

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/12/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$6,800.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$3,072.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$3,120.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$427.50
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$135.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$6,800.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$3,072.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$285.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$112.50
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$6,800.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$3,072.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$427.50
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	390011	TUITION - OUT-OF-DISTRICT	\$113.50
			390011 Total	
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	390012	PROF. SERV. - HEALTH H.S.	\$1,155.00
	PROF. SERV. - HEALTH H.S.	390012	PROF. SERV. - HEALTH H.S.	\$756.25
			390012 Total	\$1,911.25
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	390013	LATE BUS H/S DEC 2017	\$225.00
	TRANS. - LOCAL REG. ED	390013	LATE BUS M/S DEC 2017	\$375.00
	TRANS. - LOCAL REG. ED	390013	T.A.P DEC 2017	\$4,500.00
	TRANS. - LOCAL REG. ED	390013	GATES PROGRAM DEC 2017	\$480.00
	TRANS. - MAGNET SCH.	390013	DANBURY MAGNET DEC 2017	\$180.00
	TRANS. - LOCAL SPECIAL ED	390013	MONITORS SPEC ED & PREK DEC 2017	\$10,117.50
	TRANS. - LOCAL SPECIAL ED	390013	MIDDAY PREK S/H DEC 2017	\$3,150.00
	STUDENT TRAVEL - CLASSROOM	390013	TRANSPORT STUDENTS TO MATH COMPETITION	\$220.00
	STUDENT TRAVEL - SPORTS	390013	Travel to Basketball games.	\$190.00
	STUDENT TRAVEL - CLASSROOM	390013	TAP TO NAUGATUCK VALLEY	\$215.00
			390013 Total	
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	390014	LOCAL REGULAR ED TRANSPORTATION (31) 77P & (13) 47P	\$226,598.42
	TRANS. - LOCAL REG. ED	390014	LOCAL REGULAR ED TRANSPORTATION (2) TYPE II	\$10,540.80

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ALL-STAR TRANSPORTATION2	TRANS. - PRIVATE	390014	ST. ROSE TRANSPORTATION	\$19,247.03
	TRANS. - PRIVATE	390014	F. WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	390014	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	390014	DANBURY MAGNET TRANSPORTATION	\$2,970.00
	TRANS. - MAGNET SCH.	390014	ECA (ACCES) TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	390014	RCA (CES) TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	390014	NONNEWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	390014	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	390014	LSPED TRANSPORTATION (3) WHEEL-CHAIR, (6) TYPE II	\$34,271.50
		390014 Total		\$321,119.25
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	390015	ELEC 9,315. KWH	\$782.46
	ELECTRICITY - M.S.	390015	ELEC 3,002. KWH	\$252.17
		390015 Total		\$1,034.63
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	390016	For classroom items need throughout the school year.	\$32.14
