

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/22/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	391676	TUITION - OUT-OF-DISTRICT	\$7,106.00
		<b>391676 Total</b>		\$7,106.00
AFLAC	P/R - AFLAC INSURANCE	391677	AFLAC INS JUNE 2018	\$6,106.86
		<b>391677 Total</b>		\$6,106.86
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	391678	LOCK / ALARM EMERG REPAIRS - RIS	\$410.00
	EMERGENCY REPAIRS - H.S.	391678	LOCK / ALARM EMERG REPAIRS - NHS	\$675.00
		<b>391678 Total</b>		\$1,085.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	391679	Bus transportation for Head O Meadow fourth grade students	\$90.00
	STUDENT TRAVEL - SPORTS	391679	For travel to sporting events	\$190.00
	STUDENT TRAVEL - CLASSROOM	391679	TAP TO LAKE COMPOUNCE	\$320.00
		<b>391679 Total</b>		\$600.00
AMAZON (10)	SUPPLIES - LIBRARY	391680	Assorted books. See attached.	(\$18.93)
	SUPPLIES - LIBRARY	391680	Assorted books. See attached.	\$572.31
	SUPPLIES - LIBRARY	391680	Shipping.	\$4.94
		<b>391680 Total</b>		\$558.32
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	391681	Seedlings Six Cell Start & Sprout Pot (12 pack), Free Shipping	\$124.47
	INSTR. SUPPLIES - CLASSROOM	391681	CHILDCRAFT Double-Sided Coat Locker, Wood	\$940.42
		<b>391681 Total</b>		\$1,064.89
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	391682	For purchase of classroom supplies throughout the school year.	(\$127.42)
	INSTR. SUPPLIES - CLASSROOM	391682	For purchase of classroom supplies throughout the school year.	\$149.70
	INSTR. SUPPLIES - CLASSROOM	391682	For purchase of classroom supplies throughout the school year.	\$20.00
	INSTR. SUPPLIES - CLASSROOM	391682	Items through end of year.	\$59.80
	INSTR. SUPPLIES - CLASSROOM	391682	For furniture for Maker space classroom, trap tables, stools. Free shipping	\$443.31
		<b>391682 Total</b>		\$545.39
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	391683	SUPPLIES FOR SPEC ED	\$60.00
	INSTR. SUPPLIES - SP. ED. PREK-8	391683	SUPPLIES FOR SPEC ED	\$110.01
	INSTR. SUPPLIES - SP. ED. PREK-8	391683	SUPPLIES FOR SPEC ED	\$16.98
	INSTR. SUPPLIES - SP. ED. PREK-8	391683	SUPPLIES FOR SPEC ED	\$159.98
	INSTR. SUPPLIES - SP. ED. PREK-8	391683	SUPPLIES FOR SPEC ED	\$24.97
	INSTR. SUPPLIES - SP. ED. PREK-8	391683	SUPPLIES FOR SPEC ED	\$64.73
	TEXTBOOKS - CLASSROOM	391683	Classroom library books, see attached	\$4.99
	TEXTBOOKS - CLASSROOM	391683	shipping	\$5.62

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AMAZON (17)	TEXTBOOKS - CLASSROOM	391683	Classroom library books, see attached	\$28.28
	TEXTBOOKS - CLASSROOM	391683	shipping	\$8.15
	INSTR. SUPPLIES - CLASSROOM	391683	Hand squeez whistle, hand sanitizer, see attached	\$25.66
	INSTR. SUPPLIES - CLASSROOM	391683	Hand squeez whistle, hand sanitizer, see attached	\$181.35
	INSTR. SUPPLIES - CLASSROOM	391683	shipping	\$11.55
	TEXTBOOKS - CLASSROOM	391683	Classroom library books, see attached, no shipping	\$197.89
