

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/15/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALLEN, MADELEINE A.	INSTR. SUPPLIES - CLASSROOM	388546	VOID CHECK	(\$82.23)
		388546 Total		(\$82.23)
PARILLE, KRISTI	INSTR. SUPPLIES - WORLD LANG.	388582	VOID CHECK	(\$34.99)
		388582 Total		(\$34.99)
AFLAC	P/R - AFLAC INSURANCE	389794	AFLAC INS	\$6,401.24
		389794 Total		\$6,401.24
AIRGAS USA, LLC	INSTR. SUPPLIES - TECH ED.	389795	CYLINDER RENTAL	\$35.70
		389795 Total		\$35.70
AKJ EDUCATION	TEXTBOOKS - CLASSROOM	389796	Nutmeg Novels Quote#QTL0001844 no shipping	\$325.75
	TEXTBOOKS - CLASSROOM	389796	Nutmeg Novels Quote#QTL0001844 no shipping	\$149.68
	TEXTBOOKS - CLASSROOM	389796	Nutmeg Novels Quote#QTL0001844 no shipping	\$35.67
		389796 Total		\$511.10
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	389797	STUDENT TRAVEL TRANSPORTATION	\$8,950.00
	STUDENT TRAVEL - SPORTS	389797	STUDENT TRAVEL TRANSPORTATION	\$380.00
	STUDENT TRAVEL - SPORTS	389797	STUDENT TRAVEL TRANSPORTATION	\$1,930.00
		389797 Total		\$11,260.00
ALLEN, MADELEINE A.	INSTR. SUPPLIES - CLASSROOM	389798	REISSUE VOID CHECK 388546	\$82.23
		389798 Total		\$82.23
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	389799	SUPPLIES FOR SPEC ED	\$21.28
		389799 Total		\$21.28
AMAZON (9)	INSTR. SUPPLIES - ENGLISH	389800	Ig ultraslim dvd player for use with new laptops	\$39.82
	INSTR. SUPPLIES - TECH ED.	389800	2 X 100 pcs Cat6, Cat5E Crimp Connectors (200 total)	\$11.70
	INSTR. SUPPLIES - TECH ED.	389800	1 X Klein Tools VDV226-011-SEN Ratcheting Modular Crimper/Stripper/Cutter	\$29.90
	INSTR. SUPPLIES - TECH ED.	389800	Ballistix Sport 8GB Kit (4GBx2) DDR3 1600 MT/s (PC3-12800) UDIMM 240	\$167.24
	INSTR. SUPPLIES - SOC. STUDIES	389800	NP 05 LP Projector Bulb replacement for NHS Tech bulb used in B264	\$114.60
		389800 Total		\$363.26
AMERICAN ASSOCIATION OF P	INSTR. SUPPLIES - SCIENCE	389801	WebAssign Packets PAYMENT MUST BE RECEIVED BY 2/26/2018	\$100.00
		389801 Total		\$100.00
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	389802	ANTHEM DEC 2017	\$1,071.12
		389802 Total		\$1,071.12
AQUARION WATER COMPANY OF	WATER - H.S.	389803	WATER 200327318 F/S	\$197.13
		389803 Total		\$197.13

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/15/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.S.	389804	CLEAR MAIN GREASE TRAP TO TANK - NMS	\$185.00
		389804 Total		\$185.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	389805	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		389805 Total		\$580.12
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	389806	12/11/2017 BAGELS BOE	\$59.95
		389806 Total		\$59.95
BENOIT, CHRISTINA	MEMBERSHIPS - NONPUBLIC	389807	NASN MEMBERSHIP	\$141.00
		389807 Total		\$141.00
BONE ROOM LLC THE	OTHER SUPPLIES - STAFF DEVELOP.	389808	THE BONE STORE 48 Life Cycle of a Honey Bee in Lucite	\$980.00
		389808 Total		\$980.00
BOOKSOURCE, THE	TEXTBOOKS - ENGLISH	389809	Warriors Don t Cry, Abridged Edition, ISBN97841783971 FREE SHIPPING	\$1,242.00
		389809 Total		\$1,242.00
BYRNE, SABRINA	STAFF TRAIN. - CLASSROOM	389810	CPR RECERT	\$28.50
		389810 Total		\$28.50
CAEA SCHOLASTIC ART AWARD	INSTR. SUPPLIES - ART	389811	REGISTRATION AND ENTRY FEE FOR 2018 SCHOLARSHIPS AWARDS-	\$100.00
