

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/01/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	389586	FINGERPRINTS	\$132.00
		389586 Total		\$132.00
	CONTRACTED SERV. - SUPER.	389587	FINGERPRINTS	\$150.00
		389587 Total		\$150.00
	CONTRACTED SERV. - SUPER.	389588	FINGERPRINTS	\$36.00
		389588 Total		\$36.00
	CONTRACTED SERV. - SUPER.	389589	FINGERPRINTS	\$22.75
		389589 Total		\$22.75
	CONTRACTED SERV. - SUPER.	389590	FINGERPRINTS	\$100.00
		389590 Total		\$100.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	389591	FINGERPRINTS	\$50.00
		389591 Total		\$50.00
	CONTRACTED SERV. - SUPER.	389592	FINGERPRINTS	\$10.75
		389592 Total		\$10.75
	CONTRACTED SERV. - SUPER.	389593	FINGERPRINTS	\$50.00
		389593 Total		\$50.00
	CONTRACTED SERV. - SUPER.	389594	FINGERPRINTS	\$12.00
		389594 Total		\$12.00
WEVIDEO	CONTRACTED SERV. - LIBRARY	389320	VOID CHECK	(\$1,086.00)
		389320 Total		(\$1,086.00)
MULSKI, THERESA A.	STAFF TRAVEL - ELEM.	389446	VOID CHECK	(\$69.55)
		389446 Total		(\$69.55)
ACES	TUITION - OUT-OF-DISTRICT	389595	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	389595	TUITION - OUT-OF-DISTRICT	\$26,180.00
		389595 Total		\$38,544.00
ACT	INSTR. SUPPLIES - GUIDANCE	389596	ANNUAL ELECTRONIC SCORE REPORTING	\$250.00
		389596 Total		\$250.00
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	389597	UNEMPLOYMENT 00-017-96	\$2,292.00
		389597 Total		\$2,292.00
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	389598	CYCLE RENTAL	\$36.56
		389598 Total		\$36.56

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ALARMS BY PRECISION	EMERGENCY REPAIRS - HOM.	389599	LOCK / ALARM EMERG REPAIRS - HOM	\$225.00
	EMERGENCY REPAIRS - RIS.	389599	LOCK / ALARM EMERG REPAIRS - RIS	\$225.00
	EMERGENCY REPAIRS - H.S.	389599	LOCK / ALARM EMERG REPAIRS - NHS	\$75.00
	EMERGENCY REPAIRS - H.S.	389599	LOCK / ALARM EMERG REPAIRS - NHS	\$375.00
		389599 Total		\$900.00
ALBANO, DONNA	OTHER SUPPLIES - STAFF DEVELOP.	389600	RESOURCE BOOK	\$33.95
		389600 Total		\$33.95
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	389601	PROF. SERV. - HEALTH H.S.	\$330.00
		389601 Total		\$330.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	389602	SPEC ED ESY PROGRAM AUG 2017	\$4,400.00
	TRANS. - LOCAL SPECIAL ED	389602	SPEC ED ESY MONITORS AUG 2017	\$1,216.00
		389602 Total		\$5,616.00
AMAZON (10)	SUPPLIES - LIBRARY	389603	RETURNED BOOK	(\$11.80)
	SUPPLIES - LIBRARY	389603	Assorted books and DVDs see attached.	\$17.39
	SUPPLIES - LIBRARY	389603	Assorted books and DVDs see attached.	\$12.59
	SUPPLIES - LIBRARY	389603	Assorted books and DVDs see attached.	\$12.91
	SUPPLIES - LIBRARY	389603	Assorted books, see attached.	\$17.52
	SUPPLIES - LIBRARY	389603	Third party Shipping and handling	\$6.95
		389603 Total		\$55.56
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	389604	For classrooms items needed throughout the school year.	\$57.99
	INSTR. SUPPLIES - CLASSROOM	389604	For classrooms items needed throughout the school year.	\$21.73
	INSTR. SUPPLIES - CLASSROOM	389604	For classrooms items needed throughout the school year.	\$7.02
	INSTR. SUPPLIES - CLASSROOM	389604	For classrooms items needed throughout the school year.	\$14.49
	INSTR. SUPPLIES - CLASSROOM	389604	For classrooms items needed throughout the school year.	\$23.99
	INSTR. SUPPLIES - CLASSROOM	389604	For classrooms items needed throughout the school year.	\$23.97
	INSTR. SUPPLIES - CLASSROOM	389604	For classrooms items needed throughout the school year.	\$8.98
