

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 04/20/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALARMS BY PRECISION	EMERGENCY REPAIRS - HOM.	390960	LOCK / ALARM EMERG REPAIRS - HOM	\$230.00
	EMERGENCY REPAIRS - RIS.	390960	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - M.S.	390960	LOCK / ALARM EMERG REPAIRS - NMS	\$85.00
	EMERGENCY REPAIRS - H.S.	390960	LOCK / ALARM EMERG REPAIRS - NHS	\$150.00
	EMERGENCY REPAIRS - H.S.	390960	LOCK / ALARM EMERG REPAIRS - NHS	\$320.00
	EMERGENCY REPAIRS - H.S.	390960	LOCK / ALARM EMERG REPAIRS - NHS	\$300.00
		<b>390960 Total</b>		<b>\$1,235.00</b>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	390961	PROF. SERV. - HEALTH H.S.	\$288.75
	PROF. SERV. - HEALTH H.S.	390961	PROF. SERV. - HEALTH H.S.	\$577.50
		<b>390961 Total</b>		<b>\$866.25</b>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	390962	For travel to sporting events through 2017/18	\$190.00
		<b>390962 Total</b>		<b>\$190.00</b>
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	390963	Belkin Speaker and Headphone, 3.5 mm, AUX Audio Cable Splitter	\$33.90
	INSTR. SUPPLIES - CLASSROOM	390963	Microsoft LifeCam HD-3000 for Business	\$24.99
	INSTR. SUPPLIES - CLASSROOM	390963	Shipping and Handling charges	\$8.22
		<b>390963 Total</b>		<b>\$67.11</b>
AMAZON (17)	STAFF TRAIN. - STAFF DEVELOP.	390964	CONCEPT BASED CURRICULUM	\$270.00
	STAFF TRAIN. - STAFF DEVELOP.	390964	CONCEPT BASED MATHEMATICS	\$308.29
	INSTR. SUPPLIES - SP. ED. PREK-8	390964	SUPPLIES FOR SPEC ED	\$75.41
		<b>390964 Total</b>		<b>\$653.70</b>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	390965	DLI PHANTOM 3	\$869.00
	INSTR. SUPPLIES - CLASSROOM	390965	DLI PHANTOM 3 CM	(\$869.00)
	INSTR. SUPPLIES - LIFE MAN./CULINARY	390965	COLANDERS- STRAINERS- SPATULAS- WATER- SLOW COOKER	\$32.82
	INSTR. SUPPLIES - MUSIC	390965	SKIN TONE MARKERS	\$4.99
	INSTR. SUPPLIES - CLASSROOM	390965	CARBONLESS PAPER	\$109.95
	INSTR. SUPPLIES - GUIDANCE	390965	TAPE- TAPE DISPENSER- BUTTERFLY CLIPS	\$32.84
	INSTR. SUPPLIES - GUIDANCE	390965	TAPE- TAPE DISPENSER- BUTTERFLY CLIPS	\$42.55
		<b>390965 Total</b>		<b>\$223.15</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	390966	CPR/FIRST AID TRAINING 2017/18	\$28.00
		<b>390966 Total</b>		<b>\$28.00</b>
AQUARION WATER COMPANY OF	WATER - H.S.	390967	WATER 200327318 HS F/S	\$173.24
		<b>390967 Total</b>		<b>\$173.24</b>

