

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RU 01/26/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LAKERIDGE FARM	INSTR. SUPPLIES - C.W.E.	389079	VOID CHECK	(\$120.00)
		<b>389079 Total</b>		(\$120.00)
ACCURATE OFFICE MACHINES,	REPAIRS - ADMIN.	390149	Invoice 15959877 for service on library typewriter, 1/9/2018	\$109.80
		<b>390149 Total</b>		\$109.80
ACES	TUITION - OUT-OF-DISTRICT	390150	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	390150	TUITION - OUT-OF-DISTRICT	\$26,180.00
		<b>390150 Total</b>		\$38,544.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	390151	LOCK / ALARM EMERG REPAIRS - SH	\$525.00
	EMERGENCY REPAIRS - M.G.	390151	LOCK / ALARM EMERG REPAIRS - MG	\$625.00
	EMERGENCY REPAIRS - M.G.	390151	LOCK / ALARM EMERG REPAIRS - MG	\$610.00
	EMERGENCY REPAIRS - HOM.	390151	LOCK / ALARM EMERG REPAIRS - HOM	\$450.00
	EMERGENCY REPAIRS - RIS.	390151	LOCK / ALARM EMERG REPAIRS - RIS	\$5,046.00
	EMERGENCY REPAIRS - RIS.	390151	LOCK / ALARM EMERG REPAIRS - RIS	\$300.00
	EMERGENCY REPAIRS - H.S.	390151	LOCK / ALARM EMERG REPAIRS - NHS	\$600.00
	EMERGENCY REPAIRS - H.S.	390151	LOCK / ALARM EMERG REPAIRS - NHS	\$1,245.00
	EMERGENCY REPAIRS - H.S.	390151	LOCK / ALARM EMERG REPAIRS - NHS	\$350.00
		<b>390151 Total</b>		\$9,751.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	390152	PROF. SERV. - HEALTH H.S.	\$577.50
	PROF. SERV. - HEALTH H.S.	390152	PROF. SERV. - HEALTH H.S.	\$935.00
		<b>390152 Total</b>		\$1,512.50
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	390153	Travel to Basketball games.	\$380.00
	STUDENT TRAVEL - SPORTS	390153	Travel to Basketball games.	\$200.00
		<b>390153 Total</b>		\$580.00
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	390154	Duracell AAA batteries. . . . Free ship	\$41.55
	INSTR. SUPPLIES - SCIENCE	390154	Elmer s liquid school glue . . . .free ship	\$21.94
	INSTR. SUPPLIES - SCIENCE	390154	Assorted 12 inches bulk balloons	\$70.00
	INSTR. SUPPLIES - SCIENCE	390154	Elmer s liquid school glue . . . .free ship	\$54.85
	INSTR. SUPPLIES - COMPUTER ED.	390154	Amazon basics usb wired mouse	\$139.80
	INSTR. SUPPLIES - SCIENCE	390154	Removable dots . . . . Free shipping	\$60.83
		<b>390154 Total</b>		\$388.97
AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	390155	SUPPLIES	\$15.67
	OTHER SUPPLIES - STAFF DEVELOP.	390155	SUPPLIES	\$581.08

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AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	390155	CM	(\$15.15)
	OTHER SUPPLIES - STAFF DEVELOP.	390155	CM	(\$146.78)
		<b>390155 Total</b>		<b>\$434.82</b>
AQUARION WATER COMPANY OF	B&G CONTRACTED SERV.	390156	BACKFLOW PREVENTER TESTING - ALL SCHOOLS	\$45.00
		<b>390156 Total</b>		<b>\$45.00</b>
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	390157	SNAKE SLOP SINK - NHS	\$145.00
		<b>390157 Total</b>		<b>\$145.00</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	390158	REFUSE REMOVAL 2017-2018	\$7,965.42
	REFUSE REMOVAL	390158	CARDBOARD RECYCLING 2017-2018	\$40.00
	REFUSE REMOVAL	390158	CARDBOARD RECYCLING 2017-2018	\$136.00
	REFUSE REMOVAL	390158	CARDBOARD RECYCLING 2017-2018	\$100.00
	REFUSE REMOVAL	390158	CARDBOARD RECYCLING 2017-2018	\$170.00
	REFUSE REMOVAL	390158	CARDBOARD RECYCLING 2017-2018	\$394.00
	REFUSE REMOVAL	390158	CARDBOARD RECYCLING 2017-2018	\$172.00
	REFUSE REMOVAL	390158	CARDBOARD RECYCLING 2017-2018	\$340.00
