

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/11/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AATSP	INSTR. SUPPLIES - WORLD LANG.	391158	Spanish Student National Honor Society induction fee for 35 student	\$175.00
		<b>391158 Total</b>		\$175.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$3,136.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$2,925.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$135.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$6,800.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$168.75
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$3,136.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$6,800.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$131.25
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$3,136.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$6,800.00
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$403.75
	TUITION - OUT-OF-DISTRICT	391159	TUITION - OUT-OF-DISTRICT	\$262.50
		<b>391159 Total</b>		\$34,594.25
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	391160	PROF. SERV. - HEALTH H.S.	\$1,443.75
		<b>391160 Total</b>		\$1,443.75
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	391161	TRANSPORT STUDENTS TO MATH COMPETITION	\$320.00
	STUDENT TRAVEL - SPORTS	391161	For travel to sporting events through balance of year.	\$190.00
		<b>391161 Total</b>		\$510.00
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	391162	ADM SUPPLIES	\$36.99
		<b>391162 Total</b>		\$36.99
AMAZON (17)	STAFF TRAIN. - STAFF DEVELOP.	391163	CONCEPT BASIC CURRICULUM	\$297.00
	INSTR. SUPPLIES - SP. ED. PREK-8	391163	SUPPLIES FOR SPEC ED	\$181.34
		<b>391163 Total</b>		\$478.34
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	391164	STAMM WELLER	\$599.90
	INSTR. SUPPLIES - CLASSROOM	391164	YEARBOOK	\$105.76
	INSTR. SUPPLIES - CLASSROOM	391164	HEMMA	\$224.70
	INSTR. SUPPLIES - CLASSROOM	391164	GREENHOUSE	\$32.75
	INSTR. SUPPLIES - CLASSROOM	391164	WELLER	\$100.89

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	391164	STAMM WELLER	\$269.85
	INSTR. SUPPLIES - CLASSROOM	391164	THEATER	\$81.58
	INSTR. SUPPLIES - CLASSROOM	391164	TECH CLUB	\$453.29
	INSTR. SUPPLIES - CLASSROOM	391164	ADVISORIES	\$12.99
	INSTR. SUPPLIES - CLASSROOM	391164	HEMMA	\$226.74
	INSTR. SUPPLIES - CLASSROOM	391164	GRAPHICS	\$55.98
	INSTR. SUPPLIES - MATH	391164	Expo low-odor chisel tip vibrant color markers (16-pack)	\$153.10
	CONTRACTED SERV. - C.W.E.	391164	Philips 36881-1 - LU400 - HPS - 400 Watt - Ceramalux - High Pressure Sodium	\$54.48
	INSTR. SUPPLIES - WORLD LANG.	391164	Various items/prizes/gifts for Immersion Days, end-of-year awards	\$430.76
	INSTR. SUPPLIES - WORLD LANG.	391164	Various items/prizes/gifts for Immersion Days, end-of-year awards	\$13.77
	INSTR. SUPPLIES - WORLD LANG.	391164	Various items/prizes/gifts for Immersion Days, end-of-year awards	\$9.27
	INSTR. SUPPLIES - WORLD LANG.	391164	Various items/prizes/gifts for Immersion Days, end-of-year awards	\$44.99
	INSTR. SUPPLIES - WORLD LANG.	391164	Various items/prizes/gifts for Immersion Days, end-of-year awards	\$8.08
	INSTR. SUPPLIES - WORLD LANG.	391164	Various items/prizes/gifts for Immersion Days, end-of-year awards	\$23.45
	INSTR. SUPPLIES - WORLD LANG.	391164	Various items/prizes/gifts for Immersion Days, end-of-year awards	\$14.40
	INSTR. SUPPLIES - CLASSROOM	391164	FLEXISPOT STANDING DESK	\$199.00
		<b>391164 Total</b>		<b>\$3,115.73</b>
BAGEL DELIGHT	INSTR. SUPPLIES - CLASSROOM	391165	STAFF APPRECIATION AND END OF YEAR FACULTY MEETING	\$84.95
