

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/13/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEW FAIRFIELD PUBLIC SCHOOL	JOB COACHS - TRANSITIONAL	390196	VOID CHECK	(\$15,745.50)
		390196 Total		(\$15,745.50)
AATF	MEMBERSHIPS - WORLD LANG.	390894	American Association of Teachers of French annual membership dues	\$55.00
	MEMBERSHIPS - WORLD LANG.	390894	American Association of Teachers of French Connecticut chapter membership dues	\$7.00
		390894 Total		\$62.00
AATSP	MEMBERSHIPS - WORLD LANG.	390895	Renewal of membership for The American ASSOC. of Teachers of Spanish & Portuguese	\$65.00
		390895 Total		\$65.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$7,650.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$3,552.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$3,120.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$7,650.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$3,552.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$7,650.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$3,552.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	390896	TUITION - OUT-OF-DISTRICT	\$113.50
		390896 Total		\$39,289.50
AKJ EDUCATION	TEXTBOOKS - CLASSROOM	390897	Bad Kitty	\$993.65
	TEXTBOOKS - CLASSROOM	390897	Bad Kitty School Daze	\$385.90
	TEXTBOOKS - CLASSROOM	390897	Bad Kitty Gets a Bath	\$499.40
	TEXTBOOKS - CLASSROOM	390897	Bad Kitty Goes to The Vet	\$417.68
	TEXTBOOKS - CLASSROOM	390897	Bad Kitty Takes the Test - No Shipping	\$444.92
	INSTR. SUPPLIES - CLASSROOM	390897	Sid Hoff 5 book set, Order # C15ASHOFF	\$14.32
	INSTR. SUPPLIES - CLASSROOM	390897	I Can Read 32 book set, Order # C15FSICR	\$93.02
	INSTR. SUPPLIES - CLASSROOM	390897	M & M 4 book set, Order # C15FSMM	\$14.32
	INSTR. SUPPLIES - CLASSROOM	390897	Polk St. School 11 book set, Order # C15SFPOLK2	\$43.69

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AKJ EDUCATION	INSTR. SUPPLIES - CLASSROOM	390897	Pinky & Rex 8 book set, Order # C15FSPINKY	\$22.90
	INSTR. SUPPLIES - CLASSROOM	390897	Ready to Read Childhoods of Famous Americans 10 book set, Order # C15SFR2R	\$28.63
	INSTR. SUPPLIES - CLASSROOM	390897	Shipping and Handling Charges	\$19.51
		390897 Total		\$2,977.94
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	390898	PROF. SERV. - HEALTH H.S.	\$288.75
		390898 Total		\$288.75
AMAZON (10)	SUPPLIES - LIBRARY	390899	Assorted books, see attached.	\$23.23
	SUPPLIES - LIBRARY	390899	Assorted books, see attached.	\$16.13
		390899 Total		\$39.36
AMAZON (17)	OFF. SUPPLIES - ADMIN.	390900	Fax machine toner, music stand light	\$25.97
		390900 Total		\$25.97
AMAZON (9)	INSTR. SUPPLIES - ENGLISH	390901	Gold Foil for Skolas/Diaz class project	\$48.10
		390901 Total		\$48.10
AQUARION WATER COMPANY OF	WATER - H.	390902	WATER 200332183 39. THOU GAL	\$422.56
	WATER - S.H.	390902	WATER 200389638 S/H F/S	\$185.18
	WATER - S.H.	390902	WATER 200391787 28. THOU GAL	\$492.45
