

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 08/17/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	392316	JUNE 2018 UNEMPLOYMENT	\$1,818.00
		<b>392316 Total</b>		\$1,818.00
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	392317	BOE MEETING FOOD 05/25/2018	\$59.95
	CONTRACTED SERV. - SUPER.	392317	BOE MEETING FOOD 06/20/2018	\$119.95
	CONTRACTED SERV. - SUPER.	392317	BOE MEETING FOOD 06/28/2018	\$79.95
		<b>392317 Total</b>		\$259.85
HERFF JONES, INC.	PRINTING - ADMIN.	392318	GRADUATION DIPLOMAS	(\$1,228.39)
	PRINTING - ADMIN.	392318	GRADUATION DIPLOMAS	\$3,537.97
		<b>392318 Total</b>		\$2,309.58
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	392319	SPEC ED PROF SERV JUNE 2018	\$13,938.00
	PROF. SERV. - SUPER.	392319	PROF SERV JUNE 2018	\$12,503.50
		<b>392319 Total</b>		\$26,441.50
TAX COLLECTOR NEWTOWN	WATER - MAINT.	392320	SEWER USAGE MAINT GARAGE	\$30.02
	WATER - RIS.	392320	WATER USAGE RIS APR-JUN 2018	\$6,503.14
	SEWER OPERATION & MAINT.	392320	SEWER USAGE RIS APR-JUN 2018	\$968.27
		<b>392320 Total</b>		\$7,501.43
TEAM FITZ GRAPHICS	REPAIRS - SPORTS	392321	Replacement Hawks Flag for Stadium Pole	\$540.00
		<b>392321 Total</b>		\$540.00
ACES	TUITION - OUT-OF-DISTRICT	392322	TUITION - OUT-OF-DISTRICT	\$41,745.00
		<b>392322 Total</b>		\$41,745.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	392323	LOCK / ALARM EMERG REPAIRS - HAWL	\$350.00
	EMERGENCY REPAIRS - M.G.	392323	LOCK / ALARM EMERG REPAIRS - MG	\$450.00
	EMERGENCY REPAIRS - M.S.	392323	LOCK / ALARM EMERG REPAIRS - NMS	\$275.00
		<b>392323 Total</b>		\$1,075.00
ALICEA, NELSON	STAFF TRAVEL - SECURITY	392324	TRAVEL TRAINING FOR ASSO	\$35.32
		<b>392324 Total</b>		\$35.32
AQUARION WATER COMPANY OF	WATER - M.S.	392325	WATER 200330637 18 THOU GAL	\$310.31
		<b>392325 Total</b>		\$310.31
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	392326	PARKING LOT LINE PAINTING - ALL SCHOOLS	\$1,085.00
		<b>392326 Total</b>		\$1,085.00
ASCD	STAFF TRAIN. - ADMIN.	392327	Educational Leadership Conf. Nov2-4	\$499.00
		<b>392327 Total</b>		\$499.00

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ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	392328	TUITION - OUT-OF-DISTRICT	\$7,015.00
		<b>392328 Total</b>		\$7,015.00
ATOMIC	MEMBERSHIPS - CLASSROOM	392329	Annual Membership	\$25.00
		<b>392329 Total</b>		\$25.00
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	392330	BOE MEETING FOOD 08/02/2018	\$169.95
	CONTRACTED SERV. - SUPER.	392330	BOE MEETING FOOD LUNCH 08/02/18	\$149.95
		<b>392330 Total</b>		\$319.90
BOYS & GIRLS VILLAGE INC.	TUITION - OUT-OF-DISTRICT	392331	TUITION - OUT-OF-DISTRICT	\$6,500.00
		<b>392331 Total</b>		\$6,500.00
CANDELA CONTROLS INC.	REPAIRS - MUSIC	392332	LENS TUBES FOR H/S AUDITORIUM PHASE II	\$3,090.00
		<b>392332 Total</b>		\$3,090.00
CARLINO, JOSEPH	STAFF TRAVEL - SECURITY	392333	TRAVEL TRAINING FOR ASSO	\$35.32