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ARC-O-ROOTER LLC	EMERGENCY REPAIRS - S.H.	390968	SNAKE DRAIN - SH	\$300.00
		<b>390968 Total</b>		\$300.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	390969	EXTRA DUMPSTER - NHS	\$400.15
		<b>390969 Total</b>		\$400.15
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	390970	Repairs of cables, installation of projectors, etc.	\$250.00
		<b>390970 Total</b>		\$250.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	390971	PA SYSTEM / CLOCK REPAIRS - HAWL	\$290.06
	EMERGENCY REPAIRS - RIS.	390971	PA SYSTEM / CLOCK REPAIRS - RIS	\$89.95
		<b>390971 Total</b>		\$380.01
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	390972	BAGELS (84501)	\$188.90
	OTHER SUPPLIES - STAFF DEVELOP.	390972	BAGELS (84501)	\$198.90
	OTHER SUPPLIES - STAFF DEVELOP.	390972	BAGELS (84501)	\$109.90
		<b>390972 Total</b>		\$497.70
BILL FLOOD GOLF	INSTR. SUPPLIES - SPORTS	390973	Rental of Golf Lab for NHS Boys Golf Team Tryout	\$480.00
		<b>390973 Total</b>		\$480.00
BUILDERS HARDWARE	B&G SUPPLIES - MAINT.	390974	KEY BLANKS - MAINT SUPPLIES	\$472.50
		<b>390974 Total</b>		\$472.50
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - HAW	\$2,475.59
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - S/H	\$3,961.13
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - M/G	\$2,971.08
	COPIER RENTAL - CLASSROOM	390975	4THQTR OF COPIER CONTRACT 2017/18 - HOM	\$2,475.59
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - RIS	\$5,846.32
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - M/S	\$7,650.81
	COPIER RENTAL - CLASSROOM	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - H/S	\$16,382.56
	COPIER RENTAL - BUS. SERV.	390975	4TH QTR. OF COPIER CONTRACT 2017/18 - C/O	\$3,828.91
		<b>390975 Total</b>		\$45,591.99
CHAINSaws UNLIMITED,	REPAIRS - MAINT.	390976	SNOW BLOWER REPAIR	\$836.70
	B&G SUPPLIES - MAINT.	390976	BACKPACK BLOWER - RIS	\$509.95
		<b>390976 Total</b>		\$1,346.65
CLEAR CUT TREE & LAWN SER	EMERGENCY REPAIRS - H.	390977	TREE CUTTING FROM STORM DAMAGE - HAWL	\$1,870.00
		<b>390977 Total</b>		\$1,870.00

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CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	390978	INSTALL VAC ALERT SYSTEM ON POOL - NHS	\$1,610.00
	EMERGENCY REPAIRS - H.S.	390978	SWIMMING POOL REPAIR - NHS	\$309.56
		<b>390978 Total</b>		\$1,919.56
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390979	BCBA CONSULT 04/10-04/13/18	\$1,912.50
	PROF. SERV. - PSYCH/MED. EVAL.	390979	ABA SERV 04/09-04/13/18	\$1,400.00
		<b>390979 Total</b>		\$3,312.50
CONNECTICUT TICK CONTROL	B&G CONTRACTED SERV.	390980	FALL TICK CONTROL - ALL SCHOOLS	\$5,640.00
		<b>390980 Total</b>		\$5,640.00
PRIVATE	TUITION - OUT-OF-DISTRICT	390981	TUITION - OUT-OF-DISTRICT	\$1,100.00
		<b>390981 Total</b>		\$1,100.00
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	390982	CERTIFIED WATER OPERATOR AGREEMENT - 2017-2018	\$2,413.99
		<b>390982 Total</b>		\$2,413.99
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - H.	390983	ROOF REPAIRS - HAWL	\$2,264.62
	EMERGENCY REPAIRS - M.G.	390983	ROOF REPAIRS - MG	\$2,379.00
		<b>390983 Total</b>		\$4,643.62
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	390984	LED LIGHTING - MAINT SUPPLIES	\$238.51
		<b>390984 Total</b>		\$238.51
FAIR AUTO SUPPLY	REPAIRS - MAINT.	390985	MAINT VEHICLE REPAIR PARTS	\$89.99
	REPAIRS - MAINT.	390985	MAINT VEHICLE REPAIR PARTS	\$16.27
	REPAIRS - MAINT.	390985	MAINT VEHICLE REPAIR PARTS	\$91.20
	REPAIRS - MAINT.	390985	MAINT VEHICLE REPAIR PARTS	\$79.46
		<b>390985 Total</b>		\$276.92
FOUNDATION FOR CHILDREN	STAFF TRAIN. - ELEM.	390986	Registration for Critical Issues in School Health	\$145.00
		<b>390986 Total</b>		\$145.00
GADSON, CHRISTOPHER	B&G SUPPLIES - CUSTODIAL	390987	SHOES (80674)	\$149.98
		<b>390987 Total</b>		\$149.98
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	390988	FOAM SOAP, LYSOL, BOWL MOPS - CUST	\$2,285.00
	B&G SUPPLIES - CUSTODIAL	390988	PAPER PRODUCTS - CUST SUPPLIES	\$7,576.00
		<b>390988 Total</b>		\$9,861.00
HINE BROTHERS	REPAIRS - MAINT.	390989	MAINT TRUCK PLOW REPAIR - 58NT	\$264.94
	REPAIRS - MAINT.	390989	MAINT TRUCK PLOW REPAIR - 58NT	\$518.21
		<b>390989 Total</b>		\$783.15

