

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/15/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN FLORIST OF CT, LL	INSTR. SUPPLIES - WORLD LANG.	391195	VOID CHECK	(\$398.25)
	INSTR. SUPPLIES - WORLD LANG.	391195	VOID CHECK	(\$10.99)
		391195 Total		(\$409.24)
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	391580	APRIL 2018 UNEMPLOYMENT	\$624.00
		391580 Total		\$624.00
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	391581	Installation of two (2) exterior mount surveillance cameras	\$3,379.00
		391581 Total		\$3,379.00
AIRGAS USA, LLC	INSTR. SUPPLIES - TECH ED.	391582	CYLINDER RENTAL	\$38.10
	INSTR. SUPPLIES - TECH ED.	391582	CYLINDER RENTAL	\$38.97
		391582 Total		\$77.07
ALARMS BY PRECISION	EMERGENCY REPAIRS - HOM.	391583	LOCK / ALARM EMERG REPAIRS - HOM	\$337.50
		391583 Total		\$337.50
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	391584	PROF. SERV. - HEALTH H.S.	\$852.50
	PROF. SERV. - HEALTH H.S.	391584	PROF. SERV. - HEALTH H.S.	\$288.75
		391584 Total		\$1,141.25
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	391585	LATE BUS M/S MAY 2018	\$450.00
	STUDENT TRAVEL - SPORTS	391585	For travel to sporting events through balance of year.	\$190.00
	STUDENT TRAVEL - SPORTS	391585	For travel to sporting events through balance of year.	\$380.00
	STUDENT TRAVEL - CLASSROOM	391585	Gr 4 trip to Reed, orientation 5/25, no shipping	\$180.00
	STUDENT TRAVEL - CLASSROOM	391585	Bus for 4th grade to visit RIS 5/24/18	\$180.00
	STUDENT TRAVEL - MUSIC	391585	For Student Travel to NHS for rehearsal for concerts.	\$180.00
	STUDENT TRAVEL - CLASSROOM	391585	Grade 5 Transportation to HOM 5/8 INV 57390	\$90.00
	STUDENT TRAVEL - CLASSROOM	391585	Grade 5 Transportation to MG 5/9 INV 57391	\$90.00
	STUDENT TRAVEL - CLASSROOM	391585	Grade 5 Transportation to HAW 5/10 INV 57392	\$90.00
	STUDENT TRAVEL - CLASSROOM	391585	Grade 5 Transportation to SHS 5/11 INV 57393	\$90.00
		391585 Total		\$1,920.00
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	391586	LOCAL REGULAR ED TRANSPORTATION (31) 77P & (13) 47P	\$226,598.42
	TRANS. - LOCAL REG. ED	391586	LOCAL REGULAR ED TRANSPORTATION (2) TYPE II	\$10,540.80
	TRANS. - LOCAL REG. ED	391586	LOCAL REGULAR ED TRANSPORTATION (31) 77P & (13) 47P	(\$20,460.00)
	TRANS. - LOCAL REG. ED	391586	LOCAL REGULAR ED TRANSPORTATION (2) TYPE II	(\$7,813.00)
	TRANS. - LOCAL REG. ED	391586	LOCAL REGULAR ED TRANSPORTATION (31) 77P & (13) 47P	(\$1,152.00)
	TRANS. - PRIVATE	391586	ST. ROSE TRANSPORTATION	\$19,247.03

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ALL-STAR TRANSPORTATION2	TRANS. - PRIVATE	391586	F. WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	391586	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	391586	DANBURY MAGNET TRANSPORTATION	\$2,970.00
	TRANS. - MAGNET SCH.	391586	ECA (ACCES) TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	391586	RCA (CES) TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	391586	NONNEWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	391586	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	391586	LSPED TRANSPORTATION (3) WHEEL-CHAIR, (6) TYPE II	\$34,271.50
	TRANS. - LOCAL SPECIAL ED	391586	LSPED TRANSPORTATION (3) WHEEL-CHAIR, (6) TYPE II	(\$5,670.00)
