

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/02/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	390220	STUDENT TRAVEL TRANSPORTATION	\$6,145.00
	STUDENT TRAVEL - SPORTS	390220	STUDENT TRAVEL TRANSPORTATION	\$510.00
	STUDENT TRAVEL - SPORTS	390220	STUDENT TRAVEL TRANSPORTATION	\$6,800.00
		390220 Total		\$13,455.00
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	390221	PROF DEV SUPPLIES	\$47.32
		390221 Total		\$47.32
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	390222	For classroom items need throughout the school year.	\$16.23
	INSTR. SUPPLIES - CLASSROOM	390222	For classroom items need throughout the school year.	\$15.96
	INSTR. SUPPLIES - CLASSROOM	390222	For classroom items need throughout the school year.	\$20.31
	INSTR. SUPPLIES - CLASSROOM	390222	For classroom items need throughout the school year.	\$31.96
		390222 Total		\$84.46
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	390223	SUPPLIES FOR SPEC ED	\$72.52
		390223 Total		\$72.52
AMAZON (9)	INSTR. SUPPLIES - ENGLISH	390224	MacBeth DVD 2015 by Michael Fassbender	\$17.30
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES-	\$93.50
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$69.08
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$64.53
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$119.76
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$14.58
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$27.86
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$16.99
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$176.60
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$766.22
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$226.23
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$26.97
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$17.72
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$18.64
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$13.52
	INSTR. SUPPLIES - TECH ED.	390224	T-SHIRTS- LASER ENGRAVING SUPPLIES- SEE CART	\$33.98
	INSTR. SUPPLIES - TECH ED.	390224	TOTE BAGS	\$67.96
	INSTR. SUPPLIES - TECH ED.	390224	TOTE BAGS	\$59.95
	INSTR. SUPPLIES - TECH ED.	390224	TOTE BAGS	\$50.28

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AMAZON (9)	INSTR. SUPPLIES - TECH ED.	390224	TOTE BAGS	\$39.98
	INSTR. SUPPLIES - ENGLISH	390224	DVD Silence of the Lamns-Writing thru Film Rovello/Thomas	\$10.00
	INSTR. SUPPLIES - SCIENCE	390224	The Anatomy Coloring Book Kuroski (3rd copy for Sr Awards)	\$16.47
	INSTR. SUPPLIES - MUSIC	390224	DEWALT DOUBLE SAW	\$578.76
		390224 Total		\$2,526.88
AMERICAN MATHEMATICS COMP	INSTR. SUPPLIES - MATH	390225	10 AMC 10 EXAMS	\$250.00
	INSTR. SUPPLIES - MATH	390225	10 AMC 12 EXAMS	\$250.00
	INSTR. SUPPLIES - MATH	390225	DATE REGISTRATION FEE	\$88.00
		390225 Total		\$588.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	390226	CPR/FIRST AID TRAINING 2017/18	\$28.00
		390226 Total		\$28.00
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	390227	TUITION - OUT-OF-DISTRICT	\$6,790.00
		390227 Total		\$6,790.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	390228	EXTRA DUMPSTER PICKUP - NHS (DEC)	\$360.25
		390228 Total		\$360.25
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	390229	TUITION - OUT-OF-DISTRICT	\$7,200.00
	TUITION - OUT-OF-DISTRICT	390229	TUITION - OUT-OF-DISTRICT	\$2,965.50
		390229 Total		\$10,165.50
AT&T MOBILITY	TELEPHONE & CABLE	390230	MOBIL PHONE 2017/18	\$128.04
		390230 Total		\$128.04
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	390231	PA SYSTEM / CLOCK REPAIRS - NMS	\$2,852.21
