

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/27/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CARROLL, MEGAN	TUITION REIMBURSEMENT	392076	TUITION SPRING SEMESTER 2018 (88361)	\$1,192.62
		392076 Total		\$1,192.62
CAVATARO, CHARLOTTE	TUITION REIMBURSEMENT	392077	TUITION SPRING SEMESTER 2018 (88361)	\$1,192.62
		392077 Total		\$1,192.62
CLOSS, JOANNA	TUITION REIMBURSEMENT	392078	TUITION SPRING SEMESTER 2018 (88361)	\$1,192.62
		392078 Total		\$1,192.62
EIDE, AMANDA	TUITION REIMBURSEMENT	392079	TUITION SPRING SEMESTER 2018 (88361)	\$722.00
		392079 Total		\$722.00
GABRIEL, JANICE	TUITION REIMBURSEMENT	392080	TUITION SPRING SEMESTER 2018 (88361)	\$1,192.62
		392080 Total		\$1,192.62
GEORGE, STEVE	TUITION REIMBURSEMENT	392081	TUITION SPRING SEMESTER 2018 (88361)	\$1,192.62
		392081 Total		\$1,192.62
GIORGI, JUSTINE	TUITION REIMBURSEMENT	392082	TUITION SPRING SEMESTER 2018 (88361)	\$2,385.24
		392082 Total		\$2,385.24
LADUE, KRISTEN	TUITION REIMBURSEMENT	392083	TUITION SPRING SEMESTER 2018 (88361)	\$1,608.00
		392083 Total		\$1,608.00
NANAVATY, ADAM	TUITION REIMBURSEMENT	392084	TUITION SPRING SEMESTER 2018 (88361)	\$1,192.62
		392084 Total		\$1,192.62
POPE, JONATHAN	TUITION REIMBURSEMENT	392085	TUITION SPRING SEMESTER 2018 (88361)	\$2,166.00
		392085 Total		\$2,166.00
PUZARNE, AARON	TUITION REIMBURSEMENT	392086	TUITION SPRING SEMESTER 2018 (88361)	\$2,385.24
		392086 Total		\$2,385.24
RUSCITTI, MARIA	TUITION REIMBURSEMENT	392087	TUITION SPRING SEMESTER 2018 (88361)	\$2,385.24
		392087 Total		\$2,385.24
TENNEY, BRIAN	TUITION REIMBURSEMENT	392088	TUITION SPRING SEMESTER 2018 (88361)	\$1,192.62
		392088 Total		\$1,192.62
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	392089	LOCK / ALARM EMERG REPAIRS - NHS	\$3,300.00
		392089 Total		\$3,300.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	392090	M/S LATE BUS JUNE 2018	\$150.00
		392090 Total		\$150.00
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	392091	JUNE SOLAR EXPENSES	\$1,797.64
		392091 Total		\$1,797.64

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/27/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - SOC. STUDIES	392092	Social Studies Department supplies: Four teacher plan books	\$83.80
	INSTR. SUPPLIES - SOC. STUDIES	392092	Social Studies Department supplies: Four teacher plan books	\$16.87
	INSTR. SUPPLIES - SOC. STUDIES	392092	Social Studies Department supplies: Four teacher plan books	\$111.91
	INSTR. SUPPLIES - SOC. STUDIES	392092	Social Studies Department supplies: Four teacher plan books	\$40.53
		392092 Total		\$253.11
AQUARION WATER COMPANY OF	WATER - H.S.	392093	WATER 200327318 FIRE LINE	\$181.65
		392093 Total		\$181.65
CDW GOVERNMENT, INC.	INSTR. SUPPLIES - CLASSROOM	392094	Smart Bulb Lamps ELPLP79 - no shipping	\$142.59
		392094 Total		\$142.59
CED	B&G SUPPLIES - MAINT.	392095	FLORESCENT LIGHTS - RIS	\$1,686.60
		392095 Total		\$1,686.60
EBSCO SUBSCRIPTION S	SUPPLIES - LIBRARY	392096	Magazine renewal. See attached. No shipping	\$1,290.29
	ACCOUNTS RECEIVABLE - EDUCATION	392096	CREDIT ACCT# RB72060	(\$24.92)
	ACCOUNTS RECEIVABLE - EDUCATION	392096	CREDIT ACCT# RB72060	(\$112.21)
