

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 02/10/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVENTURE PARK, THE	STUDENT TRAVEL - CLASSROOM	386211	TAP SCHOOL TRIP	\$488.00
		<b>386211 Total</b>		\$488.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$3,904.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$3,325.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$8,000.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$7,808.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$16,000.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$720.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	386212	TUITION - OUT-OF-DISTRICT	\$140.00
		<b>386212 Total</b>		\$41,717.00
ADVANCED SECURITY TECHNOL	B. & G. IMPROVE - RIS.	386213	CAFÉ/GYM DOOR CARD READERS - RIS	\$9,722.58
		<b>386213 Total</b>		\$9,722.58
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	386214	LOCK / ALARM EMERG REPAIRS - HAWL	\$187.50
	EMERGENCY REPAIRS - S.H.	386214	LOCK / ALARM EMERG REPAIRS - SH	\$150.00
	EMERGENCY REPAIRS - RIS.	386214	LOCK / ALARM EMERG REPAIRS - RIS	\$275.00
	EMERGENCY REPAIRS - RIS.	386214	LOCK / ALARM EMERG REPAIRS - RIS	\$250.00
	EMERGENCY REPAIRS - RIS.	386214	LOCK / ALARM EMERG REPAIRS - RIS	\$325.00
	EMERGENCY REPAIRS - H.S.	386214	LOCK / ALARM EMERG REPAIRS - NHS	\$2,088.00
		<b>386214 Total</b>		\$3,275.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	386215	LATE BUS M/S JAN 2017	\$1,050.00
	TRANS. - LOCAL REG. ED	386215	LATE BUS H/S JAN 2017	\$750.00
	TRANS. - LOCAL REG. ED	386215	ST ROSE & T.A.P. JAN 2017	\$6,120.00
	TRANS. - MAGNET SCH.	386215	EXTRA BUS DANBURY MAGNET JAN 2017	\$180.00
	TRANS. - LOCAL SPECIAL ED	386215	MIDDAY PREK S/H SPEC ED JAN 2017	\$2,520.00
	TRANS. - LOCAL SPECIAL ED	386215	MONITORS SPEC ED & MIDDAY JAN 2017	\$11,827.50
	TRANS. - LOCAL SPECIAL ED	386215	MIDDAY TUTORING JAN 2017	\$1,080.00

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ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	386215	BAND TO NEW MILFORD	\$740.00
	STUDENT TRAVEL - CLASSROOM	386215	Invoice #50261 Bus 1/4/17, Math team to Wilton HS	\$220.00
		<b>386215 Total</b>		<b>\$24,487.50</b>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	386216	LOCAL TRANSPORTATION - FLEET OF 42.5 BUSES	\$234,917.25
	TRANS. - PRIVATE	386216	ST. ROSE TRANSPORTATION	\$23,165.80
	TRANS. - PRIVATE	386216	FRAISER WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	386216	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	386216	DANBURY MAGNET TRANSPORTATION	\$3,213.00
	TRANS. - MAGNET SCH.	386216	ECA TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	386216	RCA TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	386216	NONAWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	386216	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	386216	LSPED TRANSPORTATION - FLEET OF 8	\$11,213.50
	TRANS. - LOCAL SPECIAL ED	386216	LSPED W/C TRANSPORTATION	\$17,293.50
		<b>386216 Total</b>		<b>\$317,294.55</b>
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	386217	SOLAR 5,443. KWH	\$499.67
		<b>386217 Total</b>		<b>\$499.67</b>
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	386218	TUITION - OUT-OF-DISTRICT	\$6,591.50