		<b>392333 Total</b>		\$35.32
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	392334	Seeds, Rye, Grass, Cat. # 972834, 4th Grade	\$4.98
	INSTR. SUPPLIES - CLASSROOM	392334	Seeds, Mustard, Cat. # 972838, 4th Grade	\$5.55
	INSTR. SUPPLIES - CLASSROOM	392334	Aquarium Gravel, 5 lb. bag, Cat. # 971156	\$11.25
	INSTR. SUPPLIES - CLASSROOM	392334	Potting Soil, Cat. # 159705, 4th Grade	\$21.38
	INSTR. SUPPLIES - CLASSROOM	392334	Screen, fiberglass, 4 x 4, pack of 22, Cat. # 972831	\$14.10
	INSTR. SUPPLIES - CLASSROOM	392334	Shipping and Handling charges	\$18.38
		<b>392334 Total</b>		\$75.64
CES	TUITION - OUT-OF-DISTRICT	392335	TUITION - OUT-OF-DISTRICT	\$35,739.00
	TUITION - OUT-OF-DISTRICT	392335	TUITION - OUT-OF-DISTRICT	\$41,576.00
		<b>392335 Total</b>		\$77,315.00
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	392336	DIGITAL RECEIVER	\$7.37
		<b>392336 Total</b>		\$7.37
CONN STATE LIBRARY	CONTRACTED SERV. - LIBRARY	392337	10 Basic OCLC CATexpress catalog records	\$15.14
		<b>392337 Total</b>		\$15.14
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	392338	MONTHLY PEST CONTROL - ALL SCHOOLS (2018/19)	\$900.00
		<b>392338 Total</b>		\$900.00
CONNECTICUT SCIENCE CENTE	STAFF TRAIN. - STAFF DEVELOP.	392339	The Practice of Ngss 6-12 7/23-7/25	\$11,010.00
		<b>392339 Total</b>		\$11,010.00

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CPI (CRISIS PREVENTION IN	MEMBERSHIPS - PUPIL SERV.	392340	CPI ANNUAL RENEWAL	\$150.00
		<b>392340 Total</b>		\$150.00
CREC	CONTRACTED SERV. - SP/HEAR.	392341	SUMMER SERVICES ASSISTIVE TECHNOLOGY	\$107.00
	CONTRACTED SERV. - SP/HEAR.	392341	SUMMER SERVICES ASSISTIVE TECHNOLOGY	\$107.00
	CONTRACTED SERV. - SP/HEAR.	392341	SUMMER SERVICES ASSISTIVE TECHNOLOGY	\$107.00
		<b>392341 Total</b>		\$321.00
CROWN TROPHY	OFF. SUPPLIES - ADMIN.	392342	To update and replace school plaques.	\$66.00
		<b>392342 Total</b>		\$66.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	392343	GRASS CUTTING SVC - RIS 2018-2019	\$190.00
		<b>392343 Total</b>		\$190.00
DAVIES, SHANNON	INSTR. SUPPLIES - CLASSROOM	392344	CLASSROOM SUPPLIES	\$100.00
		<b>392344 Total</b>		\$100.00
DELVECCHIO, MICHAEL	STAFF TRAVEL - SECURITY	392345	TRAVEL TRAINING FOR ASSO	\$35.32
		<b>392345 Total</b>		\$35.32
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	392346	TRAVEL JULY 2018	\$125.62
		<b>392346 Total</b>		\$125.62
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	392347	Registration for Discovery Education Streaming K-8 License	\$1,600.00
		<b>392347 Total</b>		\$1,600.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	392348	ELEC 51352546030 1366.50 KWH	\$377.18
		<b>392348 Total</b>		\$377.18
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	392349	GAS 57890556004 220.00 CCF	\$859.34
	PROPANE & NATURAL GAS - S.H.	392349	GAS 57914087044 1,370. CCF	\$2,149.17
	PROPANE & NATURAL GAS - M.G.	392349	GAS 54511457020. 270. CCF	\$1,337.78
