

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 07/20/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LARRACUENTE, CARLA	STAFF TRAVEL - SP. ED. PREK-8	391058	VOID CHECK	(\$7.36)
		<b>391058 Total</b>		<b>(\$7.36)</b>
TOWN OF NEWTOWN SELF (1)	EMPLOY. CONTRIB. DUE MEDICAL RESERVE	391995	B PAYROLL #2 7/20/2018 MED ADJ	\$376.11
		<b>391995 Total</b>		<b>\$376.11</b>
VOYAGER SOPRIS LEARNING	INSTR. SUPPLIES - SP. ED. PREK-8	391996	LANGUAGE STUDENT RENEWAL SET C PRODUCT CODE298492	\$450.00
	INSTR. SUPPLIES - SP. ED. PREK-8	391996	SHIPPING	\$45.00
		<b>391996 Total</b>		<b>\$495.00</b>
ACCO BRANDS USA LLC	INSTR. SUPPLIES - CLASSROOM	391997	Day-Timer 1 Page Per Day Loose Leaf Planner Refill	\$41.00
	INSTR. SUPPLIES - CLASSROOM	391997	Shipping & Handling charges	\$9.50
		<b>391997 Total</b>		<b>\$50.50</b>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	391998	YEARBOOK	\$25.22
		<b>391998 Total</b>		<b>\$25.22</b>
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. H.S.	391999	PLEASE SEND AS PER ATTACHED ORDER	\$823.00
	INSTR. SUPPLIES - SP. ED. H.S.	391999	SHIPPING	\$41.15
		<b>391999 Total</b>		<b>\$864.15</b>
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	392000	Postage stamps, send check to MGS, no shipping	\$850.00
		<b>392000 Total</b>		<b>\$850.00</b>
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	392001	4TH QTRF COPIER CONTACT 2018/19	\$2,475.59
	COPIER RENTAL - CLASSROOM	392001	4TH QTRF COPIER CONTACT 2018/19	\$3,961.13
	COPIER RENTAL - CLASSROOM	392001	4TH QTRF COPIER CONTACT 2018/19	\$2,971.08
	COPIER RENTAL - CLASSROOM	392001	4TH QTRF COPIER CONTACT 2018/19	\$2,475.59
	COPIER RENTAL - CLASSROOM	392001	4TH QTRF COPIER CONTACT 2018/19	\$5,846.32
	COPIER RENTAL - CLASSROOM	392001	4TH QTRF COPIER CONTACT 2018/19	\$7,650.81
	COPIER RENTAL - CLASSROOM	392001	4TH QTRF COPIER CONTACT 2018/19	\$16,382.56
	COPIER RENTAL - BUS. SERV.	392001	4TH QTRF COPIER CONTACT 2018/19	\$3,828.91
		<b>392001 Total</b>		<b>\$45,591.99</b>
CES	TUITION - OUT-OF-DISTRICT	392002	TUITION - OUT-OF-DISTRICT	\$6,529.00
	TUITION - OUT-OF-DISTRICT	392002	TUITION - OUT-OF-DISTRICT	\$9,604.00
		<b>392002 Total</b>		<b>\$16,133.00</b>
CHAINSAWS UNLIMITED,	B&G SUPPLIES - MAINT.	392003	2 CYCLE OIL, WEED WACKER STRING, TUNE UP KIT	\$379.25
		<b>392003 Total</b>		<b>\$379.25</b>

