

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	391483	TUITION - OUT-OF-DISTRICT	\$6,270.00
		391483 Total		\$6,270.00
ADAMCHECK, DANIEL & LUZ	TUITION - OUT-OF-DISTRICT	391484	TUITION - OUT-OF-DISTRICT	\$8,750.00
		391484 Total		\$8,750.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$270.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$6,240.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$14,450.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$760.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$2,240.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$450.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$14,450.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$2,240.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$4,256.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$14,450.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$783.75
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$2,240.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$450.00
	TUITION - OUT-OF-DISTRICT	391485	TUITION - OUT-OF-DISTRICT	\$4,256.00
		391485 Total		\$72,586.75
ADVANCED SECURITY TECHNOL	B. & G. REPAIRS - H.S.	391486	INSTALL CARD READER ON MAINT ENTRY DOOR - NHS	\$3,024.97
	REPAIRS - SECURITY	391486	AST Service call requested to repair twelve cameras	\$2,578.75
		391486 Total		\$5,603.72
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	391487	PROF. SERV. - HEALTH H.S.	\$577.50
	PROF. SERV. - HEALTH H.S.	391487	PROF. SERV. - HEALTH H.S.	\$866.25
		391487 Total		\$1,443.75
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	391488	NMS LATE BUS - 5 DAYS MARCH	\$375.00
	TRANS. - LOCAL REG. ED	391488	NMS LATE BUS - 6 DAYS APRIL	\$450.00
	TRANS. - LOCAL REG. ED	391488	NHS LATE BUS - 3 DAYS MAY	\$300.00
	TRANS. - LOCAL REG. ED	391488	GATES - 4 DAYS MAY	\$960.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	391488	TAP - 17 DAYS MAY	\$5,100.00
	TRANS. - MAGNET SCH.	391488	MAGNET EXTRA BUS - 2 DAYS	\$180.00
	TRANS. - LOCAL SPECIAL ED	391488	SPED PRE-K - MAY	\$4,500.00
	TRANS. - LOCAL SPECIAL ED	391488	LSPED MONITORS	\$11,685.00
		391488 Total		\$23,550.00
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	391489	NMS SOLAR - MAY 22,053 KW	\$1,618.69
		391489 Total		\$1,618.69
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	391490	For purchase of classroom supplies throughout the school year.	\$119.81
	INSTR. SUPPLIES - CLASSROOM	391490	For purchase of classroom supplies throughout the school year.	\$190.24
	INSTR. SUPPLIES - CLASSROOM	391490	Items through end of year.	\$176.56
	INSTR. SUPPLIES - CLASSROOM	391490	Items through end of year.	\$38.00
	TEXTBOOKS - ENGLISH	391490	Books for classroom use	\$50.17
	OFF. SUPPLIES - ADMIN.	391490	Stand up desk for Greenfield.	\$199.99
	CONTRACTED SERV. - CLASSRM	391490	Gift cards for end of year, staff, pta etc...	\$150.00
	INSTR. SUPPLIES - CLASSROOM	391490	Alpha Better stand up desks for student use in classrooms.	\$1,305.70
		391490 Total		\$2,230.47
AMAZON (9)	INSTR. SUPPLIES - ART	391491	The Book of Symbols: Reflections On Archetypal Images	\$30.96
	INSTR. SUPPLIES - SCIENCE	391491	Gift Wrap for Science Book Awards	\$24.98
	INSTR. SUPPLIES - SOC. STUDIES	391491	The Psychology Book: From Shamanism to Cutting-Edge Neuroscience, 250 Milestones	\$47.64