	ACCOUNTS RECEIVABLE - EDUCATION	392096	CREDIT ACCT# RB72060	(\$15.46)
		392096 Total		\$1,137.70
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	392097	ELEC 51658443072 30,143. KWH	\$5,818.55
		392097 Total		\$5,818.55
GRAYSON, PAULA	STAFF TRAVEL - PUPIL SERV.	392098	MILEAGE FOR 17/18 SCHOOL YEAR	\$702.48
		392098 Total		\$702.48
MITCHELL	FUEL FOR VEHICLES - TRANS.	392099	JUNE PROPANE FOR BUSES AT NEW RATE	\$1,130.69
		392099 Total		\$1,130.69
ORIGO EDUCATION	OTHER SUPPLIES - CONT. ED.	392100	FUNDAMENTALS	\$29.95
	OTHER SUPPLIES - CONT. ED.	392100	GAMES X 1	\$29.95
	OTHER SUPPLIES - CONT. ED.	392100	FUNDAMENTALS	\$29.95
	OTHER SUPPLIES - CONT. ED.	392100	SHIPPING	\$8.99
		392100 Total		\$98.84
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	392101	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$292.53
		392101 Total		\$292.53
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	392102	MUSIC SUPPLIES- ENCUMBER	\$147.57
		392102 Total		\$147.57

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/27/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RDPAGENCY	CONTRACTED SERV. - SP/HEAR.	392103	SPANISH TELEPHONIC INTERPRETER SERV.	\$90.00
		392103 Total		\$90.00
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	392104	TUITION - OUT-OF-DISTRICT	\$3,806.00
	TUITION - OUT-OF-DISTRICT	392104	TUITION - OUT-OF-DISTRICT	\$1,760.00
		392104 Total		\$5,566.00
US GAMES	INSTR. SUPPLIES - P.E.	392105	Hoops, bases, football, soccer ball,	\$301.81
		392105 Total		\$301.81
ACCURATE OFFICE MACHINES,	REPAIRS - BUS. SERV.	392106	SERV CALL KEY LOCK ASSY.	\$168.17
		392106 Total		\$168.17
ALA	MEMBERSHIPS - LIBRARY	392107	One year, first year, personal regular membership dues to American Library Associ	\$69.00
	MEMBERSHIPS - LIBRARY	392107	One year, regular, division membership to American Association of School Libraria	\$50.00
		392107 Total		\$119.00
AMAZON (10)	SUPPLIES - LIBRARY	392108	Assortedd books. See attached. No shipping	\$53.90
	SUPPLIES - LIBRARY	392108	Assortedd books. See attached. No shipping	\$15.94
	SUPPLIES - LIBRARY	392108	Assortedd books. See attached. No shipping	\$17.03
	SUPPLIES - LIBRARY	392108	Assortedd books. See attached. No shipping	\$718.07
	SUPPLIES - LIBRARY	392108	Assortedd books. See attached. No shipping	\$13.28
	SUPPLIES - LIBRARY	392108	Assortedd books. See attached. No shipping	\$20.98
		392108 Total		\$839.20
AMAZON (12)	INSTR. SUPPLIES - SOC. STUDIES	392109	Book, Shhh! Were rewriting the Constitution for classroom use	\$64.32
	INSTR. SUPPLIES - READING	392109	Book: Engaging Children: Igniting a drive for Deeper Learning	\$95.64
	INSTR. SUPPLIES - COMPUTER ED.	392109	Assorted items for use in classrooms.	\$29.66
	INSTR. SUPPLIES - COMPUTER ED.	392109	Assorted items for use in classrooms	\$959.22
	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$60.42
	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$166.96
	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$9.87
	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$120.00
	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$166.40