		389811 Total		\$100.00
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	389812	Algemix S/3 Item# ST151201	\$23.70
	INSTR. SUPPLIES - CLASSROOM	389812	Snails pack of 30 Item#STL489	\$50.36
	INSTR. SUPPLIES - CLASSROOM	389812	Crickets pack of 30 Item#STL715	\$35.62
	INSTR. SUPPLIES - CLASSROOM	389812	Isopod pack of 30 Item#STEL624	\$49.88
	INSTR. SUPPLIES - CLASSROOM	389812	Duckweed pack of 225 Item#ST161820	\$6.89
	INSTR. SUPPLIES - CLASSROOM	389812	Mosquito fish Item#STL1380	\$64.12
	INSTR. SUPPLIES - CLASSROOM	389812	Elodea pack of 30 Item#162103	\$21.80
	INSTR. SUPPLIES - CLASSROOM	389812	shipping less \$50 coupon code CJ - DO NOT SHIP LIVE ANIMALS UNTIL WE CALL	\$59.19
		389812 Total		\$311.56
CATANESE, JUDITH	STAFF TRAIN. - STAFF DEVELOP.	389813	NGSS TRAINING	\$25.00
	STAFF TRAVEL - STAFF DEVELOP.	389813	TRAVEL NGSS TRAINING	\$40.66
		389813 Total		\$65.66
CES	TUITION - OUT-OF-DISTRICT	389814	TUITION - OUT-OF-DISTRICT	\$102,815.50
		389814 Total		\$102,815.50
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	389815	CABLE TV SUBSCRIPTION	\$7.37
		389815 Total		\$7.37

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/15/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONNCASE	STAFF TRAIN. - PUPIL SERV.	389816	CONNCAST CONFERENCE OCTO 12	\$1,175.00
		389816 Total		\$1,175.00
CONNECT-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	389817	BCBA CONSULT 12/04-12/08/17	\$1,785.00
	PROF. SERV. - PSYCH/MED. EVAL.	389817	ABA SERV 12/04-12/08/17	\$1,400.00
		389817 Total		\$3,185.00
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	389818	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
		389818 Total		\$900.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	389819	TRAVEL OCT/NOV 2017	\$36.59
		389819 Total		\$36.59
COTTON, KRISTINE	TUTORS - HOMEBOUND	389820	SERV	\$475.00
		389820 Total		\$475.00
CRA	STAFF TRAIN. - STAFF DEVELOP.	389821	Ct. Reading ASSOC Conference November 9, 2017 REGISTRATION:	\$200.00
		389821 Total		\$200.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	389822	Delivery of 20 5-gallon bottles of water, per month	\$65.00
	INSTR. SUPPLIES - CLASSROOM	389822	Rental of Water cooler/heater	\$5.00
		389822 Total		\$70.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	389823	Repairs, part services for Dell Computers, Chome Books etc.	\$420.00
		389823 Total		\$420.00
PRIVATE	TUITION - OUT-OF-DISTRICT	389824	TUITION - OUT-OF-DISTRICT	\$1,375.00
		389824 Total		\$1,375.00
DREGER, STEVEN E.	STAFF TRAVEL - CLASSROOM	389825	TRAVEL CATHIED CONF	\$80.89
		389825 Total		\$80.89
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - M.G.	389826	CHAIN LINK FENCE REPAIRS - MG	\$925.00
		389826 Total		\$925.00
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	389827	OIL 3735.6 GAL HOM	\$7,047.74
	FUEL OIL - H.S.	389827	OIL 7199.0 GAL H/S	\$13,581.94
		389827 Total		\$20,629.68
EASTERN WATER SOLUTIONS	B. & G. REPAIRS - H.S.	389828	PUMP CLEAN OUT BASKET / PIT - NHS	\$505.00
		389828 Total		\$505.00
EDADVANCE	TRANS. - OUT-OF-DISTRICT	389829	TRANS. - OUT-OF-DISTRICT	\$102,708.19
	TRANS. - OUT-OF-DISTRICT	389829	TRANS. - OUT-OF-DISTRICT	\$93,931.44
