

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/29/2018**

| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------------------|---------------------------------|---------------------|--|---------------|
| CHILDREN'S PLUS INC. | SUPPLIES - LIBRARY | 391600 | VOID CHECK | (\$19.99) |
| | | 391600 Total | | (\$19.99) |
| ADA SPORTS, BADMINTON & T | INSTR. SUPPLIES - P.E. | 391772 | VOLLEYBALLS-FRISBEE- BADMINTON- SEE CART | \$1,362.00 |
| | | 391772 Total | | \$1,362.00 |
| ALARMS BY PRECISION | EMERGENCY REPAIRS - HOM. | 391773 | LOCK / ALARM EMERG REPAIRS - HOM | \$765.00 |
| | EMERGENCY REPAIRS - H.S. | 391773 | LOCK / ALARM EMERG REPAIRS - NHS | \$262.50 |
| | EMERGENCY REPAIRS - H.S. | 391773 | LOCK / ALARM EMERG REPAIRS - NHS | \$125.00 |
| | EMERGENCY REPAIRS - H.S. | 391773 | LOCK / ALARM EMERG REPAIRS - NHS | \$3,058.00 |
| | | 391773 Total | | \$4,210.50 |
| ALL ABOUT YOU HOME CARE S | PROF. SERV. - HEALTH H.S. | 391774 | PROF. SERV. - HEALTH H.S. | \$1,155.00 |
| | | 391774 Total | | \$1,155.00 |
| ALL-STAR TRANSPORTATION L | TRANS. - LOCAL REG. ED | 391775 | GATES PROGRAM JUNE 2018 | \$720.00 |
| | TRANS. - LOCAL REG. ED | 391775 | T.A.P. PROGRAM JUNE 2018 | \$4,500.00 |
| | TRANS. - LOCAL REG. ED | 391775 | H/S LATE BUS JUNE 2018 | \$150.00 |
| | TRANS. - MAGNET SCH. | 391775 | DANBURY MAGNET JUNE 2018 | \$720.00 |
| | TRANS. - VO/TECH. | 391775 | VANS HENRY ABBOTT TECH JUNE 2018 | \$960.00 |
| | TRANS. - LOCAL SPECIAL ED | 391775 | MIDDAY PREK S/H SPEC ED JUNE 2018 | \$1,650.00 |
| | TRANS. - LOCAL SPECIAL ED | 391775 | MIDDAY PREK S/H SPEC ED JUNE 2018 | \$1,650.00 |
| | STUDENT TRAVEL - SPORTS | 391775 | For travel to sporting events through balance of year. | \$380.00 |
| | STUDENT TRAVEL - CLASSROOM | 391775 | 4th Grade to Reed 5/23 Two Buses | \$180.00 |
| | STUDENT TRAVEL - SPORTS | 391775 | UNIFIED SPORTS | \$235.00 |
| | STUDENT TRAVEL - SPORTS | 391775 | UNIFIED SPORTS | \$190.00 |
| | STUDENT TRAVEL - SPORTS | 391775 | INVOICE 580040 | \$490.00 |
| | STUDENT TRAVEL - SPORTS | 391775 | | \$7,420.00 |
| | CONTRACTED SERV. - WORLD LANG. | 391775 | French/Italian Immersion Day transportation | \$330.00 |
| | CONTRACTED SERV. - WORLD LANG. | 391775 | Spanish Immersion Day transportation | \$190.00 |
| | CONTRACTED SERV. - SOC. STUDIES | 391775 | Transportation for Conversations on Race class to be transported | \$190.00 |
| | | 391775 Total | | \$19,955.00 |
| AMAZON (17) | SUPPLIES - LIBRARY | 391776 | Supplies for library | \$145.43 |
| | SUPPLIES - LIBRARY | 391776 | shipping | \$9.24 |
| | | 391776 Total | | \$154.67 |

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| AMAZON (9) | INSTR. SUPPLIES - CLASSROOM | 391777 | YEARBOOK | \$59.96 |
| | INSTR. SUPPLIES - CLASSROOM | 391777 | GREENHOUSE | \$24.71 |
| | INSTR. SUPPLIES - CLASSROOM | 391777 | OFFICE | \$66.33 |
| | INSTR. SUPPLIES - CLASSROOM | 391777 | GREENHOUSE | \$12.79 |
| | INSTR. SUPPLIES - CLASSROOM | 391777 | GREENHOUSE | \$154.64 |
| | INSTR. SUPPLIES - CLASSROOM | 391777 | TECH CLUB | \$19.99 |
| | INSTR. SUPPLIES - CLASSROOM | 391777 | GRAPHICS | \$123.05 |
| | INSTR. SUPPLIES - CLASSROOM | 391777 | GREENHOUSE | \$47.51 |