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HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - PSYCH.	390990	WOODCOCK JOHNSON 1V TEST RECORD FORM B	\$504.20
	INSTR. SUPPLIES - PSYCH.	390990	SHIPPING	\$50.44
		<b>390990 Total</b>		<b>\$554.64</b>
HUETTNER, JENNIFER	INSTR. SUPPLIES - WORLD LANG.	390991	LATIN PINS FOR W.L.	\$55.16
	MEMBERSHIPS - WORLD LANG.	390991	MEMBERSHIP ACL	\$65.00
		<b>390991 Total</b>		<b>\$120.16</b>
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	390992	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		<b>390992 Total</b>		<b>\$1,350.00</b>
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	390993	WATER TESTING FOR BACTERIA - HOM 2017-2018	\$80.00
		<b>390993 Total</b>		<b>\$80.00</b>
ICMA RETIREMENT CORPORATION	PENSION PLAN	390994	4TH QTR. ANNUAL PLAN FEE 2017/18	\$250.00
		<b>390994 Total</b>		<b>\$250.00</b>
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	390995	PROF. SERV. - PSYCH/MED. EVAL.	\$10,200.00
		<b>390995 Total</b>		<b>\$10,200.00</b>
LABAS, JEAN	TUITION - OUT-OF-DISTRICT	390996	TUITION - OUT-OF-DISTRICT	\$332.50
	TUTORS - HOMEBOUND	390996	TUTORS - HOMEBOUND	\$261.25
		<b>390996 Total</b>		<b>\$593.75</b>
LYNCH, JIM	B&G SUPPLIES - CUSTODIAL	390997	SHOES (80674)	\$150.00
		<b>390997 Total</b>		<b>\$150.00</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390998	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
		<b>390998 Total</b>		<b>\$2,745.40</b>
PRIVATE	PROF. SERV. - SP/HEAR.	390999	PROF. SERV. - SP/HEAR.	\$800.00
		<b>390999 Total</b>		<b>\$800.00</b>

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391000	SUPPLIES 2017/18	\$197.36
	OFF. SUPPLIES - BUS. SERV.	391000	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	391000	COFFEE 2017/18	\$68.34
	INSTR. SUPPLIES - CLASSROOM	391000	Copy Paper, chart markers and liquid glue - no shipping	\$746.00
	INSTR. SUPPLIES - CLASSROOM	391000	Copy Paper, chart markers and liquid glue - no shipping	\$13.80
	INSTR. SUPPLIES - GUIDANCE	391000	BATTERIES AA	\$11.19
		<b>391000 Total</b>		\$1,061.64
MASTRI BUILDERS LLC	EMERGENCY REPAIRS - HOM.	391001	FRONT FAÇADE REPAIR DUE TO BUS DAMAGE - HOM	\$2,560.00
		<b>391001 Total</b>		\$2,560.00
MEYER WILLIAM B.INC.	EQUIP RENTAL - B&G	391002	STORAGE TRAILER - NHS AV EQUIPMENT (BILLED MONTHLY)	\$775.00
		<b>391002 Total</b>		\$775.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	391003	PROPANE 582.8	\$693.53
		<b>391003 Total</b>		\$693.53
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	391004	NON LATEX GLOVES - CUST SUPPLIES	\$1,003.20
		<b>391004 Total</b>		\$1,003.20
NESS AUTOMOTIVE	REPAIRS - MAINT.	391005	SHELVES FOR 56NT	\$175.00
		<b>391005 Total</b>		\$175.00
NEW ENGLAND SPORTSWEAR	REPAIRS - SPORTS	391006	Ref Invoice #2554 Replacement & additional girls softball pants	\$952.50
		<b>391006 Total</b>		\$952.50
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - H.S.	391007	CRACKERS FOR NURSES OFFICE	\$15.00
		<b>391007 Total</b>		\$15.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$11.31
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$13.71
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$23.17
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$80.23
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$10.34
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$5.12
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$3.14
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$5.39
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$53.94
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$24.14
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$73.76