	INSTR. SUPPLIES - WORLD LANG.	391491	World Language supplies: 2 boxes Avery report covers	\$73.41
	INSTR. SUPPLIES - GUIDANCE	391491	GLITTERS FOR COUNSELOR WORKSHOP	\$66.00
	INSTR. SUPPLIES - SOC. STUDIES	391491	Social Studies Department supplies: (2) external DVD drives and Mandela	\$59.91
	INSTR. SUPPLIES - WORLD LANG.	391491	WL Dept supplies: Wrapping paper and ribbon for end-of-year awards.	\$32.47
	INSTR. SUPPLIES - MATH	391491	Six copies of The Art of Problem Solving (books for the students receiving a math	\$258.00
	INSTR. SUPPLIES - MATH	391491	Wrapping paper.	\$13.99
	INSTR. SUPPLIES - MATH	391491	SHIPPING	\$0.89
	INSTR. SUPPLIES - T.A.P./FLEX	391491	BOOKS AND STICKERS	\$42.33
	INSTR. SUPPLIES - WORLD LANG.	391491	Miscellaneous gifts for Senior and World Language Department Awards.	\$66.69
		391491 Total		\$717.27
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	391492	LIFE JUNE 23018	\$1,626.05
	P/R - VOLUNTARY LTD INS.	391492	LTD JUNE 2018	\$3,631.68
		391492 Total		\$5,257.73

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AQUARION WATER COMPANY OF	WATER - M.G.	391493	MG FIRE LINE	\$200.44
	WATER - H.S.	391493	NHS IRRIGATION - 475 TH GL	\$3,044.91
		391493 Total		\$3,245.35
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	391494	EXTRA DUMPSTER PICKUP - NMS	\$262.00
		391494 Total		\$262.00
AWARD EMBLEM MFG. CO	CONTRACTED SERV. - CLASSRM	391495	Item # 862, Outstanding Student Pin with #5 Date Guard attached (2017/2018)	\$202.80
	CONTRACTED SERV. - CLASSRM	391495	Item #415 Leadership Pins with #5 Date Guard attached (2017/2018)	\$15.60
	CONTRACTED SERV. - CLASSRM	391495	Ship charge	\$32.76
		391495 Total		\$251.16
BERKHIN, CHANTALINE	TUTORS - HOMEBOUND	391496	TUTORS - HOMEBOUND	\$665.00
		391496 Total		\$665.00
BIENKOWSKI, RONALD J	STAFF TRAIN. - BUS. SERV.	391497	CASBO CONFERENCE 5/30 - 6/1	\$365.70
		391497 Total		\$365.70
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	391498	18x24 Black Tru-Ray	Item #D11406-2009 \$20.55
	INSTR. SUPPLIES - ART	391498	Black Ultra Fine Sharpies	Item #D21315-2003 \$16.08
	INSTR. SUPPLIES - ART	391498	Black Fine Point Sharpies	Item #D21316-2001 \$20.88
	INSTR. SUPPLIES - ART	391498	16 color oil pastel set	Item #D20066-1016 \$18.80
		391498 Total		\$76.31
BRAND, JOAN L.	TUTORS - HOMEBOUND	391499	TUTORS - HOMEBOUND	\$285.00
		391499 Total		\$285.00
BUTCHER'S BEST MARKET LLC	INSTR. SUPPLIES - CLASSROOM	391500	Para Luncheon Invoice # 217207	\$256.50
		391500 Total		\$256.50
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	391501	FIELD TRAVEL FOR THE MONTH OF MAY	\$26.65
		391501 Total		\$26.65
CAPPELLI, GINI	STAFF TRAIN. - CLASSROOM	391502	TEACHER SUPPLIES	\$75.00
		391502 Total		\$75.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	391503	ALL AMERICAN PREMIER WIPERS - CUST SUPPLIES	\$541.60
		391503 Total		\$541.60
CATANESE, JUDITH	INSTR. SUPPLIES - SCIENCE	391504	MISC. SCIENCE SUPPLIES	\$45.81
		391504 Total		\$45.81
CCSN	PROF. SERV. - PSYCH/MED. EVAL.	391505	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
		391505 Total		\$2,000.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CED	STAFF TRAIN. - B&G ADMIN.	391506	2018 ENERGY CONSERVATION ELECT CODE BOOK	\$79.95
		391506 Total		\$79.95