| | INSTR. SUPPLIES - CLASSROOM | 391777 | GREENHOUSE | \$39.64 |
| | | 391777 Total | | \$548.62 |
| ARTISTIC DESIGNS LLC | B&G CONTRACTED SERV. | 391778 | TREE WORK DUE TO STORM DAMAGE - MG / NMS | \$3,250.00 |
| | | 391778 Total | | \$3,250.00 |
| ASSOCIATED REFUSE HAULERS | REFUSE REMOVAL | 391779 | EXTRA DUMPSTER - NHS | \$248.15 |
| | | 391779 Total | | \$248.15 |
| AT&T MOBILITY | TELEPHONE & CABLE | 391780 | MOBIL PHONE 2017/18 | \$132.96 |
| | | 391780 Total | | \$132.96 |
| AUTO HOME COMMERCIAL | EMERGENCY REPAIRS - HOM. | 391781 | PA SYSTEM / CLOCK REPAIRS - HOM | \$290.06 |
| | | 391781 Total | | \$290.06 |
| AYOUB, CHRISTINA | STAFF TRAVEL - PUPIL SERV. | 391782 | TRAVEL | \$30.96 |
| | | 391782 Total | | \$30.96 |
| BLICK ART MATERIALS | OTHER SUPPLIES - STAFF DEVELOP. | 391783 | ART (87876) | \$157.20 |
| | | 391783 Total | | \$157.20 |
| BOOKSOURCE, THE | TEXTBOOKS - CLASSROOM | 391784 | Classroom library books, see attached, no shipping | \$149.66 |
| BOOKSOURCE, THE | TEXTBOOKS - CLASSROOM | 391784 | Classroom library books, see attached, no shipping | \$147.77 |
| | TEXTBOOKS - CLASSROOM | 391784 | Classroom library, see attached, no shipping | \$137.96 |
| | | 391784 Total | | \$435.39 |
| BOYS & GIRLS VILLAGE INC. | TUITION - OUT-OF-DISTRICT | 391785 | TUITION - OUT-OF-DISTRICT | \$5,850.00 |
| | TUITION - OUT-OF-DISTRICT | 391785 | TUITION - OUT-OF-DISTRICT | \$250.00 |
| | | 391785 Total | | \$6,100.00 |
| BRACKSIECK, JILL | INSTR. SUPPLIES - CLASSROOM | 391786 | SUPPLIES FOR SCIENCE BOARDS | \$30.94 |
| | | 391786 Total | | \$30.94 |

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| BROCKETT, EUGENIA | STAFF TRAVEL - PUPIL SERV. | 391787 | TRAVEL JUNE 2018 | \$64.31 |
| | | 391787 Total | | \$64.31 |
| BROOKS ENVIRONMENTAL CONS | PROF. SERV. - B. & G. | 391788 | ASBESTOS DESIGNATED PERSON 2017-2018 | \$850.00 |
| | PROF. SERV. - B. & G. | 391788 | ASBESTOS DESIGNATED PERSON 2017-2018 | \$850.00 |
| | | 391788 Total | | \$1,700.00 |
| BRYMER, MELISSA | PROF. SERV. - SUPER. | 391789 | Consultation for Family Assistance Coordinator - 2017-18 school year | \$3,400.00 |
| | | 391789 Total | | \$3,400.00 |
| BUCCI , MARLENE | STAFF TRAIN. - PUPIL SERV. | 391790 | CPI INSTRUCTION NOV AND JANUARY | \$265.63 |
| | | 391790 Total | | \$265.63 |
| CAREY WIPER & SUPPLY CO. | B&G SUPPLIES - CUSTODIAL | 391791 | ALL AMERICAN PREMIER, EVOLVO2 - CUST SUPPLIES | \$1,461.69 |
| | | 391791 Total | | \$1,461.69 |
| CARTISANO,ELIZABETH JEAN | STAFF TRAVEL - INFO. TECH. | 391792 | Intradistrict travel between buildings | \$30.41 |
| | | 391792 Total | | \$30.41 |
| CENGAGE LEARNING INC | SUPPLIES - LIBRARY | 391793 | See attached list of print and ebooks in the Novels for Students series | \$2,304.60 |
| | SUPPLIES - LIBRARY | 391793 | S&H 19.95 | \$26.34 |
| | | 391793 Total | | \$2,330.94 |
| CIAC | CONTRACTED SERV. - SPORTS | 391794 | SPRING ENTRY FEES | \$728.00 |
| | | 391794 Total | | \$728.00 |
| CLARK, EDWARD | B&G SUPPLIES - CUSTODIAL | 391795 | SHOES (80674) | \$143.57 |
| | | 391795 Total | | \$143.57 |
| COLLECTIVE SYSTEMS | B&G CONTRACTED SERV. | 391796 | HOM PA/PUBLIC ADDRESS SYSTEMAS PER QUOTE #1153 | \$6,595.00 |