	WATER - M.G.	390902	WATER 200331002 33. THOU GAL	\$388.24
	WATER - M.G.	390902	WATER 200330675 M/G FIRE LINE	\$173.24
	WATER - M.S.	390902	WATER 200330637 51 THOU GAL	\$491.21
	WATER - H.S.	390902	WATER 200328345 H/S IRRIGATION	\$199.46
	WATER - H.S.	390902	WATER 200331205 H/S HOT DOG STAND	\$33.47
	390902 Total		\$2,385.81	
BEE PUBLISHING C	ADVERTISING - BUS. SERV.	390903	ADV. 4028	\$504.00
	390903 Total		\$504.00	
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	390904	Mayco-Stroke & Coat Wonder glazes, SC-6, Sun kissed, Item # C30408-4936	\$25.26
	INSTR. SUPPLIES - ART	390904	Mayco-Stroke & Coat Wonder glazes, SC-13, Grapel, Item #C30408-6096	\$25.26
	INSTR. SUPPLIES - ART	390904	Mayco-Stroke & Coat Wonder glazes, SC-14, Java Bean, Item #C30408-8916	\$25.26
	INSTR. SUPPLIES - ART	390904	Mayco-Stroke & Coat Wonder glazes, SC-15, Tuxedo, Item #C30408-2246	\$25.26
	INSTR. SUPPLIES - ART	390904	Mayco-Stroke & Coat Wonder glazes, SC-23, Jack-O-Lantern, Item #C30408-4916	\$25.26
	INSTR. SUPPLIES - ART	390904	Mayco-Stroke & Coat Wonder glazes, SC-26, Green Thumb, Item #C30408-7916	\$25.26
	INSTR. SUPPLIES - ART	390904	Mayco-Stroke & Coat Wonder glazes, SC-73, Candy Apple Red, Item #C30408-3706	\$25.26
	INSTR. SUPPLIES - ART	390904	Mayco-Stroke & Coat Wonder glazes, SC-76, Cara-Bein Blue, Item #C30408-5896	\$25.26

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	390904	Mayco-Stroke & Coat Wonder glazes, SC-95, Pinkie Swear, Item #C30408-1004	\$25.26
	INSTR. SUPPLIES - ART	390904	Blick Masking Tape, 3 inch x 60 yd., Item #C24149-1003	\$41.34
	INSTR. SUPPLIES - ART	390904	Tempera Cakes in Trays, 9-color set, Item #C00054-1099	\$30.99
	INSTR. SUPPLIES - ART	390904	Peach Tempera Cake Refill, Item #C00001-3350	\$7.84
	INSTR. SUPPLIES - ART	390904	Set of 9 Refill Tempera Cakes, Item #C00001-1019, Customer # 000782504	\$7.67
		390904 Total		\$315.18
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	390905	travel march 2018	\$55.59
		390905 Total		\$55.59
COLES, LEIGH ANNE	PRINTING - CLASSROOM	390906	Payment for work performed for Opus Optima development, and work with printer.	\$606.25
		390906 Total		\$606.25
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390907	ABA SERV 04/02-04/06/18	\$1,120.00
	PROF. SERV. - PSYCH/MED. EVAL.	390907	BCBA CONSULT 04/04-04/06/18	\$850.00
		390907 Total		\$1,970.00
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	390908	TRAVEL FEB 2018	\$20.66
	STAFF TRAVEL - STAFF DEVELOP.	390908	TRAVEL MARCH 2018	\$25.56
	STAFF TRAVEL - STAFF DEVELOP.	390908	TRAVEL JAN 2018	\$12.04
	390908 Total		\$58.26	
CREC	MEMBERSHIPS - SOC. STUDIES	390909	Teacher Education and Mentoring (TEAM) Program	\$165.00
		390909 Total		\$165.00
DEMCO INC.	SUPPLIES - LIBRARY	390910	Library supplies. No shipping Per CLC Contract.	\$339.33
		390910 Total		\$339.33
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	390911	TRAVEL MARCH 2018	\$109.76
