	391307	SS Dept. supplies: Post-its, Sharpie pencils, The Marinovich Project DVD	\$24.62

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AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	391307	WL Dept. supplies: Items/prizes for French Immersion Day	\$18.87
	INSTR. SUPPLIES - WORLD LANG.	391307	Two misc. shipping fees: \$3.99 + \$3.95.	\$3.99
	INSTR. SUPPLIES - WORLD LANG.	391307	WL Dept. supplies: Items/prizes for French Immersion Day	\$15.95
	INSTR. SUPPLIES - WORLD LANG.	391307	WL Dept. supplies: Items/prizes for French Immersion Day	\$9.93
	INSTR. SUPPLIES - WORLD LANG.	391307	WL Dept. supplies: Items/prizes for French Immersion Day	\$393.06
	INSTR. SUPPLIES - WORLD LANG.	391307	WL Dept. supplies: Items/prizes for French Immersion Day	\$16.95
	INSTR. SUPPLIES - WORLD LANG.	391307	Two misc. shipping fees: \$3.99 + \$3.95.	\$3.95
	INSTR. SUPPLIES - WORLD LANG.	391307	Italia lapel pins for the World Language National Honor Society induction.	\$56.90
	INSTR. SUPPLIES - WORLD LANG.	391307	Copy of Chinese Fairy Tales and Fantasies -- Book gift for Senior Awards	\$23.75
	INSTR. SUPPLIES - MATH	391307	Expo dry erase markers vibrant colors (16 count) x 6	\$79.08
	INSTR. SUPPLIES - MATH	391307	Post-It Notes value pack (24 count).	\$7.68
	INSTR. SUPPLIES - CLASSROOM	391307	MINDFULNESS MEETING CANDIES	\$45.98
	INSTR. SUPPLIES - CLASSROOM	391307	MINDFULNESS MEETING CANDIES	\$60.00
	INSTR. SUPPLIES - SOC. STUDIES	391307	External CD/DVD drive (J. Ferrier).	\$23.99
	INSTR. SUPPLIES - SOC. STUDIES	391307	Bomb City DVD (A. Deeb). No shipping.	\$19.08
	INSTR. SUPPLIES - WORLD LANG.	391307	Misc. WL supplies: Immersion Day prize, tea, Which Way Home DVD	\$58.35
	INSTR. SUPPLIES - GUIDANCE	391307	CRAYOLA COLORS PENCILS	\$34.30
	INSTR. SUPPLIES - SCIENCE	391307	E=mc2: by David Bodanis for Science book awards in June	\$28.06
		391307 Total		\$1,192.33
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - GEN.	391308	SNAKE DRAIN - EMERG REPAIRS	\$195.00
		391308 Total		\$195.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	391309	CARDBOARD RECYCLING 2017-2018	\$7,965.42
	REFUSE REMOVAL	391309	CARDBOARD RECYCLING 2017-2018	\$40.00
	REFUSE REMOVAL	391309	CARDBOARD RECYCLING 2017-2018	\$136.00
	REFUSE REMOVAL	391309	CARDBOARD RECYCLING 2017-2018	\$80.00
	REFUSE REMOVAL	391309	CARDBOARD RECYCLING 2017-2018	\$152.00
	REFUSE REMOVAL	391309	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	391309	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	391309	CARDBOARD RECYCLING 2017-2018	\$340.00
		391309 Total		\$9,057.42

