

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 03/23/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	390686	TUITION - OUT-OF-DISTRICT	(\$18.00)
	TUITION - OUT-OF-DISTRICT	390686	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	390686	TUITION - OUT-OF-DISTRICT	\$26,180.00
		<b>390686 Total</b>		<b>\$38,526.00</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	390687	TUITION - OUT-OF-DISTRICT	\$8,750.00
		<b>390687 Total</b>		<b>\$8,750.00</b>
ADVENTURE PARK AT THE DIS	CONTRACTED SERV. - T.A.P./FLEX	390688	PARK FEES	\$41.80
		<b>390688 Total</b>		<b>\$41.80</b>
AIRGAS USA, LLC	INSTR. SUPPLIES - TECH ED.	390689	CYLINDER RENTAL	\$36.36
		<b>390689 Total</b>		<b>\$36.36</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	390690	LOCK / ALARM EMERG REPAIRS - HAWL	\$150.00
	EMERGENCY REPAIRS - M.G.	390690	LOCK / ALARM EMERG REPAIRS - MG	\$300.00
	EMERGENCY REPAIRS - HOM.	390690	LOCK / ALARM EMERG REPAIRS - HOM	\$150.00
	EMERGENCY REPAIRS - RIS.	390690	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - M.S.	390690	LOCK / ALARM EMERG REPAIRS - NMS	\$198.00
	EMERGENCY REPAIRS - H.S.	390690	LOCK / ALARM EMERG REPAIRS - NHS	\$850.00
		<b>390690 Total</b>		<b>\$1,798.00</b>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	390691	PROF. SERV. - HEALTH H.S.	\$577.50
		<b>390691 Total</b>		<b>\$577.50</b>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	390692	M/S LATE BUS JAN 2018	\$450.00
	STUDENT TRAVEL - MUSIC	390692	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$425.00
	STUDENT TRAVEL - MUSIC	390692	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$400.00
	STUDENT TRAVEL - SPORTS	390692	Travel to Basketball games.	\$190.00
	STUDENT TRAVEL - SPORTS	390692	Travel to Basketball games.	\$380.00
	STUDENT TRAVEL - SPORTS	390692	Travel to Basketball games.	\$190.00
	STUDENT TRAVEL - CLASSROOM	390692	TAP TO SOUTHBURY	\$190.00
		<b>390692 Total</b>		<b>\$2,225.00</b>
AMAZON (13)	INSTR. SUPPLIES - P.E.	390693	386/301 Batteries S/5 for Pedometers - no shipping	\$37.60
		<b>390693 Total</b>		<b>\$37.60</b>
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	390694	SUPPLIES FOR SPEC ED	\$64.97
	INSTR. SUPPLIES - SP. ED. PREK-8	390694	SUPPLIES FOR SPEC ED	\$38.88

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AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	390694	SUPPLIES FOR SPEC ED	\$20.01
		<b>390694 Total</b>		<b>\$123.86</b>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	390695	NICE	\$43.98
	INSTR. SUPPLIES - CLASSROOM	390695	HEMMA	\$54.33
	INSTR. SUPPLIES - CLASSROOM	390695	GREENHOUSE	\$58.48
	INSTR. SUPPLIES - CLASSROOM	390695	GREENHOUSE	\$31.13
	INSTR. SUPPLIES - CLASSROOM	390695	GRAPHICS	\$79.76
	INSTR. SUPPLIES - CLASSROOM	390695	TECH CLUB	\$107.56
	INSTR. SUPPLIES - CLASSROOM	390695	GRAPHICS	\$35.00
	INSTR. SUPPLIES - CLASSROOM	390695	GRAPHICS	\$79.95
	INSTR. SUPPLIES - CLASSROOM	390695	GREENHOUSE	\$22.96
	INSTR. SUPPLIES - CLASSROOM	390695	NICE	\$7.99
	INSTR. SUPPLIES - CLASSROOM	390695	GREENHOUSE	\$18.99
	INSTR. SUPPLIES - CLASSROOM	390695	GRAPHICS	\$9.97