		<b>390158 Total</b>		<b>\$9,317.42</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	390159	PA SYSTEM / CLOCK REPAIRS - NMS	\$1,831.22
	EMERGENCY REPAIRS - H.S.	390159	PA SYSTEM / CLOCK REPAIRS - NHS	\$870.18
	EMERGENCY REPAIRS - H.S.	390159	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
		<b>390159 Total</b>		<b>\$2,991.46</b>
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	390160	BUS DRIVER BREAKFAST 01/08/2018	\$144.95
	STAFF TRAIN. - STAFF DEVELOP.	390160	Evaluation Training Jan. 8, 2018 8-2 pm Council Chambers	\$59.95
	STAFF TRAIN. - STAFF DEVELOP.	390160	Evaluation Training Jan. 8, 2018 8-2 pm Council Chambers	\$99.95
		<b>390160 Total</b>		<b>\$304.85</b>
BERECHID, BRIDGET	INSTR. SUPPLIES - SCIENCE	390161	SCIENCE SUPPLIES	\$36.12
		<b>390161 Total</b>		<b>\$36.12</b>
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	390162	4 QTR. OF COPIER CONTRACT 2017/18 - HAW	\$2,475.59
	COPIER RENTAL - CLASSROOM	390162	4 QTR. OF COPIER CONTRACT 2017/18 - S/H	\$3,961.13
	COPIER RENTAL - CLASSROOM	390162	4 QTR. OF COPIER CONTRACT 2017/18 - M/G	\$2,971.08
	COPIER RENTAL - CLASSROOM	390162	4 QTR. OF COPIER CONTRACT 2017/18 - HOM	\$2,475.59
	COPIER RENTAL - CLASSROOM	390162	4 QTR. OF COPIER CONTRACT 2017/18 - RIS	\$5,846.32
	COPIER RENTAL - CLASSROOM	390162	4 QTR. OF COPIER CONTRACT 2017/18 - M/S	\$7,650.81

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CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	390162	4 QTR. OF COPIER CONTRACT 2017/18 - H/S	\$16,382.56
	COPIER RENTAL - BUS. SERV.	390162	4 QTR. OF COPIER CONTRACT 2017/18 - C/O	\$3,828.91
		<b>390162 Total</b>		<b>\$45,591.99</b>
CBS LLC	EQUIPMENT - INFO. TECH.	390163	SmartBoard SBM-680	\$1,599.00
	EQUIPMENT - INFO. TECH.	390163	Installation	\$100.00
	EQUIPMENT - INFO. TECH.	390163	Shipping	\$75.00
		<b>390163 Total</b>		<b>\$1,774.00</b>
CED	B. & G. REPAIRS - H.S.	390164	ELECTRIC HEATERS - GUARD SHACK	\$264.00
			<b>390164 Total</b>	<b>\$264.00</b>
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390165	BCBA CONSULT 01/16-01/18/18	\$1,105.00
	PROF. SERV. - PSYCH/MED. EVAL.	390165	ABA SERV 01/15-01/19/18	\$840.00
		<b>390165 Total</b>		<b>\$1,945.00</b>
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	390166	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$152.25
	B&G CONTRACTED SERV.	390166	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
		<b>390166 Total</b>		<b>\$1,052.25</b>
DALY, MJ LLC	B&G CONTRACTED SERV.	390167	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2017-2018	\$660.00
	B&G CONTRACTED SERV.	390167	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2017-2018	\$200.00
	B&G CONTRACTED SERV.	390167	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2017-2018	\$460.00
	B&G CONTRACTED SERV.	390167	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2017-2018	\$849.00
		<b>390167 Total</b>		<b>\$2,169.00</b>
DECKWORKS LLC	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	390168	AUDITORIUM WALLS	\$14,880.00
	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	390168	DOOR FRAMES, REAR VESTABULS WALLS & FLOOR SAMPLES	\$2,790.00
		<b>390168 Total</b>		<b>\$17,670.00</b>
DNR LABORATORIES LLC	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	390169	SHOW CONTROL INTERCOM SYSTEM H/S	\$6,429.00
			<b>390169 Total</b>	<b>\$6,429.00</b>
EAST HAVEN BUILDERS SUPPL	EMERGENCY REPAIRS - HOM.	390170	WELL PIT REPAIR - HOM	\$250.45
			<b>390170 Total</b>	<b>\$250.45</b>