	PROPANE & NATURAL GAS - RIS.	392349	GAS 57410220032 3,570. CCF	\$3,986.95
	PROPANE & NATURAL GAS - M.S.	392349	GAS 57201350022 717.90 CCF	\$1,716.34
	PROPANE & NATURAL GAS - H.S.	392349	GAS 57445161052 3,550. CCF	\$7,618.70
		<b>392349 Total</b>		\$17,668.28
FOLLETT SCHOOL SOLUTIONS	CONTRACTED SERV. - LIBRARY	392350	Hawley 0600113 - 48206P -\$892.50, 67058P	\$1,292.00
	CONTRACTED SERV. - LIBRARY	392350	Sandy Hook -0600117- 48206P -\$892.50, 67058P	\$1,292.00
	CONTRACTED SERV. - CLASSRM	392350	Sandy Hook, Lang Arts 0601745 - 48206P	\$1,183.31
	CONTRACTED SERV. - LIBRARY	392350	Middle Gate 0600114 - 48206P -\$892.50, 67058P	\$1,292.00
	CONTRACTED SERV. - LIBRARY	392350	Head Omeadow 0600908 - 48206P -\$892.50, 67058P - \$150.00 - 67055P	\$1,292.00

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FOLLETT SCHOOL SOLUTIONS	CONTRACTED SERV. - LIBRARY	392350	Billionasium Integration	\$249.00
	CONTRACTED SERV. - LIBRARY	392350	Reed Inter 0601469 - 48206P \$892.50, 67051P	\$1,480.05
	CONTRACTED SERV. - LIBRARY	392350	Newtown Mdl 0600116 - 48206P \$892.50, \$67051P	\$1,480.05
	CONTRACTED SERV. - LIBRARY	392350	Newtown High Sch 0600115 - 48206P \$892.50, 49302P \$786.45, 67058P	\$2,078.45
		<b>392350 Total</b>		\$11,638.86
	TEXTBOOKS - WORLD LANG.	392351	World Language books for French and Spanish classes per attached quote. F	\$2,580.25
	TEXTBOOKS - WORLD LANG.	392351	World Language books for French and Spanish classes per attached quote. F	\$2,612.25
		<b>392351 Total</b>		\$5,192.50
FRONTIER	TELEPHONE & CABLE	392352	TELEPHONE SERV 2018/19	\$833.51
		<b>392352 Total</b>		\$833.51
FRONTIER	TELEPHONE & CABLE	392353	TELEPHONE SERV 2018/19	\$581.23
		<b>392353 Total</b>		\$581.23
FRONTIER	TELEPHONE & CABLE	392354	TELEPHONE SERV 2018/19	\$1,985.74
		<b>392354 Total</b>		\$1,985.74
FRONTIER	TELEPHONE & CABLE	392355	TELEPHONE SERV 2018/19	\$67.47
		<b>392355 Total</b>		\$67.47
GLOBE EQUIPMENT COMPANY	REPAIRS - LIFE MAN./CULINARY	392356	REACH IN DUAL TEMP CABINET REFRIGERATOR	\$4,619.56
	REPAIRS - LIFE MAN./CULINARY	392356	SHIPPING	\$125.00
		<b>392356 Total</b>		\$4,744.56
GRAINGER	B&G SUPPLIES - MAINT.	392357	DRAIN CLEANER - MAINT SUPPLIES	\$103.74
	B&G SUPPLIES - MAINT.	392357	ELECTRIC PRESSURE WASHER - MAINT SUPPLIES	\$252.97
		<b>392357 Total</b>		\$356.71
IN THE NEWS	INSTR. SUPPLIES - CLASSROOM	392358	US BEST HIGH SCHOOL PLAQUE	\$177.00
		<b>392358 Total</b>		\$177.00
INFOBASE PUBLISHING	CONTRACTED SERV. - LIBRARY	392359	Renewal for 2018-2019 school year. No shipping.	\$7,705.77
		<b>392359 Total</b>		\$7,705.77
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	392360	Butterfly Garden with voucher, Item	\$99.96
	INSTR. SUPPLIES - CLASSROOM	392360	Ladybug Larvae Refill, Item # 2385,	\$65.97
	INSTR. SUPPLIES - CLASSROOM	392360	Shipping and Handling charges	\$19.95
		<b>392360 Total</b>		\$185.88
JOHNSON, CARL D.	STAFF TRAVEL - SECURITY	392361	TRAVEL TRAINING FOR ASSO	\$35.32