		<b>386218 Total</b>		<b>\$6,591.50</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	386219	PA SYSTEM / CLOCK REPAIRS - RIS	\$580.12
	EMERGENCY REPAIRS - H.S.	386219	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		<b>386219 Total</b>		<b>\$1,160.24</b>
B & G PIPING COMPANY INC.	EMERGENCY REPAIRS - H.S.	386220	REPIPE COLD WATER LINES	\$2,282.00
		<b>386220 Total</b>		<b>\$2,282.00</b>
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	386221	Jan. 20, 2017 Workshop mtg.	\$59.95
		<b>386221 Total</b>		<b>\$59.95</b>
BEE PUBLISHING C	ADVERTISING - SUPER.	386222	PRESCHOOL AD FOR NEWTOWN BEE	\$405.00
		<b>386222 Total</b>		<b>\$405.00</b>
BEN BRONZ FOUNDATION	TUITION - OUT-OF-DISTRICT	386223	TUITION - OUT-OF-DISTRICT	\$5,951.20
		<b>386223 Total</b>		<b>\$5,951.20</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	386224	Art supplies, erasers, glue Stix, glue, paint brush	\$190.50
		<b>386224 Total</b>		<b>\$190.50</b>

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BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	386225	Batteries, chargers and lamps for District	\$113.50
		<b>386225 Total</b>		\$113.50
C-CO TECHNOLOGY INC.	REPAIRS - INFO. TECH.	386226	8 drops at NMS	\$3,000.00
	REPAIRS - INFO. TECH.	386226	Cabling, for phones, computers etc.	\$1,600.00
		<b>386226 Total</b>		\$4,600.00
C.N. WOOD OF CONNECTICUT	B&G CONTRACTED SERV.	386227	SNOW REMOVAL EQUIPMENT RENTAL	\$4,800.00
		<b>386227 Total</b>		\$4,800.00
CARLEX, INC.	INSTR. SUPPLIES - WORLD LANG.	386228	TEACHING AIDS FOR FRENCH IMMERSION DAY	\$104.90
		<b>386228 Total</b>		\$104.90
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - SCIENCE	386229	158863 ALASKA PEA SEED	\$9.74
	INSTR. SUPPLIES - SCIENCE	386229	SHIPPING	\$11.58
		<b>386229 Total</b>		\$21.32
CHAINSAWS UNLIMITED,	B&G SUPPLIES - MAINT.	386230	2 CYCLE OIL - MAINT SUPPLIES	\$95.52
		<b>386230 Total</b>		\$95.52
CONN CUSTOM AQUATICS LLC	EMERGENCY REPAIRS - H.S.	386231	SWIMMING POOL COPING REPAIR - NHS	\$950.00
		<b>386231 Total</b>		\$950.00
CONNECTICUT BEHAVIORAL CO	PROF. SERV. - PSYCH/MED. EVAL.	386232	PROF. SERV. - PSYCH/MED. EVAL.	\$1,235.00
		<b>386232 Total</b>		\$1,235.00
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386233	STAFF 01/29/2017	\$771.96
		<b>386233 Total</b>		\$771.96
EAST RIVER ENERGY INC.	FUEL OIL - M.S.	386234	OIL 5037H 7200. GAL	\$10,263.90
		<b>386234 Total</b>		\$10,263.90
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - M.G.	386235	ROOF REPAIRS - MG	\$2,869.00
		<b>386235 Total</b>		\$2,869.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	386236	ELEC 51324453075 131,496. KWH	\$19,368.54
	ELECTRICITY - M.S.	386236	ELEC 51352546030 2199.6 KWH	\$408.51
	ELECTRICITY - M.S.	386236	ELEC 51658443072 86477. KWH	\$8,816.46
		<b>386236 Total</b>		\$28,593.51
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	386237	GAS 57890556004 3480. CCF	\$3,215.51
	PROPANE & NATURAL GAS - RIS.	386237	GAS 57410220032 14.940. CCF	\$12,578.55
	PROPANE & NATURAL GAS - H.S.	386237	GAS 57445161052 35,030. CCF	\$28,349.67
		<b>386237 Total</b>		\$44,143.73

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F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	386238	TIMECLOCK FOR OUTSIDE LIGHTS - NHS	\$227.26
		<b>386238 Total</b>		<b>\$227.26</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	386239	MAINT VEHICLE REPAIR PARTS	\$14.09