		<b>391165 Total</b>		<b>\$84.95</b>
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	391166	Classroom library book order, Grade 1, see attached order form, no shipping	\$547.84
		<b>391166 Total</b>		<b>\$547.84</b>
BRAND, JOAN L.	TUTORS - HOMEBOUND	391167	TUTORS - HOMEBOUND	\$285.00
	TUTORS - HOMEBOUND	391167	TUTORS - HOMEBOUND	\$285.00
		<b>391167 Total</b>		<b>\$570.00</b>
CAS TREASURER	CONTRACTED SERV. - CLASSRM	391168	For Scholar Leader Banquet attendees	\$240.00
		<b>391168 Total</b>		<b>\$240.00</b>
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	391169	POSTAGE MACHINE 2017/18	\$1,000.00
		<b>391169 Total</b>		<b>\$1,000.00</b>
CONNORS, JENNA	STAFF TRAIN. - ADMIN.	391170	PIZZA FOR STAFF STEAM NIGHT	\$93.06
		<b>391170 Total</b>		<b>\$93.06</b>
COTTON, KRISTINE	TUTORS - HOMEBOUND	391171	TUTORS - HOMEBOUND	\$451.25
		<b>391171 Total</b>		<b>\$451.25</b>

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CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	391172	Delivery of 20 5-gallon bottles of water, per month	\$49.49
	INSTR. SUPPLIES - CLASSROOM	391172	Rental of Water cooler/heater	\$3.00
		<b>391172 Total</b>		<b>\$52.49</b>
DECKWORKS LLC	B. & G. REPAIRS - H.S.	391173	ENTRY AREA TO AUDITORIUM	\$3,500.00
		<b>391173 Total</b>		<b>\$3,500.00</b>
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	391174	TRAVEL APRIL 2018	\$106.87
		<b>391174 Total</b>		<b>\$106.87</b>
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	391175	OIL 527.0 GAL MAINT	\$1,204.96
		<b>391175 Total</b>		<b>\$1,204.96</b>
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	391176	ELEC 51352546030 1,575.70 KWH	\$377.30
		<b>391176 Total</b>		<b>\$377.30</b>
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	391177	GAS 57890556004 1,860. CCF	\$1,821.15
	PROPANE & NATURAL GAS - S.H.	391177	GAS 57914087044 3,680. CCF	\$3,082.20
	PROPANE & NATURAL GAS - M.G.	391177	GAS 57511457020 3,170. CCF	\$2,947.90
	PROPANE & NATURAL GAS - RIS.	391177	GAS 57410220032 8,820. CCF	\$5,904.25
	PROPANE & NATURAL GAS - H.S.	391177	GAS 57445161052 23,020. CCF	\$16,255.25
		<b>391177 Total</b>		<b>\$30,010.75</b>
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	391178	for books needed throughout school year	\$15.33
		<b>391178 Total</b>		<b>\$15.33</b>
FONOVIC, JESSICA	STAFF TRAIN. - SCIENCE	391179	SCIENCE SUPPLIES	\$365.22
		<b>391179 Total</b>		<b>\$365.22</b>
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	391180	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	391180	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	391180	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	391180	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	391180	TUITION - OUT-OF-DISTRICT	\$5,480.00
		<b>391180 Total</b>		<b>\$32,880.00</b>
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	391181	ADM SUPPLIES	\$288.48
		<b>391181 Total</b>		<b>\$288.48</b>
GREENFIELD, TERESA L.	INSTR. SUPPLIES - CLASSROOM	391182	PAINT FOR LOBBY	\$36.00
		<b>391182 Total</b>		<b>\$36.00</b>

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INTEGRITY PIANO SERVICE	REPAIRS - CLASSROOM	391183	Piano tuning of Kawai Upright, UST-6 (SN: K853595)	\$138.00
	REPAIRS - CLASSROOM	391183	Re-attach top lid by installing new screws	\$22.00
	REPAIRS - CLASSROOM	391183	Piano tuning of Kawai Upright, UST-6 (SN: K883027), in Music Room	\$138.00
		<b>391183 Total</b>		\$298.00
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	391184	TRAVEL POWER SCH & JAN-MAY 18	\$53.74
		<b>391184 Total</b>		\$53.74
MASON W.B. INC.	OTHER SUPPLIES - STAFF DEVELOP.	391185	WATER	\$27.24