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VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - HOM.	391310	PA SYSTEM / CLOCK REPAIRS - HOM	\$290.06
	EMERGENCY REPAIRS - H.S.	391310	PA SYSTEM / CLOCK REPAIRS - NHS	\$2,188.34
		391310 Total		\$2,478.40
BAGEL DELIGHT	STAFF TRAIN. - STAFF DEVELOP.	391311	Lois Lanning Workshop May 3,4,2018 Breakfast/Lunch	\$99.90
	STAFF TRAIN. - STAFF DEVELOP.	391311	Lois Lanning Workshop May 3,4,2018 Breakfast/Lunch	\$189.95
		391311 Total		\$289.85
BARZETTI'S WELDING LLC	REPAIRS - MAINT.	391312	SHOP TRAILER REPAIR - MAINT REPAIRS	\$150.00
		391312 Total		\$150.00
BERKHIN, CHANTALINE	TUTORS - HOMEBOUND	391313	TUTORS - HOMEBOUND	\$760.00
		391313 Total		\$760.00
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	391314	Classroom library book order, Grade 1, see attached order form	\$26.96
	TEXTBOOKS - CLASSROOM	391314	Classroom library, see attached, no shipping	\$147.86
	TEXTBOOKS - CLASSROOM	391314	Classroom library, see attached order, no shipping	\$19.45
		391314 Total		\$194.27
BOYS & GIRLS VILLAGE INC.	TUITION - OUT-OF-DISTRICT	391315	APRIL 23 - JUNE 30 DATES FOR RA	\$2,700.00
	TUITION - OUT-OF-DISTRICT	391315	SPEECH SERVICES	\$100.00
		391315 Total		\$2,800.00
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	391316	REISSUE VOID CHECK 390704	\$124.75
		391316 Total		\$124.75
CANYON CREEK SOFTWARE LLC	TECH. SOFTWARE - INFO. TECH.	391317	Online Scheduler 3000 annual Software license NHS and NMS	\$808.00
		391317 Total		\$808.00
CED	B&G SUPPLIES - MAINT.	391318	LIGHT BULBS - MAINT SUPPLIES	\$427.50
	B. & G. REPAIRS - H.S.	391318	KITCHEN OUTLET CONVERSION - NHS SERVERY	\$241.12
	STAFF TRAIN. - B&G ADMIN.	391318	ELECTRICAL CODE UPDATE MANUALS (NEW CODES) -	\$987.74
		391318 Total		\$1,656.36
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	391319	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$203.61
	REPAIRS - MAINT.	391319	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$177.19
	REPAIRS - MAINT.	391319	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$298.18
		391319 Total		\$678.98
CONN CHILDREN'S MEDICAL C	TUITION - OUT-OF-DISTRICT	391320	TUITION - OUT-OF-DISTRICT	\$5,536.00
	TUITION - OUT-OF-DISTRICT	391320	TUITION - OUT-OF-DISTRICT	\$2,560.00
		391320 Total		\$8,096.00

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CONN CUSTOM AQUATICS LLC	EMERGENCY REPAIRS - H.S.	391321	VALVE LEAK REPAIR - NHS POOL	\$295.00
		391321 Total		\$295.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	391322	ABA SERV 05.V14-05/15/18	\$560.00
		391322 Total		\$560.00
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	391323	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$350.00
		391323 Total		\$350.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	391324	TRAVEL APRIL 2018	\$35.21
		391324 Total		\$35.21
CREATIVE MUSIC & ARTS L	REPAIRS - MUSIC	391325	CLARINET REPAIRS	\$45.00
		391325 Total		\$45.00
CREC	STAFF TRAIN. - STAFF DEVELOP.	391326	Changing How Struggling Student Perceive Math	\$1,200.00
		391326 Total		\$1,200.00
DECKWORKS LLC	EMERGENCY REPAIRS - H.S.	391327	REPAIR WATER DAMAGED DRYWALL SOFFITS - NHS	\$2,845.00
		391327 Total		\$2,845.00
DELL MARKETING L.P.	OFF. SUPPLIES - ADMIN.	391328	CHROMEBOOKS	\$10,810.80
	OFF. SUPPLIES - ADMIN.	391328	CHROMEBOOKS	\$657.28
		391328 Total		\$11,468.08
PRIVATE	TUITION - OUT-OF-DISTRICT	391329	TUITION - OUT-OF-DISTRICT	\$1,650.00
		391329 Total		\$1,650.00
EARLE, SHERRY	ACTIVITIES SALARIES	391330	TEACHER APPARITION	\$75.00
		391330 Total		\$75.00
EDADVANCE	FUEL FOR VEHICLES - TRANS.	391331	TRANSP SERV APRIL 2018	\$78,807.04
		391331 Total		\$78,807.04
EDUCERE LLC	STAFF TRAIN. - GUIDANCE	391332	ELL SUCCESS	\$274.50
		391332 Total		\$274.50
EPLUS TECHNOLOGY, INC.	STAFF TRAIN. - INFO. TECH.	391333	Engineering assistance to replace Cisco call router at SHS MA-66749	\$1,720.00
		391333 Total		\$1,720.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	391334	ELEC 51658443072 36,292. KWH	\$6,286.35
		391334 Total		\$6,286.35
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	391335	LED LIGHTING - MAINT SUPPLIES	\$134.29
		391335 Total		\$134.29

