

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 10/05/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	392956	Newtown Middle School, Troubleshoot	\$1,310.00
		<b>392956 Total</b>		<b>\$1,310.00</b>
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	392957	CYLINDER RENTAL	\$38.97
	CONTRACTED SERV. - TECH ED.	392957	CYLINDER RENTAL	\$38.97
	CONTRACTED SERV. - TECH ED.	392957	CYLINDER RENTAL	\$41.70
		<b>392957 Total</b>		<b>\$119.64</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	392958	LOCK / ALARM EMERG REPAIRS - SH	\$600.00
	EMERGENCY REPAIRS - S.H.	392958	LOCK / ALARM EMERG REPAIRS - SH	\$150.00
	EMERGENCY REPAIRS - HOM.	392958	LOCK / ALARM EMERG REPAIRS - HOM	\$150.00
	EMERGENCY REPAIRS - HOM.	392958	LOCK / ALARM EMERG REPAIRS - HOM	\$555.00
	EMERGENCY REPAIRS - HOM.	392958	LOCK / ALARM EMERG REPAIRS - HOM	\$928.00
	EMERGENCY REPAIRS - RIS.	392958	LOCK / ALARM EMERG REPAIRS - RIS	\$225.00
	EMERGENCY REPAIRS - H.S.	392958	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	EMERGENCY REPAIRS - H.S.	392958	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
		<b>392958 Total</b>		<b>\$2,908.00</b>
AMAZON (10)	SUPPLIES - LIBRARY	392959	Assorted books, see attached.	\$17.99
	SUPPLIES - LIBRARY	392959	shipping	\$7.59
		<b>392959 Total</b>		<b>\$25.58</b>
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	392960	For use to purchase items for classrooms throughout the year.	\$18.98
	INSTR. SUPPLIES - CLASSROOM	392960	For use to purchase items for classrooms throughout the year.	\$20.98
	INSTR. SUPPLIES - CLASSROOM	392960	For use to purchase items for classrooms throughout the year.	\$18.98
	INSTR. SUPPLIES - CLASSROOM	392960	For use to purchase items for classrooms throughout the year.	\$30.40
	OFF. SUPPLIES - ADMIN.	392960	Replacement table for Nurses office	\$240.22
	SUPPLIES - LIBRARY	392960	Encumber for books and supplies needed throughout the school year	\$17.80
	SUPPLIES - LIBRARY	392960	Encumber for books and supplies needed throughout the school year	\$32.19
	STAFF TRAIN. - ADMIN.	392960	Books for staff mentor mentee use. How to create and Use Rubrics	\$66.08
	INSTR. SUPPLIES - TECH. ED	392960	assorted items for Tech Ed classes, including magnets, duct tape, balsa wood	\$188.93
	INSTR. SUPPLIES - TECH. ED	392960	Items for tech ed class, prolific and cardstock	\$55.23
	INSTR. SUPPLIES - P.E.	392960	Items for use in PE classes, including Hockey game, coaching sticks	\$119.90
	INSTR. SUPPLIES - P.E.	392960	Items for use in PE classes, including Hockey game, coaching sticks	\$277.02
		<b>392960 Total</b>		<b>\$1,086.71</b>

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AMAZON (9)	REPAIRS - TECH ED.	392961	8 CANON REBEL XSI CAMERA	\$172.48
	REPAIRS - TECH ED.	392961	8 CANON REBEL XSI CAMERA	\$199.99
	REPAIRS - TECH ED.	392961	8 CANON REBEL XSI CAMERA	\$199.99
	REPAIRS - TECH ED.	392961	8 CANON REBEL XSI CAMERA	\$166.49
	REPAIRS - TECH ED.	392961	8 CANON REBEL XSI CAMERA	\$201.73
	REPAIRS - TECH ED.	392961	8 CANON REBEL XSI CAMERA	\$176.48
	REPAIRS - TECH ED.	392961	8 CANON REBEL XSI CAMERA	\$194.46