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	390171	OIL 7500.0 GAL H/S	\$14,133.75
			<b>390171 Total</b>	<b>\$14,133.75</b>
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	390172	CERTIFIED WATER OPERATOR AGREEMENT - 2017-2018	\$2,413.99
			<b>390172 Total</b>	<b>\$2,413.99</b>

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EDADVANCE	TUITION - OUT-OF-DISTRICT	390173	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	390173	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	390173	TUITION - OUT-OF-DISTRICT	\$3,111.11
	TUITION - OUT-OF-DISTRICT	390173	TUITION - OUT-OF-DISTRICT	\$165.00
		<b>390173 Total</b>		\$9,416.11
ESPOSITO, PAUL	REPAIRS - SPORTS	390174	SKATE SHARPENER UNIT & SPARX	\$1,313.00
		<b>390174 Total</b>		\$1,313.00
FAIR AUTO SUPPLY	REPAIRS - MAINT.	390175	MAINT VEHICLE REPAIR PARTS	\$50.39
	REPAIRS - MAINT.	390175	MAINT VEHICLE REPAIR PARTS	\$41.52
	REPAIRS - MAINT.	390175	MAINT VEHICLE REPAIR PARTS	\$11.57
	REPAIRS - MAINT.	390175	MAINT VEHICLE REPAIR PARTS	\$15.50
	REPAIRS - MAINT.	390175	MAINT VEHICLE REPAIR PARTS	\$50.39
	REPAIRS - MAINT.	390175	MAINT VEHICLE REPAIR PARTS	\$24.58
	REPAIRS - MAINT.	390175	MAINT VEHICLE REPAIR PARTS	\$31.59
FAIR AUTO SUPPLY	REPAIRS - MAINT.	390175	MAINT VEHICLE REPAIR PARTS	\$19.38
	REPAIRS - MAINT.	390175	MAINT VEHICLE REPAIR PARTS	\$16.14
		<b>390175 Total</b>		\$261.06
FRAMPTON, WILLIAM	B&G SUPPLIES - CUSTODIAL	390176	SHOES (80674)	\$103.67
		<b>390176 Total</b>		\$103.67
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	390177	PAPER PRODUCTS, LYSOL, LINERS, VAC BAGS - CUST SUPPLIES	\$4,058.20
		<b>390177 Total</b>		\$4,058.20
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	390178	CUSTODIAN UNIFORM (2017-2018)	\$69.00
	B&G SUPPLIES - CUSTODIAL	390178	CUSTODIAN UNIFORM (2017-2018)	\$59.98
		<b>390178 Total</b>		\$128.98
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	390179	WOODCOCK JOHNSON IV FORM A WITH CASE ITEM: 1588340	\$1,870.00
	INSTR. SUPPLIES - SP. ED. PREK-8	390179	SHIPPING	\$187.00
		<b>390179 Total</b>		\$2,057.00
HUETTNER, JENNIFER	INSTR. SUPPLIES - WORLD LANG.	390180	NATIONAL LATIN EXAM	\$570.00
		<b>390180 Total</b>		\$570.00
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	390181	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		<b>390181 Total</b>		\$1,350.00

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HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - M.G.	390182	GYM WALL PAD REPAIR - MG	\$500.00
	EMERGENCY REPAIRS - M.S.	390182	A/B WING GYM WALL PAD REPLACE - NMS	\$2,900.00
		<b>390182 Total</b>		<b>\$3,400.00</b>
ICMA RETIREMENT CORPORATE	PENSION PLAN	390183	3RD QTR. ANNUAL PLAN FEE 2017/18	\$250.00
		<b>390183 Total</b>		<b>\$250.00</b>
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	390184	PROF. SERV. - PSYCH/MED. EVAL.	\$10,200.00
		<b>390184 Total</b>		<b>\$10,200.00</b>
LAKERIDGE FARM	INSTR. SUPPLIES - C.W.E.	390185	HAY BALES 09/29/2017	\$120.00
		<b>390185 Total</b>		<b>\$120.00</b>
LANNING, LOIS PH .D.	STAFF TRAIN. - STAFF DEVELOP.	390186	Prof Development Concept-Based Curriculum	\$3,000.00
		<b>390186 Total</b>		<b>\$3,000.00</b>
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	390187	FIRST AID KITS FOR RIS/NMS/NHS - MAINT SUPPLIES	\$692.41
		<b>390187 Total</b>		<b>\$692.41</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	390188	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