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	391336	MAINT VEHICLE REPAIR PARTS	\$67.15
	REPAIRS - MAINT.	391336	MAINT VEHICLE REPAIR PARTS	\$12.18
	391336 Total			\$79.33
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	391337	S63381 PS STRAIGHT JAR 2 OZ 12/PK-3 CASES	\$184.26
	391337 Total			\$184.26
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	391338	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	391338	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	391338	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	391338	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	391338	TUITION - OUT-OF-DISTRICT	\$5,480.00
391338 Total			\$32,880.00	
GALASSI, TRACY	ACTIVITIES SALARIES	391339	TEACHER APPARITION	\$64.08
	391339 Total			\$64.08
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	391340	BAGS, LYSOL, FLOOR / CARPET SWEEPER - CUST SUPPLIES	\$99.98
	391340 Total			\$99.98
HIRUO, AMY	ACTIVITIES SALARIES	391341	TEACHER APPARITION	\$69.64
	391341 Total			\$69.64
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - GIFTED	391342	COGAT FORM 7, LEVEL 9 1473619	\$56.10
	INSTR. SUPPLIES - GIFTED	391342	COGAT FORM 7 - LEVELS 10-17/18 ITEM 1473622	\$56.10
	INSTR. SUPPLIES - GIFTED	391342	COGAT FORM 7 LEVELS 9-17/18 1548260	\$71.00
	INSTR. SUPPLIES - GIFTED	391342	SHIPPING	\$18.34
391342 Total			\$201.54	
HOWGEGO, MARJORIE	ACTIVITIES SALARIES	391343	TEACHER APPARITION	\$68.84
	391343 Total			\$68.84
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	391344	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
	391344 Total			\$1,350.00
INSTITUTE FOR ED. DE	STAFF TRAIN. - STAFF DEVELOP.	391345	May 22,2018 Bristol CT Phenomena-Strategies	\$2,977.00
	391345 Total			\$2,977.00
JOLLY FARMER PRODUCTS	CONTRACTED SERV. - C.W.E.	391346	HERBS AND PLANTS	\$259.75
	CONTRACTED SERV. - C.W.E.	391346	PLANTING	\$19.50
	391346 Total			\$279.25

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JONES SCHOOL SUPPLY CO. I	INSTR. SUPPLIES - SCIENCE	391347	APPLIED SCIENCE RESEARCH TROPHY	\$15.74
		391347 Total		\$15.74
LINLEY DEBORAH	INSTR. SUPPLIES - WORLD LANG.	391348	Tango workshops/lessons to be offered 6/1/18 to NHS Spanish classes.	\$185.00
		391348 Total		\$185.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	391349	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
		391349 Total		\$1,445.40
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	391350	Tune Piano & New PLS Pads	\$139.00
		391350 Total		\$139.00

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VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391351	SUPPLIES 2017/18	\$139.24
	OFF. SUPPLIES - BUS. SERV.	391351	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - TRANSITIONAL	391351	SEE ATTACHED SUPPLIES	\$156.89
	INSTR. SUPPLIES - TRANSITIONAL	391351	SUPPLIES TRANSTION CLASS	\$28.03
	INSTR. SUPPLIES - CLASSROOM	391351	White & Color Copy Paper	\$620.00
	INSTR. SUPPLIES - CLASSROOM	391351	White & Color Copy Paper	\$606.12
	OFF. SUPPLIES - ADMIN.	391351	#OFM-5100BLK Height Adjustable Sit-to-Stand Desktop riser with keyboard	\$239.00
	INSTR. SUPPLIES - GUIDANCE	391351	CASE OF 8 OZ WATER BOTTLES(24 PER CASE)	\$102.15
	INSTR. SUPPLIES - GIFTED	391351	SUPPLIES PROJECT SUCCEED	\$111.38
	INSTR. SUPPLIES - ENGLISH	391351	gloves, paper towels	\$15.23
	INSTR. SUPPLIES - SCIENCE	391351	wrapping for book awards, gloves etc	\$100.00
	OFF. SUPPLIES - PUPIL SERV.	391351	FOC SUPPLIES PPS	\$33.38
	INSTR. SUPPLIES - CLASSROOM	391351	Corkboard, tape no shipping	\$240.71
		391351 Total		\$2,417.08
MCFADDEN, BETTY	OFF. SUPPLIES - ADMIN.	391352	PRINCIPALS LUNCHEON	\$40.85
		391352 Total		\$40.85
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	391353	TUITION - OUT-OF-DISTRICT	\$14,561.00
		391353 Total		\$14,561.00
MUSIC IN MOTION	INSTR. SUPPLIES - MUSIC	391354	Ast music supplies: staff charts, spinners, dads, storage bins, see attached	\$263.75
	INSTR. SUPPLIES - MUSIC	391354	shipping	\$26.37
		391354 Total		\$290.12
NATIONAL COUNCIL	INSTR. SUPPLIES - ENGLISH	391355	English Journal	\$25.00
	INSTR. SUPPLIES - ENGLISH	391355	Membership Dues	\$50.00
	INSTR. SUPPLIES - ENGLISH	391355	Rationales for Challenged Books Vol 2	\$29.95
	INSTR. SUPPLIES - ENGLISH	391355	Rationales for Challenged Books Vol 1	\$29.95
		391355 Total		\$134.90
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	391356	BASC3 PRESCHOOL TEACHER RATING 30801	\$85.30
	INSTR. SUPPLIES - PSYCH.	391356	BASC3 PRESCHOOL PARENT RATING SCALES 30807	\$85.30
	INSTR. SUPPLIES - PSYCH.	391356	SHIPPING	\$10.24
		391356 Total		\$180.84