	TUITION - OUT-OF-DISTRICT	389829	TUITION - OUT-OF-DISTRICT	\$5,600.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/15/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDADVANCE	TUITION - OUT-OF-DISTRICT	389829	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	389829	TUITION - OUT-OF-DISTRICT	\$495.00
		389829 Total		\$203,274.63
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	389830	ELEC 51658443072 44,103. KWH	\$6,805.45
	ELECTRICITY - M.S.	389830	ELEC 51352546030 241.00 KWH	\$404.66
		389830 Total		\$7,210.11
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	389831	GAS 57890556004 2210. CCF	\$2,127.47
	PROPANE & NATURAL GAS - RIS.	389831	GAS 57410220032 940.0 CCF	\$2,838.05
	PROPANE & NATURAL GAS - M.S.	389831	GAS 57201350022 6264.20 CCF	\$4,148.58
	PROPANE & NATURAL GAS - H.S.	389831	GAS 57445161052 1870.0 CCF	\$5,392.09
		389831 Total		\$14,506.19
FAIR AUTO SUPPLY	REPAIRS - MAINT.	389832	MAINT VEHICLE REPAIR PARTS	\$66.99
		389832 Total		\$66.99
FILEMAKER INC.	CONTRACTED SERV. - INFO. TECH.	389833	FileMaker Phone Support	\$719.00
		389833 Total		\$719.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	389834	NC9697811 NGM LITE 10 PK SEE QUOTE 7307-7919-15	\$69.00
		389834 Total		\$69.00
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	389835	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	389835	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	389835	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	389835	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	389835	TUITION - OUT-OF-DISTRICT	\$5,480.00
		389835 Total		\$32,880.00
FRONTIER	TELEPHONE & CABLE	389836	TELEPHONE SERV 2017/18	\$696.86
		389836 Total		\$696.86
FRONTIER	TELEPHONE & CABLE	389837	TELEPHONE SERV 2017/18	\$2,460.99
		389837 Total		\$2,460.99
FRONTIER	TELEPHONE & CABLE	389838	TELEPHONE SERV 2017/18	\$65.34
		389838 Total		\$65.34
GELINAS JOHN DR.	PROF. SERV. - PSYCH/MED. EVAL.	389839	PROF. SERV. - PSYCH/MED. EVAL.	\$3,350.00
		389839 Total		\$3,350.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/15/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	389840	INSTRUMENT REPAIRS	\$150.00
		389840 Total		\$150.00
GRAINGER	B&G SUPPLIES - MAINT.	389841	HVAC THERMOSTATS / ZONE VALVES - MAINT SUPPLIES	\$516.38
	B&G SUPPLIES - MAINT.	389841	HVAC THERMOSTATS / ZONE VALVES - MAINT SUPPLIES	\$273.72
	B. & G. REPAIRS - M.S.	389841	KITCHEN BOILER REPAIR PARTS - NMS	\$107.54
		389841 Total		\$897.64
PRIVATE	TUITION - OUT-OF-DISTRICT	389842	TUITION - OUT-OF-DISTRICT	\$3,780.00
		389842 Total		\$3,780.00
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - MUSIC	389843	TELESTREAM SCREENFLOW 7.0 UPGRADE	\$39.00
		389843 Total		\$39.00
HOYT, MIKE W.	B&G SUPPLIES - CUSTODIAL	389844	SHOES (80674)	\$150.00
		389844 Total		\$150.00
KAISER, NATALIE	STAFF TRAVEL - PUPIL SERV.	389845	TRAVEL 10/02-11/29/17	\$51.25
		389845 Total		\$51.25
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	389846	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2017-2018	\$345.00
	B&G CONTRACTED SERV.	389846	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2017-2018	\$295.00
	B&G CONTRACTED SERV.	389846	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2017-2018	\$478.00
