

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 02/16/2018**

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$7,650.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$4,048.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$2,975.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$7,650.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$4,048.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$7,650.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$4,048.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	390379	TUITION - OUT-OF-DISTRICT	\$113.50
		<b>390379 Total</b>		<b>\$40,632.50</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	390380	LOCK / ALARM EMERG REPAIRS - HAWL	\$225.00
	EMERGENCY REPAIRS - RIS.	390380	LOCK / ALARM EMERG REPAIRS - RIS	\$300.00
	EMERGENCY REPAIRS - RIS.	390380	LOCK / ALARM EMERG REPAIRS - RIS	\$920.00
	EMERGENCY REPAIRS - RIS.	390380	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - H.S.	390380	LOCK / ALARM EMERG REPAIRS - NHS	\$800.00
	EMERGENCY REPAIRS - H.S.	390380	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
	EMERGENCY REPAIRS - H.S.	390380	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	EMERGENCY REPAIRS - H.S.	390380	LOCK / ALARM EMERG REPAIRS - NHS	\$475.00
		<b>390380 Total</b>		<b>\$3,245.00</b>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	390381	PROF. SERV. - HEALTH H.S.	\$866.25
	PROF. SERV. - HEALTH H.S.	390381	PROF. SERV. - HEALTH H.S.	\$288.75
		<b>390381 Total</b>		<b>\$1,155.00</b>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	390382	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$1,410.00
	STUDENT TRAVEL - MUSIC	390382	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$760.00
	STUDENT TRAVEL - SPORTS	390382	STUDENT TRAVEL TRANSPORTATION	\$5,550.00
	STUDENT TRAVEL - SPORTS	390382	STUDENT TRAVEL TRANSPORTATION	\$190.00

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ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	390382	STUDENT TRAVEL TRANSPORTATION	\$460.00
	STUDENT TRAVEL - SPORTS	390382	STUDENT TRAVEL TRANSPORTATION	\$11,630.00
	STAFF TRAVEL - CLASSROOM	390382	TAP TO YALE ART GALLERY	\$190.00
	STUDENT TRAVEL - MATH	390382	For travel to Math Team meets.	\$190.00
	STUDENT TRAVEL - CLASSROOM	390382	Buses to RIS, chorus rehearsal on 1/11/2018. No shipping.	\$180.00
		<b>390382 Total</b>		<b>\$20,560.00</b>
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	390383	SUPPLIES FOR SPEC ED	\$99.95
	INSTR. SUPPLIES - SP. ED. PREK-8	390383	SUPPLIES FOR SPEC ED	\$75.56
	OFF. SUPPLIES - ADMIN.	390383	See attached-stanchion with belt, white board arrows, cable for music	\$420.47
	OFF. SUPPLIES - ADMIN.	390383	shipping	\$22.43
	OFF. SUPPLIES - ADMIN.	390383	See attached-stanchion with belt, white board arrows, cable for music	\$3.99
		<b>390383 Total</b>		<b>\$622.40</b>
AMAZON (9)	INSTR. SUPPLIES - SCIENCE	390384	Yellow expo markers	\$11.98
	INSTR. SUPPLIES - MUSIC	390384	TAPE- TACK BOARD- PHILIPS SCREWDRIVER	\$1.84
	INSTR. SUPPLIES - MUSIC	390384	TAPE- TACK BOARD- PHILIPS SCREWDRIVER	\$306.29
	INSTR. SUPPLIES - MUSIC	390384	TAPE- TACK BOARD- PHILIPS SCREWDRIVER	\$36.99
	INSTR. SUPPLIES - MUSIC	390384	TAPE- TACK BOARD- PHILIPS SCREWDRIVER	\$150.43
	INSTR. SUPPLIES - ART	390384	JEWELER SUPPLIES	\$6.65
	INSTR. SUPPLIES - ART	390384	JEWELER SUPPLIES	\$8.99
	INSTR. SUPPLIES - ART	390384	JEWELER SUPPLIES	\$8.79
	INSTR. SUPPLIES - ART	390384	JEWELER SUPPLIES	\$44.91
	INSTR. SUPPLIES - ENGLISH	390384	Understanding to Kill a Mockingbird/Hanna	\$9.31
	INSTR. SUPPLIES - SOC. STUDIES	390384	WWII DVD-Kiely	\$27.92
	CONTRACTED SERV. - C.W.E.	390384	LADY BUGS -9 GREEN BOX	\$24.98
	CONTRACTED SERV. - C.W.E.	390384	LADY BUGS -9 GREEN BOX	\$45.89
	CONTRACTED SERV. - C.W.E.	390384	LADY BUGS -9 GREEN BOX	\$179.91
	INSTR. SUPPLIES - ART	390384	DRAWN TO STICH	\$18.89
	INSTR. SUPPLIES - ART	390384	GENUINE DELL EXTERNAL CD/DVD PLAYER	\$63.84
	INSTR. SUPPLIES - ART	390384	CASELIN POTABLE CARRYING TRAVEL STORAGE	\$13.99
		<b>390384 Total</b>		<b>\$961.60</b>
AMERICAN LABORATORY TRADE	INSTR. SUPPLIES - SCIENCE	390385	83020224 Glass Draft Shield PA	\$138.00
		<b>390385 Total</b>		<b>\$138.00</b>

