

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/08/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	389703	TUITION - OUT-OF-DISTRICT	\$8,360.00
		389703 Total		\$8,360.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$8,075.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$3,632.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$3,510.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$8,075.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$3,632.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$8,075.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$3,632.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	389704	TUITION - OUT-OF-DISTRICT	\$113.50
		389704 Total		\$41,194.50
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	389705	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	389705	TUITION - OUT-OF-DISTRICT	\$2,000.00
		389705 Total		\$4,000.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	389706	LOCK / ALARM EMERG REPAIRS - HAWL	\$50.00
	EMERGENCY REPAIRS - H.	389706	LOCK / ALARM EMERG REPAIRS - HAWL	\$330.00
	EMERGENCY REPAIRS - S.H.	389706	LOCK / ALARM EMERG REPAIRS - SH	\$385.00
	EMERGENCY REPAIRS - M.G.	389706	LOCK / ALARM EMERG REPAIRS - MG	\$150.00
	EMERGENCY REPAIRS - HOM.	389706	LOCK / ALARM EMERG REPAIRS - HOM	\$840.00
		389706 Total		\$1,755.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	389707	PROF. SERV. - HEALTH H.S.	\$866.25
	PROF. SERV. - HEALTH H.S.	389707	PROF. SERV. - HEALTH H.S.	\$866.25
		389707 Total		\$1,732.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	389708	M/S LATE BUS NOV 2017	\$600.00
	TRANS. - LOCAL REG. ED	389708	TAP PROGRAM NOV 2017	\$5,400.00

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ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	389708	GATES PROGRAM RIS NOV 2017	\$720.00
	TRANS. - MAGNET SCH.	389708	EXTRA BUS MAGNET SCH NOV 2017	\$540.00
	TRANS. - LOCAL SPECIAL ED	389708	TOOLS FOR LIVING CLASS 10/31/17	\$880.00
	TRANS. - LOCAL SPECIAL ED	389708	MONITORS SPEC ED NOV 2017	\$10,260.00
	TRANS. - LOCAL SPECIAL ED	389708	MONITOR MID DAY PREK NOV 2017	\$1,425.00
	TRANS. - LOCAL SPECIAL ED	389708	MIDDAY PREK S/H NOV 2017	\$2,250.00
	TRANS. - LOCAL SPECIAL ED	389708	MIDDAY PREK S/H NOV 2017	\$2,250.00
		389708 Total		\$24,325.00
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	389709	LOCAL REGULAR ED TRANSPORTATION (2) TYPE II	\$10,540.80
	TRANS. - LOCAL REG. ED	389709	LOCAL REGULAR ED TRANSPORTATION (31) 77P & (13) 47P	\$226,598.42
	TRANS. - PRIVATE	389709	ST. ROSE TRANSPORTATION	\$19,247.03
	TRANS. - PRIVATE	389709	F. WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	389709	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	389709	ECA (ACCES) TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	389709	RCA (CES) TRANSPORTATION	\$4,130.00
	TRANS. - MAGNET SCH.	389709	DANBURY MAGNET TRANSPORTATION	\$2,970.00
	TRANS. - NONNEWAUG	389709	NONNEWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	389709	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	389709	LSPED TRANSPORTATION (3) WHEEL-CHAIR, (6) TYPE II	\$34,271.50
			389709 Total	
AMAZON (12)	INSTR. SUPPLIES - READING	389710	Assorted book titles for reading classes, including Michael Vey Series	\$162.08
	INSTR. SUPPLIES - COMPUTER ED.	389710	shipping charge	\$9.99
	INSTR. SUPPLIES - CLASSROOM	389710	For classroom items need throughout the school year.	\$65.20
	INSTR. SUPPLIES - CLASSROOM	389710	For classroom items need throughout the school year.	\$28.40
		389710 Total		\$265.67
AMAZON (9)	INSTR. SUPPLIES - MATH	389711	1 OF MEAD COMP NOTEBOOK 12 PACK	\$19.99
	INSTR. SUPPLIES - MATH	389711	1 quantity AC/DC Adapter for Elmo TT-12iD Doc Cam	\$14.89
	INSTR. SUPPLIES - ART	389711	Amazon Basics A9 Invitation Envelope, Peel & Seal, White, 100-Pack	\$7.99
		389711 Total		\$42.87
AMERICAN INDUSTRIAL TECHN	B&G CONTRACTED SERV.	389712	TESTING / CHEMICALS FOR HOT WATER BOILER LOOP - HAW	\$250.00
		389712 Total		\$250.00