	INSTR. SUPPLIES - SCIENCE	389604	Assorted items for science classes, including nitrile gloves, clothespins	\$82.15
	INSTR. SUPPLIES - SCIENCE	389604	Assorted items for science classes, including nitrile gloves, clothespins	\$50.00
		389604 Total		\$290.32
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	389605	Make it Stick - 2nd Grade PLC - No Shipping	\$84.68
	INSTR. SUPPLIES - CLASSROOM	389605	The Compassionate Achiever - no shipping	\$44.52

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AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	389605	Life is Good - SPED - no shipping	\$86.16
	INSTR. SUPPLIES - CLASSROOM	389605	Bringing Words to Life - 4th Grade PLC - No Shipping	\$114.00
		389605 Total		\$329.36
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	389606	HDMI Adapter Lightening Male to Female	\$19.99
	INSTR. SUPPLIES - SCIENCE	389606	MESHA 12 inches assorted balloonsFree Ship	\$39.96
		389606 Total		\$59.95
AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.69)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.63)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.44)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$2.16)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.44)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$2.20)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$10.92)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.44)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$1.08)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$3.24)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$16.67)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$4.65)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$7.14)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$17.01)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.44)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.22)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$12.28)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$15.48)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$4.88)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$5.32)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$15.48)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$8.70)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$1.96)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$2.52)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$10.08)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$2.93)

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AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.44)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$9.12)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$2.28)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.44)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$13.67)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$3.04)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$3.57)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$5.96)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$22.66)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$11.99)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.88)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$2.56)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$0.44)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$15.10)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$3.04)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$3.42)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$5.39)