	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$4.98
	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$19.98
	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$29.92
	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$83.20

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/27/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	392109	For assorted items ie: bulletin boards, magazine holders	\$40.10
	INSTR. SUPPLIES - READING	392109	Headphones and book, Zane and The Hurricane, a Story of Katrina	\$57.95
	INSTR. SUPPLIES - READING	392109	Headphones and book, Zane and The Hurricane, a Story of Katrina	\$111.80
	REPAIRS - PROJ. ADV.	392109	Dynamic Rope and replacement balls. Free shipping	\$17.48
		392109 Total		\$2,037.90
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	392110	Pendaflex Jackets - 2nd Grade - No Shipping	\$125.86
		392110 Total		\$125.86
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	392111	WIRELESS KEYBOARD AND MOUSE	\$47.98
	INSTR. SUPPLIES - CLASSROOM	392111	DUAL MONITOR STAND	\$81.97
		392111 Total		\$129.95
ASCD	MEMBERSHIPS - CLASSROOM	392112	Annual Membership Renewal - Kristine Feda Member ID 000002448955	\$39.00
		392112 Total		\$39.00
BARNES & NOBLE INC.	INSTR. SUPPLIES - SPORTS	392113	Ref #800081 (30) Copies of Power of a Positive Team-Jon Gordon for NHS Head t	\$562.50
		392113 Total		\$562.50
BLICK ART MATERIALS	INSTR. SUPPLIES - CLASSROOM	392114	Elmers Glue sticks, pack of 60 Item 23869-1060. Free ship	\$212.50
		392114 Total		\$212.50
BLUE TORCH NETWORK SOLUTION	CONTRACTED SERV. - INFO. TECH.	392115	School Desk 7 School Sites, Total Content Management ADA Compliance	\$7,912.50
		392115 Total		\$7,912.50
CAREER CRUISING	CONTRACTED SERV. - GUIDANCE	392116	CAREER CRUISING K12-18-19	\$695.00
		392116 Total		\$695.00
CARR	MEMBERSHIPS - CLASSROOM	392117	Annual Membership - Cynthia McArthur- Membership Form Attached	\$35.00
		392117 Total		\$35.00
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	392118	CABLE TV	\$7.37
		392118 Total		\$7.37
COLLECTIVE SYSTEMS	B. & G. IMPROVE - M.S.	392119	AUDITORIUM SOUND SYSTEM - NMS	\$9,405.00
		392119 Total		\$9,405.00
CONN LIBRARY CONSORT	CONTRACTED SERV. - LIBRARY	392120	Subscription for Scholastic BookFlix Online, 8/1/18 - 6/30/19	\$588.13
		392120 Total		\$588.13
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	392121	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$900.00
	B&G CONTRACTED SERV.	392121	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$150.00
	B&G CONTRACTED SERV.	392121	MONTHLY PEST CONTROL - ALL SCHOOLS (2018-2019)	\$350.00
	B&G CONTRACTED SERV.	392121	SPOT TERMITE TREATMENT - MG	\$1,600.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/27/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		392121 Total		\$3,000.00
CONNECTICUT TICK CONTROL	B&G CONTRACTED SERV.	392122	TICK CONTROL - SUMMER BAIT BOXES / FALL SPRAYING - 2018-2019	\$6,515.00
		392122 Total		\$6,515.00
CONTINENTAL PRESS INC.	INSTR. SUPPLIES - CLASSROOM	392123	Teacher Plan book, 7-WC Plan Book, K-12	\$68.64
	INSTR. SUPPLIES - CLASSROOM	392123	shipping	\$8.95
	INSTR. SUPPLIES - CLASSROOM	392123	When a Child Reads K-2 - 20-pack	\$98.85