	INSTR. SUPPLIES - TECH ED.	392961	20 SCANDISK CARD- 9 CAMERA BAGS-1 EOS REBEL CAMERA	\$239.92
	INSTR. SUPPLIES - TECH ED.	392961	20 SCANDISK CARD- 9 CAMERA BAGS-1 EOS REBEL CAMERA	\$261.38
	INSTR. SUPPLIES - TECH ED.	392961	20 SCANDISK CARD- 9 CAMERA BAGS-1 EOS REBEL CAMERA	\$284.99
		<b>392961 Total</b>		<b>\$2,097.91</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	392962	CPR/FIRST AID TRAIN 2018/19	\$160.00
	STAFF TRAIN. - HEALTH ADMIN.	392962	CPR/FIRST AID TRAIN 2018/19	\$196.00
		<b>392962 Total</b>		<b>\$356.00</b>
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	392963	ANTHEM VISION OCT 2018	\$1,264.74
		<b>392963 Total</b>		<b>\$1,264.74</b>
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	392964	LIFE OCT 2018	\$1,943.05
	P/R - VOLUNTARY LTD INS.	392964	LTD OCT 2018	\$3,722.78
		<b>392964 Total</b>		<b>\$5,665.83</b>
AQUARION WATER COMPANY #2	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$225.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$225.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$270.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$810.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$270.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$45.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$540.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$45.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$45.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$45.00
	B&G CONTRACTED SERV.	392965	BACKFLOW PREVENTER TESTING - ALL SCHOOLS 2018-2019	\$45.00
		<b>392965 Total</b>		<b>\$2,565.00</b>

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AQUARION WATER COMPANY OF	WATER - H.	392966	WATER 200332183 28 THOU GAL	\$383.78
	WATER - S.H.	392966	WATER 200391787 58 THOU GAL	\$707.50
	WATER - S.H.	392966	WATER 200389638 FIRE LINE	\$200.44
	WATER - M.G.	392966	WATER 200331002 41 THOU GAL	\$461.77
	WATER - M.G.	392966	WATER 200330675 FIRE LINE	\$187.92
	WATER - M.S.	392966	WATER 200330637 55 THOU GAL	\$485.76
	WATER - H.S.	392966	WATER 385 THOU GAL	\$2,525.24
	WATER - H.S.	392966	WATER 200331205 3THOU GAL	\$54.15
		<b>392966 Total</b>		\$5,006.56
AT&T MOBILITY	TELEPHONE & CABLE	392967	AT&T MOBILE PHONE SERV 2018/19	\$132.96
		<b>392967 Total</b>		\$132.96
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	392968	PA SYSTEM / CLOCK REPAIRS - NHS	\$520.06
		<b>392968 Total</b>		\$520.06
BEE PUBLISHING CO.,THE	CONTRACTED SERV. - LIBRARY	392969	po92844 Newtown Bee subscription for RIS LMC. LMC s account # at Bee	\$45.00
		<b>392969 Total</b>		\$45.00
BENDER PLUMBING SUPP	B&G SUPPLIES - MAINT.	392970	DROP IN SINKS - MAINT SUPPLIES	\$259.84
		<b>392970 Total</b>		\$259.84
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	392971	SEE ATTACHED QUOTE 18Q44583V2 for Biotech, Bio & AP Bio	\$4,499.00
		<b>392971 Total</b>		\$4,499.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	392972	Art Supplies - No Shipping - ordered through CREC	\$390.67
		<b>392972 Total</b>		\$390.67
BOB AND RAY OVERHEAD DOOR	B. & G. REPAIRS - H.S.	392973	OVERHEAD DOOR REPAIR - NHS	\$300.00
	EMERGENCY REPAIRS - H.S.	392973	CONCESSION STAND ROLLUP DOOR REPAIR - NHS	\$150.00