	INSTR. SUPPLIES - CLASSROOM	390695	TECH CLUB	\$2.79
	INSTR. SUPPLIES - CLASSROOM	390695	GRAPHICS	\$9.97
	INSTR. SUPPLIES - CLASSROOM	390695	HEMMA	\$7.53
	INSTR. SUPPLIES - CLASSROOM	390695	HEMMA	\$17.84
	INSTR. SUPPLIES - WORLD LANG.	390695	Electric pencil sharpener (1), door	(\$56.31)
	INSTR. SUPPLIES - WORLD LANG.	390695	Electric pencil sharpener (1), doorstops (10), external DVD drives (6)	\$298.09
		<b>390695 Total</b>		<b>\$830.01</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	390696	CPR/FIRST AID TRAINING 2017/18	\$28.00
		<b>390696 Total</b>		<b>\$28.00</b>
AQUARION WATER COMPANY OF	WATER - H.S.	390697	WATER 200327318 F/S	\$191.15
		<b>390697 Total</b>		<b>\$191.15</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	390698	REFUSE REMOVAL 2017-2018 2ND YEAR OF 5 YEAR BID	\$7,965.42
	REFUSE REMOVAL	390698	CARDBOARD RECYCLING 2017-2018	\$40.00
	REFUSE REMOVAL	390698	CARDBOARD RECYCLING 2017-2018	\$136.00
	REFUSE REMOVAL	390698	CARDBOARD RECYCLING 2017-2018	\$80.00
	REFUSE REMOVAL	390698	CARDBOARD RECYCLING 2017-2018	\$152.00
	REFUSE REMOVAL	390698	CARDBOARD RECYCLING 2017-2018	\$172.00

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	390698	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	390698	CARDBOARD RECYCLING 2017-2018	\$340.00
		<b>390698 Total</b>		<b>\$9,057.42</b>
AT&T MOBILITY	TELEPHONE & CABLE	390699	MOBIL PHONE 2017/18	\$128.04
		<b>390699 Total</b>		<b>\$128.04</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	390700	PA SYSTEM / CLOCK REPAIRS - HAWL	\$874.37
		<b>390700 Total</b>		<b>\$874.37</b>
AUTOMATED BUILDING SYSTEM	EMERGENCY REPAIRS - S.H.	390701	REPLACE HVAC DIP SWITCH IN CLASSROOM - SH	\$305.55
		<b>390701 Total</b>		<b>\$305.55</b>
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	390702	VECTOR PRO GLOSS- YELLOW- ORANGE- P	\$784.52
	INSTR. SUPPLIES - TECH ED.	390702	VECTOR PRO GLOSS- YELLOW- ORANGE- P	\$358.12
		<b>390702 Total</b>		<b>\$1,142.64</b>
BREMER, KATHLEEN M.	INSTR. SUPPLIES - MATH	390703	MATH TEAM SUPPLIES	\$129.59
		<b>390703 Total</b>		<b>\$129.59</b>
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	390704	TRAVEL JAN 2018	\$64.64
	STAFF TRAVEL - PUPIL SERV.	390704	TRAVEL FEB 2018	\$60.11
		<b>390704 Total</b>		<b>\$124.75</b>
CARLSON, STEPHEN	B&G SUPPLIES - CUSTODIAL	390705	SHOES (80674)	\$127.60
		<b>390705 Total</b>		<b>\$127.60</b>
CED	B. & G. REPAIRS - M.G.	390706	MOTOR CONTROLLER FOR STAGE AIR HANDLER - MG	\$385.00
	REPAIRS - MAINT.	390706	MAG STARTER FOR SHOP COMPRESSOR - MAINT REPAIRS	\$514.00
		<b>390706 Total</b>		<b>\$899.00</b>
CES	REPAIRS - SP/HEAR.	390707	TECH EVAL JV	\$334.00
		<b>390707 Total</b>		<b>\$334.00</b>
CHAINSAWS UNLIMITED,	REPAIRS - CUSTODIAL	390708	SNOW BLOWER REPAIR - HAWLEY	\$109.07
		<b>390708 Total</b>		<b>\$109.07</b>
CHIVINSKI, RON	STAFF TRAVEL - CLASSROOM	390709	TRAVEL WRESTLING CHAMPIONSHIPS	\$296.82
		<b>390709 Total</b>		<b>\$296.82</b>
COLLEGE BOARD, THE	CONTRACTED SERV. - GUIDANCE	390710	PSAT	\$2,982.00
		<b>390710 Total</b>		<b>\$2,982.00</b>