	OTHER SUPPLIES - STAFF DEVELOP.	389607	CM ADJ	(\$9.09)
	INSTR. SUPPLIES - SP. ED. PREK-8	389607	SUPPLIES FOR SPEC ED	\$31.73
	INSTR. SUPPLIES - SP. ED. PREK-8	389607	SUPPLIES FOR SPEC ED	\$15.76
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies for District Grade 2	\$166.20
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies for District Grade 2	\$37.15
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies for District Grade 2	\$22.29
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies for District Grade 2	\$7.43
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies for District Grade 2	\$6.99
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS Supplies for district Grade 3	\$280.01
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies Grade 3 Books on Gravity	\$50.96
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies Grade 3 Books on Gravity	\$38.22
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies Grade 3 Books on Gravity	\$119.00
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies Grade 3 Books on Gravity	\$444.92
	OFF. SUPPLIES - BUS. SERV.	389607	Vornado MVH Whole Room Vortex Heater, Black	\$74.52

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AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies for Grade 3	\$463.07
	OTHER SUPPLIES - STAFF DEVELOP.	389607	NGSS supplies for Grade 3	\$45.21
		389607 Total		\$1,542.37
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	389608	NHS100 UPDATE	\$68.15
	INSTR. SUPPLIES - CLASSROOM	389608	GRAPHICS UPDATE	\$19.26
	INSTR. SUPPLIES - CLASSROOM	389608	GRAPHICS UPDATE	\$28.69
	INSTR. SUPPLIES - CLASSROOM	389608	GRAPHICS UPDATE	\$62.84
	INSTR. SUPPLIES - CLASSROOM	389608	GRAPHICS UPDATE	\$10.99
	INSTR. SUPPLIES - CLASSROOM	389608	NHS TECH CLUB UPDATE	\$38.77
	INSTR. SUPPLIES - CLASSROOM	389608	NHS TECH CLUB UPDATE	\$267.31
	INSTR. SUPPLIES - CLASSROOM	389608	NHS TECH CLUB UPDATE	\$32.99
	INSTR. SUPPLIES - CLASSROOM	389608	STUDENT GVT UPDATE	\$11.99
	INSTR. SUPPLIES - ENGLISH	389608	power cord REPLACES PO 83180 previously created with no unit price	\$21.69
	INSTR. SUPPLIES - C.W.E.	389608	Plant supplies. These supplies are needed for the unit on propagation.	\$53.37
	INSTR. SUPPLIES - CLASSROOM	389608	AuraBeam Professional Mitsubishi VLT-XD280LP Projector Replacement	\$60.13
	INSTR. SUPPLIES - C.W.E.	389608	The Complete Houseplant Survival Manual: Essential Know	\$18.45
	INSTR. SUPPLIES - C.W.E.	389608	The Complete Houseplant Survival Manual: Essential Know	\$2.72
	INSTR. SUPPLIES - C.W.E.	389608	The Complete Houseplant Survival Manual: Essential Know	\$17.99
	INSTR. SUPPLIES - MUSIC	389608	DE BLUE 8 PCS CONTACT MICROPHONE	\$41.98
	INSTR. SUPPLIES - SCIENCE	389608	LG ULTRA SLIM PORTABLE DVD PLAYER NEW LAPTOPS	\$99.96
	INSTR. SUPPLIES - LIFE MAN./CULINARY	389608	DINNER FORKS- GRATER- PASTRY CUTTER- MASHER POTATOES	\$229.76
	INSTR. SUPPLIES - ART	389608	Moleskine Cahier Journal (Set of 3), Pocket, Plain, Kraft Brown	\$28.50
	INSTR. SUPPLIES - SCIENCE	389608	LG DVD PLAYERS FOR USE WITH NEW LAPTOPS	\$149.94
	TEXTBOOKS - SCIENCE	389608	ANATOMY TEXT	\$99.96
		389608 Total		\$1,365.44
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	389609	CPR/FIRST AID TRAINING 2017/18	\$27.00
	STAFF TRAIN. - HEALTH ADMIN.	389609	CPR/FIRST AID TRAINING 2017/18	\$54.00
		389609 Total		\$81.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	389610	LIFE DEC 2017	\$1,658.05
	P/R - VOLUNTARY LTD INS.	389610	LTD DEC 2017	\$3,631.68
		389610 Total		\$5,289.73