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AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	390386	CPR/FIRST AID TRAINING 2017/18	\$196.00
		<b>390386 Total</b>		\$196.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	390387	REFUSE REMOVAL 2017-2018 2ND YEAR OF 5 YEAR BID	\$7,965.42
	REFUSE REMOVAL	390387	CARDBOARD RECYCLING 2017-2018	\$40.00
	REFUSE REMOVAL	390387	CARDBOARD RECYCLING 2017-2018	\$136.00
	REFUSE REMOVAL	390387	CARDBOARD RECYCLING 2017-2018	\$98.00
	REFUSE REMOVAL	390387	CARDBOARD RECYCLING 2017-2018	\$152.00
	REFUSE REMOVAL	390387	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	390387	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	390387	CARDBOARD RECYCLING 2017-2018	\$340.00
		<b>390387 Total</b>		\$9,075.42
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	390388	Repairs of cables, projectors - sma	\$85.00
		<b>390388 Total</b>		\$85.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	390389	PA SYSTEM / CLOCK REPAIRS - HAWL	\$290.06
		<b>390389 Total</b>		\$290.06
BAGEL DELIGHT	INSTR. SUPPLIES - CLASSROOM	390390	SCHOOL START TIME MEETING	\$44.95
		<b>390390 Total</b>		\$44.95
BARNES & NOBLE INC.	INSTR. SUPPLIES - SPORTS	390391	(30) Copies of Hard Hat-21 Ways to be a Great Teammate	\$517.50
		<b>390391 Total</b>		\$517.50
BERKHIN, CHANTALINE	TUTORS - HOMEBOUND	390392	TUTORING FOR STUDENT AT MAGNET SCHOOL (CS)	\$570.00
		<b>390392 Total</b>		\$570.00
BILL FLOOD GOLF	REPAIRS - SPORTS	390393	Ref. Inv# I180205327 Golf Balls for Boys Team	\$1,476.00
		<b>390393 Total</b>		\$1,476.00
BRADBURY, GINA P.T.	STAFF TRAVEL - PUPIL SERV.	390394	TRAVEL JAN 2018	\$31.17
		<b>390394 Total</b>		\$31.17
BROCCOLO, TINA	OFF. SUPPLIES - ADMIN.	390395	COFFEE	\$14.78
		<b>390395 Total</b>		\$14.78
CBS LLC	REPAIRS - INFO. TECH.	390396	Smart SBM-680 Pen Tray and adapter for the Smart Board -	\$249.00
		<b>390396 Total</b>		\$249.00
CES	REPAIRS - SP/HEAR.	390397	TECH EVAL JV	\$334.00
		<b>390397 Total</b>		\$334.00