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CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390711	BCBA CONSULT 03/12-03/16/18	\$1,615.00
	PROF. SERV. - PSYCH/MED. EVAL.	390711	ABA SERV 03/12-03/16/18	\$1,120.00
		<b>390711 Total</b>		<b>\$2,735.00</b>
CONNECTICUT PEST ELIMINATOR	B&G CONTRACTED SERV.	390712	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
		<b>390712 Total</b>		<b>\$900.00</b>
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	390713	TRAVEL NOV 2017	\$28.36
	STAFF TRAVEL - PUPIL SERV.	390713	TRAVEL DEC 2017	\$18.78
	STAFF TRAVEL - PUPIL SERV.	390713	TRAVEL JAN 2018	\$22.29
	STAFF TRAVEL - PUPIL SERV.	390713	TRAVEL FEB 2018	\$34.01
		<b>390713 Total</b>		<b>\$103.44</b>
CSCA	MEMBERSHIPS - GUIDANCE	390714	MEMBERSHIP FEE	\$60.00
	MEMBERSHIPS - GUIDANCE	390714	MEMBERSHIP FEE	\$60.00
	MEMBERSHIPS - GUIDANCE	390714	MEMBERSHIP FEE	\$60.00
		<b>390714 Total</b>		<b>\$180.00</b>
CT NEUROPSYCHOLOGICAL SER	TUITION - OUT-OF-DISTRICT	390715	TUITION - OUT-OF-DISTRICT	\$4,000.00
		<b>390715 Total</b>		<b>\$4,000.00</b>
DALY, MJ LLC	EMERGENCY REPAIRS - H.	390716	REPAIR BYPASS ON FIRE MAIN - HAWL	\$2,144.65
		<b>390716 Total</b>		<b>\$2,144.65</b>
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	390717	Trophy's for basketball. No ship charge. See attached	\$473.75
		<b>390717 Total</b>		<b>\$473.75</b>
DVFLORA	CONTRACTED SERV. - C.W.E.	390718	PLANTING	\$176.93
		<b>390718 Total</b>		<b>\$176.93</b>
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - H.	390719	ROOF REPAIRS - HAWL	\$1,344.43
		<b>390719 Total</b>		<b>\$1,344.43</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	390720	MAINT VEHICLE REPAIR PARTS	\$86.11
	REPAIRS - MAINT.	390720	MAINT VEHICLE REPAIR PARTS	\$76.89
	REPAIRS - MAINT.	390720	MAINT VEHICLE REPAIR PARTS	\$139.89
	REPAIRS - MAINT.	390720	MAINT VEHICLE REPAIR PARTS	\$14.60
	REPAIRS - MAINT.	390720	MAINT VEHICLE REPAIR PARTS	\$99.99
	REPAIRS - MAINT.	390720	MAINT VEHICLE REPAIR PARTS	\$47.28

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	390720	MAINT VEHICLE REPAIR PARTS	\$97.89
	REPAIRS - MAINT.	390720	MAINT VEHICLE REPAIR PARTS	(\$97.89)
		<b>390720 Total</b>		<b>\$464.76</b>
GLOBAL INDUSTRIAL	OFF. SUPPLIES - ADMIN.	390721	Replacement office chair	\$183.10
	OFF. SUPPLIES - ADMIN.	390721	freight	\$18.00
		<b>390721 Total</b>		<b>\$201.10</b>
GOPHER	INSTR. SUPPLIES - P.E.	390722	Step Ready Pedometer Belt S/12	\$99.90
	INSTR. SUPPLIES - P.E.	390722	Shipping	\$16.98
		<b>390722 Total</b>		<b>\$116.88</b>
GRAINGER	B&G SUPPLIES - MAINT.	390723	FILTERS - MAINT SUPPLIES	\$88.32
	B&G SUPPLIES - MAINT.	390723	REPLACE AMERICAN FLAG - RIS	\$64.53
		<b>390723 Total</b>		<b>\$152.85</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	390724	FOAM SOAP, LYSOL, BOWL MOPS - CUST SUPPLIES	\$1,162.89
		<b>390724 Total</b>		<b>\$1,162.89</b>
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	390725	Epson Powerlite 970 - labor to remove old projector and install new one	\$876.00
		<b>390725 Total</b>		<b>\$876.00</b>
HELLMANN, JODIE	STAFF TRAIN. - CLASSROOM	390726	LIFEGUARD RECERTIFICATION- FOR 6 TEACHERS	\$900.00
		<b>390726 Total</b>		<b>\$900.00</b>