	STAFF TRAIN. - STAFF DEVELOP.	391683	Concept-Based Curr. Books for training/prof. development. (25)	\$742.50
		<b>391683 Total</b>		<b>\$1,642.66</b>
AMAZON (9)	STAFF TRAIN. - CLASSROOM	391684	SUMMER READING	\$249.11
	INSTR. SUPPLIES - ART	391684	BAYCO CORD REEL	\$107.40
	INSTR. SUPPLIES - WORLD LANG.	391684	Miscellaneous gifts for Senior and World Language Department Awards	\$12.96
	INSTR. SUPPLIES - WORLD LANG.	391684	Teacher gift and Chromebook adapter cord.	\$31.59
	INSTR. SUPPLIES - WORLD LANG.	391684	Teacher gift and Chromebook adapter cord.	\$23.74
	INSTR. SUPPLIES - ENGLISH	391684	Romeo & Juliet - Luhrman & Zeffirelli versions, The godfather _DVDs	\$164.33
	OFF. SUPPLIES - ADMIN.	391684	DOUBLE-SIDED TAPE 6 PACKS	\$11.09
	INSTR. SUPPLIES - T.A.P./FLEX	391684	MODELING CLAY	\$26.99
		<b>391684 Total</b>		<b>\$627.21</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	391685	CPR/FIRST AID TRAINING 2017/18	\$28.00
		<b>391685 Total</b>		<b>\$28.00</b>
APPLIED PROTECTION CONCEPT	STAFF TRAIN. - SECURITY	391686	FOR 10	\$800.00
	STAFF TRAIN. - SECURITY	391686	ADM HANDLING OF DPS-135-C 10 STUDENT PACKETS	\$2,244.00
		<b>391686 Total</b>		<b>\$3,044.00</b>
AQUARION WATER COMPANY OF	WATER - H.S.	391687	WATER 200327318 FIRE LINE	\$200.44
		<b>391687 Total</b>		<b>\$200.44</b>
ARDINO, ERIN	OFF. SUPPLIES - ADMIN.	391688	Principals Meeting Supplies 6/13/18	\$81.72
		<b>391688 Total</b>		<b>\$81.72</b>
BEE PUBLISHING C	OFF. SUPPLIES - BUS. SERV.	391689	SUBSCRIPTION #291	\$45.00
		<b>391689 Total</b>		<b>\$45.00</b>
BERKHIN, CHANTALINE	TUTORS - HOMEBOUND	391690	TUTORS - HOMEBOUND	\$688.75
		<b>391690 Total</b>		<b>\$688.75</b>
BLICK ART MATERIALS	OTHER SUPPLIES - STAFF DEVELOP.	391691	SUPPLIES (87876) HAW	\$517.70
	OTHER SUPPLIES - STAFF DEVELOP.	391691	SUPPLIES (87876) S/H	\$589.94

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BLICK ART MATERIALS	OTHER SUPPLIES - STAFF DEVELOP.	391691	ART (87876) S/H	\$7.76
		<b>391691 Total</b>		<b>\$1,115.40</b>
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	391692	Laptop batteries, power adapters, lamps, for equipment in District	\$149.85
		<b>391692 Total</b>		<b>\$149.85</b>
BOYS & GIRLS VILLAGE INC.	TUITION - OUT-OF-DISTRICT	391693	TUITION - OUT-OF-DISTRICT	\$9,900.00
	TUITION - OUT-OF-DISTRICT	391693	TUITION - OUT-OF-DISTRICT	\$500.00
		<b>391693 Total</b>		<b>\$10,400.00</b>
BRADBURY, GINA P.T.	STAFF TRAVEL - SP. ED. PREK-8	391694	TRAVEL MAY 2018	\$23.98
	STAFF TRAVEL - SP. ED. PREK-8	391694	TRAVEL JUNE 2018	\$28.78
		<b>391694 Total</b>		<b>\$52.76</b>
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	391695	CHEMISTRY TIE-DYE LAB	\$37.96
		<b>391695 Total</b>		<b>\$37.96</b>
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	391696	Science Supplies 2017/2018	\$248.35
	INSTR. SUPPLIES - CLASSROOM	391696	Shipping	\$165.50