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ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	389713	ANTHEM INS 11/01/17 - 11/30/17	\$1,076.90
		389713 Total		\$1,076.90
ANTHEM SPORTS, LLC	INSTR. SUPPLIES - SPORTS	389714	(2) White Basketball Boards/(6) Basketball Scorebooks	\$121.37
		389714 Total		\$121.37
AQUARION WATER COMPANY OF	WATER - H.	389715	WATER 200332183 23 THOU GAL	\$317.90
	WATER - S.H.	389715	WATER 200389638C FIRE LINE S/H	\$173.24
	WATER - S.H.	389715	WATER 200391787 34.THOU GAL	\$505.07
	WATER - M.G.	389715	WATER 200330675 FIRE LINE M/G	\$197.13
	WATER - M.G.	389715	WATER 200331002 41 THOU GAL	\$420.88
	WATER - M.S.	389715	WATER 200330637 74. THOU GAL	\$609.96
	WATER - H.S.	389715	WATER 200328870 380 THOU GAL	\$1,816.69
	WATER - H.S.	389715	WATER 200328345 H/S IRR	\$186.33
	WATER - H.S.	389715	WATER 200331205 2 THOU GAL	\$42.49
		389715 Total		\$4,269.69
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	389716	TUITION - OUT-OF-DISTRICT	\$6,790.00
		389716 Total		\$6,790.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	389717	REFUSE REMOVAL 2017-2018 2ND YEAR OF 5 YEAR BID	\$7,965.42
	REFUSE REMOVAL	389717	CARDBOARD RECYCLING 2017-2018	\$40.00
	REFUSE REMOVAL	389717	CARDBOARD RECYCLING 2017-2018	\$179.00
	REFUSE REMOVAL	389717	CARDBOARD RECYCLING 2017-2018	\$118.00
	REFUSE REMOVAL	389717	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	389717	CARDBOARD RECYCLING 2017-2018	\$233.00
	REFUSE REMOVAL	389717	CARDBOARD RECYCLING 2017-2018	\$410.00
		389717 Total		\$9,117.42
ATOMIC	STAFF TRAIN. - STAFF DEVELOP.	389718	ATOMIC Math Conference Dec. 4, 2017 Cromwell CT	\$115.00
	STAFF TRAIN. - STAFF DEVELOP.	389718	ATOMIC Math Conference Dec. 4, 2017 Cromwell CT	\$115.00
	STAFF TRAIN. - STAFF DEVELOP.	389718	ATOMIC Math Conference Dec. 4, 2017 Cromwell CT	\$115.00
	STAFF TRAIN. - STAFF DEVELOP.	389718	ATOMIC Math Conference Dec. 4, 2017 Cromwell CT	\$115.00
		389718 Total		\$460.00

