

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/01/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AASPA	MEMBERSHIPS - SUPER.	391379	MEMBERSHIP STARTS MAY 2018/19	\$195.00
		391379 Total		\$195.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	391380	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
		391380 Total		\$225.00
ALBANO, DONNA	STAFF TRAIN. - CLASSROOM	391381	TEACHER SUPPLIES	\$75.00
		391381 Total		\$75.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	391382	PROF. SERV. - HEALTH H.S.	\$1,443.75
		391382 Total		\$1,443.75
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	391383	T.A.P. PROGRAM APRIL 2018	\$4,500.00
	TRANS. - MAGNET SCH.	391383	EXTRA BUS DANBURY MAGNET APRIL 2018	\$90.00
	TRANS. - VO/TECH.	391383	HENYABBOTT TECH APRIL 2018	\$1,920.00
	TRANS. - LOCAL SPECIAL ED	391383	TOOLS FOR LIVING 04/30/18	\$880.00
	STUDENT TRAVEL - MATH	391383	For travel to Math Team meets.	\$190.00
	STUDENT TRAVEL - CLASSROOM	391383	Grade 4 trip to Reed, chorus rehearsal, 5/7	\$180.00
	STUDENT TRAVEL - MUSIC	391383	For Student Travel to NHS for rehearsal for concerts.	\$360.00
	STUDENT TRAVEL - CLASSROOM	391383	TAP TO BUSINESSES IN NEWTOWN	\$140.00
	STUDENT TRAVEL - CLASSROOM	391383	STUDENTS TO NEW LIFE	\$390.00
		391383 Total		\$8,650.00
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	391384	PROF DEV	\$43.57
		391384 Total		\$43.57
AMAZON (10)	SUPPLIES - LIBRARY	391385	Assorted books, see attached.	\$20.32
	SUPPLIES - LIBRARY	391385	Assorted books, see attached.	(\$0.01)
	SUPPLIES - LIBRARY	391385	Assorted books, see attached.	\$668.38
	SUPPLIES - LIBRARY	391385	Assorted books, see attached.	\$18.79
	SUPPLIES - LIBRARY	391385	Assorted books, see attached.	\$17.89
	SUPPLIES - LIBRARY	391385	Assorted books, see attached.	\$16.84
	SUPPLIES - LIBRARY	391385	Assorted books, see attached.	\$7.69
		391385 Total		\$749.90
AMAZON (12)	CONTRACTED SERV. - CLASSRM	391386	End of year awards for students and PTA	\$200.00
	INSTR. SUPPLIES - CLASSROOM	391386	Items through end of year.	\$44.28
	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$3.08
	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$13.00

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AMAZON (12)	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$17.00
	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$27.55
	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$535.08
	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$29.89
	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$24.72
	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$17.95
	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$169.99
	INSTR. SUPPLIES - COMPUTER ED.	391386	Items for use in Computer Technology classes	\$58.57
	REPAIRS - ADMIN.	391386	Replacement of office appliance (refrigerator)	\$123.58
	INSTR. SUPPLIES - READING	391386	Assorted book titles for classroom use.	\$135.47
	INSTR. SUPPLIES - READING	391386	Assorted book titles for classroom use.	\$20.97
	INSTR. SUPPLIES - CLASSROOM	391386	For furniture for Maker space classroom, trap tables	\$485.07