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AT THE CROSSROADS INC	TUITION - OUT-OF-DISTRICT	389611	TUITION - OUT-OF-DISTRICT	\$7,200.00
		389611 Total		\$7,200.00
AT&T MOBILITY	TELEPHONE & CABLE	389612	MOBIL PHONE 2017/18	\$128.04
		389612 Total		\$128.04
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - HOM.	389613	PA SYSTEM / CLOCK REPAIRS - HOM	\$380.01
		389613 Total		\$380.01
AUTOMATED BUILDING SYSTEM	B. & G. REPAIRS - RIS.	389614	REPLACE IMMERSION SENSOR - RIS	\$393.33
		389614 Total		\$393.33
B & G PIPING COMPANY INC.	B. & G. REPAIRS - H.	389615	ROTTED FLOOR DRAIN REPAIR - HAWL	\$1,050.95
		389615 Total		\$1,050.95
BARNA, GALE	CONTRACTED SERV. - MUSIC	389616	Pianist - Fall Rehearsals & 3 Chorus Concerts	\$400.00
		389616 Total		\$400.00
BROCCOLO, TINA	INSTR. SUPPLIES - GUIDANCE	389617	CAREER DAY EXPENSES	\$93.91
		389617 Total		\$93.91
BUTCHER'S BEST MARKET LLC	OFF. SUPPLIES - ADMIN.	389618	Staff Welcome back luncheon 8.25.17	\$630.00
		389618 Total		\$630.00
CCLM	STAFF TRAIN. - SCIENCE	389619	Fall CCLM Registration - December 18, 2017	\$80.00
		389619 Total		\$80.00
CED	B&G SUPPLIES - MAINT.	389620	ELECTRICAL SUPPLIES	\$1,705.00
		389620 Total		\$1,705.00
CHAINSAWS UNLIMITED,	REPAIRS - CUSTODIAL	389621	SNOW BLOWER REPAIRS - CUST REPAIRS	\$104.45
		389621 Total		\$104.45
COLES, LEIGH ANNE	INSTR. SUPPLIES - CLASSROOM	389622	CAN LEAVE IN MY MAILBOX	\$44.67
		389622 Total		\$44.67
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	389623	Sports Trainer Supplies - see attached supplies sheet	\$24.72
		389623 Total		\$24.72
CONN CUSTOM AQUATICS LLC	B&G SUPPLIES - CUSTODIAL	389624	CHLORINE - NHS POOL	\$227.50
		389624 Total		\$227.50
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	389625	ABA SERV 11/13/17-11/17/17	\$1,350.00
	PROF. SERV. - PSYCH/MED. EVAL.	389625	BCBA CONSULT 11/15/17-11/17/17	\$1,657.50

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CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	389625	ABA SERV 11/20/17 - 11/22/17	\$760.00
	PROF. SERV. - PSYCH/MED. EVAL.	389625	BCBA CONSULT 11/20/17 - 11/21/17	\$1,147.50
		389625 Total		\$4,915.00
CONNELLY,SUSAN	STAFF TRAVEL - GUIDANCE	389626	TRAVEL CBITS TRAINING	\$110.85
		389626 Total		\$110.85
CRA	STAFF TRAIN. - CLASSROOM	389627	Registration for Annual CRA Conference Nov 8&9	\$2,425.00
	STAFF TRAIN. - CLASSROOM	389627	Author Lunch on Nov 9	\$250.00
	STAFF TRAIN. - STAFF DEVELOP.	389627	Registration for 7 plus Luncheon with Author CT READING CONFERENCE	\$200.00
	STAFF TRAIN. - STAFF DEVELOP.	389627	Registration for 7 plus Luncheon with Author CT READING CONFERENCE	\$1,545.00
	STAFF TRAIN. - STAFF DEVELOP.	389627	Registration for 7 plus Luncheon with Author CT READING CONFERENCE	\$270.00
		389627 Total		\$4,690.00
CREATIVE MUSIC & ARTS L	REPAIRS - MUSIC	389628	Repairs on Violin Srl #955595 Model 3011 - Invoice # 842154	\$32.00
	INSTR. SUPPLIES - MUSIC	389628	ALTO SAXON FEE	\$224.73
		389628 Total		\$256.73
DAVILA, JEAN M. EVANS	STAFF TRAVEL - STAFF DEVELOP.	389629	CT SCIENCE CTR PARKING	\$15.00
		389629 Total		\$15.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	389630	Repairs, parts services for Dell computers and Chrome Books	\$105.00
		389630 Total		\$105.00
EAST COAST SIGN & SU	B. & G. REPAIRS - S.H.	389631	SIGNS - SH	\$960.00
		389631 Total		\$960.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	389632	OIL 389.0 GAL MAINT	\$733.90
		389632 Total		\$733.90
ECKHARDT, KURT	CONTRACTED SERV. - MUSIC	389633	MUSIC COMPETITION	\$400.00