		<b>392973 Total</b>		\$450.00
BUSHKA LUMBER & MILLWORK	B&G SUPPLIES - MAINT.	392974	BATHROOM COUNTER TOP - HAWL	\$965.00
		<b>392974 Total</b>		\$965.00
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	392975	TRAVEL ATHLETIC TRAINER DRIVING	\$55.15
		<b>392975 Total</b>		\$55.15
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	392976	NSTA BOOK	\$26.35
		<b>392976 Total</b>		\$26.35
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	392977	ALL AMERICAN PREMIER - CUST SUPPLIES	\$986.40
		<b>392977 Total</b>		\$986.40

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CARTISANO,ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	392978	Intra District travel and training classes	\$37.55
	STAFF TRAVEL - INFO. TECH.	392978	Intra District travel and training classes	\$34.78
		<b>392978 Total</b>		<b>\$72.33</b>
CCSS	STAFF TRAIN. - CLASSROOM	392979	Registration fee for the Connecticut Council for the Social Studies Annual Conf.	\$260.00
		<b>392979 Total</b>		<b>\$260.00</b>
CECA	STAFF TRAIN. - CLASSROOM	392980	Registration at the CECA/CASL 2018 Conf.	\$170.00
		<b>392980 Total</b>		<b>\$170.00</b>
CECA	STAFF TRAIN. - CLASSROOM	392981	CECA CASL CONF 2018 - 10/21 & 10/22	\$170.00
		<b>392981 Total</b>		<b>\$170.00</b>
CED	B&G SUPPLIES - MAINT.	392982	REPLACEMENT BULBS FOR NHS	\$398.00
	B&G SUPPLIES - MAINT.	392982	CIRCUIT BREAKER - ELECT SUPPLIES	\$691.50
		<b>392982 Total</b>		<b>\$1,089.50</b>
CONN CUSTOM AQUATICS LLC	B&G SUPPLIES - CUSTODIAL	392983	SWIMMING POOL CHEMICALS - NHS	\$580.00
		<b>392983 Total</b>		<b>\$580.00</b>
CONNECTICUT ASSOCIATION O	STAFF TRAIN. - PUPIL SERV.	392984	CT ASSOCIATION FOR THE GIFTED FOR OCT 19, 2018 WORKSHOP	\$400.00
		<b>392984 Total</b>		<b>\$400.00</b>
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	392985	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
		<b>392985 Total</b>		<b>\$900.00</b>
CRA	STAFF TRAIN. - READING	392986	CRA Conference Registration per attached	\$160.00
	STAFF TRAIN. - READING	392986	CRA Conference Registration per attached	\$160.00
		<b>392986 Total</b>		<b>\$320.00</b>
CREC	CONTRACTED SERV. - SP/HEAR.	392987	LISTENING SERVICES TH, ZS, HG, CB	\$2,170.00
	CONTRACTED SERV. - SP/HEAR.	392987	LISTENING SERVICES TH, ZS, HG, CB	\$1,680.00
	CONTRACTED SERV. - SP/HEAR.	392987	LISTENING SERVICES TH, ZS, HG, CB	\$1,680.00
	CONTRACTED SERV. - SP/HEAR.	392987	LISTENING SERVICES TH, ZS, HG, CB	\$1,680.00
		<b>392987 Total</b>		<b>\$7,210.00</b>
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	392988	GRASS CUTTING SVC - RIS 2018-2019	\$285.00
		<b>392988 Total</b>		<b>\$285.00</b>
DALY, MJ LLC	B&G CONTRACTED SERV.	392989	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$679.80
	B&G CONTRACTED SERV.	392989	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$206.00
	B&G CONTRACTED SERV.	392989	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$473.80

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DALY, MJ LLC	B&G CONTRACTED SERV.	392989	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$874.00
	EMERGENCY REPAIRS - H.S.	392989	TROUBLESHOOT FIRE PUMP FAILURE - NHS	\$860.22
		<b>392989 Total</b>		<b>\$3,093.82</b>