	INSTR. SUPPLIES - MATH	391386	Assorted items for use in math classrooms	\$25.80
	INSTR. SUPPLIES - MATH	391386	Assorted items for use in math classrooms.	\$246.96
	INSTR. SUPPLIES - MATH	391386	Assorted items for use in math classrooms.	\$72.84
	391386 Total			\$2,251.80
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	391387	2 Copies of Words Their Way - No Shipping	\$47.02
	INSTR. SUPPLIES - CLASSROOM	391387	Cork Boards for nurse & security - no shipping	\$89.98
	INSTR. SUPPLIES - CLASSROOM	391387	Batteries - no shipping	\$13.60
	391387 Total			\$150.60
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	391388	SUPPLIES FOR SPEC ED	\$41.84
	INSTR. SUPPLIES - SP. ED. PREK-8	391388	SUPPLIES FOR SPEC ED	\$46.66
	INSTR. SUPPLIES - SP. ED. PREK-8	391388	SUPPLIES FOR SPEC ED	\$20.94
	INSTR. SUPPLIES - GIFTED	391388	PROJECT SUCCEED LEARNING TOOLS	\$124.89
	391388 Total			\$234.33
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	391389	GRAPHICS	\$38.95
	INSTR. SUPPLIES - CLASSROOM	391389	TECH CLUB	\$944.87
	INSTR. SUPPLIES - CLASSROOM	391389	HEMMA	\$18.27
	INSTR. SUPPLIES - CLASSROOM	391389	TECH CLUB	\$233.25
	INSTR. SUPPLIES - CLASSROOM	391389	GREENHOUSE	\$95.89
	INSTR. SUPPLIES - CLASSROOM	391389	GREENHOUSE	\$12.15
	INSTR. SUPPLIES - CLASSROOM	391389	GUIDANCE	\$39.85

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	391389	TECH CLUB	\$19.99
	INSTR. SUPPLIES - CLASSROOM	391389	YEARBOOK	\$66.88
	INSTR. SUPPLIES - CLASSROOM	391389	WELLER	\$26.29
	INSTR. SUPPLIES - CLASSROOM	391389	GRAPHICS	\$12.28
	INSTR. SUPPLIES - CLASSROOM	391389	GRAPHICS	\$217.96
	INSTR. SUPPLIES - CLASSROOM	391389	GRAPHICS	\$35.61
	INSTR. SUPPLIES - CLASSROOM	391389	GREENHOUSE	\$18.99
	INSTR. SUPPLIES - CLASSROOM	391389	EDUCATION FOUNDATION	\$26.58
	INSTR. SUPPLIES - CLASSROOM	391389	EDUCATION FOUNDATION	\$29.99
	INSTR. SUPPLIES - CLASSROOM	391389	TECH CLUB	\$98.49
	INSTR. SUPPLIES - CLASSROOM	391389	EDUCATION FOUNDATION	\$89.94
	STAFF TRAIN. - CLASSROOM	391389	SUMMER READING	\$3,819.51
	STAFF TRAIN. - CLASSROOM	391389	SUMMER READING	\$352.19
	STAFF TRAIN. - CLASSROOM	391389	SUMMER READING	\$599.30
	INSTR. SUPPLIES - CLASSROOM	391389	LECTERN	\$375.99
	INSTR. SUPPLIES - CLASSROOM	391389	MIDBACK TASK CHAIR	\$125.99
	INSTR. SUPPLIES - CLASSROOM	391389	DUAL MONITOR STAND	\$50.34
	INSTR. SUPPLIES - CLASSROOM	391389	WIRELESS KEYBOARD AND MOUSE	\$34.49
	INSTR. SUPPLIES - WORLD LANG.	391389	SS supplies: External CD/DVD drive	\$12.95
	INSTR. SUPPLIES - WORLD LANG.	391389	SS supplies: External CD/DVD drive	\$20.00
	INSTR. SUPPLIES - WORLD LANG.	391389	SS supplies: External CD/DVD drive	\$23.99
	INSTR. SUPPLIES - WORLD LANG.	391389	9x12, 100-pack catalog envelopes for the World Language	\$12.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391389	BAKEWARE AND SMALLWARE- COOKING UTENSILS	\$75.00
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391389	BAKEWARE AND SMALLWARE- COOKING UTENSILS	\$57.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391389	BAKEWARE AND SMALLWARE- COOKING UTENSILS	\$499.86
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391389	BAKEWARE AND SMALLWARE- COOKING UTENSILS	\$20.19