CHILDREN'S PLUS, INC.	SUPPLIES - LIBRARY	391507	FOR ALA ANNUAL AWARD Winner Book, Titles announced in January, 2018.	\$498.34
	SUPPLIES - LIBRARY	391507	FOR 2019 NUTMEG CHILDREN'S BOOK AWARD NOMINEES, Titles announced in February, 2	\$799.20
	SUPPLIES - LIBRARY	391507	List # 214437, for 2017-2018 books, for 39 Books from Children's Plus, Inc.,	\$693.37
		391507 Total		\$1,990.91
CLEAR CUT TREE & LAWN CAR	EMERGENCY REPAIRS - H.	391508	TREE WORK DUE TO STORM DAMAGE - HAWLEY	\$2,160.00
	EMERGENCY REPAIRS - M.S.	391508	TREE WORK DUE TO STORM DAMAGE - NMS	\$5,945.00
		391508 Total		\$8,105.00
COLLINS, JOSEPH	B&G SUPPLIES - CUSTODIAL	391509	CUST. SHOES	\$109.00
		391509 Total		\$109.00
CONN CUSTOM AQUATICS LLC	B&G SUPPLIES - CUSTODIAL	391510	CHLORINE - NHS POOL	\$1,960.00
		391510 Total		\$1,960.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	391511	COVERAGE FOR BT AT HOM AND BCBA MG	\$1,120.00
		391511 Total		\$1,120.00
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	391512	ELL SERVICES FOR APRIL	\$36.84
	STAFF TRAVEL - STAFF DEVELOP.	391512	ELL TRAVEL FOR MAY	\$37.00
		391512 Total		\$73.84
COTTON, KRISTINE	TUTORS - HOMEBOUND	391513	TUTORS - HOMEBOUND	\$595.00
		391513 Total		\$595.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	391514	Delivery of 20 5-gallon bottles of water, per month	\$48.00
	INSTR. SUPPLIES - CLASSROOM	391514	Rental of Water cooler/heater	\$3.00
	INSTR. SUPPLIES - CLASSROOM	391514	Delivery of 20 5-gallon bottles of water, per month	\$51.00
	INSTR. SUPPLIES - CLASSROOM	391514	Rental of Water cooler/heater	\$3.00
		391514 Total		\$105.00
DE BRANTES, NATHALIE	INSTR. SUPPLIES - GUIDANCE	391515	AWARD PLATES	\$117.53
		391515 Total		\$117.53
DEMCO INC.	REPAIRS - ENGLISH	391516	3 WF 12143550 Black Poise High Back Chairs (replacements)	\$725.38
	INSTR. SUPPLIES - ENGLISH	391516	Remainder of total chair cost (\$70.	\$144.24
		391516 Total		\$869.62
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	391517	TRAVEL FOR MAY	\$109.22
		391517 Total		\$109.22

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDADVANCE	STAFF TRAIN. - STAFF DEVELOP.	391518	March 21, 2018 TEAM Training with Carly Weiland-Quiros Full day	\$800.00
		391518 Total		\$800.00
EMC PUBLISHING LLC	INSTR. SUPPLIES - WORLD LANG.	391519	Ecco! Uno: Student Work Kit (workbook + interactive CD)	\$539.00
	INSTR. SUPPLIES - WORLD LANG.	391519	Ecco! Due: Student Work Kit (workbook + interactive CD)	\$808.50
	INSTR. SUPPLIES - WORLD LANG.	391519	Ecco! Tre: Workbook	\$734.40
	INSTR. SUPPLIES - WORLD LANG.	391519	Shipping.	\$208.19
		391519 Total		\$2,290.09
ERGONOMIC GROUP, INC.	CONTRACTED SERV. - INFO. TECH.	391520	CONTRACTED SERV. - INFO. TECH.	\$300.00
		391520 Total		\$300.00
ESPITEE, KRISTEN	STAFF TRAVEL - PUPIL SERV.	391521	PT TRAVEL APRIL & MAY	\$143.39
		391521 Total		\$143.39
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	391522	NMS MAY LOT LIGHTS	\$381.50
		391522 Total		\$381.50
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	391523	HAWLEY - MAY 80 CCF	\$910.13
	PROPANE & NATURAL GAS - S.H.	391523	SHS - MAY 1,870 CCF	\$2,414.93
	PROPANE & NATURAL GAS - M.G.	391523	MG - MAY 690 CCF	\$1,746.59
	PROPANE & NATURAL GAS - RIS.	391523	RIS MAIN - MAY 4,490 CCF	\$4,388.12
	PROPANE & NATURAL GAS - H.S.	391523	NHS MAIN - MAY 7,870 CCF	\$10,026.99