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CMS COMMUNICATIONS	EQUIPMENT - INFO. TECH.	392004	Cisco Phone 7841 CP-7841-K9Quote 5/8/18	\$320.00
	EQUIPMENT - INFO. TECH.	392004	FRIGHT	\$9.93
<b>392004 Total</b>				<b>\$329.93</b>
CONNORS, JENNA	STAFF TRAIN. - ADMIN.	392005	RETREAT BREAKFAST	\$32.99
<b>392005 Total</b>				<b>\$32.99</b>
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - H.S.	392006	BI-ANNUAL PM ON BARRIER GATE - NHS	\$300.00
<b>392006 Total</b>				<b>\$300.00</b>
EVAN-MOOR EDUCATIONAL PUB	TEXTBOOKS - ENGLISH	392007	Assorted ebooks includes non fiction Reading practice, reproducible.	\$79.96
<b>392007 Total</b>				<b>\$79.96</b>
FRONTIER	TELEPHONE & CABLE	392008	TELEPHONE SERV 2018/19	\$833.56
<b>392008 Total</b>				<b>\$833.56</b>
FRONTIER	TELEPHONE & CABLE	392009	TELEPHONE SERV 2018/19	\$654.56
<b>392009 Total</b>				<b>\$654.56</b>
FRONTIER	TELEPHONE & CABLE	392010	TELEPHONE SERV 2018/19	\$1,980.45
<b>392010 Total</b>				<b>\$1,980.45</b>
FRONTIER	TELEPHONE & CABLE	392011	TELEPHONE SERV 2018/19	\$65.51
<b>392011 Total</b>				<b>\$65.51</b>
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	392012	TUITION - OUT-OF-DISTRICT	\$10,600.00
<b>392012 Total</b>				<b>\$10,600.00</b>
ICMA RETIREMENT CORPORATION	PENSION PLAN	392013	1ST QTR. ANNUAL PLAN 2018/19	\$250.00
<b>392013 Total</b>				<b>\$250.00</b>
LORUSSO, ANGELA	TEACHERS - SUMMER PROGRAMS	392014	SERV	\$1,003.02
<b>392014 Total</b>				<b>\$1,003.02</b>
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	392015	NHS SUPPLIES	\$97.35
	OFF. SUPPLIES - BUS. SERV.	392015	SUPPLIES 2018/19	\$73.46
	OFF. SUPPLIES - BUS. SERV.	392015	WATER 2018/19	\$49.90
	INSTR. SUPPLIES - SP. ED. H.S.	392015	HIGH SCHOOL SUPPLIES	\$190.75
	INSTR. SUPPLIES - CLASSROOM	392015	DESK PADS- RUG PROTECTOR- TASK CHAIR	\$331.95
	INSTR. SUPPLIES - SP. ED. PREK-8	392015	SUPPLIES FOR PAL PROGRAM MIDDLE GATE SCHOOL	\$283.83
<b>392015 Total</b>				<b>\$1,027.24</b>
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	392016	TUITION - OUT-OF-DISTRICT	\$13,806.75
<b>392016 Total</b>				<b>\$13,806.75</b>

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MORETTI, CHRIS	STAFF TRAIN. - CLASSROOM	392017	LEADERSHIP TRAIN	\$220.71
		<b>392017 Total</b>		\$220.71
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	392018	METING LUNCHEON	\$83.38
		<b>392018 Total</b>		\$83.38
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	392019	Naviance Renewal 113561uspu	\$1,682.40
		<b>392019 Total</b>		\$1,682.40
NESS AUTOMOTIVE	B&G SUPPLIES - MAINT.	392020	SALT SPREADERS - MAINT SUPPLIES	\$1,545.00
		<b>392020 Total</b>		\$1,545.00
NEWSELA INC.	INSTR. SUPPLIES - ENGLISH	392021	ELA Portion. See attached invoice	\$1,100.00
	CONTRACTED SERV. - CLASSRM	392021	Classroom Portion of Newsela PRO Site Grade License	\$1,100.00
		<b>392021 Total</b>		\$2,200.00
NEWTOWN CONTAINING ED	CONTRACTED SERV. - CLASSRM	392022	To support students attending summer school.	\$1,544.11
		<b>392022 Total</b>		\$1,544.11
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	392023	STIPENDS FOR TRANSITION STUDENTS	\$5,000.00
		<b>392023 Total</b>		\$5,000.00
PREMIER AGENDAS INC.	PRINTING - ADMIN.	392024	For printing of student planners for 2018/2019 per attached order	\$2,262.00
	PRINTING - CLASSROOM	392024	Split cost with Admin. Printing.	\$243.80
	PRINTING - CLASSROOM	392024	Shipping charge	\$299.00
	INSTR. SUPPLIES - CLASSROOM	392024	Classic, Elementary Martix 1819, Student Planner	\$168.00
	INSTR. SUPPLIES - CLASSROOM	392024	Shipping and Handling Charges	\$50.00
		<b>392024 Total</b>		\$3,022.80
ROSE AND KIERNAN INC	LIABILITY/UMBRELLA INS.	392025	AGENCY FEE	\$7,800.00
	WORKERS COMP.	392025	AGENCY FEE	\$22,200.00
	PROPERTY INSURANCE	392025	AGENCY FEE	\$5,000.00
		<b>392025 Total</b>		\$35,000.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	392026	Microsoft OVES - Level E Part 2UJ-00011	\$27,795.00
	TECH. SOFTWARE - INFO. TECH.	392026	MS Win Servier Standard Editialon Open Value Sub	\$934.50
	TECH. SOFTWARE - INFO. TECH.	392026	Microsoft System center Standard Edition - License	\$74.30
		<b>392026 Total</b>		\$28,803.80
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	392027	ANNUAL FEE FOR EAP SERV 2018/19	\$600.00
		<b>392027 Total</b>		\$600.00