		391586 Total		\$286,024.25
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	391587	For purchase of classroom supplies throughout the school year.	\$247.00
		391587 Total		\$247.00
AMAZON (14)	INSTR. SUPPLIES - SCIENCE	391588	Science Supplies	\$87.08
	INSTR. SUPPLIES - SCIENCE	391588	Science Supplies	\$19.02
		391588 Total		\$106.10
AMICAN INDUSTRIAL TECHNOLOGY	B&G CONTRACTED SERV.	391589	TESTING / CHEMICALS FOR HOT WATER BOILER LOOP - HAWL	\$250.00
		391589 Total		\$250.00
ANZELLOTTI, KEVIN	B&G SUPPLIES - CUSTODIAL	391590	SHOES (80674)	\$150.00
		391590 Total		\$150.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	391591	REFUSE REMOVAL 2017-2018 2ND YEAR OF 5 YEAR BID	\$7,965.42
	REFUSE REMOVAL	391591	CARDBOARD RECYCLING 2017-2018	\$40.00
	REFUSE REMOVAL	391591	CARDBOARD RECYCLING 2017-2018	\$161.00
	REFUSE REMOVAL	391591	CARDBOARD RECYCLING 2017-2018	\$118.00
	REFUSE REMOVAL	391591	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	391591	CARDBOARD RECYCLING 2017-2018	\$197.00
	REFUSE REMOVAL	391591	CARDBOARD RECYCLING 2017-2018	\$197.00
	REFUSE REMOVAL	391591	CARDBOARD RECYCLING 2017-2018	\$410.00
		391591 Total		\$9,260.42
BALLERINI, BRIAN	B&G SUPPLIES - CUSTODIAL	391592	SHOES (80674)	\$117.50
		391592 Total		\$117.50
BARNES & NOBLE INC.	INSTR. SUPPLIES - ENGLISH	391593	ENGLISH DEPT JUNE BOOK AWARDS see attached list	\$458.52
		391593 Total		\$458.52

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BASS, GRACE	CONTRACTED SERV. - SUPER.	391594	FINGERPRINTS FEE	\$15.00
		391594 Total		\$15.00
BATTISTI, LAURA	INSTR. SUPPLIES - WORLD LANG.	391595	IMMERSION DAY BREAKFAST	\$41.24
		391595 Total		\$41.24
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	391596	Multi-color scratchboard Item #D13534-1030	\$35.94
	INSTR. SUPPLIES - ART	391596	PENCIL SET- SCULPTURE STAND	\$783.98
		391596 Total		\$819.92
BRAND, JOAN L.	TUTORS - HOMEBOUND	391597	TUTORS - HOMEBOUND	\$285.00
	TUTORS - HOMEBOUND	391597	TUTORS - HOMEBOUND	\$285.00
		391597 Total		\$570.00
CARTISANO,ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	391598	Intradistrict travel between buildings	\$82.51
	STAFF TRAVEL - INFO. TECH.	391598	Intradistrict travel between buildings	\$39.78
		391598 Total		\$122.29
CDW GOVERNMENT, INC.	INSTR. SUPPLIES - INFO. TECH.	391599	Dell monitor E221HN LED CDW # 4734976,	\$4,307.52
		391599 Total		\$4,307.52
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	391600	List # 214437, for 2017-2018 books, for 39 Books from Children's Plus	\$19.99
		391600 Total		\$19.99
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	391601	POSTAGE	\$1,000.00
		391601 Total		\$1,000.00
CONN CHILDREN'S MEDICAL C	TUITION - OUT-OF-DISTRICT	391602	TUITION - OUT-OF-DISTRICT	\$7,612.00
	TUITION - OUT-OF-DISTRICT	391602	TUITION - OUT-OF-DISTRICT	\$3,520.00
	TUITION - OUT-OF-DISTRICT	391602	TUITION - OUT-OF-DISTRICT	\$11,132.00
		391602 Total		\$22,264.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	391603	ABA SERV 06/04-06/08/18	\$1,400.00
		391603 Total		\$1,400.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	391604	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
		391604 Total		\$900.00