	REPAIRS - MAINT.	386239	MAINT VEHICLE REPAIR PARTS	\$33.99
	REPAIRS - MAINT.	386239	MAINT VEHICLE REPAIR PARTS	\$63.99
	REPAIRS - MAINT.	386239	MAINT VEHICLE REPAIR PARTS	\$50.49
	REPAIRS - MAINT.	386239	MAINT VEHICLE REPAIR PARTS	\$94.03
	REPAIRS - MAINT.	386239	MAINT VEHICLE REPAIR PARTS	\$56.37
	REPAIRS - MAINT.	386239	MAINT VEHICLE REPAIR PARTS	\$336.48
		<b>386239 Total</b>		<b>\$649.44</b>
FEDEX	INSTR. SUPPLIES - MUSIC	386240	POSTAGE	\$15.25
	INSTR. SUPPLIES - SPORTS	386240	POSTAGE	\$11.47
		<b>386240 Total</b>		<b>\$26.72</b>
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	386241	SE225 SAFETY SHIELD 30 X 16 QUOTE 152182	\$310.15
		<b>386241 Total</b>		<b>\$310.15</b>
FONOVIC, JESSICA	STAFF TRAVEL - CLASSROOM	386242	TRAVEL NGSS	\$22.79
		<b>386242 Total</b>		<b>\$22.79</b>
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	386243	TUITION - OUT-OF-DISTRICT	\$25,460.00
		<b>386243 Total</b>		<b>\$25,460.00</b>
FUCCILLO, LEANNE	STAFF TRAIN. - GUIDANCE	386244	CT COUNSELOR CONF.	\$70.00
		<b>386244 Total</b>		<b>\$70.00</b>
GALLS, LLC	SECURITY MAINT.	386245	RAINCOATS & JACKETS	\$1,518.56
		<b>386245 Total</b>		<b>\$1,518.56</b>
GARLAND COMPANY INC. THE	B&G SUPPLIES - MAINT.	386246	GREEN-LOCK STRUCTURAL ADHESIVE - MAINT	\$345.82
		<b>386246 Total</b>		<b>\$345.82</b>
GRAINGER	B. & G. REPAIRS - H.S.	386247	SCIENCE LAB EYE WASH REPAIRS - NHS	\$486.20
	B. & G. REPAIRS - RIS.	386247	REPLACE KILN VENT - RIS	\$17.00
	B&G SUPPLIES - MAINT.	386247	ZONE VALVES - MAINT SUPPLIES	\$252.20
		<b>386247 Total</b>		<b>\$755.40</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	386248	TUITION - OUT-OF-DISTRICT	\$3,800.00
		<b>386248 Total</b>		<b>\$3,800.00</b>

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PRIVATE	TUITION - OUT-OF-DISTRICT	386249	TUITION - OUT-OF-DISTRICT	\$6,500.00
		<b>386249 Total</b>		\$6,500.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	386250	PAPER PRODUCTS, SOAP, SQUEEGEE HANDLES	\$4,530.94
		<b>386250 Total</b>		\$4,530.94
HITT COMPANIES, INC. THE	OFF. SUPPLIES - BUS. SERV.	386251	FINGERPRINT KIT	\$114.90
		<b>386251 Total</b>		\$114.90
HOUGHTON MIFFLIN COM	TEXTBOOKS - CURR. DEVELOP.	386252	BIG IDEAS MATH Gr. 7/8 NMS	\$1,377.00
	TEXTBOOKS - CURR. DEVELOP.	386252	BIG IDEAS MATH Gr. 7/8 NMS	\$42,161.08
	TEXTBOOKS - CURR. DEVELOP.	386252	BIG IDEAS MATH Gr. 7/8 NMS	\$6,683.58
		<b>386252 Total</b>		\$50,221.66
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	386253	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		<b>386253 Total</b>		\$1,350.00
HYDRO TECHNOLOGIES,	PROF. SERV. - B. & G.	386254	WATER TESTING FOR BACTERIA - HOM	\$70.00
		<b>386254 Total</b>		\$70.00
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	386255	Intradistrict travel between buildings	\$53.66
		<b>386255 Total</b>		\$53.66
JONES SCHOOL SUPPLY CO. I	INSTR. SUPPLIES - ENGLISH	386256	Poetry Out Loud Finalist Medals	\$173.20
		<b>386256 Total</b>		\$173.20
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - M.S.	386257	EMERGENCY GENERATOR REPAIR - NMS	\$612.08
		<b>386257 Total</b>		\$612.08
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	386258	PROPANE 56117G 69. UNITS	\$109.71
		<b>386258 Total</b>		\$109.71
LOADING DOC CENTRAL LLC	B&G CONTRACTED SERV.	386259	LOADING DOCK PREV. MAINT - RIS / NHS	\$182.25