		390231 Total		\$2,852.21
AYOUB, CHRISTINA	STAFF TRAVEL - SP. ED. PREK-8	390232	TRAVEL DEC 2017	\$20.87
		390232 Total		\$20.87
B & G PIPING COMPANY INC.	EMERGENCY REPAIRS - H.S.	390233	BOILER REPAIRS TO (3) BOILERS - NHS	\$23,525.00
		390233 Total		\$23,525.00
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	390234	PO 84501 BREAKFAST 01/29/2018	\$299.90
	CONTRACTED SERV. - SUPER.	390234	BOE BAGELS 01/19/2018	\$59.95
	OFF. SUPPLIES - ADMIN.	390234	FACULTY PLC MEETING	\$239.95
		390234 Total		\$599.80
BERKHIN, CHANTALINE	TUTORS - HOMEBOUND	390235	TUTORS - HOMEBOUND	\$570.00
		390235 Total		\$570.00

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BOB AND RAY OVERHEAD DOOR	B. & G. REPAIRS - RIS.	390236	OVERHEAD DOOR REPAIR - RIS	\$225.00
		390236 Total		\$225.00
CBS LLC	REPAIRS - INFO. TECH.	390237	Epson 680 Super Short Throw, Wall plate and full installation.	\$1,509.00
		390237 Total		\$1,509.00
CCSN	PROF. SERV. - PSYCH/MED. EVAL.	390238	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
		390238 Total		\$2,000.00
CCSS	STAFF TRAIN. - CLASSROOM	390239	REGULAR ADMISSION FOR 48TH NORTHEAST REGIONAL CONF	\$169.00
		390239 Total		\$169.00
CED	EMERGENCY REPAIRS - GEN.	390240	COMPRESSOR REPAIR PARTS - MAINT SHOP	\$469.00
		390240 Total		\$469.00
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	390241	SNOW BLOWER REPAIR - MAINT REPAIRS	\$249.29
		390241 Total		\$249.29
CHARTER COMMUNICATION	TELEPHONE & CABLE	390242	SERV 2017/18	\$3,193.55
		390242 Total		\$3,193.55
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390243	ABA SERV 01/22-01/26/18	\$1,400.00
	PROF. SERV. - PSYCH/MED. EVAL.	390243	BCBA CONSULT 01/22-01/24/18	\$1,827.50
		390243 Total		\$3,227.50
CREC	CONTRACTED SERV. - SP/HEAR.	390244	CONTRACTED SERV. - SP/HEAR.	\$1,650.00
		390244 Total		\$1,650.00
CROWN TROPHY	CONTRACTED SERV. - CLASSRM	390245	Engraving of Plaques for school display case, 2017.	\$206.00
		390245 Total		\$206.00
CSCA	STAFF TRAIN. - GUIDANCE	390246	CSCA ANNUAL CONFERENCE REGISTRATION FEE	\$70.00
		390246 Total		\$70.00
DALY, MJ LLC	EMERGENCY REPAIRS - H.	390247	BACKFLOW REPAIR - HAWL	\$486.10
		390247 Total		\$486.10
DE BRANTES, NATHALIE	INSTR. SUPPLIES - CLASSROOM	390248	FACULTY MEETING	\$92.14
		390248 Total		\$92.14
DESIGNS & SIGNS	REPAIRS - SPORTS	390249	Ref Inv 2193847 Re-embroidered uniforms - new logo	\$575.00
		390249 Total		\$575.00
DNR LABORATORIES LLC	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	390250	CONSTRUCTION MATERIAL TO RE-ENFORCE WALLS	\$2,600.00
		390250 Total		\$2,600.00

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EAGLE HILL SOUTHPORT SCHOOL	TUITION - OUT-OF-DISTRICT	390251	TUITION - OUT-OF-DISTRICT	\$23,950.00
		390251 Total		\$23,950.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	390252	FUEL OIL 357.3 GAL GARAGE	\$673.33
	FUEL OIL - H.	390252	FUEL OIL 3601.0 GAL HAW	\$6,786.08
	FUEL OIL - HOM.	390252	FUEL OIL 3601.0 GAL HOM	\$6,786.08
	FUEL OIL - RIS.	390252	FUEL OIL 7102.0 GAL RIS	\$13,383.71
	FUEL OIL - H.S.	390252	FUEL OIL 7500.0 GAL H/S	\$14,133.75
		390252 Total		\$41,762.95
EASTERN WATER SOLUTIONS	PROF. SERV. - B. & G.	390253	CERTIFIED OPERATIONS FOR PUBLIC WATER SYSTEMS	\$350.00
		390253 Total		\$350.00
EPES SOFTWARE	OFF. SUPPLIES - ADMIN.	390254	WEB Accounting Renewal - #5231	\$168.00
		390254 Total		\$168.00
ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	390255	TRAVEL DEC 2017	\$86.72
		390255 Total		\$86.72
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	390256	ELEC 5146697041 64,512. KWH	\$10,569.90