DECKWORKS LLC	B&G CONTRACTED SERV.	392990	STADIUM BLEACHER PAINTING - NHS	\$8,500.00
		<b>392990 Total</b>		<b>\$8,500.00</b>
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	392991	TRAVEL SEPT 2018	\$112.32
		<b>392991 Total</b>		<b>\$112.32</b>
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	392992	ELEC 51466947041 36,096. KWH	\$17,756.79
	ELECTRICITY - M.S.	392992	ELEC 51352546030 1570. KWH	\$397.35
	ELECTRICITY - H.S.	392992	ELEC 51418253076 136,800 KWH	\$67,087.20
	ELECTRICITY - H.S.	392992	ELEC 51356633040 262. KWH	\$168.44
	<b>392992 Total</b>		<b>\$85,409.78</b>	
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	392993	GAS 57526160064 202.50 CCF	\$264.41
		<b>392993 Total</b>		<b>\$264.41</b>
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	392994	LABEL MAKER LABELS (PER CODE) - MAINT SUPPLIES	\$120.13
	B. & G. REPAIRS - H.S.	392994	RELAY REPLACE - NHS LOCKER ROOM	\$145.65
	B&G SUPPLIES - MAINT.	392994	MISC. ELECTRICAL SUPPLIES	\$1,226.64
	B. & G. REPAIRS - M.S.	392994	BAD KEY SWITCH - NMS	\$143.50
	B&G SUPPLIES - MAINT.	392994	CONDUIT, LIGHTING - ELECTRICAL SUPPLIES	\$1,036.95
	<b>392994 Total</b>		<b>\$2,672.87</b>	
FAIRFIELD COUNTRY MATH LE	INSTR. SUPPLIES - MATH	392995	Fairfield County Math League annual dues for 2018-19	\$200.00
		<b>392995 Total</b>		<b>\$200.00</b>
FEDA, KRISTINE M.	CONTRACTED SERV. - CLASSRM	392996	Annual School License for Easy CBM	\$39.99
		<b>392996 Total</b>		<b>\$39.99</b>
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	392997	31 Assorted Titles---SEE ATTACHED--ORDER PLACED ON TITLE WAVE	\$489.64
	SUPPLIES - LIBRARY	392997	Books and processing	\$295.51
		<b>392997 Total</b>		<b>\$785.15</b>
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	392998	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	392998	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	392998	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	392998	TUITION - OUT-OF-DISTRICT	\$7,500.00
	<b>392998 Total</b>		<b>\$30,000.00</b>	

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GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	392999	HVAC PREV MAINT CONTRACT - HOM (BILLED QTRLY)	\$6,875.00
	B&G CONTRACTED SERV.	392999	HVAC PREV MAINT CONTRACT - NHS (BILLED QTRLY)	\$27,125.00
	B&G CONTRACTED SERV.	392999	HVAC PREV MAINT CONTRACT - SH (BILLED QTRLY)	\$7,250.00
	B&G CONTRACTED SERV.	392999	HVAC PREV MAINT CONTRACT - RIS (BILLED QTRLY)	\$16,275.00
	B&G CONTRACTED SERV.	392999	HVAC PREV MAINT CONTRACT - HAWL/MG/NMS (BILLED QTRLY)	\$9,875.00
		<b>392999 Total</b>		<b>\$67,400.00</b>
GOMBOS, KATHLEEN	STAFF TRAIN. - STAFF DEVELOP.	393000	PLAYMAKERS	\$66.80
		<b>393000 Total</b>		<b>\$66.80</b>
GOVCONNECTION, INC.	REPAIRS - LIBRARY	393001	Replacement Lamp for Power Lite 95 Epson Projector. Item #12469092,	\$116.81
		<b>393001 Total</b>		<b>\$116.81</b>
GRAINGER	REPAIRS - TECH ED.	393002	PARTS FOR REPAIRS	\$170.56
	INSTR. SUPPLIES - TECH ED.	393002	AUTO SUPPLIES	\$170.57
GRAINGER	B&G SUPPLIES - MAINT.	393002	HOSE TEES, TRAFFIC VEST, TOOL POUCH, TROWEL - MAINT SUPPLIES	\$116.58