		<b>392361 Total</b>		\$35.32

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KIM, STEPHANIE	INSTR. SUPPLIES - CLASSROOM	392362	CLASSROOM SUPPLIES	\$44.85
		<b>392362 Total</b>		\$44.85
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - HOM.	392363	REPLACE OIL/FILTER DUE TO POWER OUTAGE	\$954.36
		<b>392363 Total</b>		\$954.36
KURTZ BROS	INSTR. SUPPLIES - ART	392364	Instructional supplies Art . . . Free ship	\$124.60
		<b>392364 Total</b>		\$124.60
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	392365	See attached, math/science supplies	\$207.90
	INSTR. SUPPLIES - CLASSROOM	392365	shipping	\$31.19
		<b>392365 Total</b>		\$239.09
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	392366	SCREWS, DRILL BITS, HEX NUTS, BATTERIES	\$737.81
		<b>392366 Total</b>		\$737.81
MARKER BOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	392367	Dry Erase Boards, 8 1/2 x 11inches, 30-pack	\$138.00
	INSTR. SUPPLIES - CLASSROOM	392367	Case of 150 Deluxe Tip, Student, Dry Erase Markers	\$300.00
	INSTR. SUPPLIES - CLASSROOM	392367	Student Erasers, 30-pack, Cat. #ER, NO S/H	\$132.30
	INSTR. SUPPLIES - CLASSROOM	392367	Supplies, dry erase markers, student erasers	\$1,939.00
	INSTR. SUPPLIES - CLASSROOM	392367	Shipping	\$230.00
		<b>392367 Total</b>		\$2,739.30
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	392368	SUPPLIES 2018/19	\$35.93
	OFF. SUPPLIES - BUS. SERV.	392368	WATER 2018/19	\$24.95
	OFF. SUPPLIES - BUS. SERV.	392368	COFFEE 20081/19	\$34.47
	INSTR. SUPPLIES - CLASSROOM	392368	Classroom supplies as needed	\$338.00
	INSTR. SUPPLIES - CLASSROOM	392368	Invisible Permanent Mending Tape	\$118.00
	INSTR. SUPPLIES - CLASSROOM	392368	White Facial Tissue, 2-ply, pop-up box, 125 sheets	\$399.95
	INSTR. SUPPLIES - CLASSROOM	392368	Advanced Instant Hand Sanitizer w/Aloe,	\$349.95
	INSTR. SUPPLIES - SP. ED. PREK-8	392368	SUPPLIES PAL PROGRAM	\$43.39
	INSTR. SUPPLIES - SP. ED. PREK-8	392368	REPLACEMENT SUPPLIES FOR SHS	\$270.53
	INSTR. SUPPLIES - CLASSROOM	392368	Scissors & paperclips - no shipping	\$84.44
	INSTR. SUPPLIES - CLASSROOM	392368	Scissors & paperclips - no shipping	\$20.16
	OFF. SUPPLIES - PUPIL SERV.	392368	FILE FOLDERS	\$104.59
		<b>392368 Total</b>		\$1,824.36

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MCCONNELL, SUSAN	INSTR. SUPPLIES - SCIENCE	392369	FOOD	\$217.88
	STAFF TRAVEL - CLASSROOM	392369	TRAVEL PLTW TRAINING	\$163.50
		<b>392369 Total</b>		<b>\$381.38</b>
MERCADO, RICHARD	STAFF TRAVEL - SECURITY	392370	TRAVEL TRAINING FOR ASSO	\$35.32
		<b>392370 Total</b>		<b>\$35.32</b>
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	392371	RECORDS STORAGE	\$138.34
		<b>392371 Total</b>		<b>\$138.34</b>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	392372	STORAGE CONTAINER RENTAL (E726) 2018-2019	\$75.00
		<b>392372 Total</b>		<b>\$75.00</b>