	INSTR. SUPPLIES - CLASSROOM	392123	When a Child Writes - K-2 - 20-pack	\$98.85
	INSTR. SUPPLIES - CLASSROOM	392123	shipping	\$23.72
		392123 Total		\$299.01
DECKWORKS LLC	B. & G. IMPROVE - RIS.	392124	REPAINT CLASSROOMS - RIS	\$25,000.00
		392124 Total		\$25,000.00
DISCOVERY EDUCATION	INSTR. SUPPLIES - COMPUTER ED.	392125	License renewal	\$800.00
	INSTR. SUPPLIES - SCIENCE	392125	Science portion for license	\$800.00
		392125 Total		\$1,600.00
DUDE SOLUTIONS	B&G CONTRACTED SERV.	392126	MAINTENANCE DIRECT 2018/19	\$5,427.71
		392126 Total		\$5,427.71
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	392127	CERTIFIED WATER OPERATOR AGREEMENT - 2018-2019	\$2,558.00
		392127 Total		\$2,558.00
EBSCO SUBSCRIPTION S	CONTRACTED SERV. - LIBRARY	392128	Magazine Subscriptions - Acct # RB-F-72060-00	\$181.50
		392128 Total		\$181.50
EDADVANCE	TUITION - OUT-OF-DISTRICT	392129	TUITION - OUT-OF-DISTRICT	\$412.50
	TUITION - OUT-OF-DISTRICT	392129	TUITION - OUT-OF-DISTRICT	\$4,560.00
	TUITION - OUT-OF-DISTRICT	392129	TUITION - OUT-OF-DISTRICT	\$4,560.00
	TUITION - OUT-OF-DISTRICT	392129	TUITION - OUT-OF-DISTRICT	\$2,192.03
		392129 Total		\$11,724.53
ERIC ARMIN INC.	INSTR. SUPPLIES - CLASSROOM	392130	Math/Science supplies, see attached, discount is the State of CT contract	\$583.89
		392130 Total		\$583.89
FLAGHOUSE	INSTR. SUPPLIES - PROJECT ADVENTURE	392131	11 mm Maxim Dynamic Rope 160 ft. Item 71205	\$184.00
	INSTR. SUPPLIES - PROJECT ADVENTURE	392131	Universal Harness, size standard, Item 71128	\$550.00
	INSTR. SUPPLIES - PROJECT ADVENTURE	392131	Polyester haul cord, 700 ft. Item 71227	\$58.00
	INSTR. SUPPLIES - PROJECT ADVENTURE	392131	Ship charge	\$42.00
		392131 Total		\$834.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/27/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FROG PUBLICATIONS	INSTR. SUPPLIES - CLASSROOM	392132	FP-810 Math Power Set Level A - No Shipping	\$99.00
		392132 Total		\$99.00
GARLAND/DBS INC.	CAPITAL OUTLAY-HAWLEY SCHOOL ROOF	392133	BID 1 ROOFING HAW (86819)	\$286,299.00
		392133 Total		\$286,299.00
GENESIS INC.	INSTR. SUPPLIES - CLASSROOM	392134	1.5 Owl Pellets - Item BOP	\$43.75
	INSTR. SUPPLIES - CLASSROOM	392134	Shipping	\$9.35
		392134 Total		\$53.10
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	392135	HVAC PREV MAINT CONTRACT - HOM (BILLED QTRLY)	\$6,875.00
	B&G CONTRACTED SERV.	392135	HVAC PREV MAINT CONTRACT - NHS (BILLED QTRLY)	\$27,125.00
		392135 Total		\$34,000.00
GOMBOS, KATHLEEN	STAFF TRAVEL - STAFF DEVELOP.	392136	NAESP CONF. JULY 7-11	\$1,323.49
		392136 Total		\$1,323.49
GREEN, ERIN	TEACHERS - SUMMER PROGRAMS	392137	SUMMER SCHOOL SERV	\$2,868.75
		392137 Total		\$2,868.75
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	392138	ITEMS PER QUOTE # 1730 DATED 6/29/18	\$2,922.80
	B&G SUPPLIES - CUSTODIAL	392138	ITEMS PER QUOTE # 1730 DATED 6/29/18	\$2,019.60
		392138 Total		\$4,942.40
HEINEMANN	INSTR. SUPPLIES - CLASSROOM	392139	Student Portfolio Bags (pack of 4) Item# 978-0-325-04635-8	\$82.50
	INSTR. SUPPLIES - CLASSROOM	392139	Take Home Bags (set of 6) Item# 978-0-325-2111-9	\$114.00