		<b>393002 Total</b>		<b>\$457.71</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	393003	FOAM SOAP, PAPER PRODUCTS, RECYCLING BINS, SCRUBBERS - CUST	\$7,319.84
	B&G SUPPLIES - CUSTODIAL	393003	FOAM SOAP, PAPER PRODUCTS, RECYCLING BINS, SCRUBBERS - CUST	\$74.96
		<b>393003 Total</b>		<b>\$7,394.80</b>
HEINEMANN	STAFF TRAIN. - CLASSROOM	393004	Reading Strategies Book, SKU E07433,	\$109.50
	STAFF TRAIN. - CLASSROOM	393004	shipping/handling	\$10.95
		<b>393004 Total</b>		<b>\$120.45</b>
HIRUO, AMY	MEMBERSHIPS - ADMIN.	393005	MOEMS MATH PROGRAM	\$109.00
		<b>393005 Total</b>		<b>\$109.00</b>
HOLST - GRUBBE, ERIK	REPAIRS - TECH ED.	393006	ELECTRATHON REPAIR	\$105.97
		<b>393006 Total</b>		<b>\$105.97</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	393007	CUSTODIAN UNIFORM - 2018-2019	\$570.00
	B&G SUPPLIES - CUSTODIAL	393007	CUSTODIAN UNIFORM - 2018-2019	\$256.00
	B&G SUPPLIES - CUSTODIAL	393007	CUSTODIAN UNIFORM - 2018-2019	\$258.00
	B&G SUPPLIES - CUSTODIAL	393007	CUSTODIAN UNIFORM - 2018-2019	\$250.00
	B&G SUPPLIES - CUSTODIAL	393007	CUSTODIAN UNIFORM - 2018-2019	\$254.00
	B&G SUPPLIES - CUSTODIAL	393007	CUSTODIAN UNIFORM - 2018-2019	\$251.98
		<b>393007 Total</b>		<b>\$1,839.98</b>

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HORN BOOK MAGAZINE THE	CONTRACTED SERV. - LIBRARY	393008	po92845. Renewal of Horn Book subscription for RIS LMC for 2018-19	\$49.00
		<b>393008 Total</b>		\$49.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	393009	Tripp Lite UPS Smart 1500VA 1350W	\$526.07
	EQUIPMENT - INFO. TECH.	393009	Tripp Lite UPS Smart 1500VA 1350 W	\$1,052.14
		<b>393009 Total</b>		\$1,578.21
J.C. MUSIC, LLC	REPAIRS - MUSIC	393010	For instrument repairs needed throughout the school year.	\$125.00
	REPAIRS - MUSIC	393010	For instrument repairs needed throughout the school year.	\$85.00
	REPAIRS - MUSIC	393010	For instrument repairs needed throughout the school year.	\$75.00
		<b>393010 Total</b>		\$285.00
K - MAN GLASS CORP	B. & G. REPAIRS - H.S.	393011	STUCCO OMEGA PANELS REPLACE - NHS	\$1,800.00
		<b>393011 Total</b>		\$1,800.00
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - CUSTODIAL	393012	CEILING TILE - CUSTODIAL SUPPLIES	\$1,297.92
		<b>393012 Total</b>		\$1,297.92
LANGLOIS, EUGENE	B&G SUPPLIES - CUSTODIAL	393013	SHOES (90831)	\$143.57
		<b>393013 Total</b>		\$143.57
LCDA	MEMBERSHIPS - PUPIL SERV.	393014	MEMBERSHIP TO LCDA	\$180.00
		<b>393014 Total</b>		\$180.00
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	393015	MEDICAL DIRECTOR OCT 2018	\$1,000.00
		<b>393015 Total</b>		\$1,000.00
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	393016	Piano Tune - Pearl River & Yamaha	\$270.00
	REPAIRS - MUSIC	393016	New PLS Pads	\$4.00
		<b>393016 Total</b>		\$274.00
MALGRANDE, CONNIE	INSTR. SUPPLIES - SP. ED. PREK-8	393017	SOCIAL VIDEO SUBSCRIPTION	\$99.99
		<b>393017 Total</b>		\$99.99
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	393018	PRESCHOOL SUPPLIES	\$9.25
	OFF. SUPPLIES - BUS. SERV.	393018	SUPPLIES 2018/19	\$23.20
	OFF. SUPPLIES - BUS. SERV.	393018	SUPPLIES 2018/19	\$12.99
	INSTR. SUPPLIES - CLASSROOM	393018	Classroom supplies as needed throughout the school year.	\$86.52