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CES	TUITION - OUT-OF-DISTRICT	390398	TUITION - OUT-OF-DISTRICT	\$26,573.00
		<b>390398 Total</b>		\$26,573.00
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	390399	CABLE TV SUBSCRIPTION	\$7.37
		<b>390399 Total</b>		\$7.37
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390400	ABA SERV 02/05-02/09/18	\$1,040.00
	PROF. SERV. - PSYCH/MED. EVAL.	390400	BCBA CONSULT 02/05-02/09/18	\$1,190.00
		<b>390400 Total</b>		\$2,230.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	390401	Delivery of 20 5-gallon bottles of water, per month	\$100.00
	INSTR. SUPPLIES - CLASSROOM	390401	Rental of Water cooler/heater	\$3.00
		<b>390401 Total</b>		\$103.00
CSCA	REPAIRS - GUIDANCE	390402	CONFERENCE REGISTRATION	\$80.00
		<b>390402 Total</b>		\$80.00
CSCA	MEMBERSHIPS - GUIDANCE	390403	MEMBERSHIP FEE	\$80.00
		<b>390403 Total</b>		\$80.00
DANBURY PUBLIC SCHOOL	TUITION - OUT-OF-DISTRICT	390404	TUITION - OUT-OF-DISTRICT	\$17,500.00
		<b>390404 Total</b>		\$17,500.00
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	390405	TRAVEL JAN 2017	\$125.08
		<b>390405 Total</b>		\$125.08
PRIVATE	TUITION - OUT-OF-DISTRICT	390406	TUITION - OUT-OF-DISTRICT	\$1,100.00
		<b>390406 Total</b>		\$1,100.00
DRABIK, MAURA	STAFF TRAIN. - STAFF DEVELOP.	390407	Reed Math Consultant Writing of Gr. 5/5plus curriculum	\$1,100.00
		<b>390407 Total</b>		\$1,100.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	390408	OIL 364.5 GAL MAINT	\$686.90
	FUEL OIL - HOM.	390408	OIL 1361.2 GAL HOM	\$2,565.18
	FUEL OIL - RIS.	390408	OIL 7200. GAL RIS	\$13,568.40
	FUEL OIL - H.S.	390408	OIL 7499. GAL H/S	\$14,131.87
	FUEL OIL - H.S.	390408	OIL 452.7 GAL H/S HOT WATER HEATER	\$853.12
		<b>390408 Total</b>		\$31,805.47
EDADVANCE	TRANS. - OUT-OF-DISTRICT	390409	TRANSP JAN 2018	\$89,224.32
	TUITION - OUT-OF-DISTRICT	390409	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	390409	TUITION - OUT-OF-DISTRICT	\$540.00

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EDADVANCE	TUITION - OUT-OF-DISTRICT	390409	TUITION - OUT-OF-DISTRICT	\$5,340.72
		<b>390409 Total</b>		\$100,705.04
ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	390410	TRAVEL 01/02/18 - 02/06/18	\$140.66
		<b>390410 Total</b>		\$140.66
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	390411	GAS 57445161052 4,420. CCF	\$7,525.14
		<b>390411 Total</b>		\$7,525.14
FAIR AUTO SUPPLY	REPAIRS - MAINT.	390412	MAINT VEHICLE REPAIR PARTS	\$139.89
	REPAIRS - MAINT.	390412	MAINT VEHICLE REPAIR PARTS	\$20.97
	REPAIRS - MAINT.	390412	MAINT VEHICLE REPAIR PARTS	\$59.27
	REPAIRS - MAINT.	390412	MAINT VEHICLE REPAIR PARTS	\$58.14
	REPAIRS - MAINT.	390412	MAINT VEHICLE REPAIR PARTS	\$212.78
	REPAIRS - MAINT.	390412	MAINT VEHICLE REPAIR PARTS	\$38.76
	REPAIRS - MAINT.	390412	MAINT VEHICLE REPAIR PARTS	\$184.18
	REPAIRS - MAINT.	390412	MAINT VEHICLE REPAIR PARTS	\$67.56
	REPAIRS - MAINT.	390412	MAINT VEHICLE REPAIR PARTS	\$167.88
		<b>390412 Total</b>		\$949.43
FEDAK, CARA	OTHER SUPPLIES - STAFF DEVELOP.	390413	TUBS PO 84133	\$194.85
		<b>390413 Total</b>		\$194.85
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	390414	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	390414	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	390414	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	390414	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	390414	TUITION - OUT-OF-DISTRICT	\$5,480.00
		<b>390414 Total</b>		\$32,880.00
FRONTIER	TELEPHONE & CABLE	390415	TELEPHONE SERV 2017/18	\$686.71
		<b>390415 Total</b>		\$686.71
FRONTIER	TELEPHONE & CABLE	390416	TELEPHONE SERV 2017/18	\$2,031.61
		<b>390416 Total</b>		\$2,031.61
FRONTIER	TELEPHONE & CABLE	390417	TELEPHONE SERV 2017/18	\$65.39
		<b>390417 Total</b>		\$65.39
GEISSLER, CHRISTOPHER	OFF. SUPPLIES - ADMIN.	390418	PROF DEV SUPPLIES	\$41.94
		<b>390418 Total</b>		\$41.94