		390911 Total		\$109.76
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	390912	OIL 2,1922. GAL	\$1,092.62
		390912 Total		\$1,092.62
ECKHARDT, KURT	INSTR. SUPPLIES - MUSIC	390913	cymbal bags	\$89.95
		390913 Total		\$89.95
EDADVANCE	TRANS. - OUT-OF-DISTRICT	390914	TRANS. - OUT-OF-DISTRICT	\$78,591.14
	TUITION - OUT-OF-DISTRICT	390914	TRANS. - OUT-OF-DISTRICT	\$316.80
	TUITION - OUT-OF-DISTRICT	390914	TRANS. - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	390914	TRANS. - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	390914	TRANS. - OUT-OF-DISTRICT	\$1,319.77

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EDADVANCE	TUITION - OUT-OF-DISTRICT	390914	TRANS. - OUT-OF-DISTRICT	\$5,340.72
	TUITION - OUT-OF-DISTRICT	390914	TRANS. - OUT-OF-DISTRICT	\$5,366.65
	TUITION - OUT-OF-DISTRICT	390914	TRANS. - OUT-OF-DISTRICT	\$1,336.50
		390914 Total		\$98,411.58
EDUCERE LLC	TUTORS - HOMEBOUND	390915	CREATIVE WRITING-ECONOMICS	\$424.00
		390915 Total		\$424.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	390916	ELEC 51324453075 83,056.00 KWH	\$15,928.59
	ELECTRICITY - M.S.	390916	ELEC 51658443072 57,132. KWH	\$9,101.23
	ELECTRICITY - M.S.	390916	ELEC 51352546030 1848.50 KWH	\$407.52
		390916 Total		\$25,437.34
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	390917	GAS 57890556004 2,660. CCF	\$2,279.29
	PROPANE & NATURAL GAS - S.H.	390917	GAS 57914087044 4,880. CCF	\$3,742.27
	PROPANE & NATURAL GAS - M.G.	390917	GAS 57511457020 4,520.CCF	\$3,674.71
	PROPANE & NATURAL GAS - RIS.	390917	GAS 57410220032 11,180. CCF	\$7,233.29
	PROPANE & NATURAL GAS - H.S.	390917	GAS 57445161052 30,300 CCF	\$20,277.62
		390917 Total		\$37,207.18
FRONTIER	TELEPHONE & CABLE	390918	TELEPHONE SERV 2017/18	\$835.07
		390918 Total		\$835.07
FRONTIER	TELEPHONE & CABLE	390919	TELEPHONE SERV 2017/18	\$693.95
		390919 Total		\$693.95
FRONTIER	TELEPHONE & CABLE	390920	TELEPHONE SERV 2017/18	\$1,974.89
		390920 Total		\$1,974.89
FRONTIER	TELEPHONE & CABLE	390921	TELEPHONE SERV 2017/18	\$65.31
		390921 Total		\$65.31
FUCCILLO, LEANNE	STAFF TRAIN. - STAFF DEVELOP.	390922	ALPINE TRAINING	\$23.28
		390922 Total		\$23.28
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	390923	TUITION - OUT-OF-DISTRICT	\$5,965.00
	TUITION - OUT-OF-DISTRICT	390923	TUITION - OUT-OF-DISTRICT	\$3,445.00
		390923 Total		\$9,410.00
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	390924	MUSIC SUPPLIES	\$55.00
		390924 Total		\$55.00

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GOVCONNECTION, INC.	REPAIRS - LIBRARY	390925	13846187 Replacement lamp for EPSON Projector 470. Manufacture # V13H0170L71.	\$64.98
	REPAIRS - LIBRARY	390925	18125047 Replacement lamp for EPSON Powerlite 530. Manufacture part # V13H010L87	\$51.53
		390925 Total		\$116.51
IACIOFANO, BETH	INSTR. SUPPLIES - SCIENCE	390926	CT INVENTION CONVENTION	\$60.00
		390926 Total		\$60.00
