

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/04/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SECURITY TECHNO	REPAIRS - SECURITY	391075	AST Invoice #23044; Trouble-shoot and repair two exterior h	\$585.00
		391075 Total		\$585.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	391076	LOCK / ALARM EMERG REPAIRS - HAWL	\$825.00
	EMERGENCY REPAIRS - M.G.	391076	LOCK / ALARM EMERG REPAIRS - MG	\$250.00
	EMERGENCY REPAIRS - M.G.	391076	LOCK / ALARM EMERG REPAIRS - MG	\$170.00
	EMERGENCY REPAIRS - M.S.	391076	LOCK / ALARM EMERG REPAIRS - NMS	\$130.00
	EMERGENCY REPAIRS - M.S.	391076	LOCK / ALARM EMERG REPAIRS - NMS	\$225.00
	EMERGENCY REPAIRS - H.S.	391076	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
	EMERGENCY REPAIRS - H.S.	391076	LOCK / ALARM EMERG REPAIRS - NHS	\$187.50
	B. & G. REPAIRS - RIS.	391076	REPLACE 2 DOOR SETS WITH RIM DEVICE UNITS. INST	\$11,182.00
		391076 Total		\$13,194.50
ALDRICH CAROLA	INSTR. SUPPLIES - SP. ED. PREK-8	391077	SCHOLASTIC BOOKS	\$82.33
		391077 Total		\$82.33
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	391078	M/S LATE BUS FEB 2018	\$450.00
	TRANS. - LOCAL REG. ED	391078	GATES PROGRAM APRIL 2018	\$720.00
	TRANS. - LOCAL REG. ED	391078	H/S LATE BUS APRIL 2018	\$225.00
	TRANS. - LOCAL SPECIAL ED	391078	SPEC ED MONITORS APRIL 2018	\$9,690.00
	TRANS. - LOCAL SPECIAL ED	391078	MIDDAY PREK SPEC ED APRIL 2018	\$3,600.00
	STUDENT TRAVEL - MUSIC	391078	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$585.00
	STUDENT TRAVEL - MUSIC	391078	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$925.00
	STUDENT TRAVEL - MUSIC	391078	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$235.00
	STUDENT TRAVEL - MUSIC	391078	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$300.00
	STUDENT TRAVEL - MUSIC	391078	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$70.00
	STUDENT TRAVEL - MUSIC	391078	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$70.00
	STUDENT TRAVEL - MUSIC	391078	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$270.00
	STUDENT TRAVEL - CLASSROOM	391078	TAP TO CENTRAL CT STATE UNIVERSITY	\$250.00
	STAFF TRAIN. - PUPIL SERV.	391078	CERTIFICATION CLASS TO OBTAIN V ENDORSEMENT	\$480.00
		391078 Total		\$17,870.00
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	391079	LOCAL REGULAR ED TRANSPORTATION	\$226,598.42
	TRANS. - LOCAL REG. ED	391079	LOCAL REGULAR ED TRANSPORTATION	\$10,540.80
	TRANS. - PRIVATE	391079	ST. ROSE TRANSPORTATION	\$19,247.03
	TRANS. - PRIVATE	391079	F. WOODS TRANSPORTATION	\$5,015.00