	OFF. SUPPLIES - BUS. SERV.	391185	SUPPLIES 2017/18	\$11.99
	OFF. SUPPLIES - BUS. SERV.	391185	COFFEE 2017/18	\$45.56
	OFF. SUPPLIES - BUS. SERV.	391185	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	391185	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - P.E.	391185	Recess Balls - no shipping	\$39.73
	INSTR. SUPPLIES - P.E.	391185	Recess Balls - no shipping	\$16.40
	INSTR. SUPPLIES - CLASSROOM	391185	Carton (24 pieces) of Spotlight Presentation Board	\$120.24
	INSTR. SUPPLIES - TRANSITIONAL	391185	SEE ATTACHED SUPPLIES	\$895.99
		<b>391185 Total</b>		\$1,207.05
MASOTTA, ERIN	INSTR. SUPPLIES - WORLD LANG.	391186	CANTINA ERASERS & SOCIETY PINS	\$126.32
		<b>391186 Total</b>		\$126.32
MCDONALD, PATRICIA	MEMBERSHIPS - ELEM.	391187	NURSING LICENSE	\$110.00
		<b>391187 Total</b>		\$110.00
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	391188	SPORTS SUPPLIES	\$643.16
		<b>391188 Total</b>		\$643.16
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	391189	STORAGE SPEC ED RECORDS	\$64.66
		<b>391189 Total</b>		\$64.66
MHA CONSULTING INC.	CONTRACTED SERV. - SECURITY	391190	CONSULTING SERVICES NEW 001-MDE 18	\$17,119.45
		<b>391190 Total</b>		\$17,119.45
MITCHELL	FUEL FOR VEHICLES - TRANS.	391191	PROPANE 900.0	\$1,071.00
		<b>391191 Total</b>		\$1,071.00
MODZELEWSKI, DEBI	INSTR. SUPPLIES - SPORTS	391192	NHS ATHLETICS CELEBRATION	\$17.00
		<b>391192 Total</b>		\$17.00
NEOPOST USA INC.	REPAIRS - CLASSROOM	391193	POSTAGE MACHINE REPAIRS	\$20.00
		<b>391193 Total</b>		\$20.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEW ENGLAND FITNESS DIST.	REPAIRS - P.E.	391194	FITNESS ROOM REPAIRS	\$815.33
		<b>391194 Total</b>		<b>\$815.33</b>
NEWTOWN FLORIST OF CT, LL	INSTR. SUPPLIES - WORLD LANG.	391195	Flowers for the World Language National Honor Society	\$398.25
	INSTR. SUPPLIES - WORLD LANG.	391195	Delivery charge.	\$10.99
		<b>391195 Total</b>		<b>\$409.24</b>
NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	391196	Ref.Inv# 10264 Repair 3 Lights on Baseball Scoreboard	\$295.00
		<b>391196 Total</b>		<b>\$295.00</b>
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	391197	Shredding Services for 2017/18 school year.	\$25.00
	CONTRACTED SERV. - CLASSRM	391197	Shredding Services for 2017/18 school year.	\$35.00
	OFF. SUPPLIES - ADMIN.	391197	Shredding Services for 2017/18 school year.	\$30.00
	INSTR. SUPPLIES - CLASSROOM	391197	Shredding Services for 2017/18 school year.	\$25.00
	INSTR. SUPPLIES - CLASSROOM	391197	Shredding Services for 2017/18 school year.	\$30.00
		<b>391197 Total</b>		<b>\$145.00</b>
PAR INC.	INSTR. SUPPLIES - PSYCH.	391198	TAPS-4 ORDER NUMBER 11302-KT	\$350.00
	INSTR. SUPPLIES - PSYCH.	391198	SHIPPING	\$28.00
		<b>391198 Total</b>		<b>\$378.00</b>
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	391199	TUITION - OUT-OF-DISTRICT	\$18,431.20
		<b>391199 Total</b>		<b>\$18,431.20</b>
PERUGINI, DONNA	STAFF TRAIN. - ADMIN.	391200	TRAVEL FEB 2018-APRIL 2018	\$13.24
		<b>391200 Total</b>		<b>\$13.24</b>
PETROVICH, LISA	PRINTING - ADMIN.	391201	BUS DRIVER APPRECIATION DAY	\$50.00
		<b>391201 Total</b>		<b>\$50.00</b>
PETTY CASH - C/O	CONTRACTED SERV. - SUPER.	391202	PETTY CASH	\$24.35
	OFF./MEETING SUPPLIES - B.O.E.	391202	PETTY CASH	\$140.53
	OFF. SUPPLIES - BUS. SERV.	391202	PETTY CASH	\$3.19
		<b>391202 Total</b>		<b>\$168.07</b>
PETTY CASH - M/S	POSTAGE - ADMIN.	391203	PETTY CASH	\$24.05
	OFF. SUPPLIES - ADMIN.	391203	PETTY CASH	\$62.65
	CONTRACTED SERV. - CLASSRM	391203	PETTY CASH	\$64.99
	INSTR. SUPPLIES - CLASSROOM	391203	PETTY CASH	\$90.19