	INSTR. SUPPLIES - CLASSROOM	390016	For classroom items need throughout the school year.	\$32.95
	INSTR. SUPPLIES - CLASSROOM	390016	For classroom items need throughout the school year.	\$63.50
	INSTR. SUPPLIES - CLASSROOM	390016	For classroom items need throughout the school year.	\$208.36
		390016 Total		\$336.95
AMAZON (9)	INSTR. SUPPLIES - ART	390017	REVLON COMPACT HAIR DRYERS	\$149.97
	INSTR. SUPPLIES - MUSIC	390017	FIREPOWER REPLACEMENT	\$113.00
	INSTR. SUPPLIES - MUSIC	390017	4 DRAWER CABINET- MODWAY VEER DRAFTING CHAIR	\$380.94
		390017 Total		\$643.91
AQUARION WATER COMPANY OF	WATER - H.	390018	WATER 200332183 26. THOU GAL	\$367.20
	WATER - S.H.	390018	WATER 200391787 36 THOU GAL	\$570.06
	WATER - S.H.	390018	WATER 200389638 FIRE LINE	\$203.10
	WATER - M.G.	390018	WATER 200330675 M/G FIRE	\$179.20
	WATER - M.G.	390018	WATER 200331002 44. THOU GAL	\$470.17
	WATER - M.S.	390018	WATER 200330637 67.THOU GAL	\$601.73
	WATER - H.S.	390018	WATER 200328345 H/S IRRIGATION	\$218.46
	WATER - H.S.	390018	WATER 200328870 171. THOU GAL	\$1,196.68

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AQUARION WATER COMPANY OF	WATER - H.S.	390018	WATER 200331205 1. TOU GAL	\$42.12
	WATER - H.S.	390018	WATER 200327318 FIRE	\$179.20
		390018 Total		\$4,027.92
ASCD	OTHER SUPPLIES - STAFF DEVELOP.	390019	Six Step Process for Teaching Vocab DVD, Teaching Vocab	\$486.51
		390019 Total		\$486.51
AT&T MOBILITY	TELEPHONE & CABLE	390020	MOBIL PHONE 2017/18	\$128.04
		390020 Total		\$128.04
BATTISTI, LAURA	MEMBERSHIPS - WORLD LANG.	390021	aati membership	\$50.00
		390021 Total		\$50.00
BEE PUBLISHING C	ADVERTISING - BUS. SERV.	390022	ADV 4028 DEC 2017	\$167.76
		390022 Total		\$167.76
BOB AND RAY OVERHEAD DOOR	EMERGENCY REPAIRS - H.S.	390023	CAFÉ OVERHEAD DOOR REPAIR - NHS	\$300.00
		390023 Total		\$300.00
BRADBURY, GINA P.T.	STAFF TRAVEL - SP. ED. PREK-8	390024	TRAVEL NOV 2017	\$40.02
	STAFF TRAVEL - SP. ED. PREK-8	390024	TRAVEL DEC 2017	\$18.83
		390024 Total		\$58.85
CASPA - ATTN: C. PANNOZZO	MEMBERSHIPS - SUPER.	390025	MEMBERSHIP CASP	\$250.00
		390025 Total		\$250.00
COLLEGE BOARD, THE	CONTRACTED SERV. - GUIDANCE	390026	PSAT 10 AND 11TH GRADE	\$9,912.00
		390026 Total		\$9,912.00
CONNEX-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390027	BCBA CONSULT 01/02/2018	\$467.50
	PROF. SERV. - PSYCH/MED. EVAL.	390027	ABA SERV 01/02-01/03/2018	\$560.00
		390027 Total		\$1,027.50
DCS PROMOTIONS LLC	SECURITY SUPPLIES	390028	#3100 Yukon 3-in-1 NPS security officer winter jacket, royal blue	\$115.00
		390028 Total		\$115.00
DECKWORKS LLC	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	390029	REAR STAGE WALL H/S/SEE ATTACH	\$4,000.00
		390029 Total		\$4,000.00
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	390030	TRAVEL DEC 2017	\$119.20
		390030 Total		\$119.20
DNR LABORATORIES LLC	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	390031	ELECTRICAL MATERIAL TO MOVE OUTLETS & INTERCOM WIRING	\$1,600.00