	ELECTRICITY - M.G.	390256	ELEC 51171733009 21,040. KWH	\$3,433.48
	ELECTRICITY - HOM.	390256	ELEC 51844633024 50,688. KWH	\$8,827.73
	ELECTRICITY - H.S.	390256	ELEC 51223253097 30.00 KWH	\$47.22
	ELECTRICITY - H.S.	390256	ELEC 51318375011 3471. KWH	\$449.24
	ELECTRICITY - H.S.	390256	ELEC 51418253076 321,840. KWH	\$47,874.15
	ELECTRICITY - H.S.	390256	ELEC 51356633040	\$44.25
		390256 Total		\$71,245.97
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - M.S.	390257	GAS 57201350022 12537.9 CCF	\$7,489.55
	PROPANE & NATURAL GAS - H.S.	390257	GAS 57379855042 580.2 CCF	\$600.70
		390257 Total		\$8,090.25
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	390258	1,000 barcodes for book processing (sheets)	\$85.00
	SUPPLIES - LIBRARY	390258	Shipping and Handling Charges	\$8.50
		390258 Total		\$93.50
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	390259	TUITION - OUT-OF-DISTRICT	\$9,410.00
		390259 Total		\$9,410.00
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	390260	TOOLS FOR LIVING	\$71.18
		390260 Total		\$71.18

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GRAINGER	INSTR. SUPPLIES - TECH ED.	390261	PARTS	\$216.29
	INSTR. SUPPLIES - TECH ED.	390261	PARTS	\$111.96
		390261 Total		\$328.25
PRIVATE	TUITION - OUT-OF-DISTRICT	390262	TUITION - OUT-OF-DISTRICT	\$2,520.00
		390262 Total		\$2,520.00
PRIVATE	PROF. SERV. - PSYCH/MED. EVAL.	390263	PROF. SERV. - PSYCH/MED. EVAL.	\$5,845.00
		390263 Total		\$5,845.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	390264	PAPER PRODUCTS, LYSOL, LINERS, VAC BAGS - CUST SUPPLIES	\$2,408.00
	REPAIRS - SPORTS	390264	Athletic Surface Disinfectant for Wrestling Mats	\$117.80
		390264 Total		\$2,525.80
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	390265	Epson Powerlite 530 with coupler, pipe	\$1,420.00
	REPAIRS - INFO. TECH.	390265	Epson Powerlite 530, Chief adapter plate	\$1,117.00
	REPAIRS - INFO. TECH.	390265	Epson PowerLite 530	\$769.00
	REPAIRS - INFO. TECH.	390265	Labor to remove existing, install new Epson Short Throw	\$539.00
		390265 Total		\$3,845.00
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	390266	BATTERY CHARGER - MAINT SUPPLIES	\$39.00
		390266 Total		\$39.00
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	390267	SAXON MATH STUDENT WORKBOOK PART 1 9781600325700	\$21.40
	INSTR. SUPPLIES - SP. ED. PREK-8	390267	SHIPPING	\$5.00
	INSTR. SUPPLIES - SP. ED. PREK-8	390267	SAXON MATH 1 STUDENT WORKBOOK PART 2 9781600325724	\$21.40
	INSTR. SUPPLIES - SP. ED. PREK-8	390267	SHIPPING	\$5.00
		390267 Total		\$52.80
KINSLEY POWER SYSTEMS	B. & G. REPAIRS - H.S.	390268	GENERATOR CHECK DURING POWER SHUTDOWN - NHS	\$651.25
		390268 Total		\$651.25
LCS PRODUCTS	INSTR. SUPPLIES - CLASSROOM	390269	Item 62027, Chair Glides, 2 class sets.	\$94.00
	INSTR. SUPPLIES - CLASSROOM	390269	Shipping charge	\$13.00
		390269 Total		\$107.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	390270	PROPANE 111.1 UNITS M/G	\$243.31
	PROPANE & NATURAL GAS - H.S.	390270	PROPANE 387.1 UNITS H/S KITCHEN	\$809.04
		390270 Total		\$1,052.35
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	390271	FEB 2018 MEDICAL DIRECTOR	\$1,000.00
		390271 Total		\$1,000.00

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390272	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	390272	SUPPLIES 2017/18	\$31.22
	OFF. SUPPLIES - BUS. SERV.	390272	SUPPLIES 2017/18	\$11.82
	OFF. SUPPLIES - BUS. SERV.	390272	SUPPLIES 2017/18	\$14.98
	OFF. SUPPLIES - BUS. SERV.	390272	COFFEE 2017/18	\$68.34
	INSTR. SUPPLIES - ART	390272	PAPER- ROLL- GLUE STICK- SEE CART	\$7.08