| | | 391796 Total | | \$6,595.00 |
| COMPUTER LOGIC GROUP | CONTRACTED SERV. - INFO. TECH. | 391797 | CM | (\$1,000.00) |
| | CONTRACTED SERV. - INFO. TECH. | 391797 | TRACKER | \$1,000.00 |
| | CONTRACTED SERV. - INFO. TECH. | 391797 | Logical Attendance Tracker 3.0 base on 3025 Students | \$2,722.50 |
| | CONTRACTED SERV. - INFO. TECH. | 391797 | Maintenance & Support based on 4600 Students | \$972.40 |
| | CONTRACTED SERV. - INFO. TECH. | 391797 | (4) hours training online for Logical Attendance Tracker 3.0 | \$750.00 |
| | | 391797 Total | | \$4,444.90 |
| CONNEC-TO-TALK | PROF. SERV. - PSYCH/MED. EVAL. | 391798 | ABA SERV 06/18-06/26/18 | \$1,880.00 |
| | | 391798 Total | | \$1,880.00 |
| CONNECTICUT STAGE SUPPLY | CONTRACTED SERV. - CLASSRM | 391799 | For stage rental for Moving Up per attached invoice. OK to pay. | \$1,025.00 |
| | | 391799 Total | | \$1,025.00 |

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| CONNOR, LAUREN | STAFF TRAVEL - SP. ED. PREK-8 | 391800 | TRAVEL JUNE 2018 | \$31.50 |
| | | 391800 Total | | \$31.50 |
| CONRON, NANCY | STAFF TRAVEL - STAFF DEVELOP. | 391801 | TRAVEL JUNE 2018 | \$26.98 |
| | | 391801 Total | | \$26.98 |
| DELL MARKETING L.P. | EQUIPMENT - INFO. TECH. | 391802 | Dell Optiplex 3050 SFFQUOTE 3000026096001.1CO Staff | \$4,222.61 |
| | OFF. SUPPLIES - BUS. SERV. | 391802 | Dell Optiplex 3050 SFF - Purchasing agent CO | \$603.23 |
| | | 391802 Total | | \$4,825.84 |
| DEVINE, PAUL | STAFF TRAVEL - B & G ADMIN. | 391803 | TRAVEL JUNE 2018 | \$115.98 |
| | | 391803 Total | | \$115.98 |
| EAST RIVER ENERGY INC. | FUEL OIL - H. | 391804 | OIL 2516.8 GAL HAW | \$5,877.59 |
| | FUEL OIL - RIS. | 391804 | OIL 3,000. GAL RIS | \$7,006.03 |
| | FUEL OIL - HOM. | 391804 | JUNE OIL DELIVERY FOR HOM | \$15,094.71 |
| | | 391804 Total | | \$27,978.33 |
| EASTERN WATER SOLUTIONS | B. & G. REPAIRS - HOM. | 391805 | WELL PUMP LINE REPAIRS - HOM | \$708.30 |
| | | 391805 Total | | \$708.30 |
| ECKHARDT, KURT | INSTR. SUPPLIES - MUSIC | 391806 | BAND DONUTS | \$203.30 |
| | | 391806 Total | | \$203.30 |
| EDADVANCE | CONTRACTED SERV. - SUPER. | 391807 | WCSA AWARDS | \$781.00 |
| | TRANS. - LOCAL SPECIAL ED | 391807 | ACCESS MAY 2018 | \$90.00 |
| | TRANS. - OUT-OF-DISTRICT | 391807 | TRANS MAY 2018 | \$94,596.35 |
| | TUITION - OUT-OF-DISTRICT | 391807 | TUITION - OUT-OF-DISTRICT | \$495.00 |
| | | 391807 Total | | \$95,962.35 |
| ESPITEE, KRISTEN | STAFF TRAVEL - SP. ED. PREK-8 | 391808 | TRAVEL 05/29-06/22/18 | \$126.99 |
| | | 391808 Total | | \$126.99 |
| EVERSOURCE (ELEC-BOE) | ELECTRICITY - H. | 391809 | ELEC 51084633023 29920.00 KWH | \$5,238.86 |
| | ELECTRICITY - S.H. | 391809 | JUNE ELECTRIC SUPPLY | \$14,786.09 |
| EVERSOURCE (ELEC-BOE) | ELECTRICITY - M.G. | 391809 | ELEC 51171733009/ 21434.60 KWH | \$3,515.72 |
| | ELECTRICITY - HOM. | 391809 | JUNE ELECTRIC SUPPLY | \$9,370.94 |
| | ELECTRICITY - H.S. | 391809 | ELEC 51318375011 3731.00 KWH | \$503.56 |
| | ELECTRICITY - H.S. | 391809 | ELEC 20.00 KWH | \$45.98 |
| | | 391809 Total | | \$33,461.15 |

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| EVERSOURCE (GAS-BOE) | PROPANE & NATURAL GAS - H.S. | 391810 | GAS 57379855042 135.10 CCF | \$219.07 |