IACIOFANO, BETH	INSTR. SUPPLIES - SCIENCE	390727	CONN INVENTION CONVENTION REG	\$80.00
		<b>390727 Total</b>		<b>\$80.00</b>
J.C. MUSIC, LLC	REPAIRS - MUSIC	390728	For instrument repair throughout the school year.	\$89.00
	REPAIRS - MUSIC	390728	For instrument repair throughout the school year.	\$59.00
		<b>390728 Total</b>		<b>\$148.00</b>
JOLLY FARMER PRODUCTS	CONTRACTED SERV. - C.W.E.	390729	PLANTING	\$580.11
		<b>390729 Total</b>		<b>\$580.11</b>
JONES, TINA	INSTR. SUPPLIES - MUSIC	390730	SPRING CONCERT MUSIC	\$14.95
		<b>390730 Total</b>		<b>\$14.95</b>
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - HOM.	390731	BATTERY REPLACE ON GENERATOR - HOM	\$648.66
		<b>390731 Total</b>		<b>\$648.66</b>
LABAS, JEAN	TUITION - OUT-OF-DISTRICT	390732	TUITION - OUT-OF-DISTRICT	\$190.00
	TUTORS - HOMEBOUND	390732	TUTORS - HOMEBOUND	\$261.25
		<b>390732 Total</b>		<b>\$451.25</b>

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LARRACUENTE, CARLA	STAFF TRAVEL - SP. ED. PREK-8	390733	TRAVEL 02/16/18-03/16/2018	\$31.88
		<b>390733 Total</b>		<b>\$31.88</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390734	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
		<b>390734 Total</b>		<b>\$1,915.40</b>

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MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	390735	PIANO REPAIRS	\$410.00
		<b>390735 Total</b>		<b>\$410.00</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390736	PAPER XERO QTY 40	\$878.00
	OFF. SUPPLIES - BUS. SERV.	390736	WATER 2017/18	\$41.22
	OFF. SUPPLIES - BUS. SERV.	390736	SUPPLIES 2017/18	\$89.44
	OFF. SUPPLIES - BUS. SERV.	390736	SUPPLIES 2017/18	(\$20.49)
	SUPPLIES - LIBRARY	390736	Item: OXF31. Oxford ruled index cards	\$17.90
	SUPPLIES - LIBRARY	390736	Item: UNV76752. Universal glue stick.	\$8.75
	SUPPLIES - LIBRARY	390736	Item: MMM6200341296VP. Highland invisible permanent tape.	\$5.52
	SUPPLIES - LIBRARY	390736	Item: OXF31. Oxford ruled index cards	(\$17.90)
	SUPPLIES - LIBRARY	390736	Item: UNV76752. Universal glue stick.	(\$8.75)
	SUPPLIES - LIBRARY	390736	Item: MMM6200341296VP. Highland invisible permanent tape	(\$5.52)
	SUPPLIES - LIBRARY	390736	Item: OXF31. Oxford ruled index cards	\$17.90
	SUPPLIES - LIBRARY	390736	Item: UNV76752. Universal glue stick.	\$15.99
	SUPPLIES - LIBRARY	390736	Item: MMM6200341296VP. Highland invisible permanent tape.	\$5.52
	INSTR. SUPPLIES - WORLD LANG.	390736	World Language basic supplies -- pencils, pens, composition books, clips, markers	\$129.30
	INSTR. SUPPLIES - WORLD LANG.	390736	World Language basic supplies -- pencils, pens, composition books, clips, markers	\$15.60
	INSTR. SUPPLIES - CLASSROOM	390736	Chart Paper & Pencils - No Shipping	(\$33.30)
	INSTR. SUPPLIES - CLASSROOM	390736	Chart Paper & Pencils - No Shipping	\$33.30
	INSTR. SUPPLIES - CLASSROOM	390736	Chart Paper & Pencils - No Shipping	\$41.16
	INSTR. SUPPLIES - SP. ED. PREK-8	390736	SUPPLIES NHS	\$31.06
	INSTR. SUPPLIES - SP. ED. PREK-8	390736	SUPPLIES NHS	\$31.39
		<b>390736 Total</b>		<b>\$1,276.09</b>