		391523 Total		\$19,486.76
F & M ELECTRICAL SUP	EMERGENCY REPAIRS - M.S.	391524	B WING GYM LIGHTING REPAIR - NMS	\$231.44
		391524 Total		\$231.44
PRIVATE	TUITION - OUT-OF-DISTRICT	391525	TUITION - OUT-OF-DISTRICT	\$4,000.00
		391525 Total		\$4,000.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	391526	Book order for RIS LMC Nutmeg books.	\$209.04
		391526 Total		\$209.04
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	391527	Roller Coaster Equipment, Item 1515959	\$459.90
	INSTR. SUPPLIES - SCIENCE	391527	Wooden car and Ramp, Item 792-1130	\$359.90
	INSTR. SUPPLIES - SCIENCE	391527	Ship charge	\$98.38
		391527 Total		\$918.18
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	391528	GRADE 4 LUNCHESES	\$49.50
		391528 Total		\$49.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	391529	TUITION - OUT-OF-DISTRICT	\$3,445.00
	TUITION - OUT-OF-DISTRICT	391529	TUITION - OUT-OF-DISTRICT	\$5,965.00
	TUITION - OUT-OF-DISTRICT	391529	TUITION - OUT-OF-DISTRICT	\$8,485.00
	TUITION - OUT-OF-DISTRICT	391529	TUITION - OUT-OF-DISTRICT	\$925.00
		391529 Total		\$18,820.00
GLOBAL INDUSTRIAL	OFF. SUPPLIES - ADMIN.	391530	Replacement Chair for Guard Station, Item 277514 per attached	\$279.76
	OFF. SUPPLIES - ADMIN.	391530	Shipping	\$19.95
		391530 Total		\$299.71
GOPHER	INSTR. SUPPLIES - P.E.	391531	FLEECE BALL- FLAG BELT SYSTEM- SHILED SPEED CONTROL BALLS	\$1,023.60
	INSTR. SUPPLIES - P.E.	391531	FLEECE BALL- FLAG BELT SYSTEM- SHILED SPEED CONTROL BALLS	(\$33.57)
		391531 Total		\$990.03
GRAINGER	B&G SUPPLIES - MAINT.	391532	4X6 OUTDOOR USA FLAGS - MAINT SUPPLIES	\$129.06
	B. & G. REPAIRS - H.S.	391532	CULINARY ROOM REPAIR - NHS	\$267.12
GRAINGER	B. & G. REPAIRS - M.S.	391532	EXHAUST FAN REPAIR PARTS - NMS	\$258.12
		391532 Total		\$654.30
HALL, EUGENE	INSTR. SUPPLIES - MATH	391533	FLASH CARDS FOR AP CALCULUS	\$37.98
		391533 Total		\$37.98
HOLBERG, CYNTHIA	STAFF TRAVEL - CLASSROOM	391534	TRAVEL TO CONF FOR CHOIRMASTERS	\$42.00
		391534 Total		\$42.00
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - H.S.	391535	GUARD SHACK FLOOR REPAIR - NHS	\$160.10
		391535 Total		\$160.10
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	391536	TRAVEL FOR TRAINING	\$18.51
		391536 Total		\$18.51
KAM COM TECH INC	REPAIRS - INFO. TECH.	391537	Dell ChromeBook 3380 ST# H5HQMJ2 LCD Screen/Digitizer/LCD/Bezel	\$358.00
		391537 Total		\$358.00
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - MAINT.	391538	SUPPLIES FOR ACOUSTICAL CEILING INSTALL - NMS	\$1,049.05
		391538 Total		\$1,049.05
KUROSKI, THOMAS M.	INSTR. SUPPLIES - SCIENCE	391539	ANATOMY TRIP - MAY	\$53.76
		391539 Total		\$53.76
MASON W.B. INC.	B&G SUPPLIES - ADMIN.	391540	COFFEE / WATER CUPS - MAINT DEPT.	\$25.57
	INSTR. SUPPLIES - WORLD LANG.	391540	World Language department supplies: Ruled index cards	\$68.70
	INSTR. SUPPLIES - SP. ED. PREK-8	391540	supplies BCBA	\$156.66

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	391540	Ast supplies, see attached, planners, sanitizer, no shipping	\$421.78
	OTHER SUPPLIES - CONT. ED.	391540	WBM 2100 COPY PAPER -CASE	\$124.35
	OTHER SUPPLIES - CONT. ED.	391540	MMM 560 VAD4PK POS IT SELF STICK EASEL PADS	\$90.53
		391540 Total		\$887.59
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	391541	STORAGE SPEC ED RECORDS	\$83.30