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GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	390419	TUITION - OUT-OF-DISTRICT	\$5,965.00
	TUITION - OUT-OF-DISTRICT	390419	TUITION - OUT-OF-DISTRICT	\$3,445.00
		<b>390419 Total</b>		<b>\$9,410.00</b>
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	390420	INSTRUMENT REPAIRS	\$264.75
		<b>390420 Total</b>		<b>\$264.75</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	390421	PAPER PRODUCTS, FOAM SOAP, VACUUM BAGS - CUST SUPPLIES	\$1,291.60
		<b>390421 Total</b>		<b>\$1,291.60</b>
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	390422	Epson Powerlite 970, chief Universal mount, coupler, labor to remove old projector	\$1,081.00
		<b>390422 Total</b>		<b>\$1,081.00</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	390423	CUSTODIAN UNIFORM (2017-2018)	\$29.99
	B&G SUPPLIES - CUSTODIAL	390423	CUSTODIAN UNIFORM (2017-2018)	\$14.00
	B&G SUPPLIES - CUSTODIAL	390423	CUSTODIAN UNIFORM (2017-2018)	\$29.99
		<b>390423 Total</b>		<b>\$73.98</b>
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. H.S.	390424	WOODCOCK JOHNSON IV RESPONSE BOOKLET FORM B 9780544934870	\$199.35
	INSTR. SUPPLIES - SP. ED. H.S.	390424	SHIPPING	\$19.95
		<b>390424 Total</b>		<b>\$219.30</b>
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	390425	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		<b>390425 Total</b>		<b>\$1,350.00</b>
IACIOFANO, BETH	INSTR. SUPPLIES - SCIENCE	390426	SCIENCE SUPPLIES	\$30.95
		<b>390426 Total</b>		<b>\$30.95</b>
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	390427	Piano tuning Yamaha Upright P22 SN#280098 in cafeteria	\$138.00
		<b>390427 Total</b>		<b>\$138.00</b>
J TECH PHOTONICS	INSTR. SUPPLIES - TECH. ED	390428	Laser Shielding250n to 520nm 12x12 laser shielding for use in tech ed classes.	\$67.96
	INSTR. SUPPLIES - TECH. ED	390428	shipping	\$6.79
		<b>390428 Total</b>		<b>\$74.75</b>
J.C. MUSIC, LLC	REPAIRS - MUSIC	390429	Repair - Cello Invoice #758981 no serial number	\$55.00
	REPAIRS - MUSIC	390429	Cello Repair Srl # 803393 - Invoice #758962	\$155.00
		<b>390429 Total</b>		<b>\$210.00</b>
JONES SCHOOL SUPPLY CO. I	INSTR. SUPPLIES - ENGLISH	390430	Poetry Out Loud 1st Place Medal & ribbon	\$13.04
		<b>390430 Total</b>		<b>\$13.04</b>
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	390431	TRAVEL POWERSCHOOL MEETING	\$37.93
		<b>390431 Total</b>		<b>\$37.93</b>