	INSTR. SUPPLIES - CLASSROOM	391696	Science Supplies 2017/2018	\$35.62
	INSTR. SUPPLIES - CLASSROOM	391696	Shipping	\$16.95
		<b>391696 Total</b>		<b>\$466.42</b>
CES	CONTRACTED SERV. - SP/HEAR.	391697	CONTRACTED SERV. - SP/HEAR.	\$1,002.00
		<b>391697 Total</b>		<b>\$1,002.00</b>
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	391698	CABLE TV SUBSCRIPTION	\$7.37
		<b>391698 Total</b>		<b>\$7.37</b>
CHAVES BAKERY INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	391699	ROLLS	\$85.05
		<b>391699 Total</b>		<b>\$85.05</b>
CMRS-POC (BOE CO)	POSTAGE - ADMIN.	391700	POSTAGE	\$50.65
	POSTAGE - ADMIN.	391700	POSTAGE	\$197.50
	POSTAGE - ADMIN.	391700	POSTAGE	\$243.30
	POSTAGE - GUIDANCE	391700	POSTAGE	\$104.50
	POSTAGE - HEALTH ADMIN.	391700	POSTAGE	\$466.09
	POSTAGE - BUS. SERV.	391700	POSTAGE	\$75.43
		<b>391700 Total</b>		<b>\$1,137.47</b>
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	391701	ABA SERV 06/11-06/15/18	\$1,400.00
		<b>391701 Total</b>		<b>\$1,400.00</b>

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CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	391702	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$95.00
		<b>391702 Total</b>		<b>\$95.00</b>
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	391703	TRAVEL MAY 2018	\$39.84
		<b>391703 Total</b>		<b>\$39.84</b>
CROWN TROPHY	CONTRACTED SERV. - CLASSRM	391704	For replacement trophy, engraving, etc.	\$33.90
		<b>391704 Total</b>		<b>\$33.90</b>
CT PEDIATRIC NEUROPSYCH	PROF. SERV. - PSYCH/MED. EVAL.	391705	PROF. SERV. - PSYCH/MED. EVAL.	\$600.00
		<b>391705 Total</b>		<b>\$600.00</b>
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	391706	GRASS CUTTING SVC - RIS 2017-2018	\$190.00
		<b>391706 Total</b>		<b>\$190.00</b>
DALY, STEPHANIE	MEMBERSHIPS - H.S.	391707	NURSE LICENSE	\$110.00
		<b>391707 Total</b>		<b>\$110.00</b>
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	391708	CULINARY LAB SUPPLIES	\$222.08
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391708	CULINARY LAB SUPPLIES	\$609.83
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391708	CULINARY LAB SUPPLIES	\$146.57
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391708	CULINARY LAB SUPPLIES	\$596.93
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391708	CULINARY LAB SUPPLIES	\$158.25
		<b>391708 Total</b>		<b>\$1,733.66</b>
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	391709	Repairs, part services for Dell Computers, Chome Books etc.	\$696.05
DELL MARKETING L.P.	INSTR. SUPPLIES - COMPUTER ED.	391709	Chrome Books . . . Free shipping	\$16,968.00
	INSTR. SUPPLIES - COMPUTER ED.	391709	Chrome Books . . . Free shipping	\$1,213.44
		<b>391709 Total</b>		<b>\$18,877.49</b>
EDADVANCE	TUITION - OUT-OF-DISTRICT	391710	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	391710	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	391710	TUITION - OUT-OF-DISTRICT	\$5,340.72