		391541 Total		\$83.30
MIGNONE, APRIL	ACTIVITIES SALARIES	391542	TEACHER APPRECIATION	\$68.27
		391542 Total		\$68.27
MITCHELL	FUEL FOR VEHICLES - TRANS.	391543	PROPANE FOR BUSES	\$1,428.00
		391543 Total		\$1,428.00
MORRETTI, CHRIS	INSTR. SUPPLIES - CLASSROOM	391544	KINDERGARTEN ORIENTATION	\$53.12
		391544 Total		\$53.12
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	391545	RIDER SCRUBBER REPAIR - NMS	\$4,265.97
	REPAIRS - CUSTODIAL	391545	CUSTODIAL MACHINE REPAIRS - RIS	\$330.10
	REPAIRS - CUSTODIAL	391545	CUSTODIAL MACHINE REPAIRS - HOM	\$479.67
	B&G SUPPLIES - CUSTODIAL	391545	NABC / CLEAN BY PEROXY - CUST SUPPLIES	\$3,198.96
		391545 Total		\$8,274.70
MULLEN, SHAWN	CONTRACTED SERV. - C.W.E.	391546	GH SUPPLIES	\$298.13
		391546 Total		\$298.13
NAESP	MEMBERSHIPS - ADMIN.	391547	Annual Membership - Kathy Gombos	\$235.00
		391547 Total		\$235.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	391548	LONG TERM DISABILITY	\$2,216.85
	ADMINISTRATION FEES	391548	COBRA ADMIN FEE	\$300.00
	ADMINISTRATION FEES	391548	RETIREE ADMIN FEES	\$205.00
	LIFE INSURANCE	391548	AD&D PREMIUM	\$1,191.46
	LIFE INSURANCE	391548	LIFE PREMIUM	\$5,975.30
		391548 Total		\$9,888.61
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	391549	For Professional Development refreshments throughout the school year.	\$20.00
		391549 Total		\$20.00
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	391550	STIPENDS FOR TRANSITION STUDENTS	\$2,000.00
		391550 Total		\$2,000.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN YOUTH AND FAMILY	CONTRACTED SERV. - CLASSRM	391551	2017-18 HOMEWORK CLUB M/S & RIS	\$5,000.00
		391551 Total		\$5,000.00
ON-SITE SHREDDING	CONTRACTED SERV. - CLASSRM	391552	Monthly Shredding Services	\$35.00
		391552 Total		\$35.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - SOC. STUDIES	391553	Stress balls/incentives for student social emotional development. Free shipping.	\$135.00
		391553 Total		\$135.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	391554	PORT O POTTY RENTAL	\$360.00
		391554 Total		\$360.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	391555	TUITION - OUT-OF-DISTRICT	\$25,342.90
		391555 Total		\$25,342.90
PERUGINI, DONNA	STAFF TRAVEL - CLASSROOM	391556	MAY & JUNE TRAVEL TO HAWLEY	\$11.77
		391556 Total		\$11.77
POELTL, MICHAEL	ACTIVITIES SALARIES	391557	TEACHER APPRECIATION	\$69.93
		391557 Total		\$69.93
PONCIN, YANN MD	PROF. SERV. - PSYCH/MED. EVAL.	391558	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	391558	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
		391558 Total		\$4,000.00
PROJECT LEAD THE WAY	INSTR. SUPPLIES - CLASSROOM	391559	Items for Project Lead The Way per attached list. Free shipping	\$442.25
PROJECT LEAD THE WAY	INSTR. SUPPLIES - CLASSROOM	391559	Items for Project Lead The Way per attached list. Free shipping	\$425.00
		391559 Total		\$867.25
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	391560	PT TRAVEL - MAY	\$40.66
		391560 Total		\$40.66
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - MATH	391561	Privacy shield storage Item 160709	\$110.96
	INSTR. SUPPLIES - MATH	391561	Item 154388 Privacy shields, assorted colors	\$265.52
		391561 Total		\$376.48
RUSSELL, CHRISTINE	SUPPLIES - LIBRARY	391562	HAWLEY LIBRARY BOOK SUPPLIES	\$233.43