	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	390031	INDEX LIGHT POWER & CONTROL	\$1,500.00
		390031 Total		\$3,100.00

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EAST RIVER ENERGY INC.	FUEL OIL - HOM.	390032	OIL 1134.1 GAL HOM	\$2,139.64
	FUEL OIL - HOM.	390032	OIL 3701.0 GAL HOM	\$6,982.46
	FUEL OIL - RIS.	390032	OIL 7199.0 GAL RIS	\$13,581.94
	FUEL OIL - H.S.	390032	OIL 880.0 GAL	\$1,660.24
	FUEL OIL - H.S.	390032	OIL 395.1 GAL MAINT GARAGE	\$745.42
	FUEL OIL - H.S.	390032	OIL 7202.0 GAL H/S	\$13,587.59
	FUEL OIL - H.S.	390032	OIL 5529.2 GAL H/S	\$10,419.78
		390032 Total		\$49,117.07
EDADVANCE	TRANS. - OUT-OF-DISTRICT	390033	TRANSP DEC 2018	\$79,594.96
		390033 Total		\$79,594.96
ENVIRO WASTE	CONTRACTED SERV. - TECH ED.	390034	WASTE REMOVAL	\$110.00
		390034 Total		\$110.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	390035	ELEC 51352546030 2,245.2 KWH	\$417.95
	ELECTRICITY - H.S.	390035	ELEC 51356633040	\$44.25
	ELECTRICITY - H.S.	390035	ELEC 51418253076 327600.00 KWH	\$43,908.26
		390035 Total		\$44,370.46
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	390036	GAS 57890556004 3,690. CCF	\$2,703.68
	PROPANE & NATURAL GAS - M.G.	390036	GAS 57511457020 5270. CCF	\$3,893.08
	PROPANE & NATURAL GAS - RIS.	390036	GAS 57526160064 251.50 CCF	\$297.21
	PROPANE & NATURAL GAS - RIS.	390036	GAS 57410220032 560. CCF	\$3,125.83
	PROPANE & NATURAL GAS - M.S.	390036	GAS 57201350022 9537.70 CCF	\$5,641.18
	PROPANE & NATURAL GAS - H.S.	390036	GAS 57445161052 3870. CCF	\$7,319.50
		390036 Total		\$22,980.48
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	390037	REPAIR GFCI TRIPPING IN GRNHSE - NHS	\$1,026.26
	B. & G. REPAIRS - H.S.	390037	LIGHTING REPAIR PARTS - NHS AUDITORIUM	\$909.24
	B. & G. REPAIRS - H.S.	390037	PLUGS / PLATES - NHS AUDITORIUM	\$10.82
	B. & G. REPAIRS - M.S.	390037	BREAKER REPAIR FOR DISHWASHER - NMS	\$45.01
		390037 Total		\$1,991.33
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	390038	AV titles. Please see attached.	\$90.13
	SUPPLIES - LIBRARY	390038	Cataloging/processing books.	\$84.85

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FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	390038	Cataloging/processing AV titles. NO SHIPPING.	\$2.07
	SUPPLIES - LIBRARY	390038	for books needed throughout the school year	\$99.81
		390038 Total		\$276.86
FOUR WINDS HOSPITAL	TUTORS - HOMEBOUND	390039	TUTORS - HOMEBOUND	\$1,995.00
		390039 Total		\$1,995.00
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - HOM.	390040	GYM WALL PAD REPLACE - HOM	\$18,310.00
	EMERGENCY REPAIRS - H.S.	390040	GYM BLEACHER CABLES / BBALL HOOP REPAIRS - NHS	\$940.00
		390040 Total		\$19,250.00
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	390041	RENEWAL ORDER NUMBER 6230576 FOR READING A-Z	\$109.95
		390041 Total		\$109.95
MAHONEY SABOL CPAS & ADVI	PROF. SERV. - BUS. SERV	390042	PROF SERV	\$1,500.00
		390042 Total		\$1,500.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390043	SUPPLIES 2017/18	\$80.30
	OFF. SUPPLIES - BUS. SERV.	390043	COFFEE 2017/18	\$52.45