	INSTR. SUPPLIES - MUSIC	389633	MUSIC SUPPLIES	\$275.71
	MEMBERSHIPS - MUSIC	389633	MEMBERSHIP NAFME	\$132.00
	389633 Total		\$807.71	
EDADVANCE	TUITION - OUT-OF-DISTRICT	389634	TUITION - OUT-OF-DISTRICT	\$495.00
	STAFF TRAIN. - CLASSROOM	389634	SKILLS21 LAUNCH PAD	\$900.00
	STAFF TRAIN. - STAFF DEVELOP.	389634	Learning Services for district Evaluators November 9, 2017	\$800.00
	389634 Total		\$2,195.00	
EINHORN, THOMAS R.	STAFF TRAVEL - STAFF DEVELOP.	389635	TRAVEL PLTW & PLANS -NGSS	\$126.26
		389635 Total		\$126.26

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	389636	ELEC 51084633023 29600.00 KWH	\$4,636.80
	ELECTRICITY - S.H.	389636	ELEC 51466947041 34,176.0 KWH	\$9,318.91
	ELECTRICITY - M.G.	389636	ELEC 51171733009 19280.00 KWH	\$2,795.26
	ELECTRICITY - HOM.	389636	ELEC 51844633024 29,376.00 KWH	\$8,068.32
	ELECTRICITY - H.S.	389636	ELEC 51223253097 20.00 KWH	\$45.88
	ELECTRICITY - H.S.	389636	ELEC 51318375011 3221.00 KWH	\$398.09
		389636 Total		\$25,263.26
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	389637	GAS 57914087044 3582.00 CCF	\$3,270.80
	PROPANE & NATURAL GAS - M.G.	389637	GAS 57511457020 2891.60 CCF	\$2,590.44
	PROPANE & NATURAL GAS - H.S.	389637	GAS 57379855042 361.70 CCF	\$432.16
		389637 Total		\$6,293.40
FAIR AUTO SUPPLY	REPAIRS - MAINT.	389638	MAINT VEHICLE REPAIR PARTS	\$19.24
	REPAIRS - MAINT.	389638	MAINT VEHICLE REPAIR PARTS	\$9.78
	REPAIRS - MAINT.	389638	MAINT VEHICLE REPAIR PARTS	\$15.58
	REPAIRS - MAINT.	389638	MAINT VEHICLE REPAIR PARTS	\$317.32
	REPAIRS - MAINT.	389638	MAINT VEHICLE REPAIR PARTS	(\$188.32)
		389638 Total		\$173.60
FEINSTERN, LAURA	OTHER SUPPLIES - STAFF DEVELOP.	389639	TEXTBOOK FOR CRA CONF	\$29.95
		389639 Total		\$29.95
FITCH, RITA V.	CONTRACTED SERV. - SP/HEAR.	389640	BI LINGUAL SPEECH AND LANGUAGE EVAL	\$937.50
		389640 Total		\$937.50
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	389641	for books needed throughout the school year	\$271.44
	SUPPLIES - LIBRARY	389641	for books needed throughout the school year	\$7.53
	SUPPLIES - LIBRARY	389641	Library Supplies-see attached	\$1,383.42
	SUPPLIES - LIBRARY	389641	Library Supplies-see attached	\$447.92
		389641 Total		\$2,110.31
FONOVIC, JESSICA	INSTR. SUPPLIES - SCIENCE	389642	SCIENCE SUPPLIES	\$50.45
		389642 Total		\$50.45
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	389643	TUITION - OUT-OF-DISTRICT	\$5,965.00
	TUITION - OUT-OF-DISTRICT	389643	TUITION - OUT-OF-DISTRICT	\$3,445.00
		389643 Total		\$9,410.00

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GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	389644	HVAC PREV MAINT CONTRACT - HAWL/SH/MG/NMS	\$10,000.00
	B&G CONTRACTED SERV.	389644	HVAC PREV MAINT CONTRACT - RIS	\$17,500.00
	B&G CONTRACTED SERV.	389644	HVAC PREV MAINT CONTRACT - HOM	\$7,000.00
	B&G CONTRACTED SERV.	389644	HVAC PREV MAINT CONTRACT - NHS	\$29,500.00
		389644 Total		\$64,000.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	389645	INSTRUMENT REPAIRS	\$234.00
		389645 Total		\$234.00
GOMBOS, KATHLEEN	STAFF TRAVEL - ADMIN.	389646	TRAVEL CT READ CONF	\$102.72
		389646 Total		\$102.72
GRAINGER	B&G SUPPLIES - MAINT.	389647	EXTENSION LADDER 8FT - MAINT SUPPLIES	\$336.60
		389647 Total		\$336.60
GREER, CATHY	B&G SUPPLIES - CUSTODIAL	389648	SHOES (80674)	\$122.30
		389648 Total		\$122.30
HINE BROTHERS	EQUIPMENT - MAINTENANCE	389649	PLOW FOR NEW TRUCK - NT60	\$6,466.17
		389649 Total		\$6,466.17
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	389650	CUSTODIAN UNIFORM (2017-2018)	\$249.93