| | | 391810 Total | | \$219.07 |
| GAINES, CARLEN | OFF. SUPPLIES - INFO. TECH. | 391811 | WORK LUNCH | \$39.92 |
| | STAFF TRAVEL - INFO. TECH. | 391811 | Intradistrict travel between buildings | \$8.13 |
| | STAFF TRAVEL - INFO. TECH. | 391811 | Intradistrict travel between buildings | \$25.62 |
| | | 391811 Total | | \$73.67 |
| GIETZEN, CELINE | INSTR. SUPPLIES - MUSIC | 391812 | Preparatory Level - Violin | \$14.95 |
| | INSTR. SUPPLIES - MUSIC | 391812 | Level 1 Violin | \$14.95 |
| | INSTR. SUPPLIES - MUSIC | 391812 | Preparatory Level - Viola | \$14.95 |
| | INSTR. SUPPLIES - MUSIC | 391812 | Level 1 Viola | \$14.95 |
| | INSTR. SUPPLIES - MUSIC | 391812 | Preparatory Level Cello | \$14.95 |
| | INSTR. SUPPLIES - MUSIC | 391812 | Level 2 Cello | \$15.95 |
| | INSTR. SUPPLIES - MUSIC | 391812 | Preparatory Level Bass | \$14.95 |
| | INSTR. SUPPLIES - MUSIC | 391812 | Level 2 Bass | \$15.95 |
| | INSTR. SUPPLIES - MUSIC | 391812 | Shipping | \$6.75 |
| | | 391812 Total | | \$128.35 |
| GLOBAL MECHANICAL LLC | EMERGENCY REPAIRS - H.S. | 391813 | F WING PUMP REPAIR - NHS | \$1,148.00 |
| | | 391813 Total | | \$1,148.00 |
| GOMBOS, KATHLEEN | STAFF TRAVEL - ADMIN. | 391814 | NAESP CONF FLIGHT | \$233.39 |
| | | 391814 Total | | \$233.39 |
| GOPHER | INSTR. SUPPLIES - P.E. | 391815 | FLEECE BALL- FLAG BELT SYSTEM- SHILED SPEED CONTROL BALLS | (\$82.08) |
| | INSTR. SUPPLIES - P.E. | 391815 | FLEECE BALL- FLAG BELT SYSTEM- SHILED SPEED CONTROL BALLS | \$98.90 |
| | | 391815 Total | | \$16.82 |
| GRAINGER | INSTR. SUPPLIES - SPORTS | 391816 | Replace Flag at Stadium - Inv#9809924757 (1) 4x6 American Flag | \$64.53 |
| | | 391816 Total | | \$64.53 |
| HALL, MAUREEN | STAFF TRAIN. - PUPIL SERV. | 391817 | CONSULTATION FOR PD DEVELOPMENT FOR PARA AND SPEC ED STAFF | \$4,490.62 |
| | | 391817 Total | | \$4,490.62 |
| HUGGLER ROB | B&G SUPPLIES - CUSTODIAL | 391818 | SHOES (80674) | \$150.00 |
| | | 391818 Total | | \$150.00 |
| HUGH'S MECHANICAL EQUIPMENT | PROF. SERV. - B. & G. | 391819 | UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY) | \$1,350.00 |
| | | 391819 Total | | \$1,350.00 |

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| HUSSEY SEATING COMPANY | B. & G. REPAIRS - H.S. | 391820 | GYM WALL PADS REPAIR - NHS | \$470.00 |
| | EMERGENCY REPAIRS - H.S. | 391820 | BBALL BACKSTOP REPAIR - NHS | \$2,450.00 |
| | EMERGENCY REPAIRS - H.S. | 391820 | BBALL BACKSTOP REPAIR - NHS | \$500.00 |
| | | 391820 Total | | \$3,420.00 |
| IMTI | STAFF TRAIN. - B&G ADMIN. | 391821 | ELECTRICAL CLASS - J. BAILEY | \$98.00 |
| | | 391821 Total | | \$98.00 |
| INSTITUTE OF PROFESSIONAL | PROF. SERV. - PSYCH/MED. EVAL. | 391822 | PROF. SERV. - PSYCH/MED. EVAL. | \$10,200.00 |
| | | 391822 Total | | \$10,200.00 |
| IRENE'S FLOWER SHOP | CONTRACTED SERV. - CLASSRM | 391823 | For plants, flowers and balloons for Moving Up Ceremony. | \$160.95 |
| | | 391823 Total | | \$160.95 |
| JC MUSIC | REPAIRS - MUSIC | 391824 | CELLO REPAIRS | \$105.00 |
| | | 391824 Total | | \$105.00 |
| JUNE, KELLIE | STAFF TRAVEL - INFO. TECH. | 391825 | TRAVEL 06/18-06/22/18 | \$13.52 |