	OFF. SUPPLIES - BUS. SERV.	390043	COFFEE 2017/18	\$20.98
	INSTR. SUPPLIES - SOC. STUDIES	390043	See attached list Social Studies	(\$89.50)
	INSTR. SUPPLIES - SOC. STUDIES	390043	See attached list Social Studies	\$15.40
	INSTR. SUPPLIES - ENGLISH	390043	Classroom Markers, Gel Pens, staplers	\$43.52
	INSTR. SUPPLIES - SCIENCE	390043	Sheet Protectors, tape, staplers	\$140.00
	INSTR. SUPPLIES - MATH	390043	MEA05676 SPRIALQUAD RULED NOTEBOOK, 1 SUB	\$110.50
	INSTR. SUPPLIES - SOC. STUDIES	390043	16 BOX VUE PKS G.MOUNTAIN	(\$129.90)
	INSTR. SUPPLIES - ART	390043	AMACO GLAZE-GLOSS 16 OZ	(\$43.24)
	INSTR. SUPPLIES - SP. ED. H.S.	390043	SUPPLIES NHS	\$118.66
	B&G SUPPLIES - CUSTODIAL	390043	ICE MELT - ALL SCHOOLS (CUST SUPPLIES)	\$2,325.05
	INSTR. SUPPLIES - ENGLISH	390043	swiffer refills	\$13.99
	INSTR. SUPPLIES - ENGLISH	390043	12 x 16 white construction paper	\$41.75
	INSTR. SUPPLIES - ENGLISH	390043	12 x 16 white construction paper	\$25.05
	INSTR. SUPPLIES - ENGLISH	390043	Examination Blue Books	\$71.00
	INSTR. SUPPLIES - WORLD LANG.	390043	Examination Blue Books	\$35.50
	INSTR. SUPPLIES - SCIENCE	390043	Examination Blue Books	\$35.50

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MASON W.B. INC.	INSTR. SUPPLIES - SOC. STUDIES	390043	Examination Blue Books	\$71.00
	B&G SUPPLIES - ADMIN.	390043	BOTTLED WATER / CUPS - MAINT DEPT.	\$55.80
	OFF. SUPPLIES - BUS. SERV.	390043	SUPPLIES 2016/17	(\$14.99)
	OFF. SUPPLIES - BUS. SERV.	390043	SUPPLIES 2016/17	\$75.98
		390043 Total		\$3,054.80
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	390044	STORAGE SPEC ED RECORDS	\$83.50
		390044 Total		\$83.50
MITCHELL	FUEL FOR VEHICLES - TRANS.	390045	GAS 906.4 PROPANE	\$987.98
	FUEL FOR VEHICLES - TRANS.	390045	GAS 1600.0 PROPANE	\$1,744.00
		390045 Total		\$2,731.98
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	390046	CUSTODIAL MACHINE REPAIR PARTS - NMS	\$707.63
	REPAIRS - CUSTODIAL	390046	CUSTODIAL MACHINE REPAIRS - HOM	\$96.50
		390046 Total		\$804.13
NAGEL ELECTRIC LLC	B. & G. REPAIRS - H.	390047	REPAIR LIGHT POLE WIRES - HAWL	\$760.00
	B. & G. IMPROVE - M.G.	390047	REPLACE STAGE LIGHTING - NHS	\$2,500.00
		390047 Total		\$3,260.00
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	390048	NAVIANCE LICENSE RENEWAL	\$7,716.25
		390048 Total		\$7,716.25
NECTFL	STAFF TRAIN. - CLASSROOM	390049	Registration	\$195.00
		390049 Total		\$195.00
NECTFL	STAFF TRAIN. - CLASSROOM	390050	Registration	\$195.00
		390050 Total		\$195.00
NEW ENGLAND FITNESS DISTR	REPAIRS - P.E.	390051	WEIGHT ROOM REPAIRS	\$627.50
		390051 Total		\$627.50
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	390052	LONG TERM DISABILTY	\$2,057.66
	ADMINISTRATION FEES	390052	COBRA ADMIN FEES JAN 2018	\$300.00
	ADMINISTRATION FEES	390052	RETIREE ADM FEES DEC 2017	\$185.00
	LIFE INSURANCE	390052	AD&D PREMIUM	\$1,186.40
	LIFE INSURANCE	390052	LIFE PREMIUM	\$5,932.00
		390052 Total		\$9,661.06
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	390053	END OF THE YEAR FACULTY MEETING	\$750.00