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391389	BAKEWARE AND SMALLWARE- COOKING UTENSILS	\$47.34
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391389	BAKEWARE AND SMALLWARE- COOKING UTENSILS	\$26.46
AMAZON (9)	INSTR. SUPPLIES - LIFE MAN./CULINARY	391389	BAKEWARE AND SMALLWARE- COOKING UTENSILS	\$79.98
		391389 Total		\$8,260.79
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	391390	ANTHEM JUNE 2018	\$1,050.02
		391390 Total		\$1,050.02

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AQUARION WATER COMPANY OF	WATER - H.	391391	WATER 200332183 33 TOU GAL	\$393.59
	WATER - S.H.	391391	WATER 200389638 FIRE LINE	\$181.65
	WATER - S.H.	391391	WATER 200391787 34 THOU GAL	\$529.86
	WATER - M.G.	391391	WATER 200331002 41 THOU GAL	\$441.58
	WATER - M.S.	391391	WATER 200330637 55 THOU GAL	\$525.56
	WATER - H.S.	391391	WATER 200327318 FIRE LINE	\$187.92
	WATER - H.S.	391391	WATER 200328345 5 THOU GAL	\$225.63
	WATER - H.S.	391391	WATER 200331205 1 THOU GAL	\$38.81
		391391 Total		\$2,524.60
AT&T MOBILITY	TELEPHONE & CABLE	391392	MOBIL PHONE 2017/18	\$130.04
		391392 Total		\$130.04
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	391393	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
		391393 Total		\$290.06
BOWLES, PATRICIA	TEXTBOOKS - READING	391394	TEXTBOOKS	\$50.96
		391394 Total		\$50.96
BRACKSIECK, JILL	INSTR. SUPPLIES - CLASSROOM	391395	SCIENCE LAB SUPPLIES	\$138.97
		391395 Total		\$138.97
BRAND, JOAN L.	TUTORS - HOMEBOUND	391396	TUTORS - HOMEBOUND	\$190.00
	TUTORS - HOMEBOUND	391396	TUTORS - HOMEBOUND	\$142.50
		391396 Total		\$332.50
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	391397	TRAVEL MAY 2018	\$67.52
		391397 Total		\$67.52
CABE	CONTRACTED SERV. - B.O.E.	391398	CABE SEARCH SERV	\$410.90
		391398 Total		\$410.90
CHARTER COMMUNICATION	TELEPHONE & CABLE	391399	SERV 2017/18	\$3,193.55
		391399 Total		\$3,193.55
CMS COMMUNICATIONS	REPAIRS - INFO. TECH.	391400	CP-7911G-REF Cisco 7911G IP Phone RFB	\$200.00
	REPAIRS - INFO. TECH.	391400	CP-7841-K9-REF- Cisco 7841 IP Ohone RFB	\$270.00
	REPAIRS - INFO. TECH.	391400	Shipping	\$25.00
		391400 Total		\$495.00
COACH EVALUATOR LP	STAFF TRAIN. - CLASSROOM	391401	COACH EVALUATOR	\$199.00
		391401 Total		\$199.00

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CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	391402	ABA SERV 05/21-05/25/18	\$1,120.00
		391402 Total		\$1,120.00
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	391403	GUIDANCE SUPPLIES	\$43.96
		391403 Total		\$43.96
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	391404	TRAVEL MARCH 2018	\$33.89
		391404 Total		\$33.89
CONNORS, JENNA	ACTIVITIES SALARIES	391405	SUPPLIES	\$75.00
		391405 Total		\$75.00
CSCA	MEMBERSHIPS - GUIDANCE	391406	LAUREN MARTI RENEWAL	\$60.00
		391406 Total		\$60.00
CT BEHAVIORAL HEALTH	TUITION - OUT-OF-DISTRICT	391407	TUITION - OUT-OF-DISTRICT	\$5,300.00
		391407 Total		\$5,300.00
CTAHPERD	MEMBERSHIPS - P.E.	391408	2018 MEMBERSHIP RENEWAL	\$35.00
		391408 Total		\$35.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	391409	GRASS CUTTING SVC - RIS 2017-2018	\$190.00