		<b>390188 Total</b>		<b>\$1,915.40</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390189	SUPPLIES 2017/18	\$299.26
	OFF. SUPPLIES - BUS. SERV.	390189	WATER 2017/18	\$6.19
	OFF. SUPPLIES - BUS. SERV.	390189	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	390189	SUPPLIES 2017/18	\$16.49
	OFF. SUPPLIES - BUS. SERV.	390189	SUPPLIES 2017/18	\$10.47
	OFF. SUPPLIES - BUS. SERV.	390189	SUPPLIES 2017/18	(\$16.49)
	OFF. SUPPLIES - BUS. SERV.	390189	WATER 2017/18	\$25.95
	OFF. SUPPLIES - BUS. SERV.	390189	SUPPLIES 2017/18	\$171.58
	OFF. SUPPLIES - BUS. SERV.	390189	SUPPLIES 2017/18	\$7.63
	B&G SUPPLIES - CUSTODIAL	390189	LINERS / FLOOR PADS - CUST SUPPLIES	\$129.90
	B&G SUPPLIES - CUSTODIAL	390189	LINERS / FLOOR PADS - CUST SUPPLIES	\$179.99
	INSTR. SUPPLIES - WORLD LANG.	390189	general supplies wl	\$630.00
	INSTR. SUPPLIES - MATH	390189	GENERAL SUPPLIES MATH	\$569.41
	INSTR. SUPPLIES - MATH	390189	GENERAL SUPPLIES MATH	\$59.95
	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	\$529.54
	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	(\$28.19)
	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	\$99.18
	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	(\$67.20)
	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	\$28.19
	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	(\$28.19)
	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	\$28.19
	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	\$67.20

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MASON W.B. INC.	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	(\$28.19)
	INSTR. SUPPLIES - SOC. STUDIES	390189	general supplies SS	\$28.19
	INSTR. SUPPLIES - MATH	390189	MATH DC. APPROVED - CLASS PACK GLUE STICKS	\$105.90
	B&G SUPPLIES - CUSTODIAL	390189	TRASH LINERS - CUST SUPPLIES	(\$495.04)
	B&G SUPPLIES - CUSTODIAL	390189	TRASH LINERS - CUST SUPPLIES	(\$986.94)
	B&G SUPPLIES - CUSTODIAL	390189	TRASH LINERS - CUST SUPPLIES	\$5,234.04
	B&G SUPPLIES - CUSTODIAL	390189	ICE MELT - CUST SUPPLIES	\$2,790.06
	INSTR. SUPPLIES - CLASSROOM	390189	Copy paper, const. paper & badge sleeves. - no shipping	\$8.45
	INSTR. SUPPLIES - CLASSROOM	390189	Copy paper, const. paper & badge sleeves. - no shipping	\$8.03
	INSTR. SUPPLIES - CLASSROOM	390189	Copy paper, const. paper & badge sleeves. - no shipping	\$579.64
	INSTR. SUPPLIES - CLASSROOM	390189	Copy paper, const. paper & badge sleeves. - no shipping	(\$8.03)
	INSTR. SUPPLIES - CLASSROOM	390189	Crayola Classic Color Pack Crayons, Tuck Box, 8 Colors/Box,	\$74.00
	INSTR. SUPPLIES - ENGLISH	390189	Avery Red clear cover report folders -25 pack	\$59.98
	INSTR. SUPPLIES - CLASSROOM	390189	Index Cards & White Construction Paper - no shipping	\$18.40
	INSTR. SUPPLIES - CLASSROOM	390189	Index Cards & White Construction Paper - no shipping	\$2.16
	INSTR. SUPPLIES - CLASSROOM	390189	Index Cards & White Construction Paper - no shipping	\$25.05
	OFF. SUPPLIES - PUPIL SERV.	390189	steel file organizer	\$51.19
		<b>390189 Total</b>		<b>\$10,210.89</b>
MATSON, JANE	CONTRACTED SERV. - MUSIC	390190	NAFME	\$132.00
		<b>390190 Total</b>		<b>\$132.00</b>
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - H.	390191	21 BLDG BURNER REPAIRS - HAWL	\$1,212.40
	EMERGENCY REPAIRS - RIS.	390191	BOILER #2 REPAIRS - RIS	\$1,484.91
	EMERGENCY REPAIRS - H.S.	390191	BOILER #3 REPAIRS - NHS	\$1,979.21
	EMERGENCY REPAIRS - S.H.	390191	BOILER #1 REPAIRS - SH	\$1,167.05