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K - MAN GLASS CORP	B. & G. REPAIRS - M.S.	390432	DOUBLE FACE PANELS FOR AC INSTALL - NMS	\$660.00
		<b>390432 Total</b>		<b>\$660.00</b>
KLEIN, SUSAN ANTHONY	CONTRACTED SERV. - MUSIC	390433	Chorus Preparation December 2017	\$50.00
	CONTRACTED SERV. - MUSIC	390433	Chorus Rehearsal 1.16.18	\$37.50
	CONTRACTED SERV. - MUSIC	390433	Chorus Concert 1.25.18	\$37.50
		<b>390433 Total</b>		<b>\$125.00</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390434	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
		<b>390434 Total</b>		<b>\$1,915.40</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390435	SUPPLIES 2017/18	\$39.84
	OFF. SUPPLIES - BUS. SERV.	390435	SUPPLIES 2017/18	\$127.27
	OFF. SUPPLIES - BUS. SERV.	390435	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - SCIENCE	390435	yellow expo markers and stationery	(\$9.18)
	INSTR. SUPPLIES - SCIENCE	390435	yellow expo markers and stationery	\$45.67
	INSTR. SUPPLIES - ENGLISH	390435	Magnets & gloves	\$12.87
	INSTR. SUPPLIES - ENGLISH	390435	Magnets & gloves	\$16.00
	INSTR. SUPPLIES - SP. ED. PREK-8	390435	PRESCHOOL SUPPLIES	\$28.00
		<b>390435 Total</b>		<b>\$285.42</b>
MEYER WILLIAM B.INC.	EQUIP RENTAL - B&G	390436	STORAGE TRAILER - NHS AV EQUIPMENT (BILLED MONTHLY)	\$270.00
	OFF. SUPPLIES - PUPIL SERV.	390436	STORAGE SPEC ED RECORDS	\$100.79
		<b>390436 Total</b>		<b>\$370.79</b>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	390437	STORAGE CONTAINER RENTAL (E726) - 2	\$75.00
	EQUIP RENTAL - SPORTS	390437	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	390437	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	390437	CONTAINER RENTAL	\$75.00
		<b>390437 Total</b>		<b>\$320.00</b>
NAESP	MEMBERSHIPS - ADMIN.	390438	NAESP Membership for Jill Beaudry - beaudryj@newtown.k12.ct.us	\$235.00
		<b>390438 Total</b>		<b>\$235.00</b>
NEW ENGLAND UNIFORM LLC	SECURITY SUPPLIES	390439	NEU Invoice #5320; replacement inner /outer carrier to hold kevlar panels of ballistic vest, ASSO .	\$110.00
		<b>390439 Total</b>		<b>\$110.00</b>
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	390440	EARLY GRADUATION CEREMONY	\$412.50
		<b>390440 Total</b>		<b>\$412.50</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$26.98
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$21.44
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$45.87
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$4.94
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$48.12
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$5.39



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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$87.25
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$6.99
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$26.61
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$28.14
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$11.23
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$4.04
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$134.99
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$29.90
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$67.49
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$114.28
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$28.78
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$37.01
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$13.45
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$38.37
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$80.97
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$37.75
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$10.77
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$14.38
	B&G SUPPLIES - MAINT.	390441	MAINT SUPPLIES 2017-2018	\$132.34
	REPAIRS - SPORTS	390441	Tote, Reel Tape, Handy Hooks- Inv8206 Plexi Glass for Posters	\$440.00
REPAIRS - SPORTS	390441	Tote, Reel Tape, Handy Hooks- Inv8206 Plexi Glass for Posters	\$119.91	
		<b>390441 Total</b>		\$1,617.39
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	390442	For payment of basketball officials.	\$248.88
			<b>390442 Total</b>	\$248.88
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - SP. ED. PREK-8	390443	PARENT CHAPERONES FOR WASHINGTON DC	\$1,400.00
			<b>390443 Total</b>	\$1,400.00
NEWTOWN YOUTH AND FAMILY	CONTRACTED SERV. - CLASSRM	390444	2017-18 HOMEWORK CLUB M/S & RIS	\$5,000.00
			<b>390444 Total</b>	\$5,000.00
NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	390445	Replacement Communication Cable for Basketball Scoreboard & Service Call	\$150.00
			<b>390445 Total</b>	\$150.00
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	390446	Shredding Services for 2017/18 school year.	\$25.00
	CONTRACTED SERV. - BUS. SERV.	390446	Shredding Services for 2017/18 school year.	\$50.00