		389650 Total		\$249.93
HOYT, MICHAEL J.	B&G SUPPLIES - CUSTODIAL	389651	SHOES (80674)	\$95.17
		389651 Total		\$95.17
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	389652	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		389652 Total		\$1,350.00
ITSAVVY LLC	REPAIRS - INFO. TECH.	389653	APC Replacement battery Cartridge # 6HOM UPSQuote 3038338	\$135.47
		389653 Total		\$135.47
JC MUSIC, LLC	REPAIRS - MUSIC	389654	For repair of Band instruments during the school year	\$45.00
	REPAIRS - MUSIC	389654	For repair of Band instruments during the school year	\$129.00
	REPAIRS - MUSIC	389654	For repair of Band instruments during the school year	\$115.00
		389654 Total		\$289.00
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	389655	Supplies and books for Reed LMC for 2017-18 school year	\$930.30
		389655 Total		\$930.30
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - CUSTODIAL	389656	CEILING TILES - CUST SUPPLIES	\$177.92
		389656 Total		\$177.92

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KAZLAUSKAS,VICTORIA	OTHER SUPPLIES - STAFF DEVELOP.	389657	ALARAN BOOK	\$30.00
		389657 Total		\$30.00
KENNEDY, MARGARET	OTHER SUPPLIES - STAFF DEVELOP.	389658	AIRAN BOOK	\$33.95
		389658 Total		\$33.95
KOHN, PAMELA	OTHER SUPPLIES - STAFF DEVELOP.	389659	ALRAN BOOK	\$24.95
		389659 Total		\$24.95
KURTZ BROS	INSTR. SUPPLIES - ART	389660	Instructional supplies - Art CREC Marketplace	\$234.98
		389660 Total		\$234.98
LAND JET BUS LINES	STUDENT TRAVEL - MUSIC	389661	METLIFE STADIUM	\$4,185.00
		389661 Total		\$4,185.00
MASON W.B. INC.	INSTR. SUPPLIES - ART	389662	Classroom supplies - Art CREC Marketplace C2542219-P	\$48.28
	INSTR. SUPPLIES - ART	389662	Classroom supplies - Art CREC Marketplace C2542219-P	\$204.41
	INSTR. SUPPLIES - ART	389662	Classroom supplies - Art CREC Marketplace C2542219-P	\$32.73
	INSTR. SUPPLIES - ART	389662	Classroom supplies - Art CREC Marketplace C2542219-P	\$32.73
	INSTR. SUPPLIES - ART	389662	Classroom supplies - Art CREC Marketplace C2542219-P	(\$32.73)
	INSTR. SUPPLIES - ART	389662	Classroom supplies - Art CREC Marketplace C2542219-P	(\$32.73)
	INSTR. SUPPLIES - ART	389662	Classroom supplies - Art CREC Marketplace C2542219-P	\$32.73
	OFF. SUPPLIES - BUS. SERV.	389662	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	389662	SUPPLIES 2017/18	(\$1.75)
	OFF. SUPPLIES - BUS. SERV.	389662	SUPPLIES 2017/18	\$87.97
	OFF. SUPPLIES - BUS. SERV.	389662	SUPPLIES 2017/18	\$1.75
	OFF. SUPPLIES - BUS. SERV.	389662	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	389662	SUPPLIES 2017/18	\$32.73
	INSTR. SUPPLIES - CLASSROOM	389662	Marble notebooks & tagboard	\$38.80
	INSTR. SUPPLIES - CLASSROOM	389662	Marble notebooks & tagboard	\$120.55
	INSTR. SUPPLIES - CLASSROOM	389662	Marble notebooks & tagboard	\$119.21
	INSTR. SUPPLIES - CLASSROOM	389662	Marble notebooks & tagboard	\$15.52
	INSTR. SUPPLIES - CLASSROOM	389662	Marble notebooks & tagboard	\$23.28
	INSTR. SUPPLIES - WORLD LANG.	389662	COMP BOOKS, SCOTCH TAPE REFILLS	\$15.60
	B&G SUPPLIES - ADMIN.	389662	FAX MACHINE CARTRIDGE - MAINT DEPT.	\$68.99
	INSTR. SUPPLIES - SCIENCE	389662	22 x 28 white poster board 50 sheets total	\$18.56
	OTHER SUPPLIES - STAFF DEVELOP.	389662	4 Four cases 16.9 oz bottles of water	\$24.76

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MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	389662	Sheet protectors,id badge holders, laminating pouches	\$60.92
	INSTR. SUPPLIES - CLASSROOM	389662	CLOROX Disinfecting Wipes, Fresh Lavender, 75 wipes/canister	\$30.99