		<b>390191 Total</b>		<b>\$5,843.57</b>
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	390192	TUITION - OUT-OF-DISTRICT	\$32,564.58
		<b>390192 Total</b>		<b>\$32,564.58</b>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	390193	STORAGE CONTAINER RENTAL (E726) - 2017-2018	\$75.00
		<b>390193 Total</b>		<b>\$75.00</b>
MORRIS JOANNE	STAFF TRAVEL - BUS. SERV.	390194	TRAVEL STATE OF CT DTC WORKSHOP	\$41.64
		<b>390194 Total</b>		<b>\$41.64</b>

**NEWTOWN PUBLIC SCHOOLS**  
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MULSKI, THERESA A.	STAFF TRAVEL - ELEM.	390195	TRAVEL 10/30/17-12/21/17	\$41.73
		<b>390195 Total</b>		\$41.73
NEW FAIRFIELD PUBLIC SCHOOL	JOB COACHS - TRANSITIONAL	390196	EB SERV 08/28/2017	\$15,745.50
		<b>390196 Total</b>		\$15,745.50
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$44.95
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$77.38
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$90.35
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$2.70
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$25.17
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$29.28
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$6.01
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$5.10
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$6.97
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$49.79
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$21.01
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$57.57
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$65.00
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$12.66
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$51.26
	B&G SUPPLIES - MAINT.	390197	MAINT SUPPLIES 2017-2018	\$8.98
		<b>390197 Total</b>		\$554.18
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	390198	For payment of basketball officials.	\$248.88
		<b>390198 Total</b>		\$248.88
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	390199	TUITION - OUT-OF-DISTRICT	\$4,794.00
		<b>390199 Total</b>		\$4,794.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	390200	ELEC 12,444.10 KWH RIS	\$745.40
		<b>390200 Total</b>		\$745.40
ORIENTAL TRADING CO	OTHER SUPPLIES - STAFF DEVELOP.	390201	SUPPLIES (84501)	\$177.88
		<b>390201 Total</b>		\$177.88
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	390202	ELEVATOR SVC CONTRACT - HAWL/RIS 2017-2018	\$292.53
	B&G CONTRACTED SERV.	390202	ELEVATOR SVC CONTRACT - HAWL/RIS 2017-2018	\$292.53



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	390202	ELEVATOR SVC CONTRACT - HAWL/RIS 2017-2018	\$921.48
		<b>390202 Total</b>		<b>\$1,506.54</b>
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	390203	Band Set and Score- Legend of Devils Lake for band class.	\$55.00
	INSTR. SUPPLIES - MUSIC	390203	SHIPPING	\$10.99
		<b>390203 Total</b>		<b>\$65.99</b>
PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	390204	PETTY CASH	\$48.80
	INSTR. SUPPLIES - SP/HEAR.	390204	PETTY CASH	\$35.00
	INSTR. SUPPLIES - SP. ED. PREK-8	390204	PETTY CASH	\$96.43
		<b>390204 Total</b>		<b>\$180.23</b>
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	390205	TRAVEL DEC 2017	\$77.04
		<b>390205 Total</b>		<b>\$77.04</b>
POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	390206	COMPUTER SERVICES & UPDATES 2017/18	\$1,000.00
		<b>390206 Total</b>		<b>\$1,000.00</b>