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AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	389719	PA SYSTEM / CLOCK REPAIRS - HAWL	\$290.06
	EMERGENCY REPAIRS - RIS.	389719	PA SYSTEM / CLOCK REPAIRS - RIS	\$865.06
	EMERGENCY REPAIRS - M.S.	389719	PA SYSTEM / CLOCK REPAIRS - NMS	\$202.36
		389719 Total		\$1,357.48
AYOUB, CHRISTINA	STAFF TRAVEL - PUPIL SERV.	389720	TRAVEL 08/23 - 12/01/2017	\$99.40
		389720 Total		\$99.40
PRIVATE	TUITION - OUT-OF-DISTRICT	389721	TUITION - OUT-OF-DISTRICT	\$13,500.00
		389721 Total		\$13,500.00
BOWLES, PATRICIA	INSTR. SUPPLIES - CLASSROOM	389722	BOOK RETRIEVER	\$36.00
		389722 Total		\$36.00
BROCCOLO, TINA	INSTR. SUPPLIES - GUIDANCE	389723	CAREER DAY EXPENSES	\$43.16
		389723 Total		\$43.16
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	389724	ASBESTOS DESIGNATED PERSON 2017-2018	\$850.00
		389724 Total		\$850.00
BYRNE, SABRINA	STAFF TRAIN. - CLASSROOM	389725	EDUCATION CLASSES	\$250.00
		389725 Total		\$250.00
CARTISANO,ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	389726	TRAVEL 10/03/17 - 11/30/17	\$48.63
		389726 Total		\$48.63
CHAINSAWS UNLIMITED,	B&G SUPPLIES - MAINT.	389727	CHAINS FOR SNOW BLOWERS - MAINT SUPPLIES	\$67.75
	REPAIRS - MAINT.	389727	CUT OFF SAW REPAIR - MAINT REPAIRS	\$194.99
		389727 Total		\$262.74
CHARTER COMMUNICATION	TELEPHONE & CABLE	389728	SERV 2017/18	\$3,193.55
		389728 Total		\$3,193.55
CIRMA	WORKERS COMP.	389729	3RD INSTALLMENT WORKERS COMPENSATION 2017/18	\$120,199.76
	PROPERTY INSURANCE	389729	3RD LIABILITY-AUTO-PROPERTY 2017/18	\$87,577.30
		389729 Total		\$207,777.06
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	389730	BCBA CONSULT 11/27/17-12/01/17	\$1,827.50
	PROF. SERV. - PSYCH/MED. EVAL.	389730	ABA SERV 11/27/17-12/01/17	\$1,400.00
		389730 Total		\$3,227.50
CONNECTICUT INVENTION CON	INSTR. SUPPLIES - SCIENCE	389731	CT Invention Convention registration	\$150.00
		389731 Total		\$150.00

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CREC	CONTRACTED SERV. - SP/HEAR.	389732	AUDIOLOGICAL MAINTENANCE SERVICES AR	\$2,989.80
		389732 Total		\$2,989.80
DALTON, ANNE	STAFF TRAIN. - H.S.	389733	NASN/ASNC MEMBERSHIP	\$141.00
		389733 Total		\$141.00
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	389734	THANKSGIVING SLIDES	\$119.66
	INSTR. SUPPLIES - LIFE MAN./CULINARY	389734	THANKSGIVING SLIDES	\$361.67
		389734 Total		\$481.33
DATA MEMORY SYSTEMS	INSTR. SUPPLIES - INFO. TECH.	389735	DM50 668 4GB - 1RX8 PC3-12800U-11-13-A1	\$192.00
	INSTR. SUPPLIES - INFO. TECH.	389735	Shipping	\$10.00
		389735 Total		\$202.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	389736	Repairs, parts services for Dell computers and Chrome Books	\$565.12
		389736 Total		\$565.12
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	389737	OIL 292.0 GAL MAINT GARAGE	\$550.90
	FUEL OIL - RIS.	389737	OIL 7199.0 GAL RIS	\$13,581.94
	FUEL OIL - H.S.	389737	OIL 7201.0 GAL H/S	\$13,585.70
		389737 Total		\$27,718.54
ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	389738	TRAVEL 10/27/17 - 11/30/17	\$120.16
		389738 Total		\$120.16
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	389739	ELEC 51324453075 109,758. KWH	\$17,958.18
	ELECTRICITY - H.S.	389739	ELEC 51356633040 20.00 KWH H/S IRR	\$45.88
	ELECTRICITY - H.S.	389739	ELEC 51418253076 377,280.00 KWH	\$50,350.05
		389739 Total		\$68,354.11
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	389740	GAS 57526160064 243.50 CCF	\$304.34
		389740 Total		\$304.34
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	389741	BALLASTS / LIGHT SOCKETS - MAINT SUPPLIES	\$97.50
		389741 Total		\$97.50
FOREMAN SCHOOL	TUITION - OUT-OF-DISTRICT	389742	TUITION - OUT-OF-DISTRICT	\$20,000.00
		389742 Total		\$20,000.00
FUCCILLO, LEANNE	INSTR. SUPPLIES - GUIDANCE	389743	CAREER DAY LUNCH	\$209.93
		389743 Total		\$209.93
GASPARINE, BARBARA	OFF. SUPPLIES - BUS. SERV.	389744	AIRLIFT LAPTOP MOBILE DESK CART	\$65.99
		389744 Total		\$65.99