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$14.38
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$72.87
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$15.63
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$77.80
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$53.02
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$45.29
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$7.19
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$59.89
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$28.85
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$30.55
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$62.96
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$15.27
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$30.39
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$55.26
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$11.24
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$14.83
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$104.63
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$43.58
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$213.11
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$138.47
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$61.24
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$36.85
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$63.85
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$42.97
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$48.63
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$32.61
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$9.85
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$24.25
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$7.18
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$13.92

NEWTOWN PUBLIC SCHOOLS
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VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$16.18
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$53.48
	B&G SUPPLIES - MAINT.	391357	MAINT SUPPLIES 2017-2018	\$13.74
		391357 Total		\$1,519.96
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	391358	TUITION - OUT-OF-DISTRICT	\$5,113.60
		391358 Total		\$5,113.60
NOTEPADS YOUR WAY FOR BUS	INSTR. SUPPLIES - WORLD LANG.	391359	Personalized notepads for WL teachers. Free shipping.	\$19.98
		391359 Total		\$19.98
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	391360	PORT O POTTY RENTAL	\$360.00
		391360 Total		\$360.00
PIRONE JENNIFER	ACTIVITIES SALARIES	391361	TEACHER APPRECIATION	\$75.00
		391361 Total		\$75.00
POND, DEBORAH	ACTIVITIES SALARIES	391362	TEACHER APPARITION	\$71.76
		391362 Total		\$71.76
PROJECT RISE MUSIC	CONTRACTED SERV. - MUSIC	391363	MARCHING BAND SHOW	\$1,500.00
	INSTR. SUPPLIES - MUSIC	391363	CHAMPIONSHIP EXCLUSIVITY	\$1,000.00
		391363 Total		\$2,500.00
QUILL CORPORATION	SUPPLIES - LIBRARY	391364	Office supplies for RIS LMC including post-its, paper, markers, etc.	\$122.48
		391364 Total		\$122.48
RIZZUTO,S	INSTR. SUPPLIES - WORLD LANG.	391365	French/Italian Immersion Day lunch for 41 students/staff.	\$656.00
	INSTR. SUPPLIES - WORLD LANG.	391365	Gratuity (18%).	\$118.08
		391365 Total		\$774.08
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	391366	Supplies for reading room, no shipping	\$507.49
	INSTR. SUPPLIES - ART	391366	Crayola Markers Classpack Assortment Item #9-207192-695	\$88.78
		391366 Total		\$596.27
SHAPE AMERICA	STAFF TRAIN. - CLASSROOM	391367	SHAPE AMERICA MEMBERSHIP	\$174.00
		391367 Total		\$174.00
SOUCAR, DENISE	CONTRACTED SERV. - ADMIN.	391368	RIS Scheduling Services- Invoice #218-01	\$375.00
		391368 Total		\$375.00
SPENCER, GEORGE ANDY	B&G SUPPLIES - CUSTODIAL	391369	SHOES (80674)	\$106.31
		391369 Total		\$106.31

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/25/2018

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	391370	BOILER INSPECTIONS 2017-2018	\$80.00
		391370 Total		\$80.00
THORNE, RICHARD	B&G SUPPLIES - CUSTODIAL	391371	SHOES (80674)	\$148.86
		391371 Total		\$148.86
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391372	FINGERPRINTS	\$96.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391372	FINGERPRINTS	\$12.00
		391372 Total		\$108.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391373	FINGERPRINTS	\$10.75
		391373 Total		\$10.75
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391374	FINGERPRINTS	\$75.00
		391374 Total		\$75.00
TRI-LIFT INC.	EMERGENCY REPAIRS - GEN.	391375	SCISSOR LIFT REPAIR	\$1,889.90
		391375 Total		\$1,889.90
VOLKWEIN'S MUSIC INC.	INSTR. SUPPLIES - MUSIC	391376	IP 1003- 2003	\$209.92
		391376 Total		\$209.92
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	391377	Ast music instruments, bells, keyboard, music puppets-see attached	\$276.34
	INSTR. SUPPLIES - MUSIC	391377	shipping/handling	\$13.82
		391377 Total		\$290.16
WRISTBAND RESOURCES	INSTR. SUPPLIES - SCIENCE	391378	1/2 SILICONE BANDS REFLEX BLUE BANDS for health fair expo	\$114.00
	INSTR. SUPPLIES - SCIENCE	391378	SET UP AND SHIPPING	\$52.00
		391378 Total		\$166.00
			Grand Total	\$254,381.25