		391409 Total		\$190.00
DALY, MJ LLC	B&G CONTRACTED SERV.	391410	QTRLY SPRINKLER INSPECTIONS	\$660.00
	B&G CONTRACTED SERV.	391410	QTRLY SPRINKLER INSPECTIONS	\$200.00
	B&G CONTRACTED SERV.	391410	QTRLY SPRINKLER INSPECTIONS	\$460.00
	B&G CONTRACTED SERV.	391410	QTRLY SPRINKLER INSPECTIONS	\$849.00
		391410 Total		\$2,169.00
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	391411	FOOD SUPPLIES	\$1,245.68
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391411	FOOD SUPPLIES	\$286.97
	INSTR. SUPPLIES - LIFE MAN./CULINARY	391411	FOOD SUPPLIES	\$449.42
		391411 Total		\$1,982.07
DAY, DIANE B.	ACTIVITIES SALARIES	391412	TEACHER SUPPLIES	\$72.00
		391412 Total		\$72.00
DEMCO INC.	SUPPLIES - LIBRARY	391413	Supplies for RIS LMC including labels, tape, book ends	\$318.69
		391413 Total		\$318.69
DURKINS INC.	OFF. SUPPLIES - ADMIN.	391414	FLAG EXCHANGE	\$74.89
		391414 Total		\$74.89

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ECOLAB FOOD SAFETY SPECIA	INSTR. SUPPLIES - LIFE MAN./CULINARY	391415	SANITIZER TEST STRIPS	\$81.04
		391415 Total		\$81.04
EPPLEY, KEVIN	INSTR. SUPPLIES - TECH. ED	391416	TECH ED SUPPLIES	\$45.69
		391416 Total		\$45.69
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	391417	ELEC 51084633023 24,000. KWH	\$4,668.11
	ELECTRICITY - S.H.	391417	ELEC 51466947041 72,192. KWH	\$12,068.66
	ELECTRICITY - M.G.	391417	ELEC 51171733009 18,320. KWH	\$3,132.98
	ELECTRICITY - HOM.	391417	ELEC 51844633024 43,200. KWH	\$8,396.64
	ELECTRICITY - H.S.	391417	ELEC 51223253097 H/S SNACK SHOP	\$45.03
	ELECTRICITY - H.S.	391417	ELEC 51318375011 3,233. KWH	\$453.61
	ELECTRICITY - H.S.	391417	ELEC 51356633040 28. KWH	\$75.49
	ELECTRICITY - H.S.	391417	ELEC 51418253076 100,800 KWH	\$55,157.18
		391417 Total		\$83,997.70
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	391418	GAS 57526160064 6.3 CCF	\$259.39
	PROPANE & NATURAL GAS - M.S.	391418	GAS 57201350022 45.7 CCF	\$2,331.92
	PROPANE & NATURAL GAS - H.S.	391418	GAS 57379855042 5.4 CCF	\$259.79
		391418 Total		\$2,851.10
FANELLI, TRACY	ACTIVITIES SALARIES	391419	TEACHER SUPPLIES	\$71.00
		391419 Total		\$71.00
FITCH, RITA V.	CONTRACTED SERV. - SP/HEAR.	391420	BI-LINGUAL SPEECH EVAL	\$687.50
		391420 Total		\$687.50
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	391421	Books. Please see attached.	\$17.98
	SUPPLIES - LIBRARY	391421	Books. Please see attached.	\$2,950.55
	SUPPLIES - LIBRARY	391421	Books. Please see attached.	\$512.00
		391421 Total		\$3,480.53
FRIES, ANNE	ACTIVITIES SALARIES	391422	TEACHER APPRECIATION	\$75.00
		391422 Total		\$75.00
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	391423	ADM SUPPLIES	\$97.70
		391423 Total		\$97.70
GCC	PRINTING - B.O.E.	391424	25 REVISED INFORMATION CARD SETS	\$222.50

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GCC	PRINTING - B.O.E.	391424	525 REVISED INFORMATION CARD SETS	\$367.50
	PRINTING - B.O.E.	391424	FREIGHT	\$21.16
		391424 Total		\$611.16
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - HOM.	391425	CIRCULATING MTR BURNED OUT - HOM	\$5,137.86
		391425 Total		\$5,137.86
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	391426	TOOLS FOR LIVING	\$91.76