	INSTR. SUPPLIES - CLASSROOM	393018	Misc. First Grade classroom supplies	\$37.09
	INSTR. SUPPLIES - CLASSROOM	393018	Misc. First Grade classroom supplies'	\$44.40
	INSTR. SUPPLIES - CLASSROOM	393018	Misc. First Grade classroom supplies'	\$206.63
	INSTR. SUPPLIES - CLASSROOM	393018	Misc. First Grade classroom supplies'	\$127.08

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MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	393018	Misc. First Grade classroom supplies'	\$28.89
	INSTR. SUPPLIES - SCIENCE	393018	CUPS,CLIPBOARDS,MARKERS,TWIST TIES,	\$259.87
	INSTR. SUPPLIES - SCIENCE	393018	CUPS,CLIPBOARDS,MARKERS,TWIST TIES,	(\$5.69)
	INSTR. SUPPLIES - SCIENCE	393018	CUPS,CLIPBOARDS,MARKERS,TWIST TIES, PLASTIC BAGS,CHALK,STICKERS	\$5.32
	INSTR. SUPPLIES - SCIENCE	393018	CUPS,CLIPBOARDS,MARKERS,TWIST TIES, PLASTIC BAGS,CHALK,STICKERS	\$5.69
	INSTR. SUPPLIES - ENGLISH	393018	Label tapes, Academic calendars, Swiffer dusters	(\$15.39)
	INSTR. SUPPLIES - ENGLISH	393018	Label tapes, Academic calendars, Swiffer dusters	\$203.88
	INSTR. SUPPLIES - ENGLISH	393018	Label tapes, Academic calendars, Swiffer dusters	\$15.39
	INSTR. SUPPLIES - WORLD LANG.	393018	Chromecart locks and rulers	\$6.72
	INSTR. SUPPLIES - WORLD LANG.	393018	ITALIAN DAY SUPPLIES	(\$295.70)
	INSTR. SUPPLIES - WORLD LANG.	393018	ITALIAN DAY SUPPLIES	\$341.19
	INSTR. SUPPLIES - SCIENCE	393018	Masking tape, Post it notes, candy, mounting squares	\$120.18
	INSTR. SUPPLIES - SCIENCE	393018	Masking tape, Post it notes, candy, mounting squares	\$52.50
	INSTR. SUPPLIES - SCIENCE	393018	Masking tape, Post it notes, candy, mounting squares	\$21.50
	INSTR. SUPPLIES - SOC. STUDIES	393018	stapler	\$14.18
	INSTR. SUPPLIES - SCIENCE	393018	FOLDERS, POSTER ROLLS, PADS, BLUE TAPE, STRING, CLIPS	\$39.11
	INSTR. SUPPLIES - SCIENCE	393018	FOLDERS, POSTER ROLLS, PADS, BLUE TAPE, STRING, CLIPS	\$74.91
	INSTR. SUPPLIES - SCIENCE	393018	FOLDERS, POSTER ROLLS, PADS, BLUE TAPE, STRING, CLIPS	\$20.90
	INSTR. SUPPLIES - ENGLISH	393018	Dymo label tape black on clear	\$62.20
	INSTR. SUPPLIES - SOC. STUDIES	393018	(3) Boxes of coffee k-cups.	\$41.47
	INSTR. SUPPLIES - ENGLISH	393018	Dry Erase Markers, 5 x 7 notebooks, 8 x 10 notebooks	\$44.80
	INSTR. SUPPLIES - MATH	393018	Math Dept. supplies: (12) boxes eraser caps, 2-(12 packs) invisible tape refills	\$81.12
	OFF. SUPPLIES - H.S.	393018	Miscellaneous Office Supplies (see attached)	\$79.99
		<b>393018 Total</b>		<b>\$1,750.19</b>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	393019	TUITION - OUT-OF-DISTRICT	\$14,191.00
		<b>393019 Total</b>		<b>\$14,191.00</b>
MITCHELL	FUEL FOR VEHICLES - TRANS.	393020	PROPANE 600.1	\$774.13
	FUEL FOR VEHICLES - TRANS.	393020	PROPANE 1204.4	\$1,553.68
	FUEL FOR VEHICLES - TRANS.	393020	PROPANE 1400.	\$1,806.00
	FUEL FOR VEHICLES - TRANS.	393020	PROPANE 800.	\$1,032.00
	FUEL FOR VEHICLES - TRANS.	393020	PROPANE 600.	\$774.00
		<b>393020 Total</b>		<b>\$5,939.81</b>



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	393021	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		<b>393021 Total</b>		\$75.00