CONNECTICUT WINDOW & FILM	EMERGENCY REPAIRS - GEN.	391605	REPLACE SECURITY FILM 2 WINDOWS - MG / NHS	\$300.00
		391605 Total		\$300.00
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	391606	TRAVEL SHIPMAN & GOODWIN SEMINAR	\$53.41
	STAFF TRAVEL - SUPER.	391606	TRAVEL CASPA ANNUAL CONF	\$64.31
		391606 Total		\$117.72

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DANBURY PUBLIC SCHOOL	TUITION - OUT-OF-DISTRICT	391607	TUITION - OUT-OF-DISTRICT	\$20,571.87
		391607 Total		\$20,571.87
DATA MEMORY SYSTEMS	REPAIRS - INFO. TECH.	391608	8GB DDR3-1600 (PC3-12800) DM50 669Proposal 0002-7621	\$1,456.00
		391608 Total		\$1,456.00
DEMCO INC.	SUPPLIES - LIBRARY	391609	Assorted book processing supplies, see attached.	\$206.02
	SUPPLIES - LIBRARY	391609	Shipping	\$9.95
		391609 Total		\$215.97
DIETTER, CANDACE	STAFF TRAVEL - CLASSROOM	391610	WESTERN CT MILITARY AWARDS	\$39.24
		391610 Total		\$39.24
EARTH'S BIRTHDAY PRO	REPAIRS - ADMIN.	391611	Cup of Painted Lady Butterfly Caterpillars #PLB (gr.1)	\$43.50
	REPAIRS - ADMIN.	391611	Shipping	\$12.95
		391611 Total		\$56.45
EASTCONN	STAFF TRAIN. - STAFF DEVELOP.	391612	Invoice TM 18270 and TM18665 TEAM C	\$1,700.00
	STAFF TRAIN. - STAFF DEVELOP.	391612	Invoice TM 18270 and TM18665 TEAM Collaborative Membership	\$950.00
		391612 Total		\$2,650.00
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	391613	WELL PUMP #2 TRIPPING OUT - HOM	\$920.00
		391613 Total		\$920.00
EDADVANCE	STAFF TRAIN. - STAFF DEVELOP.	391614	Reviewing ROP evidence for 16 beginning teachers	\$1,920.00
		391614 Total		\$1,920.00
ELITE AWARDS	CONTRACTED SERV. - B.O.E.	391615	CRYSTAL APPLE AWARDS	\$1,218.00
		391615 Total		\$1,218.00
FEDEX	POSTAGE - BUS. SERV.	391616	POSTAGE FOOD SERV CONTRACT	\$24.57
		391616 Total		\$24.57
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	391617	Follett book order for Reed LMC. Quote ID# 9520288.	\$671.69
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	391617	Follett book order for Reed LMC. Quote ID# 9520288.	\$314.85
		391617 Total		\$986.54
FREAS, THOM	INSTR. SUPPLIES - MUSIC	391618	CONCERT RECORDING	\$1,400.00
		391618 Total		\$1,400.00
GASPARINE, BARBARA	INSTR. SUPPLIES - CLASSROOM	391619	for the 4th Grade School Community Team end-of-year activity expenses	\$29.96
		391619 Total		\$29.96
GLOBAL INDUSTRIAL	INSTR. SUPPLIES - CLASSROOM	391620	For Maker space furniture per attached.	\$274.64
	INSTR. SUPPLIES - CLASSROOM	391620	ship charge	\$69.90

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GLOBAL INDUSTRIAL	INSTR. SUPPLIES - CLASSROOM	391620	For Maker space furniture per attached.	\$954.72
	INSTR. SUPPLIES - CLASSROOM	391620	ship charge	\$283.90
		391620 Total		\$1,583.16
GRAINGER	INSTR. SUPPLIES - TECH ED.	391621	PARTS	\$168.10
		391621 Total		\$168.10
HERFF JONES, INC.	PRINTING - ADMIN.	391622	GRADUATION DIPLOMAS	\$1,332.70
		391622 Total		\$1,332.70
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	391623	SAXON MATH 1 TEACHER EDITION SET 1255431 (HAWLEY)	\$300.75
	INSTR. SUPPLIES - SP. ED. PREK-8	391623	SAXON MATH 1 WORKBOOK AND MATERIALS 1255675	\$47.25
	INSTR. SUPPLIES - SP. ED. PREK-8	391623	SHIPPING	\$36.54
		391623 Total		\$384.54
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	391624	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		391624 Total		\$1,350.00