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - H.S.	390737	BOILER #2 REPAIRS - NHS	\$1,236.62
		<b>390737 Total</b>		<b>\$1,236.62</b>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	390738	TUITION - OUT-OF-DISTRICT	\$14,561.00
		<b>390738 Total</b>		<b>\$14,561.00</b>
MEYER WILLIAM B.INC.	EQUIP RENTAL - B&G	390739	STORAGE TRAILER - NHS AV EQUIPMENT (BILLED MONTHLY)	\$135.00
		<b>390739 Total</b>		<b>\$135.00</b>
MITCHELL	FUEL FOR VEHICLES - TRANS.	390740	PROPANE 1400.00	\$1,526.00
	FUEL FOR VEHICLES - TRANS.	390740	PROPANE 451.5	\$492.13
	FUEL FOR VEHICLES - TRANS.	390740	PROPANE 500.1	\$545.11

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MITCHELL	FUEL FOR VEHICLES - TRANS.	390740	PROPANE 834.1	\$909.17
	FUEL FOR VEHICLES - TRANS.	390740	PROPANE 900.0	\$981.00
		<b>390740 Total</b>		<b>\$4,453.41</b>
MULLEN, SHAWN	CONTRACTED SERV. - C.W.E.	390741	MUSHROOM GROW KITS	\$63.81
	CONTRACTED SERV. - C.W.E.	390741	CWE SUPPLIES	\$111.72
	CONTRACTED SERV. - C.W.E.	390741	GREENHOUSE SUPPLIES	\$58.41
		<b>390741 Total</b>		<b>\$233.94</b>
NESS AUTOMOTIVE	REPAIRS - MAINT.	390742	REPLACE RUSTED OUT STEPS - NT100	\$369.00
		<b>390742 Total</b>		<b>\$369.00</b>
NEW HORIZONS	STAFF TRAIN. - INFO. TECH.	390743	Colin Bisson 4/23-27/18	\$2,400.00
		<b>390743 Total</b>		<b>\$2,400.00</b>
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	390744	PRINCIPAL MEETING	\$104.25
		<b>390744 Total</b>		<b>\$104.25</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$55.31
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$34.12
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$56.00
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$125.04
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$32.62
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$64.17
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$128.62
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$4.83
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$113.78
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$89.64
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$6.80
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$17.33
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$24.51
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$14.39
	B&G SUPPLIES - MAINT.	390745	MAINT SUPPLIES 2017-2018	\$76.09
			<b>390745 Total</b>	
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - PUPIL SERV.	390746	PARENT CHAPERONE TO ACCOMPANY STUDENT ON WASHINGTON DC TRIP	\$792.00
		<b>390746 Total</b>		<b>\$792.00</b>



**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 03/23/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - CLASSRM	390747	For lunch provided to Spanish delegation.	\$88.89
		<b>390747 Total</b>		\$88.89
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	390748	TUITION - OUT-OF-DISTRICT	\$4,474.40
		<b>390748 Total</b>		\$4,474.40
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	390749	SHREDDING SERV 2017/18	\$25.00
	CONTRACTED SERV. - BUS. SERV.	390749	SHREDDING SERV 2017/18	\$50.00
	CONTRACTED SERV. - CLASSRM	390749	SHREDDING SERV 2017/18	\$35.00