MORETTI, CHRIS	STAFF TRAVEL - STAFF DEVELOP.	392373	NAESP CONF TRAVEL	\$208.52
	ACCOMMODATIONS - STAFF DEVELOP.	392373	NAESP CONF HOTEL	\$671.64
	OTHER SUPPLIES - STAFF DEVELOP.	392373	NAESP CONF MEALS	\$162.56
		<b>392373 Total</b>		<b>\$1,042.72</b>
MORETTI, CHRIS	MEMBERSHIPS - ADMIN.	392374	SMORE MEMBERSHIP	\$79.00
		<b>392374 Total</b>		<b>\$79.00</b>
MORETTI, CHRIS	STAFF TRAIN. - CLASSROOM	392375	summer custodial meeting	\$53.92
		<b>392375 Total</b>		<b>\$53.92</b>
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	392376	CUST MACHINE REPAIR - RIS	\$696.50
	REPAIRS - CUSTODIAL	392376	CUST MACHINE REPAIR - NHS	\$384.00
	REPAIRS - CUSTODIAL	392376	CUST MACHINE REPAIR - RIS	\$57.20
		<b>392376 Total</b>		<b>\$1,137.70</b>
MURPHY, TINA	POSTAGE - ADMIN.	392377	POSTAGE	\$11.00
		<b>392377 Total</b>		<b>\$11.00</b>
OFFICE DEPOT, INC.	INSTR. SUPPLIES - CLASSROOM	392378	Post-It Notes, 3 x 5, Canary Yellow, 12-pack	\$10.61
	INSTR. SUPPLIES - CLASSROOM	392378	BIC Wite-Out Correction Fluid, Quick Dry, 3-pack	\$7.92
	INSTR. SUPPLIES - CLASSROOM	392378	File Folders, Letter Size, 1/3 cut, Assorted colors	\$18.44
		<b>392378 Total</b>		<b>\$36.97</b>
PACIFIC, JAMES	STAFF TRAVEL - SECURITY	392379	TRAVEL TRAINING FOR ASSO	\$35.32
		<b>392379 Total</b>		<b>\$35.32</b>
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	392380	TUITION - OUT-OF-DISTRICT	\$23,575.80
		<b>392380 Total</b>		<b>\$23,575.80</b>

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POND, DEBORAH	INSTR. SUPPLIES - CLASSROOM	392381	CLASSROOM SUPPLIES	\$99.03
		<b>392381 Total</b>		\$99.03
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	392382	Books of Forever Stamps for the 2018/2019	\$500.00
		<b>392382 Total</b>		\$500.00
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	392383	Classroom supplies . . . Free shipping	\$1,084.94
	INSTR. SUPPLIES - CLASSROOM	392383	Classroom supplies . . . Free shipping	\$84.00
	INSTR. SUPPLIES - CLASSROOM	392383	Classroom supplies . . . Free shipping	\$7.34
	INSTR. SUPPLIES - CLASSROOM	392383	Classroom supplies . . . Free shipping	\$58.63
	INSTR. SUPPLIES - CLASSROOM	392383	Kleenex Facial Tissues . . . . Free shipping	\$2,254.50
	INSTR. SUPPLIES - CLASSROOM	392383	Classroom Supplies . . . . Free shipping	\$670.00
	INSTR. SUPPLIES - CLASSROOM	392383	Classroom Supplies . . . . Free shipping	\$45.54
	INSTR. SUPPLIES - CLASSROOM	392383	Classroom Supplies . . . . Free shipping	\$22.26
		<b>392383 Total</b>		\$4,227.21
RAMIREZ, AVIEL	B&G SUPPLIES - CUSTODIAL	392384	SHOES (90831)	\$150.00
		<b>392384 Total</b>		\$150.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	392385	Privacy Shields, Item # 162736APD-BL, K-4	\$66.38
	INSTR. SUPPLIES - CLASSROOM	392385	Make A Splash, 120-Mat Floor Game,	\$27.74
	INSTR. SUPPLIES - CLASSROOM	392385	Liquid Measures Kit, Item # 702828, Grade level 3	\$65.19
		<b>392385 Total</b>		\$159.31
RESPONSIVE CLASSROOM	INSTR. SUPPLIES - CLASSROOM	392386	Power of our Words Books,	\$960.00