	INSTR. SUPPLIES - SCIENCE	389662	VERBATIM SLIMLINE DVD FOR USE WITH NEW DEPT LAPTOPS	\$99.98
	OFF. SUPPLIES - ADMIN.	389662	Paper and other classroom items, social studies portion.	\$152.45
	INSTR. SUPPLIES - CLASSROOM	389662	Copy Paper - no shipping	\$439.00
		389662 Total		\$1,684.63
MAURO, KATIE	OTHER SUPPLIES - STAFF DEVELOP.	389663	BOOK FOR CRA CONF	\$49.90
		389663 Total		\$49.90
MCARTHUR, CYNTHIA	OTHER SUPPLIES - STAFF DEVELOP.	389664	ALRAN BOOK	\$54.90
		389664 Total		\$54.90
MCKENNEY MECHANICAL CONTR	B. & G. REPAIRS - H.S.	389665	POWER FLAME BURNER #2 REPAIRS - NHS	\$924.14
		389665 Total		\$924.14
MEMOLI, MATT	CONTRACTED SERV. - SPORTS	389666	VZW JETPACK	\$78.00
		389666 Total		\$78.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	389667	GAS PROPANE 800.1	\$872.11
	FUEL FOR VEHICLES - TRANS.	389667	GAS PROPANE 1000.0	\$1,090.00
	FUEL FOR VEHICLES - TRANS.	389667	GAS PROPANE 800.0	\$872.00
		389667 Total		\$2,834.11
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	389668	NON LATEX GLOVES - CUST SUPPLIES	\$1,003.20
		389668 Total		\$1,003.20
MULSKI, THERESA A.	STAFF TRAVEL - ELEM.	389669	TRAVEL 09/18/17 - 10/27/17	\$34.78
		389669 Total		\$34.78
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	389670	RECORD FORMS OPUS 0158009606	\$175.00
	INSTR. SUPPLIES - SP/HEAR.	389670	SHIPPING	\$10.50
	INSTR. SUPPLIES - PSYCH.	389670	WISC-V RECORD FORMS 0158978498	\$263.90
	INSTR. SUPPLIES - PSYCH.	389670	WISC V RESPONSE BOOKLET 1 0158978501	\$256.50
	INSTR. SUPPLIES - PSYCH.	389670	SHIPPING	\$26.03
		389670 Total		\$731.93
NEWTOWN GREENERY	INSTR. SUPPLIES - CLASSROOM	389671	FLOWERS VETERAN S DAY	\$160.00
		389671 Total		\$160.00
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	389672	TUITION - OUT-OF-DISTRICT	\$6,711.60
		389672 Total		\$6,711.60

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ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	389673	Shredding Services for 2017/18 school year.	\$25.00
	OFF. SUPPLIES - ADMIN.	389673	Shredding Services for 2017/18 school year.	\$30.00
	INSTR. SUPPLIES - CLASSROOM	389673	Shredding Services for 2017/18 school year.	\$25.00
	INSTR. SUPPLIES - CLASSROOM	389673	Shredding Services for 2017/18 school year.	\$30.00
		389673 Total		\$110.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	389674	ELEC 90,307.28 KWH RIS	\$5,409.41
		389674 Total		\$5,409.41
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	389675	ELEVATOR SVC CONTRACT - HAWL/RIS 2017-2018	\$292.53
		389675 Total		\$292.53
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	389676	Chariots Comin CD - 1827336	\$27.99
	INSTR. SUPPLIES - MUSIC	389676	Shipping and Handling	\$8.99
	INSTR. SUPPLIES - MUSIC	389676	Jazz ensemble, Item 24844, UPC 03081274324, publisher ID 24844.	\$48.00
	INSTR. SUPPLIES - MUSIC	389676	shipping charge	\$8.99
		389676 Total		\$93.97
PETTY CASH - HAW	OFF. SUPPLIES - ADMIN.	389677	PETTY CASH	\$97.44
		389677 Total		\$97.44
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	389678	YCAT EXAMINE RESPONSE FORMS	\$74.00
	INSTR. SUPPLIES - SP. ED. PREK-8	389678	SHIPPING	\$7.00
		389678 Total		\$81.00
PSUG EVENTS	STAFF TRAIN. - CLASSROOM	389679	REGISTRATION TO POWERSCHOOL TRAINING	\$399.00
		389679 Total		\$399.00
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	389680	TRAVEL OCT 2017	\$184.47
	STAFF TRAVEL - PUPIL SERV.	389680	TRAVEL SEPT 2017	\$150.12
		389680 Total		\$334.59
REGIONAL SCHOOL DIST	TUITION - OUT-OF-DISTRICT	389681	TUITION - OUT-OF-DISTRICT	\$25,080.00