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	393022	CUSTODIAL MACHINE REPAIR PARTS	\$87.18
		<b>393022 Total</b>		\$87.18
MULLEN, SHAWN	INSTR. SUPPLIES - C.W.E.	393023	INST. SUPPLIES	\$391.23
		<b>393023 Total</b>		\$391.23
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	393024	SENSORY PROFILE 2 0158700058 CAREGIVER	\$160.80
	INSTR. SUPPLIES - SP. ED. PREK-8	393024	SENSORY PROFILE SCHOOL COMPANION 0158700066	\$160.80
	INSTR. SUPPLIES - SP. ED. PREK-8	393024	SHIPPING	\$19.30
	INSTR. SUPPLIES - GIFTED	393024	SEE ATTACHED QUOTE FOR PROFORMA INVOICE FOR OLSAT 8 LEVEL D	\$1,152.00
	INSTR. SUPPLIES - GIFTED	393024	SEE ATTACHED QUOTE FOR PROFORMA INVOICE FOR OLSAT 8 LEVEL D	\$607.60
		<b>393024 Total</b>		\$2,100.50
NECTFL	STAFF TRAIN. - CLASSROOM	393025	Registration fee for the Northeast Conference on the Teaching of Foreign Lang.	\$175.00
	STAFF TRAIN. - CLASSROOM	393025	Registration fee for the Northeast Conference on the Teaching of Foreign Lang.	\$175.00
		<b>393025 Total</b>		\$350.00
NESS AUTOMOTIVE	REPAIRS - MAINT.	393026	SAFETY LIGHTS FOR GATOR - SH	\$1,200.00
		<b>393026 Total</b>		\$1,200.00
NEW ENGLAND HISTORY TEACH	STAFF TRAIN. - CLASSROOM	393027	Registration fee for the New England History Teachers Association (NEHTA) conf.	\$75.00
		<b>393027 Total</b>		\$75.00
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - B.O.E.	393028	BOE MEETING 09/04/2018	\$100.00
		<b>393028 Total</b>		\$100.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	393029	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		<b>393029 Total</b>		\$303.42
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	393030	MUSIC SUPPLIES	\$70.99
		<b>393030 Total</b>		\$70.99
PROJECT LEAD THE WAY	INSTR. SUPPLIES - SCIENCE	393031	See attached lists(2 pages)	\$84.00
	INSTR. SUPPLIES - SCIENCE	393031	BIO MEDICAL SUPPLIES- SEE CART	\$12,383.75
		<b>393031 Total</b>		\$12,467.75
RAQUEL, SONIA L	CERT. SUBS. - STAFF DEVELOP.	393032	title ix equity training	\$85.00
		<b>393032 Total</b>		\$85.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	393033	Durable book and binder holders, Order # 164805HCA,	\$47.99
		<b>393033 Total</b>		\$47.99

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RED THREAD SPACES LLC	B. & G. IMPROVE - H.S.	393034	B WING STAIR TREADS REPLACE - NHS	\$11,450.00
		<b>393034 Total</b>		\$11,450.00
RICHARDSON, STEPHEN	B&G SUPPLIES - CUSTODIAL	393035	SHOES (90831)	\$116.55
		<b>393035 Total</b>		\$116.55
RUDERMAN, CHARLES	B&G SUPPLIES - CUSTODIAL	393036	SHOES (90831)	\$150.00
		<b>393036 Total</b>		\$150.00
SAVELIVES.COM	MEDICAL SUPPLIES - NONPUBLIC	393037	Bleeding Control Kit - Fraser Woods	\$54.90
		<b>393037 Total</b>		\$54.90
SCALLON, NANCY	MEMBERSHIPS - CLASSROOM	393038	SMORE MEMBERSHIP	\$59.00
		<b>393038 Total</b>		\$59.00
SCHOOL HEALTH CORPOR	OFF. SUPPLIES - ELEM.	393039	ALBUTEROL INHALATION SOLUTION	\$33.40
	INSTR. SUPPLIES - HEALTH ED	393039	AMERICAN HEART ASSOCIAITON CPR IN SCHOOLS KIT- 15-1015	\$649.00
	MEDICAL SUPPLIES - NONPUBLIC	393039	Item#52064 Letter Eye Chart	\$24.70
	MEDICAL SUPPLIES - NONPUBLIC	393039	Item# 52551 Symbols Eye Chart	\$24.70
	MEDICAL SUPPLIES - NONPUBLIC	393039	SHIPPING	\$12.95