	TUITION - OUT-OF-DISTRICT	391710	TUITION - OUT-OF-DISTRICT	\$165.00
	TUITION - OUT-OF-DISTRICT	391710	TUITION - OUT-OF-DISTRICT	\$3,607.53
	TUITION - OUT-OF-DISTRICT	391710	TUITION - OUT-OF-DISTRICT	\$5,366.65
		<b>391710 Total</b>		<b>\$20,619.90</b>
ERGONOMIC GROUP, INC.	TECH. SOFTWARE - INFO. TECH.	391711	HPE Carepack 1 year 24 x7Proposal P269682	\$1,502.97
		<b>391711 Total</b>		<b>\$1,502.97</b>

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	391712	ELEC 51324453075 86585. KWH	\$17,679.45
	ELECTRICITY - M.S.	391712	ELEC 51658443072 27,348. KWH	\$5,453.18
		<b>391712 Total</b>		<b>\$23,132.63</b>
F & M ELECTRICAL SUP	B. & G. REPAIRS - M.S.	391713	MOVE STOVE / PLUGS TO DIFFERENT ROOM - NMS	\$250.10
	B. & G. REPAIRS - H.S.	391713	KITCHEN ELECTRICAL REPAIRS - NHS	\$100.21
		<b>391713 Total</b>		<b>\$350.31</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	391714	MAINT VEHICLE REPAIR PARTS	\$157.34
	REPAIRS - MAINT.	391714	MAINT VEHICLE REPAIR PARTS	\$3.82
	REPAIRS - MAINT.	391714	MAINT VEHICLE REPAIR PARTS	\$37.37
		<b>391714 Total</b>		<b>\$198.53</b>
FRONTIER	TELEPHONE & CABLE	391715	TELEPHONE SERV 2017/18	\$837.15
		<b>391715 Total</b>		<b>\$837.15</b>
FRONTIER	TELEPHONE & CABLE	391716	TELEPHONE SERV 2017/18	\$655.11
		<b>391716 Total</b>		<b>\$655.11</b>
FRONTIER	TELEPHONE & CABLE	391717	TELEPHONE SERV 2017/18	\$1,972.25
		<b>391717 Total</b>		<b>\$1,972.25</b>
FRONTIER	TELEPHONE & CABLE	391718	TELEPHONE SERV 2017/18	\$65.31
		<b>391718 Total</b>		<b>\$65.31</b>
FULLER, JEFFREY	B&G SUPPLIES - CUSTODIAL	391719	SHOES (80674)	\$150.00
		<b>391719 Total</b>		<b>\$150.00</b>
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	391720	ADM SUPPLIES	\$26.35
		<b>391720 Total</b>		<b>\$26.35</b>
GLYNN, MEGHAN	STAFF TRAVEL - PUPIL SERV.	391721	travel jan-jun 2018	\$34.77
		<b>391721 Total</b>		<b>\$34.77</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	391722	TUITION - OUT-OF-DISTRICT	\$8,000.00
		<b>391722 Total</b>		<b>\$8,000.00</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	391723	TUITION - OUT-OF-DISTRICT	\$6,500.00
		<b>391723 Total</b>		<b>\$6,500.00</b>
HALL, MAUREEN	STAFF TRAIN. - PUPIL SERV.	391724	TRAVEL PPT CONF	\$701.30
		<b>391724 Total</b>		<b>\$701.30</b>

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HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	391725	PAPER PRODUCTS, FOAM SOAP - CUST SUPPLIES	\$8,286.80
	B&G SUPPLIES - CUSTODIAL	391725	PAPER PRODUCTS, FOAM SOAP - CUST SUPPLIES	\$860.00
		<b>391725 Total</b>		<b>\$9,146.80</b>
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	391726	SAXON MATH 1 STANDARDS SUCCESS BOOK 1466997	\$46.75
	INSTR. SUPPLIES - SP. ED. PREK-8	391726	SHIPPING	\$4.91
		<b>391726 Total</b>		<b>\$51.66</b>
ITSAVVY LLC	REPAIRS - INFO. TECH.	391727	APC Replacement Battery Cartridge #55, Part # 13807967	\$299.93
		<b>391727 Total</b>		<b>\$299.93</b>