	INSTR. SUPPLIES - ART	390272	PAPER- ROLL- GLUE STICK- SEE CART	\$139.69
	INSTR. SUPPLIES - ART	390272	PAPER- ROLL- GLUE STICK- SEE CART	\$4.34
	INSTR. SUPPLIES - ART	390272	PAPER- ROLL- GLUE STICK- SEE CART	\$5.19
	INSTR. SUPPLIES - ART	390272	PAPER- ROLL- GLUE STICK- SEE CART	(\$8.28)
	INSTR. SUPPLIES - ART	390272	PAPER- ROLL- GLUE STICK- SEE CART	\$6.81
	OFF. SUPPLIES - ADMIN.	390272	Paper and other classroom items, social studies portion.	\$48.17
	INSTR. SUPPLIES - SCIENCE	390272	Paper and other classroom items, science portion.	\$430.89
	INSTR. SUPPLIES - SCIENCE	390272	Paper and other classroom items, science portion	\$168.00
	INSTR. SUPPLIES - CLASSROOM	390272	75 reams copier paper/10 cases tissues	(\$681.72)
	INSTR. SUPPLIES - CLASSROOM	390272	75 reams copier paper/10 cases tissues	\$1,290.90
	INSTR. SUPPLIES - CLASSROOM	390272	75 reams copier paper/10 cases tissues	\$1,097.50
	OFF. SUPPLIES - PUPIL SERV.	390272	2 FASTENER FOLDERS	\$221.16
	INSTR. SUPPLIES - T.A.P./FLEX	390272	INDEX CARDS- BATTERIES- STAPLER	\$58.17
		390272 Total		\$2,939.21
MATT BELLACE PRESENTATION	STAFF TRAIN. - CLASSROOM	390273	FRESHMAN PRESENTATION	\$1,500.00
		390273 Total		\$1,500.00
MAURO, KATIE	SUPPLIES - LIBRARY	390274	Book Sleeve Laminate. 4 Rolls	\$95.75
		390274 Total		\$95.75
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - H.S.	390275	BOILER #2 CHAMBER REPAIR - NHS	\$2,596.89
		390275 Total		\$2,596.89
MEASUREMENT INCORPORATED	INSTR. SUPPLIES - CLASSROOM	390276	PEG Writing Subscription - New- includes Account Setup/Roster Import	\$2,615.00
		390276 Total		\$2,615.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	390277	TUITION - OUT-OF-DISTRICT	\$14,561.00
		390277 Total		\$14,561.00

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MEMOLI, MATT	STAFF TRAVEL - CLASSROOM	390278	TRAVEL OCT-DEC 2017	\$129.58
	STAFF TRAVEL - CLASSROOM	390278	TRAVEL JAN 2018	\$119.35
		390278 Total		\$248.93
MITCHELL	FUEL FOR VEHICLES - TRANS.	390279	PROPANE FOR BUSES 1250.8 GAL	\$1,363.37
	FUEL FOR VEHICLES - TRANS.	390279	PROPANE FOR BUSES 651.0 GAL	\$709.59
	FUEL FOR VEHICLES - TRANS.	390279	PROPANE FOR BUSES 1687.8 GAL	\$1,839.70
		390279 Total		\$3,912.66
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	390280	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	390280	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	390280	CONTAINER RENTAL	\$75.00
		390280 Total		\$245.00
MORETTI, CHRIS	SUPPLIES - LIBRARY	390281	LIBRARY SUPPLIES	\$160.42
		390281 Total		\$160.42
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	390282	CUST MACHINE REPAIRS - HOM	\$30.20
		390282 Total		\$30.20
MUSIC & ARTS	INSTR. SUPPLIES - MUSIC	390283	2017/2018 Music Supplies	\$206.69
	INSTR. SUPPLIES - MUSIC	390283	2017/2018 Music Supplies	\$10.80
		390283 Total		\$217.49
NAESP	OFF. SUPPLIES - ADMIN.	390284	Membership	\$235.00
		390284 Total		\$235.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	390285	Athletic Class Act Leadship Council Ref Order # 2484	\$1,281.00
		390285 Total		\$1,281.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	390286	LONG TERM DISABILITY	\$2,147.33
	ADMINISTRATION FEES	390286	COBRA ADM FEE FEB 2018	\$300.00
	ADMINISTRATION FEES	390286	RETIREE ADM FEE JAN 2018	\$185.00
	LIFE INSURANCE	390286	AD&D PREMIUM	\$1,184.42
	LIFE INSURANCE	390286	LIFE PREMIUM	\$5,922.10
		390286 Total		\$9,738.85
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	390287	JUNIOR/SENIOR PROJECT PRESENTATIONS	\$50.00
	INSTR. SUPPLIES - GUIDANCE	390287	SCHOLARSHIP MEETING	\$125.00