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GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	389745	INSTRUMENT REPAIRS	\$295.00
		389745 Total		\$295.00
PRIVATE	TUITION - OUT-OF-DISTRICT	389746	TUITION - OUT-OF-DISTRICT	\$6,500.00
		389746 Total		\$6,500.00
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - INFO. TECH.	389747	Epson Lamp V13H010L8 (965H)	\$79.00
	INSTR. SUPPLIES - INFO. TECH.	389747	Epson Lamp V13H010L87 (Powerlite 530)Quote 20103041	\$79.00
		389747 Total		\$158.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	389748	Star Tech 6 Ft HDMI to VGA HD2VGAMM6	\$336.84
	INSTR. SUPPLIES - INFO. TECH.	389748	Star Tech 10 HDMi to VGS MD2VGAMM10Quote 3039874	\$64.10
		389748 Total		\$400.94
LAI SO, KIMBERLY	STAFF TRAIN. - ADMIN.	389749	ROCKS & PAINT KINDNESS SUPPLIES	\$102.58
		389749 Total		\$102.58
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	389750	DEC 2017 MEDICAL DIRECTOR	\$1,000.00
		389750 Total		\$1,000.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	389751	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
		389751 Total		\$1,915.40
MAILFINANCE	EQUIP RENTAL - BUS. SERV.	389752	LEASE AGREEMENT 2017/18 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	389752	LEASE AGREEMENT 2017/18 C/O	\$591.00
		389752 Total		\$1,374.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	389753	SUPPLIES 2017/18	\$82.46
	OFF. SUPPLIES - BUS. SERV.	389753	COFFEE 2017/18	\$41.96
	OFF. SUPPLIES - BUS. SERV.	389753	SUPPLIES 2017/18	\$8.99
	OFF. SUPPLIES - ADMIN.	389753	Paper and other classroom items, social studies portion.	\$99.38
	INSTR. SUPPLIES - CLASSROOM	389753	40 cases of white copy paper, WBM 21200, 8.5 x 11 inches	\$878.00
	OTHER SUPPLIES - STAFF DEVELOP.	389753	9 GLUE, WASHABLE SCHL, 1GAL	\$58.48
		389753 Total		\$1,169.27
MASTRI BUILDERS LLC	B. & G. REPAIRS - H.	389754	TIME OUT ROOM REPAIRS - HAWL	\$1,200.00
	B. & G. REPAIRS - H.S.	389754	GUARD SHACK WINDOW - NHS	\$1,400.00
	B. & G. REPAIRS - M.S.	389754	C WING STAIR CONCRETE REPAIRS - NMS	\$925.00
		389754 Total		\$3,525.00
MEYER WILLIAM B.INC.	CONTRACTED SERV. - GUIDANCE	389755	IMAGING SERVICES	\$89.88
		389755 Total		\$89.88
MIHALCSIK, RON	B&G SUPPLIES - CUSTODIAL	389756	SHOES (80674)	\$133.96
		389756 Total		\$133.96
MITCHELL	FUEL FOR VEHICLES - TRANS.	389757	GAS 1600. PROPANE	\$1,744.00
	FUEL FOR VEHICLES - TRANS.	389757	GAS 400. PROPANE	\$436.00
		389757 Total		\$2,180.00