JOHNSON, CARL D.	STAFF TRAIN. - BUS. SERV.	391728	CT GUARD CARD FEES	\$187.00
		<b>391728 Total</b>		<b>\$187.00</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	391729	TUITION - OUT-OF-DISTRICT	\$20,000.00
		<b>391729 Total</b>		<b>\$20,000.00</b>
LARSON, KRISTIN JENNIFER	STAFF TRAVEL - PUPIL SERV.	391730	TRAVEL VOCA GRANT CONF	\$51.88
		<b>391730 Total</b>		<b>\$51.88</b>
LIPIN/DIETZ ASSOCIATES IN	REPAIRS - ELEM.	391731	AUDIOMETER CALIBRATIONS	\$280.00
	REPAIRS - M.S.	391731	AUDIOMETER CALIBRATIONS	\$70.00
	REPAIRS - H.S.	391731	AUDIOMETER CALIBRATIONS	\$70.00
		<b>391731 Total</b>		<b>\$420.00</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391732	COFFEE 2017/18	\$45.96
	OFF. SUPPLIES - BUS. SERV.	391732	WATER 2017/18	\$45.71
	OFF. SUPPLIES - BUS. SERV.	391732	SUPPLIES 2017/18	\$18.90
	INSTR. SUPPLIES - CLASSROOM	391732	Spring Copy Paper	(\$16.04)
	INSTR. SUPPLIES - CLASSROOM	391732	Spring Copy Paper	\$20.22
	INSTR. SUPPLIES - SP. ED. H.S.	391732	NHS SUPPLIES	\$90.00
	OFF. SUPPLIES - H.S.	391732	Item #DBL561200 Desktop Reference System	\$67.99
	OFF. SUPPLIES - H.S.	391732	Item #BRTTN450 Fax Toner Cartridge	\$59.69
	OFF. SUPPLIES - H.S.	391732	Item #QRT2005 Bulletin Bar	\$161.70
	INSTR. SUPPLIES - SOC. STUDIES	391732	Blue examination books, filler paper, candy. No shipping.	\$50.37
		<b>391732 Total</b>		<b>\$544.50</b>
	MASTRI BUILDERS LLC	EMERGENCY REPAIRS - H.	391733	STORM DAMAGE CUPOLA AND GUTTER REPAIRS - HAWL
		<b>391733 Total</b>		<b>\$3,750.00</b>

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MCDONALD, PATRICIA	STAFF TRAIN. - ELEM.	391734	CCMC MEDICAL EDUCATION	\$65.00
		<b>391734 Total</b>		<b>\$65.00</b>
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - RIS.	391735	BOILER #1 SECTION REPAIR - RIS	\$7,536.00
		<b>391735 Total</b>		<b>\$7,536.00</b>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	391736	TUITION - OUT-OF-DISTRICT	\$14,561.00
		<b>391736 Total</b>		<b>\$14,561.00</b>
MITCHELL	FUEL FOR VEHICLES - TRANS.	391737	PROPANE 450.0	\$535.50
	FUEL FOR VEHICLES - TRANS.	391737	PROPANE 900.0	\$1,071.00
		<b>391737 Total</b>		<b>\$1,606.50</b>
MYRIAD SENSORS INC.	OTHER SUPPLIES - STAFF DEVELOP.	391738	NGSS supplies for REED	\$993.00
		<b>391738 Total</b>		<b>\$993.00</b>
NEW HORIZONS	STAFF TRAIN. - INFO. TECH.	391739	15 Days of Technical Training and additional Vmware, Cisco	\$7,000.00
		<b>391739 Total</b>		<b>\$7,000.00</b>
NEWTOWN BOE CUSTODIA	OFF. SUPPLIES - SUPER.	391740	ACT TEST REIMB	\$42.50
		<b>391740 Total</b>		<b>\$42.50</b>
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - B.O.E.	391741	BOE MEETING 05/22/18 & 05/15/18	\$621.00
		<b>391741 Total</b>		<b>\$621.00</b>
NEXTSTAGE DESIGN LLC	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	391742	PHASE II CONTRACTS FOR H/S AUDITORIUM.	\$5,000.00
		<b>391742 Total</b>		<b>\$5,000.00</b>