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SOUTHBURY PRINTING C	PRINTING - B.O.E.	392028	SCHOOL MEALS & BREAKFAST APPLICATION	\$1,990.00
		<b>392028 Total</b>		\$1,990.00
STAPLES BUSINESS ADVANTAG	OFF. SUPPLIES - INFO. TECH.	392029	Office Supplies	\$32.08
		<b>392029 Total</b>		\$32.08
SUPER DUPER PUBLICATIONS	INSTR. SUPPLIES - SP/HEAR.	392030	CLASSIFYING PHOTO FISH FAS888	\$48.95
	INSTR. SUPPLIES - SP/HEAR.	392030	LIDS N LIZARDS LNL423	\$44.95
	INSTR. SUPPLIES - SP/HEAR.	392030	AUDITORY ADVENTURE GB654	\$79.95
	INSTR. SUPPLIES - SP/HEAR.	392030	VERBS PHOTO FISH FAS555	\$49.95
		<b>392030 Total</b>		\$223.80
TEAM FITZ GRAPHICS	REPAIRS - SPORTS	392031	Replacement Flag for Backfields Ref# 13179	\$225.00
		<b>392031 Total</b>		\$225.00
TREETOP PUBLISHING INC.	INSTR. SUPPLIES - CLASSROOM	392032	Print & Paste Books - Item# PP14	\$250.00
	INSTR. SUPPLIES - CLASSROOM	392032	Shipping	\$25.00
		<b>392032 Total</b>		\$275.00
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	392033	SOCIAL SKILLS CONSULTS EC	\$750.00
		<b>392033 Total</b>		\$750.00
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	392034	MAY 2018 UNEMPLOYMENT	\$827.00
		<b>392034 Total</b>		\$827.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	392035	LOCK / ALARM EMERG REPAIRS - RIS	\$300.00
	EMERGENCY REPAIRS - RIS.	392035	LOCK / ALARM EMERG REPAIRS - RIS	\$275.00
	EMERGENCY REPAIRS - RIS.	392035	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
		<b>392035 Total</b>		\$725.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	392036	GRADE 6 TRANSPORTATION TO NMS	\$90.00
	STUDENT TRAVEL - CLASSROOM	392036	GRADE 6 TRAVEL TO NMS	\$90.00
	STUDENT TRAVEL - SPORTS	392036	TRANSP H/S JUNE 2018	\$980.00
		<b>392036 Total</b>		\$1,160.00
AMAZON (9)	INSTR. SUPPLIES - ENGLISH	392037	Elements of style, Longman Guide, (Diaz/Monroe) and VicTsing display	\$89.81
	INSTR. SUPPLIES - ENGLISH	392037	ISBN 0-7434-8277-8 Mass Market Paperback Folger Shakespeare	\$15.03
	INSTR. SUPPLIES - MUSIC	392037	BULLETIN BOARD AND CHAIR	\$184.98
	INSTR. SUPPLIES - ENGLISH	392037	Code Girls	\$57.12
		<b>392037 Total</b>		\$346.94