		389681 Total		\$25,080.00
PRIVATE	TUITION - OUT-OF-DISTRICT	389682	TUITION - OUT-OF-DISTRICT	\$600.00
		389682 Total		\$600.00
SCALLON, NANCY	OTHER SUPPLIES - STAFF DEVELOP.	389683	BOOK FOR CRA CONF	\$29.95
		389683 Total		\$29.95
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	389684	Office Supplies - pens, book rings, crafts	\$67.69
	INSTR. SUPPLIES - CLASSROOM	389684	For classroom items needed throughout the year.	\$285.39

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	389684	K-4 Reading Supplies, Office Supplies	\$160.12
	INSTR. SUPPLIES - CLASSROOM	389684	K-4 Reading Supplies, Office Supplies	\$168.64
		389684 Total		\$681.84
SHAR PRODUCTS CO.	REPAIRS - MUSIC	389685	Music repairs - see attached	\$285.00
	REPAIRS - MUSIC	389685	Shipping	\$12.00
		389685 Total		\$297.00
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	389686	New England White No Talc Low-Fire Earthenware Clay	\$120.80
		389686 Total		\$120.80
SMITH, RACHEL	INSTR. SUPPLIES - COMPUTER ED.	389687	COMPUTER SUPPLIES	\$89.81
		389687 Total		\$89.81
ST. CATHERINE ACADEMY	TUITION - OUT-OF-DISTRICT	389688	TUITION - OUT-OF-DISTRICT	\$14,000.00
		389688 Total		\$14,000.00
STONY HILL HARDWARE	INSTR. SUPPLIES - MUSIC	389689	TRASH CANS	\$152.91
		389689 Total		\$152.91
STRAIT, SARA	OTHER SUPPLIES - STAFF DEVELOP.	389690	BOOK FOR CONF	\$24.95
		389690 Total		\$24.95
SUPPLYWORKS	B&G SUPPLIES - MAINT.	389691	LAV FAUCETS - MAINT SUPPLIES	\$502.15
		389691 Total		\$502.15
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	389692	SEWER USE M/S	\$1,238.49
		389692 Total		\$1,238.49
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	389693	SEWER USE S/H	\$1,381.10
		389693 Total		\$1,381.10
TORRCO	EMERGENCY REPAIRS - M.S.	389694	DOMESTIC HOT WATER REPAIRS - NMS	(\$161.35)
	EMERGENCY REPAIRS - M.S.	389694	DOMESTIC HOT WATER REPAIRS - NMS	\$843.13
	B&G SUPPLIES - MAINT.	389694	FAUCET STEMS, CLAMPS, SEALS - PLUMBING SUPPLIES	\$93.01
	B&G SUPPLIES - MAINT.	389694	FAUCET STEMS, CLAMPS, SEALS - PLUMBING SUPPLIES	\$76.53
	B&G SUPPLIES - MAINT.	389694	FAUCET STEMS, CLAMPS, SEALS - PLUMBING SUPPLIES	\$211.76
		389694 Total		\$1,063.08
TRANS-CLEAN CORP.	B&G CONTRACTED SERV.	389695	KITCHEN EXHAUST HOOD CLEANING - ALL SCHOOLS	\$4,040.00
	B&G CONTRACTED SERV.	389695	FIELDHOUSE KITCHEN EXHAUST SYSTEM CLEANING - NHS	\$420.00
		389695 Total		\$4,460.00

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VERIZON WIRELESS	TELEPHONE & CABLE	389696	TELEPHONE SERV 2017/18	\$2,548.92
		389696 Total		\$2,548.92
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	389697	TUITION - OUT-OF-DISTRICT	\$165.00
		389697 Total		\$165.00
WESTERN PSYCHOLOGICAL	INSTR. SUPPLIES - PSYCH.	389698	CASL-2 COMPREHENSIVE FORM W-685A	\$176.00
	INSTR. SUPPLIES - PSYCH.	389698	CASL-2 PRESCHOOL W-685B	\$80.00
	INSTR. SUPPLIES - PSYCH.	389698	SHIPPING	\$25.60
		389698 Total		\$281.60
WEVIDEO	CONTRACTED SERV. - LIBRARY	389699	Multi-user license for 2018-2018 school year, no shipping	\$1,086.00
		389699 Total		\$1,086.00
WGI SPORTS OF THE ARTS	CONTRACTED SERV. - MUSIC	389700	ALBANY REGIONAL COMPETITION	\$700.00
	CONTRACTED SERV. - MUSIC	389700	TRUMBULL REGIONAL COMPETITION	\$325.00
		389700 Total		\$1,025.00
YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	389701	NEW ENGLAND STATE CHAMPIONSHIP	\$300.00
		389701 Total		\$300.00
ZEE FORD OF BRANFORD	REPAIRS - MAINT.	389702	MAINT VEHICLE REPAIR 100NT	\$862.45
	REPAIRS - MAINT.	389702	MAINT VEHICLE REPAIRS - 100NT	\$127.17
		389702 Total		\$989.62
Grand Total				\$284,272.50