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ALL-STAR TRANSPORTATION2	TRANS. - PRIVATE	391079	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	391079	DANBURY MAGNET TRANSPORTATION	\$2,970.00
	TRANS. - MAGNET SCH.	391079	ECA (ACCES) TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	391079	RCA (CES) TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	391079	NONNEWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	391079	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	391079	LSPED TRANSPORTATION (3) WHEEL-CHAIR,	\$34,271.50
		391079 Total		\$321,119.25
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	391080	MARCH SOLAR 8,099 KWH	\$594.47
	ELECTRICITY - M.S.	391080	CORR JAN NEW RATE 4,610. KWH	(\$48.87)
	ELECTRICITY - M.S.	391080	APRIL SOLAR 18,710. KWH	\$1,373.31
		391080 Total		\$1,918.91
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	391081	Laminator Pouches - no shipping	\$23.90
		391081 Total		\$23.90
AMAZON (17)	TEXTBOOKS - CLASSROOM	391082	See attached book order, no shipping	\$155.62
	TEXTBOOKS - CLASSROOM	391082	Classroom library books, see attached	\$138.25
AMAZON (17)	TEXTBOOKS - CLASSROOM	391082	shipping/handling	\$7.10
		391082 Total		\$300.97
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	391083	TIME CLOCK	\$289.80
		391083 Total		\$289.80
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	391084	VISION MAY 2015	\$1,058.70
		391084 Total		\$1,058.70
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	391085	LIFE MAY 2018	\$1,658.05
	P/R - VOLUNTARY LTD INS.	391085	LTD INS MAY 2018	\$3,631.68
		391085 Total		\$5,289.73
AQUARION WATER COMPANY OF	WATER - H.	391086	WATER 200332183 27 THOU GAL	\$364.34
	WATER - S.H.	391086	WATER 200391787 29 THOU GAL	\$511.10
	WATER - S.H.	391086	WATER 200389638 S/H FIRE LINE	\$187.92
	WATER - M.G.	391086	WATER 200331002 33 THOU GAL	\$400.34
	WATER - M.G.	391086	WATER 200330675 M/G FIRE LINE	\$187.92
	WATER - M.S.	391086	WATER 200330637 53 THOU GAL	\$520.31
	WATER - H.S.	391086	WATER 200331205 1 THOU GAL	\$39.94

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AQUARION WATER COMPANY OF	WATER - H.S.	391086	WATER 200328345 H/S IRRIGATION	\$202.39
	WATER - H.S.	391086	WATER 200328870 178 THOU GAL	\$1,217.72
	WATER - H.S.	391086	WATER 200328870 203. THOU GAL	\$1,420.07
		391086 Total		\$5,052.05
ASCD	MEMBERSHIPS - CLASSROOM	391087	Annual Membership	\$59.00
		391087 Total		\$59.00
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	391088	TUITION - OUT-OF-DISTRICT	\$6,790.00
		391088 Total		\$6,790.00
AT&T MOBILITY	TELEPHONE & CABLE	391089	MOBIL PHONE 2017/18	\$130.04
		391089 Total		\$130.04
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - S.H.	391090	PA SYSTEM / CLOCK REPAIRS - SH	\$1,635.21
	EMERGENCY REPAIRS - M.G.	391090	PA SYSTEM / CLOCK REPAIRS - MG	\$633.79
	EMERGENCY REPAIRS - H.S.	391090	PA SYSTEM / CLOCK REPAIRS - NHS	\$750.06
		391090 Total		\$3,019.06
BARNA, GALE	CONTRACTED SERV. - MUSIC	391091	Spring Concerts & Rehearsal Accompanist	\$400.00
		391091 Total		\$400.00
BATTISTI, LAURA	STAFF TRAVEL - CLASSROOM	391092	travel unconn French workshop	\$91.34
		391092 Total		\$91.34
BERKHIN, CHANTALINE	TUTORS - HOMEBOUND	391093	TUTORS - HOMEBOUND	\$665.00
	TUTORS - HOMEBOUND	391093	TUTORS - HOMEBOUND	\$665.00
		391093 Total		\$1,330.00
BMC SOFTWARE INC.	CONTRACTED SERV. - INFO. TECH.	391094	Track It Maintenance/Support for Inventory, Help Desk	\$6,248.25
		391094 Total		\$6,248.25
BRACKSIECK, JILL	INSTR. SUPPLIES - CLASSROOM	391095	SCIENCE SUPPLIES	\$72.21
	INSTR. SUPPLIES - CLASSROOM	391095	SCIENCE SUPPLIES	\$110.35
	INSTR. SUPPLIES - CLASSROOM	391095	PET SUPPLIES	\$249.26
		391095 Total		\$431.82
BRAND, JOAN L.	TUTORS - HOMEBOUND	391096	TUTORS - HOMEBOUND	\$190.00
		391096 Total		\$190.00
CED	B&G SUPPLIES - MAINT.	391097	TOOL APRONS	\$28.34
	B. & G. REPAIRS - H.S.	391097	RUNS CIRCUITS FOR KITCHEN APPLIANCES	\$893.88
		391097 Total		\$922.22