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	391743	TUITION - OUT-OF-DISTRICT	\$7,031.20
		<b>391743 Total</b>		<b>\$7,031.20</b>
O'CALLAGHAN, MARGARET	INSTR. SUPPLIES - SPORTS	391744	UNIFIED SPORTS EXPENSES	\$845.66
		<b>391744 Total</b>		<b>\$845.66</b>
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	391745	ELEC 70,720.54 KWH ADJ RIS	\$4,236.16
		<b>391745 Total</b>		<b>\$4,236.16</b>
PANORAMA EDUCATION INC.	CONTRACTED SERV. - STAFF DEVELOP.	391746	Panorama Education ServiceMAY 2018 THROUGH MAY 2019	\$13,250.00
		<b>391746 Total</b>		<b>\$13,250.00</b>
PETTY CASH - HOM	POSTAGE - ADMIN.	391747	PETTY CASH	\$4.35
		<b>391747 Total</b>		<b>\$4.35</b>
PIONEER VALLEY BOOKS	TEXTBOOKS - CURR. DEVELOP.	391748	HOM (87916)	\$119.08
	TEXTBOOKS - CURR. DEVELOP.	391748	M/G (87916)	\$328.02
		<b>391748 Total</b>		<b>\$447.10</b>

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PROJECT LEAD THE WAY	CONTRACTED SERV. - SCIENCE	391749	PROJECT LEAD THE WAY TRAINING	\$3,000.00
		<b>391749 Total</b>		<b>\$3,000.00</b>
PYRAMID EDUCATIONAL	INSTR. SUPPLIES - CLASSROOM	391750	See attached, visual strategies kit, schedule board kit, schedule pics	\$138.90
	INSTR. SUPPLIES - CLASSROOM	391750	shipping	\$14.00
		<b>391750 Total</b>		<b>\$152.90</b>
RAGAINI, PEGGY	INSTR. SUPPLIES - CLASSROOM	391751	CTE ADVISORY BOARD MEETING	\$24.47
		<b>391751 Total</b>		<b>\$24.47</b>
REALLY GOOD STUFF INC.	OTHER SUPPLIES - STAFF DEVELOP.	391752	ART (87876) M/G	\$42.14
		<b>391752 Total</b>		<b>\$42.14</b>
REILLY, MEG	OFF. SUPPLIES - SUPER.	391753	lunch for asst principal interviews	\$132.96
		<b>391753 Total</b>		<b>\$132.96</b>
SAGE PUBLICATIONS IN	INSTR. SUPPLIES - CLASSROOM	391754	Mindsets and Moves by Gravity Goldberg, Order # 9781506314938	\$269.50
	INSTR. SUPPLIES - CLASSROOM	391754	Bundle: What Do I Teach Readers Tomorrow? - Fiction/Nonfiction	\$48.00
	INSTR. SUPPLIES - CLASSROOM	391754	Shipping and Handling Charges	\$15.95
		<b>391754 Total</b>		<b>\$333.45</b>
SANDY HOOK ACTIVITIES FUN	OFF. SUPPLIES - ADMIN.	391755	Faculty Meeting Supplies - 6/5/18	\$79.95
		<b>391755 Total</b>		<b>\$79.95</b>
SAVINO, ERIC	STAFF TRAVEL - CLASSROOM	391756	TRAVEL 01/02/18 - 05/31/18	\$90.47
	STAFF TRAVEL - CLASSROOM	391756	TRAVEL 08/28/2017 - 12/22/2017	\$82.39
		<b>391756 Total</b>		<b>\$172.86</b>
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - READING	391757	Scholastic Reading club purchases for reading classes	\$287.00
		<b>391757 Total</b>		<b>\$287.00</b>
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	391758	See Attached List	\$637.22
	MEDICAL SUPPLIES - ELEM.	391758	See Attached List	\$78.58
	MEDICAL SUPPLIES - ELEM.	391758	Medical Supplies - See Attached List	\$472.27
	MEDICAL SUPPLIES - ELEM.	391758	Medical Supplies - See Attached List	\$35.90
	MEDICAL SUPPLIES - H.S.	391758	Medical Supplies - See Attached List	\$503.81
		<b>391758 Total</b>		<b>\$1,727.78</b>