		<b>386259 Total</b>		\$182.25
LUDVINSKY, KENNETH	B&G SUPPLIES - CUSTODIAL	386260	SHOES (70142)	\$150.00
		<b>386260 Total</b>		\$150.00
MANKA CONSTRUCTION & REMO	B. & G. REPAIRS - M.G.	386261	FRAME FOR SHED - MG	\$420.00
		<b>386261 Total</b>		\$420.00
MARTINKA, JOSEPH & SONS	REPAIRS - MAINT.	386262	GATOR PLOW REPAIR PART	\$105.00
		<b>386262 Total</b>		\$105.00

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MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	386263	LEO 71544 PENCIL ERASER CAPS	\$20.56
	OFF. SUPPLIES - PUPIL SERV.	386263	OFC SUPPLIES PER ATTACHED	\$44.98
	INSTR. SUPPLIES - ENGLISH	386263	Labels, Certificates, Envelopes	\$77.89
	INSTR. SUPPLIES - SCIENCE	386263	Science Book Awards materials	\$73.76
		<b>386263 Total</b>		\$217.19
MCFADDEN, BETTY	OTHER SUPPLIES - STAFF DEVELOP.	386264	PD BREAKFAST	\$104.45
		<b>386264 Total</b>		\$104.45
MCGRAW-HILL COMPANIES	TEXTBOOKS - ENGLISH	386265	9780844257679 WORLD MYTHOLOGY	\$288.00
	TEXTBOOKS - ENGLISH	386265	SHIPPING	\$30.60
		<b>386265 Total</b>		\$318.60
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	386266	RECORDS STORAGE AND CURRIER SERVICE	\$60.30
		<b>386266 Total</b>		\$60.30
MOBILE MINI, INC.	EQUIP RENTAL - B&G	386267	STORAGE CONTAINER RENTAL 2016-2017	\$75.00
		<b>386267 Total</b>		\$75.00
MORETTI, CHRIS	PRINTING - ADMIN.	386268	INSTRUCTIONAL COUNCIL MEETING	\$36.74
		<b>386268 Total</b>		\$36.74
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	386269	CUSTODIAL MACHINE REPAIR - CUST REPAIRS	\$1,298.77
	B&G SUPPLIES - CUSTODIAL	386269	BATHROOM CLEANER - CUST SUPPLIES	\$1,725.96
		<b>386269 Total</b>		\$3,024.73
NEWTOWN CULINARY DEPT.	OFF. SUPPLIES - ADMIN.	386270	SENIOR PROJECT MEETING	\$150.00
		<b>386270 Total</b>		\$150.00
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	386271	For professional development refreshments	\$75.00
	OFF. SUPPLIES - ADMIN.	386271	For professional development refreshments	\$48.00
	OFF. SUPPLIES - ADMIN.	386271	For professional development refreshments	\$14.00
	OFF. SUPPLIES - ADMIN.	386271	PRINCIPAL MEETING BREAKFAST	\$82.50
	OFF. SUPPLIES - ADMIN.	386271	PRINCIPAL MEETING BREAKFAST	\$82.50
	OFF. SUPPLIES - ELEM.	386271	I case of Saltines-RIS School,	\$15.00
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ELEM.	386271	i-case of saltines- MS	\$15.00
	STAFF TRAIN. - INFO. TECH.	386271	Breakfast and lunch for training for PowerSchool	\$164.40
		<b>386271 Total</b>		\$496.40
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	386272	VOCATIONAL PLACEMENT STIPENDS	\$1,000.00
		<b>386272 Total</b>		\$1,000.00

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NEZVESKY, BONNIE	MEMBERSHIPS - NONPUBLIC	386273	LICENSE RENEWAL	\$110.00
		<b>386273 Total</b>		\$110.00
NORTHEASTERN COMMUNICATION	REPAIRS - SECURITY	386274	Re-program Motorola XPR-3500 Radio	\$47.50
		<b>386274 Total</b>		\$47.50
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	386275	ELEVATOR SVC CONTRACT - 2016-2017	\$890.67
	B&G CONTRACTED SERV.	386275	ELEVATOR SVC CONTRACT - 2016-2017	\$282.43
		<b>386275 Total</b>		\$1,173.10
OVERHEAD DOOR COMPANY OF	EMERGENCY REPAIRS - RIS.	386276	OVERHEAD DOOR REPAIR - RIS	\$375.00
		<b>386276 Total</b>		\$375.00