	MEDICAL SUPPLIES - ELEM.	393039	Item#43009 Bacitracin	\$13.88
	MEDICAL SUPPLIES - ELEM.	393039	Item# 53043 Otoscope Battery	\$46.16
		<b>393039 Total</b>		\$804.79
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	393040	For classroom Items needed throughout the school year.	\$15.28
	INSTR. SUPPLIES - CLASSROOM	393040	For classroom Items needed throughout the school year.	\$90.00
	INSTR. SUPPLIES - CLASSROOM	393040	For classroom Items needed throughout the school year.	\$80.48
	INSTR. SUPPLIES - CLASSROOM	393040	For classroom Items needed throughout the school year.	\$231.00
	INSTR. SUPPLIES - CLASSROOM	393040	Markers, see attached, no shipping	\$159.36
	INSTR. SUPPLIES - SOC. STUDIES	393040	planners- daria r.	\$10.68
		<b>393040 Total</b>		\$586.80
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	393041	POST OFFER	\$350.00
		<b>393041 Total</b>		\$350.00
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	393042	THE HAWKEYE VOL XXX NO.1-16 PGS 200 QTY	\$811.00
		<b>393042 Total</b>		\$811.00
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	393043	Clay, New England, No Talc, White, 50 lb. box,	\$134.00
		<b>393043 Total</b>		\$134.00

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SPEECH PATHOLOGY GROUP	CONTRACTED SERV. - SP/HEAR.	393044	CONTRACTED SERV. - SP/HEAR.	\$3,000.00
		<b>393044 Total</b>		\$3,000.00
STANLEY WHITMAN HOUSE	CONTRACTED SERV. - T.A.P./FLEX	393045	HISTORIC HOUSE TOUR	\$140.00
		<b>393045 Total</b>		\$140.00
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	393046	Grade 2 Comp Book	(\$297.00)
	INSTR. SUPPLIES - CLASSROOM	393046	Grade 2 Comp Book	\$297.00
	INSTR. SUPPLIES - CLASSROOM	393046	Highland Notes, 3 x 3 Yellow, Part #MMM6549YW	\$18.50
		<b>393046 Total</b>		\$18.50
TORRCO	B. & G. REPAIRS - H.S.	393047	SCIENCE ROOM BACK FLOWS - NHS	\$37.72
	B. & G. REPAIRS - H.S.	393047	SCIENCE LABS VACUUM BREAKER REPLACE - NHS	\$5,300.10
	B. & G. REPAIRS - H.S.	393047	PLUMBING REPAIRS - NHS	\$486.04
	B&G SUPPLIES - MAINT.	393047	BLACK PIPE / FITTINGS - MAINT SUPPLIES	\$135.64
		<b>393047 Total</b>		\$5,959.50
TORRES-O'LEARY, RACHEL	INSTR. SUPPLIES - SOC. STUDIES	393048	PROJECTOR ADAPTER	\$13.99
		<b>393048 Total</b>		\$13.99
TOWN OF NEWTOWN SELF (1)	MEDICAL INSURANCE	393049	MEDICAL INSURANCE SELF FUNDED2ND QUARTER 10/01/2018	\$2,008,637.50
		<b>393049 Total</b>		\$2,008,637.50
TRI-LIFT INC.	EMERGENCY REPAIRS - GEN.	393050	WAREHOUSE FORKLIFT REPAIR	\$868.35
		<b>393050 Total</b>		\$868.35
VERIZON WIRELESS	TELEPHONE & CABLE	393051	TELEPHONE SERV 2018/19	\$2,500.30
		<b>393051 Total</b>		\$2,500.30
VICHIOLA, JACK	B&G SUPPLIES - CUSTODIAL	393052	SHOES (90831)	\$150.00
		<b>393052 Total</b>		\$150.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	393053	TUITION - OUT-OF-DISTRICT	\$7,792.72
		<b>393053 Total</b>		\$7,792.72
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - PSYCH.	393054	STANFORD-BINET INTELLIGENCE SCALES FIFTH EDITION	\$1,205.00
	INSTR. SUPPLIES - PSYCH.	393054	SB-5 RECORD FORM EM-156A	\$99.00
	INSTR. SUPPLIES - PSYCH.	393054	SHIPPING	\$130.40
		<b>393054 Total</b>		\$1,434.40

**Grand Total \$2,341,858.14**