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	391625	WATER TESTING FOR BACTERIA - HOM 2017-2018	\$55.00
	PROF. SERV. - B. & G.	391625	WATER TESTING FOR BACTERIA - HOM 2017-2018	\$37.00
		391625 Total		\$92.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	391626	ABA SERVICES FOR NMS STUDENT	\$10,200.00
		391626 Total		\$10,200.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	391627	Piano tuning and repairs Invoice 2426	\$316.00
		391627 Total		\$316.00
IRENE'S FLOWER SHOP	CONTRACTED SERV. - CLASSRM	391628	For plants, flowers and balloons for Moving Up Ceremony.	\$132.90
		391628 Total		\$132.90
KLEIN, SUSAN ANTHONY	CONTRACTED SERV. - MUSIC	391629	Piano accompanist for Chorus Concert rehearsals and performances	\$775.00
		391629 Total		\$775.00
KOVACK, SCOTT	B&G SUPPLIES - CUSTODIAL	391630	SHOES (80674)	\$116.99
		391630 Total		\$116.99
KUTA SOFTWARE LLC	INSTR. SUPPLIES - MATH	391631	Subscription per attached . 3 Year Site License. (Teachers)	\$335.00
		391631 Total		\$335.00
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	391632	JUN 2018 MEDICAL DIRECTOR	\$1,000.00
		391632 Total		\$1,000.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	391633	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
		391633 Total		\$773.10
MAKEMUSIC INC.	INSTR. SUPPLIES - MUSIC	391634	SmartMusic instrumental Microphone	\$119.80
	INSTR. SUPPLIES - MUSIC	391634	shipping	\$9.95
		391634 Total		\$129.75
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391635	SUPPLIES 2017/18	\$154.79
	OFF. SUPPLIES - BUS. SERV.	391635	SUPPLIES 2017/18	\$36.11
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391635	COFFEE 2017/18	\$45.56
	OFF. SUPPLIES - BUS. SERV.	391635	SUPPLIES 2017/18	\$41.37
	OFF. SUPPLIES - BUS. SERV.	391635	SUPPLIES 2017/18	\$18.90
	OFF. SUPPLIES - BUS. SERV.	391635	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	391635	SUPPLIES 2017/18	\$278.56
	OFF. SUPPLIES - BUS. SERV.	391635	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	391635	SUPPLIES 2017/18	(\$18.90)
	INSTR. SUPPLIES - CLASSROOM	391635	Spring Copy Paper	\$2,452.74
	INSTR. SUPPLIES - CLASSROOM	391635	Spring Copy Paper	\$67.09
	INSTR. SUPPLIES - CLASSROOM	391635	Spring Copy Paper	\$41.96
	INSTR. SUPPLIES - CLASSROOM	391635	For copier paper	\$174.35
	INSTR. SUPPLIES - CLASSROOM	391635	For copier paper	\$93.80
	INSTR. SUPPLIES - HEALTH ED	391635	PENCILS- EASEL PADS- CLIPBOARD	\$344.61

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MASON W.B. INC.	INSTR. SUPPLIES - HEALTH ED	391635	PENCILS- EASEL PADS- CLIPBOARD	(\$6.66)
	INSTR. SUPPLIES - HEALTH ED	391635	PENCILS- EASEL PADS- CLIPBOARD	(\$18.36)
	INSTR. SUPPLIES - HEALTH ED	391635	PENCILS- EASEL PADS- CLIPBOARD	\$6.66
	INSTR. SUPPLIES - SCIENCE	391635	Ribbon for June Book Awards	\$23.98
	INSTR. SUPPLIES - GUIDANCE	391635	WATER	\$27.24
	OFF. SUPPLIES - PUPIL SERV.	391635	BOTTLED WATER	\$31.14
		391635 Total		\$3,844.84
MASTER TEACHER, THE	CONTRACTED SERV. - B.O.E.	391636	BOW CRYSTAL SERVICE ED-KIDS	\$659.94
		391636 Total		\$659.94
METALS DEPOT INTERNATIONA	CONTRACTED SERV. - BUSINESS ED	391637	ALUMINUM SQUARE TUBE- ALUMINUM ROUND TUBE-	\$481.92
		391637 Total		\$481.92