		391426 Total		\$91.76
PRIVATE	TUITION - OUT-OF-DISTRICT	391427	TUITION - OUT-OF-DISTRICT	\$1,620.00
		391427 Total		\$1,620.00
GRAYARC	OFF. SUPPLIES - ADMIN.	391428	RECEIPT BOOKS	\$361.87
	OFF. SUPPLIES - ADMIN.	391428	SHIPPING	\$29.95
		391428 Total		\$391.82
HABER, SAMUEL	STAFF TRAIN. - CLASSROOM	391429	TEACHER SUPPLIES	\$75.00
		391429 Total		\$75.00
LABAS, JEAN	TUITION - OUT-OF-DISTRICT	391430	TUITION - OUT-OF-DISTRICT	\$190.00
		391430 Total		\$190.00
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	391431	Supplies for reading room see attached	\$402.82
	INSTR. SUPPLIES - CLASSROOM	391431	shipping/handling	\$60.42
		391431 Total		\$463.24
LAND JET BUS LINES	STAFF TRAVEL - CLASSROOM	391432	STAFF GRADUATION	\$900.00
	STUDENT TRAVEL - CLASSROOM	391432	BAND GRADUATION	\$900.00
		391432 Total		\$1,800.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	391433	PROPANE 331.2 UNITS	\$659.09
		391433 Total		\$659.09
LEJA, KATHERINE	ACTIVITIES SALARIES	391434	TEACHER APPRECIATION	\$75.00
		391434 Total		\$75.00
LILLY, KELLY	ACTIVITIES SALARIES	391435	TEACHER APPRECIATION.	\$75.00
		391435 Total		\$75.00
MARAK, JILL	INSTR. SUPPLIES - MUSIC	391436	QUIA SUBSCRIPTION	\$49.00
		391436 Total		\$49.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391437	COFFEE 2017/18	\$45.56
	OFF. SUPPLIES - BUS. SERV.	391437	SUPPLIES 2017/18	\$127.56

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MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	391437	NHS SUPPLIES	\$690.53
	INSTR. SUPPLIES - SP. ED. H.S.	391437	NHS SUPPLIES	\$157.17
	INSTR. SUPPLIES - CLASSROOM	391437	For copier paper	\$69.00
	INSTR. SUPPLIES - CLASSROOM	391437	For copier paper	\$287.74
	INSTR. SUPPLIES - CLASSROOM	391437	For copier paper	\$487.40
	INSTR. SUPPLIES - CLASSROOM	391437	For copier paper	\$536.26
	INSTR. SUPPLIES - CLASSROOM	391437	For copier paper	\$2,487.00
	OFF. SUPPLIES - ADMIN.	391437	40 cases of white copy paper	\$994.80
	INSTR. SUPPLIES - SP. ED. H.S.	391437	BASYX-HVL511 CHAIRS	\$1,089.00
	INSTR. SUPPLIES - SP. ED. H.S.	391437	MODWAY-EE1595BLK CHAIRS	\$276.00
	INSTR. SUPPLIES - SP. ED. H.S.	391437	ALEUS4616 STOOL	\$69.00
	INSTR. SUPPLIES - SP. ED. H.S.	391437	MODWAY-EE1595BLK CHAIRS	\$250.00
	INSTR. SUPPLIES - SP. ED. H.S.	391437	FREIGHT	\$30.00
	INSTR. SUPPLIES - CLASSROOM	391437	Laminate Rolls, Highlighters & Bday Cards	\$417.34
	INSTR. SUPPLIES - CLASSROOM	391437	Laminate Rolls, Highlighters & Bday Cards	\$51.06
	INSTR. SUPPLIES - CLASSROOM	391437	Laminate Rolls, Highlighters & Bday Cards	\$9.30
	INSTR. SUPPLIES - SP. ED. H.S.	391437	SUPPLES AS ATTACHED	\$25.97
	INSTR. SUPPLIES - SP. ED. H.S.	391437	SUPPLIES AS ATTACHED	\$102.86
	INSTR. SUPPLIES - CLASSROOM	391437	Brother TN-350 Fax Toner	\$72.99
		391437 Total		\$8,276.54
MCDONALD, PATRICIA	MEMBERSHIPS - ELEM.	391438	NASN PROF MEMBERSHIP	\$141.00
		391438 Total		\$141.00
METZ, ANTHONY	STAFF TRAVEL - CLASSROOM	391439	MET TICKET & METRO RAIL ROAD	\$66.50
		391439 Total		\$66.50
METZ, JESSICA	STAFF TRAVEL - CLASSROOM	391440	MET TICKET & TRAIN TICKET	\$119.48
		391440 Total		\$119.48