| | | 391825 Total | | \$13.52 |
| KENNEDY, DANIELLE | STAFF TRAVEL - PUPIL SERV. | 391826 | TRAVEL | \$22.40 |
| | | 391826 Total | | \$22.40 |
| KINSLEY POWER SYSTEMS | EMERGENCY REPAIRS - RIS. | 391827 | COOLANT LEAK REPAIR - RIS | \$913.59 |
| | EMERGENCY REPAIRS - RIS. | 391827 | COOLANT LEAK REPAIR - RIS | \$746.53 |
| | | 391827 Total | | \$1,660.12 |
| LAWSON PRODUCTS INC. | B&G SUPPLIES - CUSTODIAL | 391828 | SEALING TAPE, FILTERS, GOGGLES, WIPES, TOTES - MAINT SUPPLIES | \$1,068.99 |
| | | 391828 Total | | \$1,068.99 |
| LEAHY'S FUELS INC. | PROPANE & NATURAL GAS - H.S. | 391829 | PROPANE 281.9 UNITS H/S | \$504.60 |
| | | 391829 Total | | \$504.60 |
| LIBRARY SKILLS INC. | SUPPLIES - LIBRARY | 391830 | Graphic Non Fiction Mini Shelf Markers, Prod. #CP1015MSM | \$54.50 |
| | SUPPLIES - LIBRARY | 391830 | Kelly Green Fiction Mini Shelf Markers (one letter) Prod. #7101MSM | \$137.50 |
| | SUPPLIES - LIBRARY | 391830 | Shipping charges | \$18.62 |
| | | 391830 Total | | \$210.62 |
| MASON W.B. INC. | INSTR. SUPPLIES - CLASSROOM | 391831 | GUEST CHAIRS-H2111COAB90- QUOTE FROM ROBERT MANOWITZ | \$1,140.00 |
| | SUPPLIES - LIBRARY | 391831 | Artistic® KrystalView Desk Pad with Microban, 36 x 20, ClearAOP6060MS | \$51.32 |
| | B&G SUPPLIES - ADMIN. | 391831 | OFFICE SUPPLIES - MAINT DEPT. | \$128.25 |

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| MASON W.B. INC. | OFF. SUPPLIES - H.S. | 391831 | Miscellaneous Office Supplies for Health Offices | \$249.09 |
| | OFF. SUPPLIES - PUPIL SERV. | 391831 | labels | \$8.88 |
| | | 391831 Total | | \$1,577.54 |
| MASOTTA, ERIN | INSTR. SUPPLIES - WORLD LANG. | 391832 | IMMERSION DAY | \$12.97 |
| | | 391832 Total | | \$12.97 |
| MEYER WILLIAM B.INC. | PROF. SERV. - B. & G. | 391833 | RELOCATE REFRIGERATOR | \$900.00 |
| | | 391833 Total | | \$900.00 |
| MILES, STACIE | STAFF TRAVEL - PUPIL SERV. | 391834 | TRAVEL MARCH 2018 - JUNE 2018 | \$84.26 |
| | | 391834 Total | | \$84.26 |
| MITCHELL | FUEL FOR VEHICLES - TRANS. | 391835 | PROPANE FOR BUSES FROM JANUARY THROUGH JUNE | \$1,031.02 |
| | FUEL FOR VEHICLES - TRANS. | 391835 | JUNE PROPANE FOR BUSES AT NEW RATE | \$320.57 |
| | | 391835 Total | | \$1,351.59 |
| MORSE & CO, E.A. | REPAIRS - CUSTODIAL | 391836 | CUSTODIAN MACHINE REPAIRS - NHS | \$235.50 |
| | REPAIRS - CUSTODIAL | 391836 | CUSTODIAL MACHINE REPAIRS - HAWL | \$624.00 |
| | | 391836 Total | | \$859.50 |
| NAGEL ELECTRIC LLC | EMERGENCY REPAIRS - H.S. | 391837 | SHORT IN MAIN DISTRIBUTION SYSTEM TRIPPING OUT - NHS | \$468.00 |
| | | 391837 Total | | \$468.00 |
| NEWTOWN BOE CUSTODIAN | CONTRACTED SERV. - B.O.E. | 391838 | CROWN TROPHY | \$221.00 |
| | | 391838 Total | | \$221.00 |
| NEWTOWN CULINARY DEPT. | CONTRACTED SERV. - B.O.E. | 391839 | BREAKFAST | \$225.00 |
| | | 391839 Total | | \$225.00 |
| NEWTOWN FLORIST OF CT, LL | OFF. SUPPLIES - ADMIN. | 391840 | FLOWERS GRADUATION | \$1,500.00 |
| | | 391840 Total | | \$1,500.00 |
| NEWTOWN FOOD SERVICES | CONTRACTED SERV. - B.O.E. | 391841 | BOE SETUP | \$175.00 |
| | | 391841 Total | | \$175.00 |
| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$51.27 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$3.05 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$16.01 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$46.76 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$35.09 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$69.25 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$37.74 |

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| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$11.68 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$52.14 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$35.98 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$25.58 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$13.04 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$59.17 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$6.44 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$11.14 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$29.83 |
| | B&G SUPPLIES - MAINT. | 391842 | MAINT SUPPLIES - MAY/JUN 2018 | \$80.08 |
| | INSTR. SUPPLIES - SPORTS | 391842 | Ref. 10404 | (\$27.80) |
| | INSTR. SUPPLIES - SPORTS | 391842 | Ref. 10404 | \$19.26 |
| | INSTR. SUPPLIES - SPORTS | 391842 | Ref. 10404 | \$72.46 |
| | INSTR. SUPPLIES - SPORTS | 391842 | Ref. 10404 | \$33.83 |
| | INSTR. SUPPLIES - SPORTS | 391842 | Ref. 10404 | \$9.98 |
| | INSTR. SUPPLIES - SPORTS | 391842 | Ref. 10404 | \$36.75 |
| | INSTR. SUPPLIES - SPORTS | 391842 | Ref. 10404 | \$71.97 |
| | | 391842 Total | | \$800.70 |
| NEWTOWN HIGH SCHOOL | CONTRACTED SERV. - B.O.E. | 391843 | FOOD FOR ZELLER STUDENTS | \$29.25 |
| | | | 391843 Total | \$29.25 |
| NEWTOWN MIDDLE SCHOOL | CONTRACTED SERV. - CLASSRM | 391844 | For dinner between Moving Up Ceremonies | \$170.00 |
| | INSTR. SUPPLIES - CLASSROOM | 391844 | For end of year items. | \$109.00 |
| | | | 391844 Total | \$279.00 |
| NEWTOWN POLICE DEPT. | EXTRA WORK - ARMED OFFICERS | 391845 | TRAFFIC AGENT | \$2,070.30 |
| | | | 391845 Total | \$2,070.30 |
| NYA SPORTS & FITNESS CENT | PROF. SERV. - TRANSITIONAL | 391846 | PROF. SERV. - TRANSITIONAL | \$585.00 |
| | | | 391846 Total | \$585.00 |
| ON-SITE SHREDDING | CONTRACTED SERV. - BUS. SERV. | 391847 | SHREDDING SERV 2017/18 C/O | \$50.00 |
| | OFF. SUPPLIES - ADMIN. | 391847 | SHREDDING SERV 2017/18 C/O | \$60.00 |
| | INSTR. SUPPLIES - CLASSROOM | 391847 | SHREDDING SERV 2017/18 C/O | \$25.00 |
| | | | 391847 Total | \$135.00 |

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| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--------------------------|----------------------------------|---------------------|---|-------------------|
| OTIS ELEVATOR COMPANY | B. & G. REPAIRS - H. | 391848 | ELEVATOR REPAIRS - HAWLEY | \$371.75 |
| | B. & G. REPAIRS - H. | 391848 | ELEVATOR REPAIRS - HAWLEY | \$314.50 |
| | | 391848 Total | | \$686.25 |
| PCM-G | INSTR. SUPPLIES - COMPUTER ED. | 391849 | Chrome Book Carts Free shipping | \$1,990.00 |
| | | 391849 Total | | \$1,990.00 |
| PESCARMONA, THOMAS | STAFF TRAVEL - CLASSROOM | 391850 | TRAVEL MET MUSEUM | \$106.61 |
| | | 391850 Total | | \$106.61 |
| PETTY CASH - C/O | STAFF TRAIN. - STAFF DEVELOP. | 391851 | PETTY CASH | \$40.68 |