		390287 Total		\$175.00

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NEWTOWN HARDWARE	REPAIRS - SPORTS	390288	Ref Inv #1805 - Plexiglas to protect Inspirational Posters	\$440.00
		390288 Total		\$440.00
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	390289	For payment of basketball officials.	\$62.22
	CONTRACTED SERV. - SPORTS	390289	For payment of basketball officials.	\$248.88
		390289 Total		\$311.10
NEWTOWN POWER EQUIPMENT I	REPAIRS - MAINT.	390290	POWER TOOL REPAIR - MAINT REPAIRS	\$42.50
		390290 Total		\$42.50
NEXTSTAGE DESIGN LLC	CAPITAL OUTLAY-NHS AUDITORIUM	390291	REVIEW & APPROVAL FOR PHASE II CONTRACTS FOR H/S AUDITORIUM	\$5,000.00
	CAPITAL OUTLAY-NHS AUDITORIUM	390291	REVIEW & APPROVAL FOR PHASE II CONTRACTS FOR H/S AUDITORIUM	\$5,000.00
		390291 Total		\$10,000.00
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P./FLEX	390292	T.A.P. SUPPLIES	\$502.81
		390292 Total		\$502.81
PALOIAN, RICHARD S.	B&G SUPPLIES - CUSTODIAL	390293	SHOES (80674)	\$150.00
		390293 Total		\$150.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - B&G	390294	PORTA POTTY DEC/JAN - NHS AUDITORIUM PROJECT	\$115.00
	EQUIP RENTAL - B&G	390294	PORTA POTTY DEC/JAN - NHS AUDITORIUM PROJECT	\$120.00
		390294 Total		\$235.00
PETTY CASH - SPEC ED M/S	INSTR. SUPPLIES - TRANSITIONAL	390295	PETTY CASH	\$286.84
		390295 Total		\$286.84
POPE, JONATHAN	CONTRACTED SERV. - MUSIC	390296	Contracted Hours for Accompanying 2018 Winter Concert	\$300.00
		390296 Total		\$300.00
PROACTIVE SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	390297	Athletic Training Services	\$100.00
		390297 Total		\$100.00
PROJECTOR LAMP SOURCE	SUPPLIES - LIBRARY	390298	QT212811, Lamp Module PLSL7751-V13H010L79	\$87.29
		390298 Total		\$87.29
QUINNIPIAC UNIVERSITY	UNIVERSITY INTERNS	390299	INTERNEED 2017 FALL SEMESTER	\$6,000.00
		390299 Total		\$6,000.00
SAN ANGELO, ANDREW	STAFF TRAVEL - SOC. STUDIES	390300	TRAVEL HOTEL NCSS	\$461.12
		390300 Total		\$461.12
SCHOLASTIC READING CLUB	INSTR. SUPPLIES - READING	390301	Scholastic Reading club purchases for reading classes	\$203.00
		390301 Total		\$203.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/02/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOUTHERN CT SCIENCE & ENG	INSTR. SUPPLIES - SCIENCE	390302	2018 CT STEM Fair registration fee	\$320.00
		390302 Total		\$320.00
ST. CATHERINE ACADEMY	TUITION - OUT-OF-DISTRICT	390303	TUITION - OUT-OF-DISTRICT	\$3,500.00
		390303 Total		\$3,500.00
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	390304	BOILER INSPECTIONS - MG 11/11/2016	\$320.00
		390304 Total		\$320.00
STUDIES WEEKLY	INSTR. SUPPLIES - CLASSROOM	390305	CT Studies Weekly - 4th Grade	\$650.25
		390305 Total		\$650.25
TECH AIR	INSTR. SUPPLIES - SCIENCE	390306	Carbon Dioxide 50 Syphon Vol 150	\$288.57
	INSTR. SUPPLIES - SCIENCE	390306	Fuel Surcharge	\$14.95
	INSTR. SUPPLIES - SCIENCE	390306	Regulatory Compliance Charge	\$9.95
	INSTR. SUPPLIES - SCIENCE	390306	Delivery Charge	\$38.00
		390306 Total		\$351.47
TORRCO	EMERGENCY REPAIRS - H.	390307	REBUILD KITS FOR WATER REPAIRS - HAWLEY	\$50.79
		390307 Total		\$50.79
VERIZON WIRELESS	TELEPHONE & CABLE	390308	TELEPHONE SERV 2017/18	\$2,427.93
		390308 Total		\$2,427.93
WATERTOWN TOOL REPAIR LLC	REPAIRS - MAINT.	390309	SAW / DRILL REPAIRS - MAINT REPAIRS	\$44.55
		390309 Total		\$44.55
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	390310	TUITION - OUT-OF-DISTRICT	\$195.00
	TUITION - OUT-OF-DISTRICT	390310	TUITION - OUT-OF-DISTRICT	\$130.00
		390310 Total		\$325.00
Grand Total				\$319,392.50