PRIVATE	TUITION - OUT-OF-DISTRICT	386277	TUITION - OUT-OF-DISTRICT	\$15,200.00
		<b>386277 Total</b>		\$15,200.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	386278	TUITION - OUT-OF-DISTRICT	\$22,696.20
		<b>386278 Total</b>		\$22,696.20
PERUGINI, DONNA	STAFF TRAVEL - CLASSROOM	386279	TRAVEL DEC 2016 / JAN 2017	\$8.70
		<b>386279 Total</b>		\$8.70
PETTY CASH - TECH	OFF. SUPPLIES - INFO. TECH.	386280	PETTY CASH	\$130.47
		<b>386280 Total</b>		\$130.47
POWERSCHOOL GROUP LLC	STAFF TRAIN. - INFO. TECH.	386281	PS SIS PD + Annual fee - Master in Minutes	\$2,750.00
		<b>386281 Total</b>		\$2,750.00
RICKEY, ELIZABETH T.	TUTORS - HOMEBOUND	386282	SERV 01/16/17 & 01/27/17	\$320.00
		<b>386282 Total</b>		\$320.00
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	386283	INTERNSHIP 01/30/2017	\$22,500.00
		<b>386283 Total</b>		\$22,500.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	386284	3X5 Blueice Flex Gel Pack-#HK37193-(MG/HOM)	\$9.60
	MEDICAL SUPPLIES - H.S.	386284	Alcohol prep pads-#HK49251(HOM)	\$1.93
		<b>386284 Total</b>		\$11.53
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	386285	For classroom items	\$204.80
	INSTR. SUPPLIES - CLASSROOM	386285	For classroom items	\$61.21
	INSTR. SUPPLIES - CLASSROOM	386285	For classroom items	\$102.40
	INSTR. SUPPLIES - CLASSROOM	386285	Supplies: badges, markers, tissues, no shipping	\$164.08
		<b>386285 Total</b>		\$532.49

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SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	386286	for monthly shredding contract July 2018 - June 2017	\$35.00
		<b>386286 Total</b>		\$35.00
PRIVATE	TUITION - OUT-OF-DISTRICT	386287	TUITION - OUT-OF-DISTRICT	\$10,000.00
		<b>386287 Total</b>		\$10,000.00
SOUTHFIELD CENTER FOR PSY	CONTRACTED SERV. - SP/HEAR.	386288	CONTRACTED SERV. - SP/HEAR.	\$300.00
	CONTRACTED SERV. - SP/HEAR.	386288	CONTRACTED SERV. - SP/HEAR.	\$200.00
		<b>386288 Total</b>		\$500.00
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	386289	200 copies 24 pages vol XXVIII, issue 2 The Hawkeye invoi	\$983.00
		<b>386289 Total</b>		\$983.00
SUPPLYWORKS	B. & G. REPAIRS - H.S.	386290	EYE WASH / SINK REPAIRS - NHS	\$918.60
		<b>386290 Total</b>		\$918.60
TORRCO	EMERGENCY REPAIRS - M.S.	386291	BOILER #4 REPAIR - NMS	\$192.10
	EMERGENCY REPAIRS - S.H.	386291	ICE MAKER REPAIR - SH	\$379.21
	EMERGENCY REPAIRS - S.H.	386291	ICE MAKER REPAIR - SH	\$82.66
		<b>386291 Total</b>		\$653.97
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	386292	FINGERPRINTS	\$156.00
		<b>386292 Total</b>		\$156.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	386293	FINGERPRINTS	\$150.00
		<b>386293 Total</b>		\$150.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	386294	FINGERPRINTS	\$32.25
		<b>386294 Total</b>		\$32.25
TRI-LIFT INC.	REPAIRS - MAINT.	386295	QUARTERLY INSP. OF WAREHOUSE FORKLIFT	\$124.48
		<b>386295 Total</b>		\$124.48
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	386296	TUITION - OUT-OF-DISTRICT	\$5,011.06
	TUITION - OUT-OF-DISTRICT	386296	TUITION - OUT-OF-DISTRICT	\$5,011.06
	TUITION - OUT-OF-DISTRICT	386296	TUITION - OUT-OF-DISTRICT	\$5,011.06
		<b>386296 Total</b>		\$15,033.18
WELTON, JENNIFER	STAFF TRAIN. - GUIDANCE	386297	CSCA CONF	\$80.00
		<b>386297 Total</b>		\$80.00
<b>Grand Total</b>				<b>\$710,471.95</b>