MILFORD BOARD OF EDUCATION	TUITION - OUT-OF-DISTRICT	391638	TUITION - OUT-OF-DISTRICT	\$54,228.03
		391638 Total		\$54,228.03
MITCHELL	FUEL FOR VEHICLES - TRANS.	391639	PROPANE 992.4	\$1,180.96
		391639 Total		\$1,180.96
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	391640	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	391640	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	391640	CONTAINER RENTAL	\$75.00
		391640 Total		\$245.00
MULLEN, SHAWN	REPAIRS - C.W.E.	391641	YARD SIGNS	\$144.22
	INSTR. SUPPLIES - CLASSROOM	391641	GRADUATION PLANTS	\$143.00
		391641 Total		\$287.22
NEOPOST USA INC.	OFF. SUPPLIES - BUS. SERV.	391642	INK CART FOR POSTAGE MACH	\$186.00
		391642 Total		\$186.00
NEWTEK@NHS	EXTRA WORK - NON-CERT.	391643	TECH SUPPORT NHS	\$500.00
		391643 Total		\$500.00
NEWTOWN CULINARY DEPT.	OFF. SUPPLIES - ADMIN.	391644	SEACH COMMITTEE LIGHT BREKKIE	\$40.00
		391644 Total		\$40.00
NEWTOWN FLORIST OF CT, LL	INSTR. SUPPLIES - WORLD LANG.	391645	Flowers for the World Language National Honor Society	\$173.25
		391645 Total		\$173.25
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	391646	PRINCIPAL S BREAKFAST MEETINGS	\$104.25
		391646 Total		\$104.25

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NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	391647	For payment of Umpires for softball and baseball.	\$701.92
		391647 Total		\$701.92
NEWTOWN ROTARY CLUB, INC.	CONTRACTED SERV. - SUPER.	391648	ROTARY STUDENTS 10/22/17-05/14/18	\$506.00
	CONTRACTED SERV. - SUPER.	391648	RI FOUNDATION 4TH QTR	\$125.00
		391648 Total		\$631.00
NORCOM CT	REPAIRS - SECURITY	391649	Repair & replace speaker electrode in Motorola XPR3500 radio	\$56.50
	INSTR. SUPPLIES - CLASSROOM	391649	Radios Motorola CP-185	\$1,392.00
	INSTR. SUPPLIES - CLASSROOM	391649	RADIOS CP185	\$696.00
		391649 Total		\$2,144.50
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	391650	Shredding Services for 2017/18 school year.	\$25.00
	CONTRACTED SERV. - BUS. SERV.	391650	SHREDDING SERV 2017/18 C/O	\$50.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	391650	Shredding Service for Head O Meadow Elementary School, 2017-2018 school year	\$30.00
		391650 Total		\$105.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	391651	ELEC 81.370. KWH RIS	\$4,874.06
		391651 Total		\$4,874.06
PC MALL	REPAIRS - LIBRARY	391652	CART FOR CHROMEBOOKS	\$995.00
		391652 Total		\$995.00
PETTY CASH - S/H	POSTAGE - ADMIN.	391653	PETTY CASH	\$18.40
	OFF. SUPPLIES - ADMIN.	391653	PETTY CASH	\$36.73
	STAFF TRAIN. - CLASSROOM	391653	PETTY CASH	\$9.99
		391653 Total		\$65.12
PETTY CASH - TECH	STAFF TRAIN. - INFO. TECH.	391654	PETTY CASH	\$44.95
	REPAIRS - INFO. TECH.	391654	PETTY CASH	\$13.60
	OFF. SUPPLIES - INFO. TECH.	391654	PETTY CASH	\$37.82
		391654 Total		\$96.37
POWELL, KAREN	MEDICAL SUPPLIES - H.S.	391655	HEALTH OFFICE SNACKS	\$17.71
		391655 Total		\$17.71
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	391656	Classroom supplies Free shipping	\$462.09
	INSTR. SUPPLIES - CLASSROOM	391656	Classroom supplies Free shipping	\$99.95
		391656 Total		\$562.04

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RAGAINI, PEGGY	OFF. SUPPLIES - ADMIN.	391657	OVERNIGHT MAIL	\$24.70