	B&G CONTRACTED SERV.	389846	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2017-2018	\$315.00
		389846 Total		\$1,433.00
PRIVATE	TUTORS - HOMEBOUND	389847	TUTORS - HOMEBOUND	\$1,738.80
		389847 Total		\$1,738.80
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	389848	Reading A-Z.com, Type: Expand, License Terms	\$807.18
	INSTR. SUPPLIES - CLASSROOM	389848	Raz-Kids.com, Type: Expand, License Terms	\$538.20
		389848 Total		\$1,345.38
MAILFINANCE	EQUIP RENTAL - ADMIN.	389849	LEASE AGREEMENT 2017/18 H/S	\$783.00
		389849 Total		\$783.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	389850	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	389850	COFFEE 2017/18	\$62.94
	INSTR. SUPPLIES - SP. ED. PREK-8	389850	PANELS AND T-BASE FEET FOR NEWTOWN MIDDLE SCHOOL.	\$515.00
	INSTR. SUPPLIES - CLASSROOM	389850	Comp. Books, Clipboards, pocket folders - no shipping	\$177.70
	INSTR. SUPPLIES - CLASSROOM	389850	Comp. Books, Clipboards, pocket folders - no shipping	\$2.80
	INSTR. SUPPLIES - CLASSROOM	389850	Comp. Books, Clipboards, pocket folders - no shipping	\$15.44

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/15/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	389850	Comp. Books, Clipboards, pocket folders - no shipping	\$19.30
	INSTR. SUPPLIES - CLASSROOM	389850	Comp. Books, Clipboards, pocket folders - no shipping	\$67.20
	INSTR. SUPPLIES - GUIDANCE	389850	PRO WHITE BOARD CLEANER	\$3.89
	INSTR. SUPPLIES - GUIDANCE	389850	POST ITS POP-UP PADS	\$13.38
	INSTR. SUPPLIES - GUIDANCE	389850	INDEX CARDS	\$13.80
	INSTR. SUPPLIES - GUIDANCE	389850	SCOTCH MAGIC TAPE	\$24.91
	INSTR. SUPPLIES - ENGLISH	389850	Tape, pads, tools	\$45.81
	INSTR. SUPPLIES - WORLD LANG.	389850	White card stock WAU91904-World Lang	\$71.90
		389850 Total		\$1,059.02
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - HOM.	389851	BOILER #1 FLAME FAILURE - HOM	\$230.00
	EMERGENCY REPAIRS - M.S.	389851	GAS LEAK REPAIR - NMS	\$625.84
		389851 Total		\$855.84
MCKENNEY MECHANICAL CONTR	B&G CONTRACTED SERV.	389852	BOILER CLEANING - ALL SCHOOLS	\$25,952.00
		389852 Total		\$25,952.00
METZ, ANTHONY	INSTR. SUPPLIES - SOC. STUDIES	389853	WORD MINT ED TOOL	\$17.99
		389853 Total		\$17.99
MEYER WILLIAM B.INC.	EQUIP RENTAL - B&G	389854	STORAGE TRAILER - NHS AV EQUIPMENT	\$135.00
	OFF. SUPPLIES - PUPIL SERV.	389854	STORAGE SPEC ED RECORDS	\$101.10
		389854 Total		\$236.10
MITCHELL	FUEL FOR VEHICLES - TRANS.	389855	GAS 1300.0 PROPANE	\$1,417.00
		389855 Total		\$1,417.00
NEOPOST USA INC.	REPAIRS - BUS. SERV.	389856	SERV REQUEST INSERT FEEDERS MACH	\$460.00
		389856 Total		\$460.00
NESS AUTOMOTIVE	B&G SUPPLIES - MAINT.	389857	SALT SPREADERS, RAIN GUTTERS - MAINT SUPPLIES	\$640.00
		389857 Total		\$640.00
NEWTOWN FOOD SERVICES	OTHER SUPPLIES - STAFF DEVELOP.	389858	Nov. 7, 2017 Professional Development District Wide Invoice CAT08458	\$3,070.00
	OFF. SUPPLIES - ADMIN.	389858	PRINCIPAL S BREAKFAST MEETINGS	\$104.25
	INSTR. SUPPLIES - CLASSROOM	389858	CAREER CENTER MEETING	\$104.25
		389858 Total		\$3,278.50
NEWTOWN HARDWARE	REPAIRS - C.W.E.	389859	GREENHOUSE REPAIRS	\$28.92
		389859 Total		\$28.92

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/15/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NOBES, LISA	STAFF TRAVEL - CLASSROOM	389860	TRAVEL CT READ ASSOC CONF	\$48.15