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<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ON-SITE SHREDDING	CONTRACTED SERV. - CLASSRM	390446	Shredding Services for 2017/18 school year.	\$35.00
	OFF. SUPPLIES - ADMIN.	390446	Shredding Services for 2017/18 school year.	\$30.00
	INSTR. SUPPLIES - CLASSROOM	390446	Shredding Services for 2017/18 school year.	\$25.00
	INSTR. SUPPLIES - CLASSROOM	390446	Shredding Services for 2017/18 school year.	\$30.00
		<b>390446 Total</b>		\$195.00
ORIENTAL TRADING CO	OTHER SUPPLIES - STAFF DEVELOP.	390447	SUPPLIES PO 84501	\$53.94
		<b>390447 Total</b>		\$53.94
PASCO SCIENTIFIC	INSTR. SUPPLIES - COMPUTER ED.	390448	Wireless Temperature Sensor - PS-3201	\$780.00
	INSTR. SUPPLIES - COMPUTER ED.	390448	Wireless Conductivity Sensor - PS-3210	\$690.00
	INSTR. SUPPLIES - COMPUTER ED.	390448	Wireless pH Sensor - PS-3204	\$590.00
	INSTR. SUPPLIES - COMPUTER ED.	390448	USB Bluetooth 4.0 Adapter - PS-3500	\$240.00
	INSTR. SUPPLIES - COMPUTER ED.	390448	10-port USB Charging Station - PS-3501	\$180.00
	INSTR. SUPPLIES - SCIENCE	390448	Shipping estimate	\$39.00
		<b>390448 Total</b>		\$2,519.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	390449	TUITION - OUT-OF-DISTRICT	\$24,190.95
		<b>390449 Total</b>		\$24,190.95
PHONAK LLC	REPAIRS - SP/HEAR.	390450	SEE ATTACHED ORDER	\$278.99
		<b>390450 Total</b>		\$278.99
RENAISSANCE LEARNING	CONTRACTED SERV. - READING	390451	Purchase additional capacity for AR program	\$38.50
		<b>390451 Total</b>		\$38.50
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	390452	INTERN #731782	\$7,800.00
		<b>390452 Total</b>		\$7,800.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	390453	For classroom items needed throughout the year.	(\$204.00)
	INSTR. SUPPLIES - CLASSROOM	390453	For purchase of supplies throughout the school year.	\$470.56
		<b>390453 Total</b>		\$266.56
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	390454	for monthly shredding contract	\$35.00
		<b>390454 Total</b>		\$35.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	390455	SPEC ED SERV DEC 2017	\$7,203.50
	PROF. SERV. - SUPER.	390455	GEN SERV DEC 2017	\$4,499.50
		<b>390455 Total</b>		\$11,703.00
SOUTHBURY PRINTING C	OFF. SUPPLIES - BUS. SERV.	390456	10,000 PAYROLL TIME SHEET	\$1,848.78
		<b>390456 Total</b>		\$1,848.78

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STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	390457	FOR MAINT SUPPLIES 2017-2018	\$67.90
		<b>390457 Total</b>		\$67.90
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	390458	FINGERPRINTS	\$228.00
		<b>390458 Total</b>		\$228.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	390459	FINGERPRINTS	\$750.00
		<b>390459 Total</b>		\$750.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	390460	FINGERPRINTS	\$108.75
		<b>390460 Total</b>		\$108.75
UBERTI, ANNE	OFF. SUPPLIES - ADMIN.	390461	SMORE SUPPLIES	\$79.00
		<b>390461 Total</b>		\$79.00
UNIVERSITY OF OREGON	TEXTBOOKS - CURR. DEVELOP.	390462	Dibels for Elem School	\$1,147.00
		<b>390462 Total</b>		\$1,147.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	390463	TUITION - OUT-OF-DISTRICT	\$5,639.76
	TUITION - OUT-OF-DISTRICT	390463	TUITION - OUT-OF-DISTRICT	\$5,639.76
	TUITION - OUT-OF-DISTRICT	390463	TUITION - OUT-OF-DISTRICT	\$10,566.66
	TUITION - OUT-OF-DISTRICT	390463	TUITION - OUT-OF-DISTRICT	\$5,639.76
		<b>390463 Total</b>		\$27,485.94
<b>Grand Total</b>				<b>\$411,965.06</b>