	STAFF TRAVEL - CLASSROOM	391657	TRAVEL 03/15-05/03/18	\$51.02
		391657 Total		\$75.72
REGIONAL SCHOOL DIST	TUITION - OUT-OF-DISTRICT REG. ED.	391658	TUITION - OUT-OF-DISTRICT REG. ED.	\$34,114.00
		391658 Total		\$34,114.00
REILLY, MEG	OFF. SUPPLIES - SUPER.	391659	SANDWICH WRAPS	\$63.07
		391659 Total		\$63.07
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	391660	400 Communicator Folders - No Shipping	\$500.00
		391660 Total		\$500.00
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	391661	Intradistrict travel between buildings	\$80.77
	STAFF TRAVEL - INFO. TECH.	391661	Intradistrict travel between buildings	\$24.61
	STAFF TRAVEL - INFO. TECH.	391661	Intradistrict travel between buildings	\$11.12
	STAFF TRAVEL - INFO. TECH.	391661	Intradistrict travel between buildings	\$29.21
	STAFF TRAVEL - INFO. TECH.	391661	Intradistrict travel between buildings	\$59.73
	STAFF TRAVEL - INFO. TECH.	391661	Intradistrict travel between buildings	\$52.48
		391661 Total		\$257.92
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	391662	for monthly shredding contract.	\$35.00
		391662 Total		\$35.00
SERC	STAFF TRAIN. - PUPIL SERV.	391663	PERSON CENTERED TRAINING 5/24 AND 5/25 CONF	\$100.00
		391663 Total		\$100.00
SOCIAL THINKING	TEXTBOOKS - CLASSROOM	391664	Ast classroom library books-see attached	\$210.47
	TEXTBOOKS - CLASSROOM	391664	shipping/handling	\$21.83
		391664 Total		\$232.30
SOUTHBURY PRINTING C	PRINTING - ADMIN.	391665	GRADUATION PROGRAMS	\$723.09
		391665 Total		\$723.09
ST. CATHERINE ACADEMY	TUITION - OUT-OF-DISTRICT	391666	TUITION - OUT-OF-DISTRICT	\$3,500.00
	TUITION - OUT-OF-DISTRICT	391666	TUITION - OUT-OF-DISTRICT	\$3,500.00
		391666 Total		\$7,000.00
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	391667	ELEVATOR INSPECTIONS - 2017-2018	\$240.00
		391667 Total		\$240.00
STORMWIIND, LLC	STAFF TRAIN. - INFO. TECH.	391668	Unlimited access to all StormWind Courses in both LIVE & On Demand	\$1,495.00
		391668 Total		\$1,495.00

NEWTOWN PUBLIC SCHOOLS
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TEACH4MASTERY	STAFF TRAIN. - STAFF DEVELOP.	391669	Perceptions Gr. Instruction Manual (6) plus Master Pieces (16)	\$1,488.00
		391669 Total		\$1,488.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	391670	REPAIR WALK IN FREEZER	\$168.00
	REPAIRS - CAFETERIA	391670	REPAIR ICE MACHINE	\$240.00
	REPAIRS - CAFETERIA	391670	REPAIR WALK IN COOLER	\$350.00
		391670 Total		\$758.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	391671	REPAIR BOOSTER OVEN	\$80.00
		391671 Total		\$80.00
TORRCO	EMERGENCY REPAIRS - H.S.	391672	SYMMONS SHOWER PARTS - NHS	(\$172.07)
	EMERGENCY REPAIRS - H.S.	391672	SYMMONS SHOWER PARTS - NHS	\$182.79
		391672 Total		\$10.72
UBERTI, ANNE	INSTR. SUPPLIES - CLASSROOM	391673	SUPPLIES	\$602.20
		391673 Total		\$602.20
US GAMES	INSTR. SUPPLIES - P.E.	391674	PE Equipment/Supplies - See Attached	\$888.62
		391674 Total		\$888.62
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	391675	TUITION - OUT-OF-DISTRICT	\$6,893.04
	TUITION - OUT-OF-DISTRICT	391675	TUITION - OUT-OF-DISTRICT	\$10,566.66
	TUITION - OUT-OF-DISTRICT	391675	TUITION - OUT-OF-DISTRICT	\$6,893.04
		391675 Total		\$24,352.74
Grand Total				\$530,879.40