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$16.26
	B&G SUPPLIES - MAINT.	391008	MAINT SUPPLIES 2017-2018	\$27.95
		<b>391008 Total</b>		<b>\$348.46</b>
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	391009	For Professional Development luncheon during Reunification Drill.	\$166.00
			<b>391009 Total</b>	<b>\$166.00</b>
NORCOM CT	REPAIRS - SECURITY	391010	Repair/Reprogram Motorola XPR7550 Admin Radio	\$106.25
			<b>391010 Total</b>	<b>\$106.25</b>
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	391011	TUITION - OUT-OF-DISTRICT	\$5,433.20
			<b>391011 Total</b>	<b>\$5,433.20</b>
NYA SPORTS & FITNESS CENT	INSTR. SUPPLIES - SPORTS	391012	Ref Billing Statement as of 3/14/2018	\$450.00
	INSTR. SUPPLIES - SPORTS	391012	Ref Billing Statement as of 3/14/2018	\$600.00
	INSTR. SUPPLIES - SPORTS	391012	Ref Billing Statement as of 3/14/2018	\$150.00
	INSTR. SUPPLIES - SPORTS	391012	Ref Billing Statement as of 3/14/2018	\$450.00
		<b>391012 Total</b>		<b>\$1,650.00</b>
PAR INC.	INSTR. SUPPLIES - PSYCH.	391013	TEST OF NARRATIVE LANGUAGE ITEM 11182 TNL2	\$201.00
	INSTR. SUPPLIES - PSYCH.	391013	SHIPPING	\$20.10
		<b>391013 Total</b>		<b>\$221.10</b>
PCM-G	INSTR. SUPPLIES - INFO. TECH.	391014	Epson DC-21 Document Camera - Part # 13837423	\$489.00
	INSTR. SUPPLIES - INFO. TECH.	391014	Quote 52183596985	\$155.00
	INSTR. SUPPLIES - INFO. TECH.	391014	Quote 52183596985	\$155.00
		<b>391014 Total</b>		<b>\$799.00</b>
PRO-ED	INSTR. SUPPLIES - PSYCH.	391015	CAS2 EXAMINER RECORD FORM #14307	\$144.00
	INSTR. SUPPLIES - PSYCH.	391015	SHIPPING	\$14.40
	INSTR. SUPPLIES - SP. ED. PREK-8	391015	EDMARK READING PROGRAM GROCERY WORDS, COMPLETE KIT	\$210.00
	INSTR. SUPPLIES - SP. ED. PREK-8	391015	EDMARK READING PROGRAM FUNCTIONAL WORDS SERIES	\$210.00
	INSTR. SUPPLIES - SP. ED. PREK-8	391015	SHIPPING	\$42.00
		<b>391015 Total</b>		<b>\$620.40</b>
SOUTHBURY PRINTING C	PRINTING - STAFF DEVELOP.	391016	Staff Professional Day Forms 1500 count	\$487.91
			<b>391016 Total</b>	<b>\$487.91</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	391017	FOR MAINT SUPPLIES 2017-2018	\$264.91
			<b>391017 Total</b>	<b>\$264.91</b>

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 04/20/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	391018	REPAIR C-OVEN	\$439.90
		<b>391018 Total</b>		\$439.90
TORRCO	B&G SUPPLIES - MAINT.	391019	LAV SINK - MAINT SUPPLIES	\$172.07
TORRCO	B&G SUPPLIES - MAINT.	391019	FAUCET PARTS - MAINT SUPPLIES	\$393.65
	B&G SUPPLIES - MAINT.	391019	REBUILD KITS - PLUMBING SUPPLIES	\$164.80
		<b>391019 Total</b>		\$730.52
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391020	FINGERPRINTS	\$450.00
		<b>391020 Total</b>		\$450.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391021	FINGERPRINTS	\$70.75
		<b>391021 Total</b>		\$70.75
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	391022	FINGERPRINTS	\$288.00
		<b>391022 Total</b>		\$288.00
UNIVERSITY OF BRIDGE	UNIVERSITY INTERNS	391023	INTERNSHIP	\$7,500.00
		<b>391023 Total</b>		\$7,500.00
<b>Grand Total</b>				<b>\$129,165.90</b>