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CENGAGE LEARNING INC.	CONTRACTED SERV. - LIBRARY	391098	Gale database renewals. No S&H.	\$12,151.98
	CONTRACTED SERV. - LIBRARY	391098	Gale database renewals. No S&H.	\$1,720.02
		391098 Total		\$13,872.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	391099	SERV 2017/18\$3,153.60 PER MONTH	\$3,193.55
		391099 Total		\$3,193.55
CIAC	STAFF TRAIN. - CLASSROOM	391100	OUT OF SEASON RULE	\$750.00
		391100 Total		\$750.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	391101	BCBA CONSULT 04/23-04/27/18	\$170.00
	PROF. SERV. - PSYCH/MED. EVAL.	391101	ABA SERV 04/23-04/27/18	\$1,400.00
		391101 Total		\$1,570.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	391102	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
		391102 Total		\$900.00
CSCA	STAFF TRAIN. - GUIDANCE	391103	STAFF TRAIN. - GUIDANCE	\$60.00
	STAFF TRAIN. - GUIDANCE	391103	STAFF TRAIN. - GUIDANCE	\$60.00
		391103 Total		\$120.00
DANDY DISTRIBUTES INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	391104	FOOD SUPPLIES	\$306.95
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391104	FOOD SUPPLIES	\$281.09
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391104	FOOD SUPPLIES	\$500.28
		391104 Total		\$1,088.32
EARTH'S BIRTHDAY PRO	INSTR. SUPPLIES - CLASSROOM	391105	PLB-Painted Lady Butterfly Caterpillars	\$333.50
	INSTR. SUPPLIES - CLASSROOM	391105	SHIPPING	\$33.35
		391105 Total		\$366.85
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	391106	OIL 1001.6 GAL HOM	\$2,287.30
		391106 Total		\$2,287.30
EASTERN WATER SOLUTIONS	B. & G. REPAIRS - H.S.	391107	VAC OUT BASKET / PIT - NHS	\$520.00
		391107 Total		\$520.00
ECOLAB	REPAIRS - LIFE MAN./CULINARY	391108	VALVE REPLACEMENT	\$241.61
	REPAIRS - LIFE MAN./CULINARY	391108	GREASE LIFT- POWER WASH	\$887.30
		391108 Total		\$1,128.91
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - H.	391109	ROOF REPAIRS - HAWL	\$2,439.07
		391109 Total		\$2,439.07

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	391110	ELEC 51084633023 28160.00 KWH	\$4,602.32
	ELECTRICITY - S.H.	391110	ELEC 51466947041 18,816. KWH	\$10,974.51
	ELECTRICITY - M.G.	391110	ELEC 51171733009 21,760. KWH	\$3,497.19
	ELECTRICITY - HOM.	391110	ELEC 51844633024 17,280. KWH	\$8,522.27
	ELECTRICITY - H.S.	391110	ELEC 51418253076 334,800. KWH	\$49,978.34
	ELECTRICITY - H.S.	391110	ELEC 51356633040 13.00 KWH	\$45.55
	ELECTRICITY - H.S.	391110	ELEC 51318375011 3619.00 KWH	\$476.84
	ELECTRICITY - H.S.	391110	ELEC 51223253097 20.00 KWH	\$56.07
		391110 Total		\$78,153.09
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	391111	GAS 57526160064 206.50 CCF	\$259.48
	PROPANE & NATURAL GAS - M.S.	391111	GAS 57201350022 6967.90 CCF	\$4,735.06
	PROPANE & NATURAL GAS - H.S.	391111	GAS 57379855042 375.10 CCF	\$417.23
		391111 Total		\$5,411.77
FONOVIC, JESSICA	INSTR. SUPPLIES - SCIENCE	391112	SCIENCE SUPPLIES	\$44.21
		391112 Total		\$44.21
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	391113	ADM SUPPLIES	\$130.41
		391113 Total		\$130.41
GLOBAL MECHANICAL LLC	CONTRACTED SERV. - BUSINESS ED	391114	Greenhouse	\$192.70
	INSTR. SUPPLIES - SCIENCE	391114	Greenhouse repairs	\$192.71
		391114 Total		\$385.41
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	391115	INSTRUMENT REPAIRS	\$195.00
		391115 Total		\$195.00
GRIFFIN GREENHOUSE SUPPLI	CONTRACTED SERV. - C.W.E.	391116	HORTICUBE	\$120.76
		391116 Total		\$120.76
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	391117	PAPER PRODUCTS, GLASS CLEANER	\$5,641.63
		391117 Total		\$5,641.63
HEINEMANN	INSTR. SUPPLIES - ENGLISH	391118	9780325081137 180 Days book	\$27.50
	INSTR. SUPPLIES - ENGLISH	391118	Shipping	\$7.00
	391118 Total		\$34.50	
HURLEY, SUZANNE	SUPPLIES - LIBRARY	391119	LIBRARY BOOKS	\$157.88
		391119 Total		\$157.88