		389860 Total		\$48.15
O'CALLAGHAN, MARGARET	INSTR. SUPPLIES - SPORTS	389861	UNIFIED SPORTS EXPENSES	\$597.18
		389861 Total		\$597.18
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	389862	SHREDDING SERV 2017/18	\$40.00
	CONTRACTED SERV. - CLASSRM	389862	SHREDDING SERV 2017/18	\$35.00
	INSTR. SUPPLIES - CLASSROOM	389862	SHREDDING SERV 2017/18	\$25.00
	INSTR. SUPPLIES - CLASSROOM	389862	SHREDDING SERV 2017/18	\$30.00
		389862 Total		\$130.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	389863	ELEC 43532.89 KWH RIS	\$2,607.62
		389863 Total		\$2,607.62
PAR INC.	INSTR. SUPPLIES - SP. ED. PREK-8	389864	YCAT KIT 4456-KT	\$250.00
	INSTR. SUPPLIES - SP. ED. PREK-8	389864	YCAT RESPONSE FORMS 4457-RF	\$74.00
	INSTR. SUPPLIES - SP. ED. PREK-8	389864	YCAT EXAMINER RECORD 4458-PF	\$62.00
	INSTR. SUPPLIES - SP. ED. PREK-8	389864	SHIPPING	\$30.88
		389864 Total		\$416.88
PARILLE, KRISTI	INSTR. SUPPLIES - WORLD LANG.	389865	REISSUE VOID CHECK 388582	\$34.99
		389865 Total		\$34.99
PATTERSON, RONALD	B&G SUPPLIES - CUSTODIAL	389866	SHOES (80674)	\$150.00
		389866 Total		\$150.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	389867	PORT O POTTY RENTAL	\$115.00
	EQUIP RENTAL - B&G	389867	PORTA POTTY OCT/NOV - NHS AUDITORIUM PROJECT	\$115.00
		389867 Total		\$230.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	389868	TUITION - OUT-OF-DISTRICT	\$23,039.00
		389868 Total		\$23,039.00
PETTY CASH - S/H	POSTAGE - ADMIN.	389869	PETTY CASH	\$49.00
	OFF. SUPPLIES - ADMIN.	389869	PETTY CASH	\$30.44
		389869 Total		\$79.44
PONCIN, YANN MD	TUITION - OUT-OF-DISTRICT	389870	TUITION - OUT-OF-DISTRICT	\$2,200.00
	PROF. SERV. - PSYCH/MED. EVAL.	389870	PROF. SERV. - PSYCH/MED. EVAL.	\$4,400.00
		389870 Total		\$6,600.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/15/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RAGAINI, PEGGY	INSTR. SUPPLIES - CLASSROOM	389871	CTE ADVISORY BOARD	\$26.99
		389871 Total		\$26.99
RAPTOR TECHNOLOGIES LLC	CONTRACTED SERV. - SECURITY	389872	Raptor Reunification Annual License Fee	\$1,715.00
		389872 Total		\$1,715.00
RDPAGENCY	CONTRACTED SERV. - SP/HEAR.	389873	SPANISH BI-LING INTERPRETER 11/17/17 PRESCHOOL	\$160.00
		389873 Total		\$160.00
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	389874	THE HAWKEYE VOL XXIX ISSUE 3 - 20pages 200 qty	\$987.00
		389874 Total		\$987.00
TABASKO, EILEEN	STAFF TRAVEL - CLASSROOM	389875	TRAVEL CRA CONF	\$49.22
		389875 Total		\$49.22
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	389876	REPAIR 3-DOOR FREEZER	\$415.00
	REPAIRS - CAFETERIA	389876	REPAIR HOBERT FREEZER	\$295.00
		389876 Total		\$710.00
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	389877	ELEVATOR SVC CONTRACT SH/NHS - 2017-2018	\$2,643.99
		389877 Total		\$2,643.99
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	389878	REPAIR STEAM TABLE	\$80.00
		389878 Total		\$80.00
TORRCO	B&G SUPPLIES - MAINT.	389879	SAW BLADES, PVC, VALVE, RINGS - PLUMBING REPAIR PARTS	\$280.73
		389879 Total		\$280.73
WASHICKO, SARA	STAFF TRAVEL - CLASSROOM	389880	TRAVEL CRA CONF	\$38.95
		389880 Total		\$38.95
Grand Total				\$506,657.35