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	392038	REFUSE REMOVAL 2017-2018	\$7,965.42
	REFUSE REMOVAL	392038	CARDBOARD RECYCLING 2017-2018	\$58.00
	REFUSE REMOVAL	392038	CARDBOARD RECYCLING 2017-2018	\$136.00
	REFUSE REMOVAL	392038	CARDBOARD RECYCLING 2017-2018	\$80.00
	REFUSE REMOVAL	392038	CARDBOARD RECYCLING 2017-2018	\$152.00
	REFUSE REMOVAL	392038	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	392038	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	392038	CARDBOARD RECYCLING 2017-2018	\$340.00
		<b>392038 Total</b>		\$9,075.42
COTTON, KRISTINE	TUTORS - HOMEBOUND	392039	TUTORS - HOMEBOUND	\$380.00
		<b>392039 Total</b>		\$380.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	392040	GRASS CUTTING SVC - RIS 2017-2018	\$190.00
		<b>392040 Total</b>		\$190.00
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	392041	60 Cross Country Uniforms	\$456.75
	CONTRACTED SERV. - SPORTS	392041	12 Replacement Uniforms for 8th grade girls basketball	\$490.00
	CONTRACTED SERV. - SPORTS	392041	12 Replacement Uniforms for 7th grade boys. Free ship	\$490.00
		<b>392041 Total</b>		\$1,436.75
DELL MARKETING L.P.	INSTR. SUPPLIES - CLASSROOM	392042	Chromebooks for classroom use, Maker Space, Art rooms	\$14,996.72
	EQUIPMENT - INFO. TECH.	392042	Dell Latitude 3380Quote 300002650	\$659.30
		<b>392042 Total</b>		\$15,656.02
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - H.S.	392043	BARRIER GATE REPLACE (INSURANCE CLAIM) - NHS	\$2,132.00
		<b>392043 Total</b>		\$2,132.00
EDADVANCE	TUITION - OUT-OF-DISTRICT	392044	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	392044	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	392044	TUITION - OUT-OF-DISTRICT	\$3,754.17
	TUITION - OUT-OF-DISTRICT	392044	TUITION - OUT-OF-DISTRICT	\$5,340.72
	TUITION - OUT-OF-DISTRICT	392044	TUITION - OUT-OF-DISTRICT	\$699.99
		<b>392044 Total</b>		\$15,934.88
F & M ELECTRICAL SUP	B. & G. REPAIRS - M.S.	392045	OVEN REPAIR PARTS - NMS	\$306.19
	B&G SUPPLIES - MAINT.	392045	CIRCUIT BREAKERS, CONNECTORS - ELECT. SUPPLIES	\$115.27
	B. & G. REPAIRS - M.S.	392045	RUN NEW FEEDS IN BASEMENT - NMS	\$355.25
	B&G SUPPLIES - MAINT.	392045	LABEL MAKER TO MARK PANELS / BOXES - MAINT SUPPLIES	\$608.00

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F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	392045	ELECTRICAL SHOP SUPPLIES - MAINT SUPPLIES	\$1,698.31
		<b>392045 Total</b>		<b>\$3,083.02</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	392046	MAINT VEHICLE REPAIR PARTS	\$135.48
	REPAIRS - MAINT.	392046	MAINT VEHICLE REPAIR PARTS	\$233.36
	REPAIRS - MAINT.	392046	MAINT VEHICLE REPAIR PARTS	\$202.81
	REPAIRS - MAINT.	392046	MAINT VEHICLE REPAIR PARTS	\$47.31
		<b>392046 Total</b>		<b>\$618.96</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	392047	LYSOL, PAPER PRODUCTS, FOAM SOAP, FLOOR PADS, VAC BAGS	\$3,260.60
		<b>392047 Total</b>		<b>\$3,260.60</b>
HUSSEY SEATING COMPANY	B&G CONTRACTED SERV.	392048	BLEACHER REPAIR / MAINTENANCE - RIS	\$1,370.00
	B&G CONTRACTED SERV.	392048	BLEACHER REPAIR / MAINTENANCE - RIS	\$1,640.00
		<b>392048 Total</b>		<b>\$3,010.00</b>
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	392049	PIANO TUNING SN280098 CHORUS ROOM	\$138.00
		<b>392049 Total</b>		<b>\$138.00</b>
KIEFER, ADOLPH & ASSOCIATE	REPAIRS - SPORTS	392050	Ref#748654 - new cable to repair broken swim lane	\$47.94
		<b>392050 Total</b>		<b>\$47.94</b>
KIM, STEPHANIE	STAFF TRAIN. - CLASSROOM	392051	PRINCIPALS FUND	\$75.00
		<b>392051 Total</b>		<b>\$75.00</b>
KINSLEY POWER SYSTEMS	B. & G. REPAIRS - H.S.	392052	FILTERS & OIL	\$1,294.24
		<b>392052 Total</b>		<b>\$1,294.24</b>
LARRACUENTE, CARLA	STAFF TRAVEL - SP. ED. PREK-8	392053	VOID CHECK 391058	\$7.36
		<b>392053 Total</b>		<b>\$7.36</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	392054	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
		<b>392054 Total</b>		<b>\$1,762.90</b>
MASON W.B. INC.	OFF. SUPPLIES - ADMIN.	392055	4 drawer locking file cabinets, lte	\$578.00
	OFF. SUPPLIES - BUS. SERV.	392055	STAND UP DESK	\$250.00
		<b>392055 Total</b>		<b>\$828.00</b>
MUSIC IN MOTION	INSTR. SUPPLIES - MUSIC	392056	See attached, music supplies	\$89.90
	INSTR. SUPPLIES - MUSIC	392056	shipping	\$10.95
		<b>392056 Total</b>		<b>\$100.85</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$36.87
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$82.29
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$11.49
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$8.09
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$3.32
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$24.47
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$16.18
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$45.10