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HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.	391120	GYM WALL PAD REPLACE - HAWL	\$1,865.00
	B. & G. REPAIRS - M.S.	391120	GYM/BACKSTOPS M/S	\$3,550.00
		391120 Total		\$5,415.00
J.C. MUSIC, LLC	REPAIRS - MUSIC	391121	For instrument repair throughout the school year.	\$115.00
		391121 Total		\$115.00
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	391122	PREVENT MAINT GENERATOR SVC	\$460.00
	B&G CONTRACTED SERV.	391122	PREVENT MAINT GENERATOR SVC	\$490.00
	B&G CONTRACTED SERV.	391122	PREVENT MAINT GENERATOR SVC	\$460.00
	B&G CONTRACTED SERV.	391122	PREVENT MAINT GENERATOR SVC	\$880.00
	391122 Total		\$2,290.00	
LANNING, LOIS PH .D.	STAFF TRAIN. - STAFF DEVELOP.	391123	Concept - Based Training	\$6,600.00
		391123 Total		\$6,600.00
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	391124	MAY 2018 MEDICAL DIRECTOR	\$1,000.00
		391124 Total		\$1,000.00
MARAK, JILL	STAFF TRAIN. - CLASSROOM	391125	CMEA CONF	\$180.00
		391125 Total		\$180.00
MARTINKA, JOSEPH & SONS	REPAIRS - MAINT.	391126	GATOR REPAIR - NMS	\$328.60
		391126 Total		\$328.60
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391127	COFFEE 2017/18	\$56.95
		391127 Total		\$56.95
MASTRI BUILDERS LLC	B. & G. REPAIRS - M.S.	391128	SHELVING INSTALL OLD BOILER RM - NMS	\$1,350.00
	B. & G. REPAIRS - M.S.	391128	INSTALL ACOUSTICAL CEILING - NMS	\$4,390.00
	B. & G. REPAIRS - H.	391128	HOLE REPAIR IN SPEC ED QUIET ROOM - HAWLEY	\$2,960.00
	391128 Total		\$8,700.00	
MCFADDEN, BETTY	INSTR. SUPPLIES - CLASSROOM	391129	PARENT ORIEN SUPPLIES	\$87.82
		391129 Total		\$87.82
MCGUIRE, CYNTHIA	STAFF TRAVEL - PUPIL SERV.	391130	TRAVEL NCP JOBSITE	\$61.04
		391130 Total		\$61.04
MITCHELL	FUEL FOR VEHICLES - TRANS.	391131	PROPANE 200.0	\$238.00
		391131 Total		\$238.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	391132	STORAGE CONTAINER RENTAL - 2017-2018	\$75.00
	EQUIP RENTAL - SPORTS	391132	STORAGE CONTAINER RENTAL - 2017-2018	\$95.00