		<b>392386 Total</b>		\$960.00
ROSETTA STONE LTD.	TECH. SOFTWARE - INFO. TECH.	392387	Rosetta Stone Fixed term - 13 Months - yearly renewal	\$3,487.50
	TECH. SOFTWARE - INFO. TECH.	392387	Online Professional Development Session	\$476.10
		<b>392387 Total</b>		\$3,963.60
ROYBAL & SONS FIRE E	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$270.73
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$57.10
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$141.26
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$168.80
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$126.88
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$253.76
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$590.44
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$464.81

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ROYBAL & SONS FIRE E	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2018-2019	\$97.16
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$180.28
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$160.96
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$184.48
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$221.48
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$433.00
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$172.72
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$365.00
	B&G CONTRACTED SERV.	392388	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2018-2019	\$1,366.56
		<b>392388 Total</b>		<b>\$5,255.42</b>
RZ DESIGN ASSOCIATES INC.	B. & G. IMPROVE - S.H.	392389	LIGHTNING DAMAGE TO CAMERAS INVESTIGATION - SH	\$825.00
		<b>392389 Total</b>		<b>\$825.00</b>
SCHOLASTIC INC. (2)	INSTR. SUPPLIES - CLASSROOM	392390	Subscription to Lets Find Out magazine	\$411.13
	INSTR. SUPPLIES - CLASSROOM	392390	Subscription to Science Spin magazine,	\$70.79
		<b>392390 Total</b>		<b>\$481.92</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	392391	Classroom supplies-see attached, colored pencils	\$590.30
	OFF. SUPPLIES - ADMIN.	392391	Supplies,see attached, sheet protector, folders, tissues	\$784.89
	INSTR. SUPPLIES - CLASSROOM	392391	Riegle Press Deluxe National 2018/19 School Calendar	\$133.90
	INSTR. SUPPLIES - CLASSROOM	392391	Class supplies, see attached, markers, paper, tape	\$582.08
	INSTR. SUPPLIES - CLASSROOM	392391	lesson plan books . . . Free shipping	\$147.00
	INSTR. SUPPLIES - CLASSROOM	392391	Exam Book, 7 xc 8.5, 32 page, pack of 50,	\$45.18
	INSTR. SUPPLIES - CLASSROOM	392391	Item 026029 marble composition books, no shipping	\$106.00
		<b>392391 Total</b>		<b>\$2,389.35</b>
SECURE ECO SHRED	CONTRACTED SERV. - ADMIN.	392392	monthly shredding contract July 2018 - June 2019	\$70.00
	CONTRACTED SERV. - ADMIN.	392392	monthly shredding contract July 2018 - June 2019	\$35.00
		<b>392392 Total</b>		<b>\$105.00</b>
SHAPIRO, KIMBERLY	INSTR. SUPPLIES - CLASSROOM	392393	TEACHERS PAY TEACHERS GC	\$100.00