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$16.90
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$37.33
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$28.15
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$43.11
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$9.89
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$55.76
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$89.94
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$13.49
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$8.99
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$8.09
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$10.79
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$184.42
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$4.04
	B&G SUPPLIES - MAINT.	392057	MAINT SUPPLIES 2018	\$14.36
			<b>392057 Total</b>	
NEWTOWN POLICE DEPT.	CONTRACTED SERV. - CLASSRM	392058	For traffic control between and after Moving Up ceremonies.	\$252.52
		<b>392058 Total</b>		\$252.52
NICHOLSON, DARRYL	INSTR. SUPPLIES - SCIENCE	392059	SUPPLIES	\$100.69
		<b>392059 Total</b>		\$100.69
NORCOM CT	INSTR. SUPPLIES - CLASSROOM	392060	Playground/Recess Radios Motorola CP-185	\$464.00
		<b>392060 Total</b>		\$464.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	392061	ELEC 88,746. KWH	\$5,315.89
		<b>392061 Total</b>		\$5,315.89
PCM-G	INSTR. SUPPLIES - CLASSROOM	392062	Chromebook cart, per attached quote.	\$995.00
		392062	Shipping and delivery	\$125.00
		<b>392062 Total</b>		\$1,120.00
RALLY! EDUCATION	TEXTBOOKS - CURR. DEVELOP.	392063	ELA BOOKS (87916)	\$199.00
		<b>392063 Total</b>		\$199.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	392064	Folders, & Stickers	\$118.80
		<b>392064 Total</b>		\$118.80
SOCIAL STUDIES SCHOOL	OTHER SUPPLIES - STAFF DEVELOP.	392065	SOSIAL STUIES (87875) M/S	\$541.80
		<b>392065 Total</b>		\$541.80



**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 07/20/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SODEXO, INC. & AFFILIATES	INSTR. SUPPLIES - CLASSROOM	392066	REFRESHMENTS WCSU GRADUATION	\$535.60
		<b>392066 Total</b>		\$535.60
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	392067	ANCILLARY	\$280.00
		<b>392067 Total</b>		\$280.00
SOUTHBURY PRINTING C	PRINTING - B.O.E.	392068	10,000 PAYROLL TIME SHEETS FOR HOURLY EMPLOYEES	\$1,848.78
	OFF. SUPPLIES - BUS. SERV.	392068	1,000 PERSONNEL ACTION FORMS SEE ATTACH	\$298.92
		<b>392068 Total</b>		\$2,147.70
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	392069	HARDWARE ASSOR	\$1,915.43
	B&G SUPPLIES - MAINT.	392069	HARDWARE ASSOR	\$7.64
	B&G SUPPLIES - MAINT.	392069	HARDWARE ASSOR	\$19.97
	B&G SUPPLIES - MAINT.	392069	HARDWARE ASSOR	\$29.17
	B&G SUPPLIES - MAINT.	392069	HARDWARE ASSOR	\$30.96
		<b>392069 Total</b>		\$2,003.17
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	392070	CONDENSER FAN MOTOR	\$350.00
		<b>392070 Total</b>		\$350.00
TOOLS PLUS	B&G SUPPLIES - MAINT.	392071	MILWAUKEE DRILL - MAINT SUPPLIES	\$478.00
	B&G SUPPLIES - MAINT.	392071	HAMMER DRILL - MAINT SUPPLIES	\$1,071.95
		<b>392071 Total</b>		\$1,549.95
TORRCO	B&G SUPPLIES - MAINT.	392072	PIPE, VALVES, FITTINGS FOR PROJECTS - PLUMBING SUPPLIES	\$2,733.33
	B&G SUPPLIES - MAINT.	392072	PIPE, VALVES, FITTINGS FOR PROJECTS	\$1,649.64
		<b>392072 Total</b>		\$4,382.97
VIRCO INC.	INSTR. SUPPLIES - CLASSROOM	392073	Student Desks	\$509.80
	INSTR. SUPPLIES - CLASSROOM	392073	15 inch zuma chair	\$114.36
	INSTR. SUPPLIES - CLASSROOM	392073	15 inch zuma rocker chair	\$233.01
		<b>392073 Total</b>		\$857.17
WARD TOLLER, ELIZABETH	INSTR. SUPPLIES - WORLD LANG.	392074	SENR WOOLY	\$75.00
		<b>392074 Total</b>		\$75.00
WEST MUSIC COMPANY INC.	REPAIRS - MUSIC	392075	Repair Strings & Picks - no shipping	\$70.24
	REPAIRS - MUSIC	392075	Repair Strings & Picks - no shipping	\$50.84
		<b>392075 Total</b>		\$121.08

**Grand Total \$262,179.20**