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MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	391132	STORAGE CONTAINER RENTAL - 2017-2018	\$75.00
	EQUIP RENTAL - SPORTS	391132	STORAGE CONTAINER RENTAL - 2017-2018	\$75.00
		391132 Total		\$320.00
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	391133	CUSTODIAL MACHINE REPAIRS - SH	\$341.63
	REPAIRS - CUSTODIAL	391133	CUSTODIAL MACHINE REPAIR PARTS - NHS	\$613.90
		391133 Total		\$955.53
NEW ENGLAND SPORTSWEAR	REPAIRS - SPORTS	391134	Replacement NHS Jersey Ref Inv#2511	\$75.00
	INSTR. SUPPLIES - SPORTS	391134	Newtown Middle School XC Team Shirts	\$522.50
		391134 Total		\$597.50
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	391135	LONG TERM DISABILITY	\$2,273.85
	ADMINISTRATION FEES	391135	COBRA ADM FEE MAY 2018	\$300.00
	ADMINISTRATION FEES	391135	RETIREE ADM FEE APR 2018	\$175.00
	LIFE INSURANCE	391135	AD&D PREMIUM	\$1,194.66
	LIFE INSURANCE	391135	LIFE PREMIUM	\$5,955.30
		391135 Total		\$9,898.81
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	391136	READ A LOUD PJ MILK	\$8.10
	OFF. SUPPLIES - ADMIN.	391136	For Professional Development refreshments	\$61.50
	OFF. SUPPLIES - ADMIN.	391136	PRINCIPAL S BREAKFAST MEETINGS	\$104.25
		391136 Total		\$173.85
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	391137	PROF. SERV. - SUBSTANCE ABUSE	\$11,679.02
		391137 Total		\$11,679.02
NIXON COMPANY	INSTR. SUPPLIES - SPORTS	391138	Ref Inv # 198102 - Sports Emblems	\$420.00
		391138 Total		\$420.00
NORCOM CT	REPAIRS - SECURITY	391139	Six (6) CP-110 Motorola Radios from MGS	\$220.00
		391139 Total		\$220.00
NYA SPORTS & FITNESS CENT	REPAIRS - SPORTS	391140	FIELD RENTAL	\$911.25
		391140 Total		\$911.25
O'CALLAGHAN, MARGARET	INSTR. SUPPLIES - SPORTS	391141	UNIFIED SPORTS FOOD & SUPPLIES	\$570.97
		391141 Total		\$570.97
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	391142	SHREDDING SERV 2017/18 C/O	\$50.00
		391142 Total		\$50.00

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OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	391143	ELEVATOR SVC CONTRACT 2017-2018	\$292.53
	B&G CONTRACTED SERV.	391143	ELEVATOR SVC CONTRACT 2017-2018	\$921.48
		391143 Total		\$1,214.01
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	391144	MUSIC SUPPLIES- ENCUMBER	\$15.00
		391144 Total		\$15.00
PETTY CASH - M/G	OFF. SUPPLIES - ADMIN.	391145	PETTY CASH	\$95.73
		391145 Total		\$95.73
ROBINSON, RICK	B&G SUPPLIES - CUSTODIAL	391146	SHOES (80674)	\$150.00
		391146 Total		\$150.00
ROSETTA STONE LTD.	STAFF TRAIN. - CLASSROOM	391147	LICENSES	\$1,474.00
		391147 Total		\$1,474.00
SALUSTRI, KERI	REPAIRS - MUSIC	391148	Piano Accompanist for two Hawley chorus concerts	\$125.00
		391148 Total		\$125.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	391149	SPEC ED SERV MARCH 2018	\$3,780.00
	PROF. SERV. - SUPER.	391149	SERV BOE MARCH 2018	\$18,294.00
		391149 Total		\$22,074.00
ST. CATHERINE ACADEMY	TUITION - OUT-OF-DISTRICT	391150	TUITION - OUT-OF-DISTRICT	\$3,500.00
	TUITION - OUT-OF-DISTRICT	391150	TUITION - OUT-OF-DISTRICT	\$3,500.00
		391150 Total		\$7,000.00
TABASKO, EILEEN	INSTR. SUPPLIES - CLASSROOM	391151	LITERATURE NIGHT	\$26.97
		391151 Total		\$26.97
TEAM FITZ GRAPHICS	REPAIRS - SPORTS	391152	Replacement Banner - Ref Inv#11633b	\$1,285.00
		391152 Total		\$1,285.00
VERIZON WIRELESS	TELEPHONE & CABLE	391153	TELEPHONE SERV 2017/18	\$2,418.32
		391153 Total		\$2,418.32
WALTER, JEAN	OFF. SUPPLIES - ADMIN.	391154	SIGNS FOR ART SHOW	\$15.60
		391154 Total		\$15.60
WASHBURN, CHESTER	INSTR. SUPPLIES - CLASSROOM	391155	9TH GRADE FOOD	\$20.76
		391155 Total		\$20.76
WESTERN CT STATE UNIVERSI	CONTRACTED SERV. - ADMIN.	391156	GRADUATION-ONEILL CENTER DEPOSIT	\$535.40
		391156 Total		\$535.40

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WOODBURY CHEVROLET	REPAIRS - MAINT.	391157	MAINT VEHICLE REPAIR PART - SENSOR	\$103.36
		391157 Total		\$103.36
			Grand Total	\$592,330.02