MICHAUD, MARC	REPAIRS - PROJ. ADV.	391441	REPAIRS	\$179.11
		391441 Total		\$179.11
MICHLOVITZ, DOUGLAS	ACTIVITIES SALARIES	391442	TEACHER APPRECIATION	\$70.53
		391442 Total		\$70.53
MITCHELL	FUEL FOR VEHICLES - TRANS.	391443	GAS 900.1	\$1,071.12
		391443 Total		\$1,071.12

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MOBILE MINI, INC.	EQUIP RENTAL - B&G	391444	STORAGE CONTAINER RENTAL (E726) - 2017-2018	\$75.00
	EQUIP RENTAL - SPORTS	391444	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	391444	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	391444	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	391444	CONTAINER RENTAL	\$75.00
		391444 Total		\$415.00
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	391445	VACUUM REPAIR PARTS - CUST REPAIRS	\$796.00
		391445 Total		\$796.00
NARAYANAN, LISA	INSTR. SUPPLIES - SCIENCE	391446	BIOLOGY SUPPLIES	\$146.35
		391446 Total		\$146.35
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	391447	(30) Boys XC Additional Uniforms (jerseys/shorts)	\$1,170.00
		391447 Total		\$1,170.00
NYA SPORTS & FITNESS CENT	INSTR. SUPPLIES - SPORTS	391448	Rental for NHS Girls Softball	\$150.00
		391448 Total		\$150.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	391449	Math Workbooks - see attached	\$573.75
	TEXTBOOKS - CLASSROOM	391449	SHIPPING	\$57.38
		391449 Total		\$631.13
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	391450	ELEVATOR SVC CONTRACT - HAWL/RIS 2017-2018	\$292.53
		391450 Total		\$292.53
PAR INC.	INSTR. SUPPLIES - PSYCH.	391451	BRIEF 2 TEACHER FORM ITEM 10974-TB	\$216.00
	INSTR. SUPPLIES - PSYCH.	391451	SHIPPING	\$21.60
		391451 Total		\$237.60
PEAP	CONTRACTED SERV. - CLASSRM	391452	NAESP Presidential Awards for students.	\$270.00
	CONTRACTED SERV. - CLASSRM	391452	Shipping charge	\$17.00
		391452 Total		\$287.00
PETTY CASH - REED	OFF. SUPPLIES - ADMIN.	391453	PETTY CASH	\$105.35
		391453 Total		\$105.35
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	391454	TRAVEL MAY 2018	\$228.36
		391454 Total		\$228.36
POPE, JONATHAN	CONTRACTED SERV. - GUIDANCE	391455	For scheduling fee, 2018/2019 School Year. See attached	\$2,700.00
		391455 Total		\$2,700.00

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PROJECTOR LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	391456	Projector lamp Part number AP.8EF01GC01, BL-FP180E.For O	\$111.82
		391456 Total		\$111.82
PROMOS ON-TIME	OFF. SUPPLIES - ADMIN.	391457	Silicone Mobile Device pocket for staff appreciation week.	\$290.00
	OFF. SUPPLIES - ADMIN.	391457	Set Up Charge	\$45.00
	OFF. SUPPLIES - ADMIN.	391457	Shipping charge	\$44.95
		391457 Total		\$379.95
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	391458	While You Were Out Pads Free Shipping	\$123.10
		391458 Total		\$123.10
RDPAGENCY	CONTRACTED SERV. - SP/HEAR.	391459	SPANISH INTERPRETER FOR PPT SHS	\$160.00
		391459 Total		\$160.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	391460	Classroom Baskets	\$439.88
	INSTR. SUPPLIES - CLASSROOM	391460	Shipping - Coupon code MAYSAVINGS	\$52.79
		391460 Total		\$492.67
RICHARDSON, DARIA	STAFF TRAVEL - CLASSROOM	391461	TRAVEL	\$123.07