		<b>392393 Total</b>		<b>\$100.00</b>
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	392394	SHAR Metro Tuner - STM30	\$15.98
	INSTR. SUPPLIES - MUSIC	392394	Korg CA-2 Chromatic Tuner - KT	\$26.58
	INSTR. SUPPLIES - MUSIC	392394	Violin chin rest - 1123P	\$9.00
	INSTR. SUPPLIES - MUSIC	392394	Stringvision Bowgrip - SBGI	\$20.00



**NEWTOWN PUBLIC SCHOOLS**  
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	392394	Pinky Hold - Sky blue - SPH100BLU	\$9.90
	INSTR. SUPPLIES - MUSIC	392394	4/4 Everest EZ violin shoulder rest . . . free shipping	\$26.58
		<b>392394 Total</b>		\$108.04
STAMP FULFILLMENT SV	POSTAGE - ADMIN.	392395	Stamped EnvelopesItem 232125, Box 500 each	\$1,779.30
	POSTAGE - ADMIN.	392395	Shipping. PLEASE PREPAY SEE ATTACHED	\$16.05
		<b>392395 Total</b>		\$1,795.35
STAPLES BUSINESS ADVANTAG	INSTR. SUPPLIES - CLASSROOM	392396	Staples Paper Clips, Smooth, Jumbo, .045 thickness	\$31.69
		<b>392396 Total</b>		\$31.69
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	392397	HON Bookcase for Neff. Science class	\$183.03
		<b>392397 Total</b>		\$183.03
SUPPLYWORKS	B&G SUPPLIES - MAINT.	392398	DEGREASER, MICROFIBER CLOTHS	\$139.48
	B&G SUPPLIES - MAINT.	392398	DEGREASER, MICROFIBER CLOTHS	\$68.95
	B&G SUPPLIES - MAINT.	392398	DEGREASER, MICROFIBER CLOTHS	\$877.36
		<b>392398 Total</b>		\$1,085.79
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	392399	MAINTENANCE CLEANING 2018	\$2,500.00
		<b>392399 Total</b>		\$2,500.00
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	392400	ELEVATOR SVC CONTRACT SH/NHS	\$700.00
		<b>392400 Total</b>		\$700.00
TORRCO	B&G SUPPLIES - MAINT.	392401	UTILITY SINK - MAINT SUPPLIES	\$164.55
		<b>392401 Total</b>		\$164.55
ULTRA GOLDEN SOFTWARE LLC	PROF. SERV. - BUS. SERV	392402	EXCEL BUDGET REPORTING SYS 2018/19	\$500.00
		<b>392402 Total</b>		\$500.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	392403	POST OFFER	\$792.00
		<b>392403 Total</b>		\$792.00
VITARELLI, PATRICIA	INSTR. SUPPLIES - CLASSROOM	392404	BACK TO SCHOOL SUPPLIES	\$100.00
		<b>392404 Total</b>		\$100.00
WALSH, KEVIN	STAFF TRAVEL - SECURITY	392405	TRAVEL TRAINING FOR ASSO	\$35.32
		<b>392405 Total</b>		\$35.32
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - PSYCH.	392406	ABAS3 TEACHER FORM W-622C	\$158.00
	INSTR. SUPPLIES - PSYCH.	392406	SHIPPING	\$15.80
		<b>392406 Total</b>		\$173.80

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ZAKSEWICZ, PETER W.	STAFF TRAVEL - SECURITY	392407	TRAVEL TRAINING FOR ASSO	\$35.32
		<b>392407 Total</b>		\$35.32
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	392408	ZB Handwriting Grade K student book, softcover	\$923.30
	TEXTBOOKS - CLASSROOM	392408	ZB Handwriting Gr 3 Student book, softcover	\$989.25
	TEXTBOOKS - CLASSROOM	392408	shipping	\$172.13
		<b>392408 Total</b>		\$2,084.68
			<b>Grand Total</b>	<b>\$306,838.56</b>