INSTRUMENTALIST AWARDS LL	INSTR. SUPPLIES - MUSIC	390927	AWARDS	\$144.00
		390927 Total		\$144.00
J.C. MUSIC, LLC	REPAIRS - MUSIC	390928	For instrument repair throughout the school year.	\$109.00
		390928 Total		\$109.00
JOLLY FARMER PRODUCTS	CONTRACTED SERV. - C.W.E.	390929	PLANTS MATERIALS	\$571.01
		390929 Total		\$571.01
LABAS, JEAN	TUITION - OUT-OF-DISTRICT	390930	TUITION - OUT-OF-DISTRICT	\$261.25
	TUTORS - HOMEBOUND	390930	TUTORS - HOMEBOUND	\$380.00
		390930 Total		\$641.25
LANNING, LOIS PH .D.	STAFF TRAIN. - STAFF DEVELOP.	390931	Prof Development Concept-Based Curriculum Three days at \$3000 each	\$6,000.00
		390931 Total		\$6,000.00
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	390932	LICENSE RENEWAL FOR ORDER NUMBER 6406899 FOR HAWLEY SCHOOL	\$109.95
		390932 Total		\$109.95
LEARNING ALLY INC.	INSTR. SUPPLIES - SP. ED. PREK-8	390933	LICENSE RENEWAL MEMBER ID: AG06470002	\$2,420.00
		390933 Total		\$2,420.00
LONG, MICHAEL J.	STAFF TRAVEL - CLASSROOM	390934	TRAVEL NEW ENG WRESTING OPENS	\$149.33
	STAFF TRAVEL - CLASSROOM	390934	TRAVEL WRESTLING TOURNAMENT	\$26.91
		390934 Total		\$176.24
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390935	SUPPLIES 2017/18	\$19.99
	OFF. SUPPLIES - BUS. SERV.	390935	COFFEE 2017/18	\$56.95
	OFF. SUPPLIES - BUS. SERV.	390935	SUPPLIES 2017/18	\$32.57
	OFF. SUPPLIES - BUS. SERV.	390935	WATER 2017/18	\$15.57
	INSTR. SUPPLIES - CLASSROOM	390935	For purchase of school supplies throughout the school year.	(\$177.84)
	INSTR. SUPPLIES - CLASSROOM	390935	For purchase of school supplies throughout the school year.	\$233.20
	INSTR. SUPPLIES - CLASSROOM	390935	For purchase of school supplies thru	\$177.84
	OFF. SUPPLIES - PUPIL SERV.	390935	CASES OF WATER	\$31.14
	INSTR. SUPPLIES - SP. ED. H.S.	390935	SUPPLIES NHS	\$57.30

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MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	390935	Flagship Copy Paper, 92 Brightness, 20 lb., 8.5 x 11, White, 5000	\$497.40
	INSTR. SUPPLIES - CLASSROOM	390935	Cartons of PURELL Advanced Instant Hand Sanitizer w/Aloe, 12 oz. Pump Bottle	\$559.92
	INSTR. SUPPLIES - CLASSROOM	390935	KLEENEX White Facial Tissue, 2-Ply, Pop-Up Box, 125 sheets, 48/ Carton,	\$419.94
		390935 Total		\$1,923.98
MCFADDEN, BETTY	STAFF TRAIN. - CLASSROOM	390936	PARA LUNCHEON	\$60.59
	PRINTING - CLASSROOM	390936	POSTAGE	\$182.11
		390936 Total		\$242.70
METZ, ANTHONY	STAFF TRAVEL - CLASSROOM	390937	TRAVEL VISITING FUTURE	\$24.42
		390937 Total		\$24.42
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	390938	STORAGE SPEC ED RECORDS	\$64.66
		390938 Total		\$64.66
MITCHELL	FUEL FOR VEHICLES - TRANS.	390939	PROPANE 862.3	\$1,026.14
	FUEL FOR VEHICLES - TRANS.	390939	PROPANE 822.1	\$978.30
	FUEL FOR VEHICLES - TRANS.	390939	PROPANE 816.8	\$971.99
		390939 Total		\$2,976.43
NEW FAIRFIELD PUBLIC SCHOOL	JOB COACHS - TRANSITIONAL	390940	REISSUE CHK#39019 LOST EB SERV	\$15,745.50