		391461 Total		\$123.07
SCALLON, NANCY	ACTIVITIES SALARIES	391462	TEACHER APPRECIATION	\$75.00
		391462 Total		\$75.00
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - ENGLISH	391463	Norwood Chair NOR 1AH 1048 SO	\$79.88
	INSTR. SUPPLIES - ENGLISH	391463	Shipping	\$11.66
		391463 Total		\$91.54
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	391464	for monthly shredding contract. . . . July 2017-July 2018	\$35.00
		391464 Total		\$35.00
SHANAHAN, GINA	ACTIVITIES SALARIES	391465	TEACHER APPRECIATION	\$73.97
		391465 Total		\$73.97
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	391466	Intel Xeon Silver 2.5 Chassis	\$5,069.50
		391466 Total		\$5,069.50
SOUTHBURY PRINTING C	PRINTING - ADMIN.	391467	CUM folders, 200, quote 12764	\$186.05
	PRINTING - ADMIN.	391467	5 boxes of 500 white #10 envelopes	\$261.83
	PRINTING - ADMIN.	391467	Principal Letterhead	\$83.34
		391467 Total		\$531.22
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	391468	FOR MAINT SUPPLIES 2017-2018	\$84.67
	B&G SUPPLIES - MAINT.	391468	FOR MAINT SUPPLIES 2017-2018	\$776.41

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STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	391468	FOR MAINT SUPPLIES 2017-2018	\$11.98
	B&G SUPPLIES - MAINT.	391468	FOR MAINT SUPPLIES 2017-2018	\$184.95
	B&G SUPPLIES - MAINT.	391468	FOR MAINT SUPPLIES 2017-2018	\$12.78
	B&G SUPPLIES - MAINT.	391468	FOR MAINT SUPPLIES 2017-2018	\$46.48
		391468 Total		\$1,117.27
STRAIT, SARA	DUE FROM EDUCATION FUNDS	391469	ACTIVITIES REIMB	\$62.22
		391469 Total		\$62.22
TATANGELO, BRIANNE	STAFF TRAIN. - CLASSROOM	391470	TEACHER SUPPLIES	\$67.72
		391470 Total		\$67.72
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	391471	SEWER MAINT 556. UNITS	\$4,173.34
		391471 Total		\$4,173.34
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	391472	SEWER HAW 91. UNITS	\$683.05
		391472 Total		\$683.05
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	391473	SEWER M/S 157. UNITS	\$1,178.44
		391473 Total		\$1,178.44
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	391474	SEWER S/H 87. UNITS	\$653.02
		391474 Total		\$653.02
VENTURA, ERIC	B&G SUPPLIES - CUSTODIAL	391475	SHOES (80674)	\$106.34
		391475 Total		\$106.34
VERIZON WIRELESS	TELEPHONE & CABLE	391476	TELEPHONE SERV 2017/18	\$2,279.35
		391476 Total		\$2,279.35
VITARELLI, PATRICIA	STAFF TRAVEL - CLASSROOM	391477	TEACHER APPRECIATION	\$70.41
		391477 Total		\$70.41
WARD, LIZ	INSTR. SUPPLIES - WORLD LANG.	391478	IMMERSION DAY LUNCH & BREAKFAST	\$662.85
		391478 Total		\$662.85
WASLEY, SARA	STAFF TRAIN. - CLASSROOM	391479	TEACHER APPRECIATION	\$73.46
		391479 Total		\$73.46
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	391480	TUITION - OUT-OF-DISTRICT	\$162.50
		391480 Total		\$162.50
WHITMORE, KIM	ACTIVITIES SALARIES	391481	TEACHER APPRECIATION	\$67.74
		391481 Total		\$67.74

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WIESER EDUCATIONAL	TEXTBOOKS - ENGLISH	391482	Assorted books for 7th grade LA classes per attached	\$617.94
	TEXTBOOKS - ENGLISH	391482	Shipping	\$74.15
		391482 Total		\$692.09
			Grand Total	\$181,663.79