RAGAINI, PEGGY	STAFF TRAIN. - CLASSROOM	390207	TAP - PROF DEVELOPMENT	\$110.00
		<b>390207 Total</b>		<b>\$110.00</b>
ROBERTS, KATE	STAFF TRAIN. - STAFF DEVELOP.	390208	Professional Development for MS and REED	\$2,638.86
		<b>390208 Total</b>		<b>\$2,638.86</b>
ROYBAL & SONS FIRE E	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2017-2018	\$170.94
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2017-2018	\$50.75
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2017-2018	\$107.85
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2017-2018	\$204.00
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2017-2018	\$253.76
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2017-2018	\$228.38
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE EXT SVC JUL/DEC 2017-2018	\$595.02
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2017-2018	\$180.28
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2017-2018	\$160.96
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2017-2018	\$184.48
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2017-2018	\$172.72
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2017-2018	\$1,366.56
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2017-2018	\$365.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ROYBAL & SONS FIRE E	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2017-2018	\$221.48
	B&G CONTRACTED SERV.	390209	SEMI ANNUAL FIRE SUPPRESSION SVC JUL/DEC 2017-2018	\$345.00
		<b>390209 Total</b>		<b>\$4,607.18</b>
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - NONPUBLIC	390210	See Attached	(\$49.22)
	MEDICAL SUPPLIES - ELEM.	390210	Item # 53026 Halogen Otoscope Lamp	\$27.43
	MEDICAL SUPPLIES - ELEM.	390210	Item # 53026 Halogen Otoscope Lamp	(\$27.43)
	MEDICAL SUPPLIES - ELEM.	390210	Item # 53026 Halogen Otoscope Lamp	\$27.43
	MEDICAL SUPPLIES - H.S.	390210	Item # 1003421 Baby Wipes (Frag Free)	\$80.00
	MEDICAL SUPPLIES - H.S.	390210	Transportation Fee	\$5.95
		<b>390210 Total</b>		<b>\$64.16</b>
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	390211	Retrospect Single Server 20 Workstation Clients	\$368.90
		<b>390211 Total</b>		<b>\$368.90</b>
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	390212	ANCILLARY	\$350.00
		<b>390212 Total</b>		<b>\$350.00</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	390213	MAINT SUPPLIES 2017-2018	\$47.96
	B&G SUPPLIES - MAINT.	390213	MAINT SUPPLIES 2017-2018	\$161.83
	B&G SUPPLIES - MAINT.	390213	MAINT SUPPLIES 2017-2018	\$849.95
		<b>390213 Total</b>		<b>\$1,059.74</b>
SWIFT, KATHLEEN J.	INSTR. SUPPLIES - ENGLISH	390214	COPIES OF R & J	\$45.92
		<b>390214 Total</b>		<b>\$45.92</b>
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	390215	PROF. SERV. - PSYCH/MED. EVAL.	\$300.00
		<b>390215 Total</b>		<b>\$300.00</b>
UBREAKIFIX	REPAIRS - INFO. TECH.	390216	for repairs, Chromebook, iPad, laptops etc.	\$119.99
		<b>390216 Total</b>		<b>\$119.99</b>
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	390217	POST OFFER	\$495.00
		<b>390217 Total</b>		<b>\$495.00</b>
WATERTOWN TOOL REPAIR LLC	REPAIRS - MAINT.	390218	SAW / DRILL REPAIRS - MAINT REPAIRS	\$55.95
	REPAIRS - MAINT.	390218	SAW / DRILL REPAIRS - MAINT REPAIRS	\$96.00
		<b>390218 Total</b>		<b>\$151.95</b>
WILCO SALES & SERVICE INC.	B. & G. REPAIRS - H.S.	390219	EXTERIOR DOOR REPAIR BAND ROOM - NHS	\$295.00
		<b>390219 Total</b>		<b>\$295.00</b>
<b>Grand Total</b>				<b>\$281,181.95</b>