	INSTR. SUPPLIES - CLASSROOM	392139	Calculator/Stop Watch for LLI -Item#978-0-325-01385-5	\$55.00
	INSTR. SUPPLIES - CLASSROOM	392139	Alphabet Linking Chart - item#978-0-325-08909-6	\$10.50
	INSTR. SUPPLIES - CLASSROOM	392139	Shipping	\$26.20
		392139 Total		\$288.20
HUSSEY SEATING COMPANY	REPAIRS - SPORTS	392140	Main Gym volleyball stanchion repair with additions.	\$6,000.00
		392140 Total		\$6,000.00
ILLUMINATE EDUCATION	CONTRACTED SERV. - INFO. TECH.	392141	Annual Base Fee 2018/2019	\$1,500.00
	CONTRACTED SERV. - INFO. TECH.	392141	State Sate * Local Data for 2018-2019	\$29,086.20
		392141 Total		\$30,586.20
IMTI	STAFF TRAIN. - B&G ADMIN.	392142	ELECTRICAL UPDATE CLASS FOR STATE LICENSE	\$98.00
		392142 Total		\$98.00
JUNIOR LIBRARY GUILD	CONTRACTED SERV. - LIBRARY	392143	Annual Subscription Order 2041895	\$3,122.80
		392143 Total		\$3,122.80

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/27/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LARSON, KRISTIN JENNIFER	OFF. SUPPLIES - BUS. SERV.	392144	GRANT WATCH SUBSECTION SERVICE	\$199.00
		392144 Total		\$199.00
LEARNING A-Z	CONTRACTED SERV. - LIBRARY	392145	Annual Subscription	\$1,999.00
		392145 Total		\$1,999.00
MARKERBOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	392146	RLP0912-2x dry erase boards, double sided, set of 30	\$112.50
		392146 Total		\$112.50
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	392147	PRESCHOOL SUPPLIES	\$87.25
	INSTR. SUPPLIES - SP. ED. PREK-8	392147	PRESCHOOL SUPPLIES	\$1,967.38
	INSTR. SUPPLIES - CLASSROOM	392147	Grade 1/Kathy Leja	\$67.31
	OFF. SUPPLIES - BUS. SERV.	392147	SUPPLIES 2018/19	\$66.96
	INSTR. SUPPLIES - SP. ED. PREK-8	392147	SUPPLIES FOR BCBA	\$297.99
	INSTR. SUPPLIES - SP. ED. H.S.	392147	HIGH SCHOOL SUPPLIES	\$17.29
	INSTR. SUPPLIES - SP. ED. H.S.	392147	HIGH SCHOOL SUPPLIES	\$187.83
	INSTR. SUPPLIES - SP. ED. PREK-8	392147	SUPPLIES FOR PAL PROGRAM MIDDLE GATE SCHOOL	\$862.90
	INSTR. SUPPLIES - SP. ED. PREK-8	392147	BCBA	\$94.98
	INSTR. SUPPLIES - SP. ED. PREK-8	392147	BCBA	(\$19.08)
	INSTR. SUPPLIES - CLASSROOM	392147	DESK TRASH CAN AND RECYCLE TRASH CAN	\$37.56
	INSTR. SUPPLIES - CLASSROOM	392147	White copy paper and tissues 2018-2019	\$379.16
	INSTR. SUPPLIES - CLASSROOM	392147	White copy paper and tissues 2018-2019	\$1,243.50
	OFF. SUPPLIES - BUS. SERV.	392147	SUPPLIES 2017/18	(\$9.79)
		392147 Total		\$5,281.24
MCGRAW-HILL COMPANIE	INSTR. SUPPLIES - SP. ED. PREK-8	392148	PLEASE SEE ATTACHED LIST OFR READING MASTERY READING	\$963.99
	INSTR. SUPPLIES - SP. ED. PREK-8	392148	SHIPPING	\$77.12
		392148 Total		\$1,041.11
MOEMS	MEMBERSHIPS - CLASSROOM	392149	Math Olympiads Renewal	\$109.00
		392149 Total		\$109.00
	MEMBERSHIPS - CLASSROOM	392150	Standard Olympiad Team Membership	\$109.00
		392150 Total		\$109.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	392151	SEE ATTACHED LIST BYI-2, WIAT 111, MASC, WISC-V, BASC3, CASL-2	\$1,981.95
	INSTR. SUPPLIES - PSYCH.	392151	SHIPPING	\$99.12
		392151 Total		\$2,081.07

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/27/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCSM	MEMBERSHIPS - CLASSROOM	392152	Annual Electronic Membership Renewal	\$70.00