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MOBILE MINI, INC.	EQUIP RENTAL - B&G	389758	STORAGE CONTAINER RENTAL (E726) - 2	\$75.00
	EQUIP RENTAL - SPORTS	389758	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	389758	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	389758	CONTAINER RENTAL	\$95.00
		389758 Total		\$320.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	389759	NON LATEX GLOVES - CUST SUPPLIES	\$125.40
		389759 Total		\$125.40
MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	389760	BOOKS FOR THE PRINCIPAL	\$89.81
		389760 Total		\$89.81
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	389761	NABC, PEROXY, DEGREASER - CUST SUPPLIES	\$385.12
	REPAIRS - CUSTODIAL	389761	CUST MACHINE REPAIRS - RIS	\$167.60
	REPAIRS - CUSTODIAL	389761	VACUUM REPAIR PARTS - CUST REPAIRS	\$362.20
		389761 Total		\$914.92
NATIONAL ASSOC. FOR MUSIC	MEMBERSHIPS - MUSIC	389762	Membership renewals for Mahoney, Pope, Ianello per attached.	\$132.00
	MEMBERSHIPS - MUSIC	389762	Membership renewals for Mahoney, Pope, Ianello per attached.	\$132.00
	MEMBERSHIPS - MUSIC	389762	Membership renewals for Mahoney, Pope, Ianello per attached.	\$132.00
	MEMBERSHIPS - MUSIC	389762	Membership renewal for Hedin, pls music educators journal print	\$152.00
		389762 Total		\$548.00
NATIONAL GEOGRAPHIC CATAL	OFF. SUPPLIES - ADMIN.	389763	Geo Bee Trophies, one for each cluster winner. Free shipping	\$136.00
		389763 Total		\$136.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	389764	LONG TERM DISABILITY	\$2,177.22
	ADMINISTRATION FEES	389764	COBRA ADM FEE DEC 2017	\$300.00
	ADMINISTRATION FEES	389764	RETIREE ADM FEE NOV 2017	\$185.00
	LIFE INSURANCE	389764	AD&D PREMIUM	\$1,180.38
	LIFE INSURANCE	389764	LIFE PREMIUM	\$5,911.90
		389764 Total		\$9,754.50
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	389765	For Professional Development refreshments	\$102.00
		389765 Total		\$102.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$35.03
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$44.07
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$48.63
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$210.47

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$21.57
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$30.37
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$28.78
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$2.50
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$36.39
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$3.14
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$23.36
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$17.80
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$72.79
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$61.14
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$5.39
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$59.86
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$10.78
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$15.96
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$24.25
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$40.96
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$14.82
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	(\$0.90)
	B&G SUPPLIES - MAINT.	389766	MAINT SUPPLIES 2017-2018	\$43.50
			389766	MAINT SUPPLIES 2017-2018
		389766	MAINT SUPPLIES 2017-2018	\$69.23
		389766	MAINT SUPPLIES 2017-2018	\$57.32
		389766 Total		\$989.15
NEXTSTAGE DESIGN LLC	PROF. SERV. - B. & G.	389767	NEWTOWN H/S AUDITORIUM RENOVATION PHASE 2	\$5,000.00
		389767 Total		\$5,000.00
PCM-G	OFF. SUPPLIES - BUS. SERV.	389768	LaserJet Jet ProM102n Quote 51077113390 (LR)	\$158.00
		389768 Total		\$158.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	389769	PORT O POTTY RENTAL	\$57.50
	EQUIP RENTAL - SPORTS	389769	PORT O POTTY RENTAL	\$230.00
	389769 Total		\$287.50	

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PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	389770	MUSIC SUPPLIES	\$60.00
	INSTR. SUPPLIES - MUSIC	389770	MUSIC SUPPLIES	\$9.99
		389770 Total		\$69.99
PETTY CASH - C/O	CONTRACTED SERV. - SUPER.	389771	PETTY CASH	\$29.38
	OFF. SUPPLIES - SUPER.	389771	PETTY CASH	\$206.62
	STAFF TRAVEL - B.O.E.	389771	PETTY CASH	\$31.47
	OFF./MEETING SUPPLIES - B.O.E.	389771	PETTY CASH	\$57.81
		389771 Total		\$325.28
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	389772	TRAVEL 10/02/17 - 11/20/17	\$191.53
		389772 Total		\$191.53
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	389773	TRAVEL NOV 2017	\$46.22
		389773 Total		\$46.22
RAGAINI, PEGGY	STAFF TRAVEL - CLASSROOM	389774	TRAVEL CAASP TECH CONF	\$44.73
		389774 Total		\$44.73
RED THREAD SPACES LLC	B. & G. REPAIRS - H.S.	389775	CARPET INSTALL - NHS GRAPHIC ARTS	\$350.00
		389775 Total		\$350.00
RIDDELL/ ALL AMERICAN SPO	INSTR. SUPPLIES - SPORTS	389776	Ref Inv# 950435020 - Only Pay \$347.55	\$347.55
		389776 Total		\$347.55
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	389777	TRAVEL SEPT 2017	\$74.47
	STAFF TRAVEL - INFO. TECH.	389777	TRAVEL AUG 2017	\$78.65
	STAFF TRAVEL - INFO. TECH.	389777	TRAVEL JULY 2017	\$55.21
	STAFF TRAVEL - INFO. TECH.	389777	TRAVEL OCT 2017	\$63.77
	STAFF TRAVEL - INFO. TECH.	389777	TRAVEL NOV 2017	\$48.26
	389777 Total		\$320.36	
SCHOLASTIC INC (1)	CONTRACTED SERV. - LIBRARY	389778	Bookflix Annual Subscription Account#55236	\$2,052.00
		389778 Total		\$2,052.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - NONPUBLIC	389779	See Attached List	\$2.88
	MEDICAL SUPPLIES - ELEM.	389779	See Attached List	\$56.33
	MEDICAL SUPPLIES - H.S.	389779	See Attached List	\$53.34
	389779 Total		\$112.55	
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	389780	50lb box Clay - New England White No Talc Low Earthenware	\$60.40
		389780 Total		\$60.40