| | CONTRACTED SERV. - SUPER. | 391851 | PETTY CASH | \$40.00 |
| | OFF. SUPPLIES - SUPER. | 391851 | PETTY CASH | \$57.37 |
| | CONTRACTED SERV. - B.O.E. | 391851 | PETTY CASH | \$40.00 |
| | OFF./MEETING SUPPLIES - B.O.E. | 391851 | PETTY CASH | \$18.68 |
| | 391851 Total | | \$196.73 | |
| PETTY CASH - M/S | OFF. SUPPLIES - ADMIN. | 391852 | PETTY CASH | \$146.00 |
| | POSTAGE - GUIDANCE | 391852 | PETTY CASH | \$36.12 |
| | INSTR. SUPPLIES - GUIDANCE | 391852 | PETTY CASH | \$20.04 |
| | 391852 Total | | \$202.16 | |
| PETTY CASH - P/P | INSTR. SUPPLIES - GIFTED | 391853 | PETTY CASH | \$185.00 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 391853 | PETTY CASH | \$10.27 |
| | 391853 Total | | \$195.27 | |
| PETTY CASH - S/H | POSTAGE - ADMIN. | 391854 | PETTY CASH | \$11.15 |
| | | 391854 Total | | \$11.15 |
| PETTY CASH - SPEC ED M/S | INSTR. SUPPLIES - TRANSITIONAL | 391855 | PETTY CASH | \$265.82 |
| | | 391855 Total | | \$265.82 |
| PETTY, DENNIS | B&G SUPPLIES - CUSTODIAL | 391856 | SHOES (80674) | \$132.94 |
| | | 391856 Total | | \$132.94 |
| PIONEER VALLEY BOOKS | INSTR. SUPPLIES - CLASSROOM | 391857 | Ast classroom books, see attached | \$1,365.00 |
| | INSTR. SUPPLIES - CLASSROOM | 391857 | shipping | \$109.20 |
| | TEXTBOOKS - CLASSROOM | 391857 | NFC2ap Non Fiction Classic Bundle, DISCOUNT CODE NF- 15-618 | \$295.00 |
| | TEXTBOOKS - CLASSROOM | 391857 | CBC-LOWER-ap Chapter Book Bundle for early transitional readers | \$250.00 |
| | TEXTBOOKS - CLASSROOM | 391857 | SHIPPING | \$54.50 |
| | 391857 Total | | \$2,073.70 | |

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CHECK RUN 06/29/2018

| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------------------|----------------------------|---------------------|--|---------------|
| POMPANO, MARK J. | STAFF TRAVEL - SECURITY | 391858 | TRAVEL MAY-JUNE 2018 | \$228.90 |
| | | 391858 Total | | \$228.90 |
| PROACTIVE SPORTS MEDICINE | CONTRACTED SERV. - SPORTS | 391859 | TRAINING SERVICES | \$912.50 |
| | | 391859 Total | | \$912.50 |
| PURCELL, MARK | B&G SUPPLIES - CUSTODIAL | 391860 | SHOES (80674) | \$148.99 |
| | | 391860 Total | | \$148.99 |
| QUINNIPIAC UNIVERSITY | UNIVERSITY INTERNS | 391861 | INTERNEED 2018 SPRING SEMESTER | \$3,000.00 |
| | | 391861 Total | | \$3,000.00 |
| RADACHOWSKY, JENNIFER | STAFF TRAVEL - PUPIL SERV. | 391862 | TRAVEL JUNE 2018 | \$47.09 |
| | | 391862 Total | | \$47.09 |
| RODRIGUEZ, ROBERTO | B&G SUPPLIES - CUSTODIAL | 391863 | SHOES (80674) | \$150.00 |
| | | 391863 Total | | \$150.00 |
| SANTOS, NELSON M. | STAFF TRAVEL - INFO. TECH. | 391864 | Intradistrict travel between buildings | \$49.00 |
| | | 391864 Total | | \$49.00 |
| SAVINO, ERIC | STAFF TRAVEL - CLASSROOM | 391865 | TRAVEL JUNE 2018 | \$15.26 |
| | | 391865 Total | | \$15.26 |
| SCHOOL HEALTH CORPORATION | MEDICAL SUPPLIES - ELEM. | 391866 | Medical Supplies - See Attached List | \$345.21 |
| | MEDICAL SUPPLIES - ELEM. | 391866 | See Attached List | \$808.71 |
| | MEDICAL SUPPLIES - ELEM. | 391866 | See Attached List | \$288.42 |
| | MEDICAL SUPPLIES - ELEM. | 391866 | See Attached List | \$3.55 |