		391562 Total		\$233.43
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - ENGLISH	391563	NOR 1AH1048-SO Mesh Back Task Chair w/Tilt & Arms Black	\$239.64
	INSTR. SUPPLIES - ENGLISH	391563	Shipping & Handling Quote # QUO1962008 valid through 6/23/18	\$34.99
		391563 Total		\$274.63
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	391564	White board arrows, 677044	\$280.68
	OFF. SUPPLIES - ADMIN.	391564	Electric sharpner, 1439529, no shipping	\$46.89

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - MUSIC	391564	Student Headphones/Computer Lab	\$142.50
		391564 Total		\$470.07
SHANAHAN, GINA	INSTR. SUPPLIES - CLASSROOM	391565	LIVE CRICKETS	\$9.58
		391565 Total		\$9.58
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	391566	LEGAL SERVICES THROUGH 4/30/18	\$4,387.50
	PROF. SERV. - SUPER.	391566	LEGAL SERVICES THROUGH 4/30/18	\$10,585.00
		391566 Total		\$14,972.50
SKOLAS, CAROL	INSTR. SUPPLIES - ART	391567	ART SUPPLIES	\$13.57
		391567 Total		\$13.57
SOUTHBURY PRINTING C	OFF. SUPPLIES - ADMIN.	391568	500 Business Cards TN	\$70.29
	OFF. SUPPLIES - ADMIN.	391568	500 Business Cards KG	\$70.29
		391568 Total		\$140.58
SUPPLYWORKS	B&G SUPPLIES - MAINT.	391569	PLUMBING SHOP SUPPLIES - MAINT SUPPLIES	\$2,660.69
		391569 Total		\$2,660.69
TEACH4MASTERY	INSTR. SUPPLIES - CLASSROOM	391570	Math workbooks & instructional manuel, see attached	\$710.00
	INSTR. SUPPLIES - CLASSROOM	391570	shipping	\$65.00
		391570 Total		\$775.00
TEACHER SYNERGY, LLC	INSTR. SUPPLIES - MATH	391571	All Things Geometry unit plans and activities with 695+ pages of instructional materials	\$425.00
	INSTR. SUPPLIES - MATH	391571	Processing fee.	\$2.99
		391571 Total		\$427.99
TFD UNLIMITED LLC	INSTR. SUPPLIES - COMPUTER ED.	391572	Earbuds for student use,Black	\$385.00
		391572 Total		\$385.00
THOESAN, IAN	INSTR. SUPPLIES - SPORTS	391573	2 DZ BASEBALLS	\$171.00
		391573 Total		\$171.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	391574	REPAIR FOR WARMER	\$129.85
	REPAIRS - CAFETERIA	391574	RIS - TOP C OVEN REPAIR	\$458.50
		391574 Total		\$588.35
TORRICO	B&G SUPPLIES - MAINT.	391575	6 INCH CAP - PLUMBING SUPPLIES	\$35.58
	B&G SUPPLIES - MAINT.	391575	6 INCH CAP - PLUMBING SUPPLIES	\$101.45
		391575 Total		\$137.03
TRI-LIFT INC.	B&G CONTRACTED SERV.	391576	WAREHOUSE FORKLIFT INSPECTION - QTRLY	\$105.00
		391576 Total		\$105.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/08/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
US GAMES	INSTR. SUPPLIES - CLASSROOM	391577	Numbered Youth Scrimmage Vest, Red, Dozen, Item #1246018	\$76.99
	INSTR. SUPPLIES - CLASSROOM	391577	Numbered Youth Scrimmage Vest, Yellow, Dozen, Item #1246018	\$76.99
	INSTR. SUPPLIES - CLASSROOM	391577	Numbered Youth Scrimmage Vest, Green, Dozen, Item #1246018	\$76.99
	INSTR. SUPPLIES - CLASSROOM	391577	Shipping and Handling Charges	\$39.27
		391577 Total		\$270.24
VOLPACCHIO, ANNA M.	INSTR. SUPPLIES - FAMILY SCI.	391578	F.A.C.S. SUPPLIES - AMAZON ORDER	\$258.07
		391578 Total		\$258.07
WILSON LANGUAGE TRAI	INSTR. SUPPLIES - SP. ED. PREK-8	391579	MAGNETIC JOURNAL WITH LETTE TILES SKU: MAGABC ISBN: 9781567781632	\$325.00
	INSTR. SUPPLIES - SP. ED. PREK-8	391579	SHIPPING	\$26.00
		391579 Total		\$351.00
Grand Total				\$284,372.31