SCHOOL NURSE SUPPLY INC	OFF. SUPPLIES - H.S.	391759	SNS Kindness Poster Series Set	\$57.50
	OFF. SUPPLIES - H.S.	391759	Item #10220 SNS Well-Rounded Poster Series	\$11.50
		<b>391759 Total</b>		<b>\$69.00</b>



**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 06/22/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	OTHER SUPPLIES - STAFF DEVELOP.	391760	ART(87876) M/G	\$255.06
	OTHER SUPPLIES - STAFF DEVELOP.	391760	ART (87876) M/G	\$381.55
	INSTR. SUPPLIES - ART	391760	Art supplies-see attached, glue, glue stix, oak tag, drawing paper	\$148.34
		<b>391760 Total</b>		<b>\$784.95</b>
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	391761	PROF. SERV. - SP. ED. LEGAL	\$11,710.00
	PROF. SERV. - SUPER.	391761	PROF. SERV. - SUPER.	\$10,043.00
		<b>391761 Total</b>		<b>\$21,753.00</b>
SLADE, LAURIE	PROF. SERV. - PSYCH/MED. EVAL.	391762	PROF. SERV. - PSYCH/MED. EVAL.	\$3,300.00
		<b>391762 Total</b>		<b>\$3,300.00</b>
SOUTHBURY PRINTING C	CONTRACTED SERV. - CLASSRM	391763	For printing of Moving up programs	\$456.81
	REPAIRS - ART	391763	FRAME REPAIRS	\$161.36
		<b>391763 Total</b>		<b>\$618.17</b>
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	391764	The Hawkeye Vol XXIX no 8-20 pgs 200 qty	\$897.00
	PRINTING - ENGLISH	391764	THE HAWKEYE - SENIOR MAGAZINE-24 PAGES - 500 QTY	\$1,013.20
		<b>391764 Total</b>		<b>\$1,910.20</b>
STAGERIGHT	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	391765	FR-36 #307004	\$2,730.00
	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	391765	S & H	\$1,200.00
	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	391765	FOLD & ROLL STANDING CHORAL RISER FR-36 #307003	\$1,200.00
	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	391765	FOLD & ROLL STANDING CHORAL RISER FR-36 #307003	\$5,450.00
		<b>391765 Total</b>		<b>\$10,580.00</b>
TAWEH, JOCELYNE	STAFF TRAIN. - M.S.	391766	TRAINING	\$30.00
	STAFF TRAIN. - M.S.	391766	TRANING	\$110.00
		<b>391766 Total</b>		<b>\$140.00</b>
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	391767	ELEVATOR SVC CONTRACT SH/NHS - 2017-2018	\$2,730.69
		<b>391767 Total</b>		<b>\$2,730.69</b>
TOBII DYNAVOX LLC	INSTR. SUPPLIES - SP. ED. H.S.	391768	MOUNT DESK TOP ITEM 501538 STAND FOR EYE MOBILE PLUS	\$485.00
	INSTR. SUPPLIES - SP. ED. H.S.	391768	SHIPPING	\$25.00
		<b>391768 Total</b>		<b>\$510.00</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	391769	REPAIR OVEN	\$309.00
	REPAIRS - CAFETERIA	391769	REPAIR DISHWASHER	\$439.00
		<b>391769 Total</b>		<b>\$748.00</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TORRCO	B&G SUPPLIES - MAINT.	391770	TOILET - MAINT SUPPLIES	(\$33.58)
	B&G SUPPLIES - MAINT.	391770	TOILET - MAINT SUPPLIES	\$130.15
		<b>391770 Total</b>		\$96.57
WESTERN CT STATE UNI	CONTRACTED SERV. - ADMIN.	391771	GRADUATION-ONEILL CENTER AND EMT FEES	\$5,366.60
		<b>391771 Total</b>		\$5,366.60
<b>Grand Total</b>				<b>\$277,956.92</b>