		<b>391203 Total</b>		<b>\$241.88</b>

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PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	391204	PETTY CASH	\$284.20
	INSTR. SUPPLIES - SP. ED. PREK-8	391204	PETTY CASH	\$45.46
		<b>391204 Total</b>		<b>\$329.66</b>
PHONAK	REPAIRS - SP/HEAR.	391205	REPLACEMENT FOR FM UNITS	\$4,209.76
	EQUIPMENT - SP/HEAR.	391205	SEE ATTACHED ORDER FOR NEWTOWN, CT FM UPGRADES	\$76.18
	EQUIPMENT - SP/HEAR.	391205	SEE ATTACHED ORDER FOR NEWTOWN, CT FM UPGRADES	\$4,188.05
		<b>391205 Total</b>		<b>\$8,473.99</b>
PIONEER VALLEY BOOKS	TEXTBOOKS - CLASSROOM	391206	Classroom Library-see attached order	\$115.60
	TEXTBOOKS - CLASSROOM	391206	Shipping	\$11.56
		<b>391206 Total</b>		<b>\$127.16</b>
POPE, JONATHAN	CONTRACTED SERV. - MUSIC	391207	for Piano Accompanying during rehearsal of Spring Concert	\$300.00
		<b>391207 Total</b>		<b>\$300.00</b>
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	391208	Rolls of 100 new U.S. Flag Forever Stamps, No S/H	\$200.00
		<b>391208 Total</b>		<b>\$200.00</b>
POWELL, KAREN	MEMBERSHIPS - H.S.	391209	NURSING LICENSE	\$110.00
		<b>391209 Total</b>		<b>\$110.00</b>
PROJECTOR LAMP SOURCE	SUPPLIES - LIBRARY	391210	Projector Lamp Module PLSL9477-UF55 Smart bulb, shipping included	\$77.95
		<b>391210 Total</b>		<b>\$77.95</b>
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	391211	TRAVEL APRIL 2018	\$51.83
		<b>391211 Total</b>		<b>\$51.83</b>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	391212	Folders, & Stickers	\$307.16
	INSTR. SUPPLIES - CLASSROOM	391212	Shipping	\$51.12
		<b>391212 Total</b>		<b>\$358.28</b>
REILLY, BARBARA	STAFF TRAIN. - HEALTH ADMIN.	391213	CPR/AED/FIRST AID/EPIPEN TRAINING	\$3,200.00
		<b>391213 Total</b>		<b>\$3,200.00</b>
ROACH, DAVID W.	STAFF TRAVEL - ADMIN.	391214	TRAVEL AVONTH CONF	\$76.95
		<b>391214 Total</b>		<b>\$76.95</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	391215	For purchase of supplies throughout the school year.	\$529.82
		<b>391215 Total</b>		<b>\$529.82</b>
ST. CATHERINE ACADEMY	TUITION - OUT-OF-DISTRICT	391216	TUITION - OUT-OF-DISTRICT	\$3,500.00
		<b>391216 Total</b>		<b>\$3,500.00</b>

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TAX COLLECTOR NEWTOWN	WATER - MAINT.	391217	water MAINT 8.67 units	\$203.26
		<b>391217 Total</b>		\$203.26
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	391218	SEWER USE MAINT 8.34 units	\$52.24
		<b>391218 Total</b>		\$52.24
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	391219	Variety of French and Spanish supplies	\$304.45
	INSTR. SUPPLIES - WORLD LANG.	391219	Shipping fee	\$30.45
		<b>391219 Total</b>		\$334.90
TFD UNLIMITED LLC	INSTR. SUPPLIES - COMPUTER ED.	391220	400 sets of black earbuds for 8th grade testing. Free Shipping	\$220.00
		<b>391220 Total</b>		\$220.00
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	391221	CEN INTERNET ACCESS 07/01/2017-09/30/2017	\$2,385.00
		<b>391221 Total</b>		\$2,385.00
VALDEZ, LUIS	PROF. SERV. - PSYCH/MED. EVAL.	391222	PROF. SERV. - PSYCH/MED. EVAL.	\$2,478.63
		<b>391222 Total</b>		\$2,478.63
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	391223	TUITION - OUT-OF-DISTRICT	\$5,013.12
	TUITION - OUT-OF-DISTRICT	391223	TUITION - OUT-OF-DISTRICT	\$162.50
	TUITION - OUT-OF-DISTRICT	391223	TUITION - OUT-OF-DISTRICT	\$10,225.80
	TUITION - OUT-OF-DISTRICT	391223	TUITION - OUT-OF-DISTRICT	\$5,013.12
		<b>391223 Total</b>		\$20,414.54
ZIMMERMAN, SUZANNE	MEDICAL SUPPLIES - H.S.	391224	STOP THE BLEED KIT	\$54.90
		<b>391224 Total</b>		\$54.90
<b>Grand Total</b>				<b>\$197,335.01</b>