		392152 Total		\$70.00
NCTM	MEMBERSHIPS - CLASSROOM	392153	Annual Membership	\$89.00
		392153 Total		\$89.00
	MEMBERSHIPS - CLASSROOM	392154	Individual Essential Membership renewal	\$89.00
		392154 Total		\$89.00
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	392155	Annual Membership Renewal - Kristine Feda ID 1229783	\$79.00
		392155 Total		\$79.00
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	392156	Rolls of 100 \$0.50 FOREVER STAMPS, SKU #749704 , No S/H	\$250.00
		392156 Total		\$250.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	392157	PROJECT MANAGEMENT OWNERSHIP	\$4,100.00
	TECH. SOFTWARE - INFO. TECH.	392157	MIGRATION OF PHOENIX ACCOUNTING SYSTEM	\$26,725.00
	PROF. SERV. - BUS. SERV	392157	ACCOUNTING MANAGEMENT CONVERSION & TRAINING	\$13,000.00
		392157 Total		\$43,825.00
PROFESSIONAL SOFTWARE FOR	CONTRACTED SERV. - INFO. TECH.	392158	Annual Support & Program updates for SNAP Health Center	\$4,755.75
	CONTRACTED SERV. - INFO. TECH.	392158	SNAP Health Center Subscribe 1 module - HER Software user License	\$360.00
	CONTRACTED SERV. - INFO. TECH.	392158	SNAP Health portal - portal access for parents & staff for August 2018	\$157.00
		392158 Total		\$5,272.75
PROJECT ADVENTURE 2	REPAIRS - PROJ. ADV.	392159	CHALLENGE COURSE INSPECTION	\$416.28
	STAFF TRAVEL - PROJ. ADV.	392159	TRAVEL ALLOWANCE	\$1,846.80
	INSTR. SUPPLIES - PROJECT ADVENTURE	392159	PLANNING DESIGN & OTHER SERVICES ALLOWANCE	\$250.00
		392159 Total		\$2,513.08
	REPAIRS - P.E.	392160	CHALLENGE COURSE INSPECTION	\$1,550.00
		392160 Total		\$1,550.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	392161	Grade Level LAC Supplies - 15% off plus Free Shipping	\$695.16
	INSTR. SUPPLIES - CLASSROOM	392161	Grade Level Math Supplies - Less 15% & free shipping Coupon	\$417.90
	OTHER SUPPLIES - STAFF DEVELOP.	392161	MG (87876)	\$19.95
		392161 Total		\$1,133.01
SCHOOL DATEBOOKS INC.	PRINTING - ADMIN.	392162	STUDENT HANDBOOKS	\$2,396.16
	PRINTING - ADMIN.	392162	SHIPPING	\$287.54
		392162 Total		\$2,683.70

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/27/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL LIBRARY JOURNAL	CONTRACTED SERV. - LIBRARY	392163	Annual Subscription	\$68.50
		392163 Total		\$68.50
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392164	Lined Paper - No Shipping	\$288.75
	INSTR. SUPPLIES - CLASSROOM	392164	Kinder Classroom Supplies - No Shipping	\$171.33
		392164 Total		\$460.08
SPORTS IMPORTS	REPAIRS - SPORTS	392165	Ref INV#137865 - replacement volleyball poles	\$4,169.90
		392165 Total		\$4,169.90
STATE OF CONNECTICUT	REPAIRS - TRANS.	392166	REG RENEW FOR SERV BUS PLT# AE15372	\$111.50
		392166 Total		\$111.50
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	392167	POST OFFER	\$594.00
		392167 Total		\$594.00
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	392168	Handwriting books Item#978-0-7367-6835-1	\$701.40
	TEXTBOOKS - CLASSROOM	392168	Handwriting Books Item# 978-0-7367-6839-9	\$993.65
	TEXTBOOKS - CLASSROOM	392168	Shipping	\$152.55
		392168 Total		\$1,847.60
Grand Total				\$568,817.52