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SILVEIRA, IDALINA	OTHER SUPPLIES - STAFF DEVELOP.	389781	PROF TEXT FOR CT READ CONF	\$33.95
		389781 Total		\$33.95
PRIVATE	TUITION - OUT-OF-DISTRICT	389782	TUITION - OUT-OF-DISTRICT	\$13,750.00
		389782 Total		\$13,750.00
SMITH, RACHEL	STAFF TRAVEL - COMPUTER ED.	389783	TRAVEL ED TECH CONF	\$158.36
	STAFF TRAIN. - CLASSROOM	389783	TRAVEL PROF DEV	\$21.50
		389783 Total		\$179.86
SOUTHBURY PRINTING C	OFF. SUPPLIES - ADMIN.	389784	Sign/Banner for Main Entrance of School.No shipping charge	\$225.71
		389784 Total		\$225.71
SOUTHFIELD CENTER FOR PSY	CONTRACTED SERV. - SP/HEAR.	389785	CONSULTATION FOR CB WITH NICOLE NASCIMENTO	\$600.00
		389785 Total		\$600.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	389786	FOR MAINT SUPPLIES 2017-2018	\$94.94
	B&G SUPPLIES - MAINT.	389786	FOR MAINT SUPPLIES 2017-2018	\$14.36
		389786 Total		\$109.30
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	389787	MEINI PERCUSSION- BERHINGER STUDIO CONDENSER	\$264.45
		389787 Total		\$264.45
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	389788	SEWER USE MAINT	\$12,992.89
		389788 Total		\$12,992.89
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	389789	SEWER USE HAW	\$450.36
		389789 Total		\$450.36
TEACHER SYNERGY LLC	INSTR. SUPPLIES - MATH	389790	ALGEBRA 2 CURRICULUM FOR MATH	\$187.99
		389790 Total		\$187.99
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	389791	REPAIR DISHWASHER	\$36.50
	REPAIRS - CAFETERIA	389791	REPAIR WARMER	\$104.00
	REPAIRS - CAFETERIA	389791	REPAIR OVEN	\$208.00
		389791 Total		\$348.50
TORRGO	EMERGENCY REPAIRS - M.S.	389792	SEWER LINE LEAK REPAIR - NMS	\$21.44
	B. & G. REPAIRS - HOM.	389792	SEPTIC SMELL REPAIR PARTS - HOM	\$219.48
		389792 Total		\$240.92
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	389793	TUITION - OUT-OF-DISTRICT	\$5,953.08
	TUITION - OUT-OF-DISTRICT	389793	TUITION - OUT-OF-DISTRICT	\$5,953.08

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WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	389793	TUITION - OUT-OF-DISTRICT	\$10,225.80
	TUITION - OUT-OF-DISTRICT	389793	TUITION - OUT-OF-DISTRICT	\$5,953.08
		389793 Total		\$28,085.04
Grand Total				\$875,584.40