		390053 Total		\$750.00

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NEWTOWN FOOD SERVICES	INSTR. SUPPLIES - CLASSROOM	390054	VETERAN S DAY BREAKFAST	\$500.00
		390054 Total		\$500.00
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	390055	For payment of basketball officials.	\$248.88
		390055 Total		\$248.88
NORCOM CT	REPAIRS - SECURITY	390056	Shop Charge for analysis and cost to repair BOE XPR3500 Radio	\$25.00
	REPAIRS - SECURITY	390056	NORCOM Invoice #1040899, Monitor VI Amplified Base Power Supply	\$21.00
	REPAIRS - SECURITY	390056	NORCOM Invoice #1040900, Power Supply, SMPS, Micro USB	\$21.00
		390056 Total		\$67.00
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	390057	TUITION - OUT-OF-DISTRICT	\$6,072.40
		390057 Total		\$6,072.40
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - TRANSIT.	390058	NHS TRANSITION STUDENTS MEMBERSHIP	\$720.00
		390058 Total		\$720.00
ON TRACK KARTING BROOKFIE	CONTRACTED SERV. - T.A.P./FLEX	390059	TAP FIELD TRIP	\$285.00
		390059 Total		\$285.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	390060	TUITION - OUT-OF-DISTRICT	\$16,127.30
		390060 Total		\$16,127.30
PHONAK LLC	REPAIRS - SP/HEAR.	390061	EQUIPMENT FOR AP	\$100.00
		390061 Total		\$100.00
PORTER PRESTON INC.	B. & G. REPAIRS - M.G.	390062	SHADE REPLACE - MG	\$412.43
	B. & G. REPAIRS - M.S.	390062	SHADE REPLACE - NMS	\$1,968.98
	B. & G. REPAIRS - H.S.	390062	SHADE REPLACE - NHS	\$419.70
	REPAIR & MAINTENANCE SERVICES	390062	SHADE REPLACE - HAWLEY	\$10,068.00
		390062 Total		\$12,869.11
PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	390063	PSAT TESTING	\$20.00
	CONTRACTED SERV. - GUIDANCE	390063	PSAT TESTING	\$288.00
		390063 Total		\$308.00
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	390064	TRAVEL DEC 2017	\$56.60
		390064 Total		\$56.60
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	390065	for monthly shredding contract	\$35.00
		390065 Total		\$35.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	390066	SPEC ED SERV OCT 2017	\$12,339.00
	PROF. SERV. - SP. ED. LEGAL	390066	SPEC ED SERV NOV 2017	\$7,469.00

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SHIPMAN & GOODWIN LLP	PROF. SERV. - SUPER.	390066	PROF SERV OCT 2017	\$3,106.00
	PROF. SERV. - SUPER.	390066	PROF SERV NOV 2017	\$3,261.00
		390066 Total		\$26,175.00
SKOLAS, CAROL	INSTR. SUPPLIES - ART	390067	portfolio reception	\$38.69
		390067 Total		\$38.69
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	390068	REPAIR OVEN	\$80.00
	REPAIRS - CAFETERIA	390068	REPAIR THERMOSTAT STEAM TABLE	\$977.60
		390068 Total		\$1,057.60
TORRICO	B&G SUPPLIES - MAINT.	390069	VENT / GLUGGS - PLUMBING SUPPLIES	\$113.85
	B. & G. REPAIRS - HOM.	390069	LIFT PUMP REPAIR - HOM	\$993.06
		390069 Total		\$1,106.91
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	390070	CEN INTERNET ACCESS	\$2,385.00
		390070 Total		\$2,385.00
UNIVERSAL SEPTIC LLC	B&G CONTRACTED SERV.	390071	SEPTIC TANK / GREASE PIT PUMPING - 2017-2018	\$1,950.00
		390071 Total		\$1,950.00