	OFF. SUPPLIES - ADMIN.	390749	SHREDDING SERV 2017/18	\$30.00
	INSTR. SUPPLIES - CLASSROOM	390749	SHREDDING SERV 2017/18	\$25.00
	INSTR. SUPPLIES - CLASSROOM	390749	SHREDDING SERV 2017/18	\$30.00
		<b>390749 Total</b>		\$195.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	390750	ELEC 32,237.00 KWH RIS	\$1,931.00
		<b>390750 Total</b>		\$1,931.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - B&G	390751	PORTA POTTY JAN-FEB - NHS AUDITORIUM PROJECT	\$120.00
	EQUIP RENTAL - B&G	390751	PORTA POTTY JAN-FEB - NHS AUDITORIUM PROJECT	\$50.00
		<b>390751 Total</b>		\$170.00
PETTY CASH - HAW	REPAIRS - ADMIN.	390752	PETTY CASH	\$46.99
	MEMBERSHIPS - ADMIN.	390752	PETTY CASH	\$13.99
	INSTR. SUPPLIES - CLASSROOM	390752	PETTY CASH	\$38.70
		<b>390752 Total</b>		\$99.68
PLANK ROAD PUBLISHING	INSTR. SUPPLIES - MUSIC	390753	2017/2018 Music Supplies	\$160.40
		<b>390753 Total</b>		\$160.40
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	390754	PowerSchool Registration Annual Fee INFOSNAP	\$16,376.00
		<b>390754 Total</b>		\$16,376.00
SAFETY-KLEEN SYSTEMS	EQUIP RENTAL - B&G	390755	PARTS WASHER CLEANING - MAINT SHOP	\$237.61
		<b>390755 Total</b>		\$237.61
SCHOOL SPECIALTY	SUPPLIES - LIBRARY	390756	Supplies for LMC. No Shipping.	\$229.65
	INSTR. SUPPLIES - CLASSROOM	390756	Chart Paper & Bday Cards - No Shipping	\$57.91
		<b>390756 Total</b>		\$287.56
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	390757	Invoice 36500 dated 2/21/18 The Hawkeye Vol XXIX No 5-20 pgs 200 qty	\$897.00
		<b>390757 Total</b>		\$897.00

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 03/23/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	390758	BOILER INSPECTIONS 2017-2018	\$400.00
		<b>390758 Total</b>		\$400.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	390759	REPAIR EVAP COIL FREEZER	\$100.00
		<b>390759 Total</b>		\$100.00
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	390760	ELEVATOR SVC CONTRACT SH/NHS - 2017-2018	\$2,730.69
		<b>390760 Total</b>		\$2,730.69
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	390761	REPAIR DISPOSAL	\$80.00
	REPAIRS - CAFETERIA	390761	REPAIR OVEN	\$80.00
	REPAIRS - CAFETERIA	390761	REPAIR STEAMER	\$80.00
		<b>390761 Total</b>		\$240.00
TORRCO	B&G SUPPLIES - MAINT.	390762	WATER FILTERS FOR FOUNTAINS	\$231.86
	B&G SUPPLIES - MAINT.	390762	TOILETS, SEALS, FLANGES - MAINT SUPPLIES	\$406.63
	B&G SUPPLIES - MAINT.	390762	TOILETS, EJECTOR PUMPS, CHECK VALVES, DRAIN CLEANER - MAINT SUPPLIES	\$43.47
	B&G SUPPLIES - MAINT.	390762	TOILETS, EJECTOR PUMPS, CHECK VALVES, DRAIN CLEANER - MAINT SUPPLIES	\$975.22
	B&G SUPPLIES - MAINT.	390762	TOILETS, EJECTOR PUMPS, CHECK VALVES, DRAIN CLEANER - MAINT SUPPLIES	\$671.08
	B&G SUPPLIES - MAINT.	390762	TOILETS, EJECTOR PUMPS, CHECK VALVES, DRAIN CLEANER - MAINT SUPPLIES	\$1,074.05
	B&G SUPPLIES - MAINT.	390762	PEX TOOL / CAP - MAINT SUPPLIES	\$260.84
		<b>390762 Total</b>		\$3,663.15
WASLEY, SARA	SUPPLIES - LIBRARY	390763	BOOKS FOR THE LIBRARY	\$303.25
		<b>390763 Total</b>		\$303.25
<b>Grand Total</b>				<b>\$148,648.25</b>