| | MEDICAL SUPPLIES - H.S. | 391866 | See Attached List | \$669.67 |
| | MEDICAL SUPPLIES - ELEM. | 391866 | Medical Supplies - See Attached List | \$884.96 |
| | MEDICAL SUPPLIES - ELEM. | 391866 | Medical Supplies - See Attached List | \$46.39 |
| | OFF. SUPPLIES - ELEM. | 391866 | Varsity Couch (Cot) for Nurses Office | \$931.50 |
| | OFF. SUPPLIES - ELEM. | 391866 | Oversize Shipping Cost | \$30.00 |
| | MEDICAL SUPPLIES - H.S. | 391866 | Medical Supplies - See Attached | \$356.36 |
| | | 391866 Total | | \$4,364.77 |
| SELECT PHYSICAL THERAPY H | MEDICAL INS. PREMIUMS | 391867 | POST OFFER | \$350.00 |
| | | 391867 Total | | \$350.00 |
| PRIVATE | TUITION - OUT-OF-DISTRICT | 391868 | TUITION - OUT-OF-DISTRICT | \$13,750.00 |
| | | 391868 Total | | \$13,750.00 |

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| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------------------|----------------------------|---------------------|--|-------------------|
| SOLTERRA ACADEMY | TUITION - OUT-OF-DISTRICT | 391869 | TUITION - OUT-OF-DISTRICT | \$3,806.00 |
| | TUITION - OUT-OF-DISTRICT | 391869 | TUITION - OUT-OF-DISTRICT | \$1,760.00 |
| | | 391869 Total | | \$5,566.00 |
| SOUTHBURY PRINTING C | OFF. SUPPLIES - BUS. SERV. | 391870 | Newtown Public Schools Regular Envelopes 1/0, #10 envelope White | \$284.03 |
| | | | | |
| | | 391870 Total | | \$284.03 |
| TAWEH, JOCELYNE | MEDICAL SUPPLIES - M.S. | 391871 | WOUND SPRAY | \$9.99 |
| | | | | |
| | | 391871 Total | | \$9.99 |
| TOM'S SERVICE LLC | REPAIRS - CAFETERIA | 391872 | REPAIR GRILL PILOTS | \$164.00 |
| | | | | |
| | | 391872 Total | | \$164.00 |
| TREASURER - FINGERPRINT | CONTRACTED SERV. - SUPER. | 391873 | FINGERPRINTS | \$168.00 |
| | | | | |
| | | 391873 Total | | \$168.00 |
| TREASURER - FINGERPRINT | CONTRACTED SERV. - SUPER. | 391874 | FINGERPRINTS | \$225.00 |
| | | | | |
| | | 391874 Total | | \$225.00 |
| TREASURER - FINGERPRINT | CONTRACTED SERV. - SUPER. | 391875 | FINGERPRINTS | \$32.25 |
| | | | | |
| | | 391875 Total | | \$32.25 |
| TRI-LIFT INC. | EMERGENCY REPAIRS - H.S. | 391876 | TROUBLESHOOT OIL LEAK IN AUDITORIUM LIFT - NHS | \$270.00 |
| | | | | |
| | | 391876 Total | | \$270.00 |
| URGENT CARE MEDICAL ASSOC | MEDICAL INS. PREMIUMS | 391877 | POST OFFER | \$495.00 |
| | | | | |
| | | 391877 Total | | \$495.00 |
| WATER SPECIALTIES COMPANY | B&G SUPPLIES - MAINT. | 391878 | BACKFLOW KITS - PLUMB SUPPLIES | \$529.00 |
| | | | | |
| | | 391878 Total | | \$529.00 |
| WAYFAIR, LLC | OFF. SUPPLIES - H.S. | 391879 | Item #MCRW4166 - Chair for Nurses Office (nursing moms) | \$198.32 |
| | OFF. SUPPLIES - H.S. | 391879 | Item #LGLY4657 - Chairs for Nurses Office | \$257.98 |
| | | | | |
| | | 391879 Total | | \$456.30 |
| WELLSPRING FOUNDATION | TUITION - OUT-OF-DISTRICT | 391880 | TUITION - OUT-OF-DISTRICT | \$5,013.12 |
| | | | | |
| | | 391880 Total | | \$5,013.12 |
| ZIMMERMAN, SUZANNE | MEDICAL SUPPLIES - ELEM. | 391881 | MEDICAL SUPPLIES | \$69.67 |
| | MEDICAL SUPPLIES - M.S. | 391881 | MEDICAL BACKPACK | \$35.95 |
| | MEDICAL SUPPLIES - M.S. | 391881 | MEDICAL SUPPLIES | \$153.90 |
| | | | | |
| | | 391881 Total | | \$259.52 |

Grand Total \$304,513.74