US GAMES	INSTR. SUPPLIES - P.E.	390072	Physical Education Supplies 2017-2018	\$199.96
	INSTR. SUPPLIES - P.E.	390072	ship/hand	\$34.00
		390072 Total		\$233.96
WEBB F.W COMPANY	B&G SUPPLIES - MAINT.	390073	ANTI FREEZE - MAINT SUPPLIES	\$979.38
		390073 Total		\$979.38
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	390074	TUITION - OUT-OF-DISTRICT	\$5,013.12
	TUITION - OUT-OF-DISTRICT	390074	TUITION - OUT-OF-DISTRICT	\$195.00
	TUITION - OUT-OF-DISTRICT	390074	TUITION - OUT-OF-DISTRICT	\$5,013.12
	TUITION - OUT-OF-DISTRICT	390074	TUITION - OUT-OF-DISTRICT	\$162.50
	TUITION - OUT-OF-DISTRICT	390074	TUITION - OUT-OF-DISTRICT	\$10,566.66
	TUITION - OUT-OF-DISTRICT	390074	TUITION - OUT-OF-DISTRICT	\$5,013.12
		390074 Total		\$25,963.52
WILCO SALES & SERVICE INC.	EMERGENCY REPAIRS - S.H.	390075	ACCORDION DOOR REPAIR - SH	\$295.00
		390075 Total		\$295.00
WILLCO SALES & SERVI	EMERGENCY REPAIRS - H.	390076	EXTERIOR DOOR REPAIR - HAWLEY	\$295.00
		390076 Total		\$295.00

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BURGESS, BRENDAN	TUITION REIMBURSEMENT	390077	TUITION REIMB FALL SEMESTER 2017	\$440.00
		390077 Total		\$440.00
CALO, ALEXA	TUITION REIMBURSEMENT	390078	TUITION REIMB FALL SEMESTER 2017	\$2,018.42
		390078 Total		\$2,018.42
CARROLL, MEGAN	TUITION REIMBURSEMENT	390079	TUITION REIMB FALL SEMESTER 2017	\$1,009.21
		390079 Total		\$1,009.21
CAVATARO, CHARLOTTE	TUITION REIMBURSEMENT	390080	TUITION REIMB FALL SEMESTER 2017	\$1,009.21
		390080 Total		\$1,009.21
CLOSS, JOANNA	TUITION REIMBURSEMENT	390081	TUITION REIMB FALL SEMESTER 2017	\$1,009.21
		390081 Total		\$1,009.21
COELHO, STACEY	TUITION REIMBURSEMENT	390082	TUITION REIMB FALL SEMESTER 2017	\$2,018.42
		390082 Total		\$2,018.42
EIDE, AMANDA	TUITION REIMBURSEMENT	390083	TUITION REIMB FALL SEMESTER 2017	\$1,345.61
		390083 Total		\$1,345.61
GABRIEL, JANICE	TUITION REIMBURSEMENT	390084	TUITION REIMB FALL SEMESTER 2017	\$1,009.21
		390084 Total		\$1,009.21
GEORGE, STEVE	TUITION REIMBURSEMENT	390085	TUITION REIMB FALL SEMESTER 2017	\$1,009.21
		390085 Total		\$1,009.21
GRENIER, MARIANNE S.	TUITION REIMBURSEMENT	390086	TUITION REIMB FALL SEMESTER 2017	\$1,009.21
		390086 Total		\$1,009.21
KURTZ, JAIMIE	TUITION REIMBURSEMENT	390087	TUITION REIMB FALL SEMESTER 2017	\$2,018.42
		390087 Total		\$2,018.42
MEYER, LISA	TUITION REIMBURSEMENT	390088	TUITION REIMB FALL SEMESTER 2017	\$385.00
		390088 Total		\$385.00
NICHOLSON, DARRYL	TUITION REIMBURSEMENT	390089	TUITION REIMB FALL SEMESTER 2017	\$2,018.42
		390089 Total		\$2,018.42
SCHUPP, JEFFREY	TUITION REIMBURSEMENT	390090	TUITION REIMB FALL SEMESTER 2017	\$672.81
		390090 Total		\$672.81
STAMM, ANASTASIA	TUITION REIMBURSEMENT	390091	TUITION REIMB FALL SEMESTER 2017	\$2,018.42
		390091 Total		\$2,018.42

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/12/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION\</u>	<u>AMOUNT</u>
TENNEY, BRIAN	TUITION REIMBURSEMENT	390092	TUITION REIMB FALL SEMESTER 2017	\$1,009.21
		390092 Total		\$1,009.21
			Grand Total	\$771,372.94