	JOB COACHS - TRANSITIONAL	390940	ADJ N.F. TUITION PAYMENT ADJ	(\$1,000.00)
		390940 Total		\$14,745.50
NEWTOWN HIGH SCHOOL	STAFF TRAVEL - SUPER.	390941	MICHAEL'S CUP BANQUET	\$120.00
		390941 Total		\$120.00
NEWTOWN HIGH SCHOOL	STAFF TRAVEL - PUPIL SERV.	390942	PLEASE ISSUE CHECK FOR CHAPARONE FO	\$775.00
		390942 Total		\$775.00
O'CONNELL, JEREMY	INSTR. SUPPLIES - SPORTS	390943	GOLF QUEST DRIVING RANGE	\$160.00
	INSTR. SUPPLIES - SPORTS	390943	GOLF QUEST DRIVING RANGE	\$120.00
		390943 Total		\$280.00
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	390944	Shredding Services for 2017/18 school year.	\$25.00
	CONTRACTED SERV. - BUS. SERV.	390944	Shredding Services for 2017/18 school year.	\$50.00
	CONTRACTED SERV. - CLASSRM	390944	Shredding Services for 2017/18 school year.	\$35.00
	OFF. SUPPLIES - ADMIN.	390944	Shredding Services for 2017/18 school year.	\$30.00
	INSTR. SUPPLIES - CLASSROOM	390944	Shredding Services for 2017/18 school year.	\$25.00
	INSTR. SUPPLIES - CLASSROOM	390944	Shredding Services for 2017/18 school year.	\$30.00
		390944 Total		\$195.00

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ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	390945	ELEC 42,456.00 KWH RIS	\$2,543.11
		390945 Total		\$2,543.11
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P./FLEX	390946	TAP SUPPLIES	\$565.09
		390946 Total		\$565.09
PASCO SCIENTIFIC	STAFF TRAIN. - STAFF DEVELOP.	390947	NEWTOWN MIDDLE SCHOOL: NGSS CO2 and pH sensors	\$2,119.00
		390947 Total		\$2,119.00
PATTISON, ROBERT	INSTR. SUPPLIES - SPORTS	390948	GOLF QUEST	\$120.00
		390948 Total		\$120.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	390949	for chorus supplies needed throughout the year.	\$256.98
	INSTR. SUPPLIES - MUSIC	390949	for chorus supplies needed throughout the year.	\$85.50
	INSTR. SUPPLIES - MUSIC	390949	for chorus supplies needed throughout the year.	\$69.00
	INSTR. SUPPLIES - MUSIC	390949	MUSIC SUPPLIES	\$127.49
		390949 Total		\$538.97
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	390950	TRAVEL MARCH 2018	\$136.79
		390950 Total		\$136.79
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	390951	for monthly shredding contract. . . . July 2017-July 2018	\$35.00
		390951 Total		\$35.00
SENIOR PUBLICATIONS COMPA	PRINTING - ENGLISH	390952	THE HAWKEYE VOL XXIX NO. 6-20 PGS 200 QTY	\$897.00
		390952 Total		\$897.00
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	390953	ANCILLARY	\$210.00
		390953 Total		\$210.00
SOUTHBURY PRINTING C	PRINTING - CLASSROOM	390954	Admin cost for printing of Opus Optima, NMS Literary Magazine.	\$1,400.09
	PRINTING - CLASSROOM	390954	Classroom portion.	\$637.00
		390954 Total		\$2,037.09
SWIFT, KATHLEEN J.	INSTR. SUPPLIES - ENGLISH	390955	KEURIG MACHINE REPLACE	\$45.00
	INSTR. SUPPLIES - SOC. STUDIES	390955	KEURIG MACHINE REPLACE	\$44.00
		390955 Total		\$89.00
TAYLOR, AMY	TEXTBOOKS - CLASSROOM	390956	TXTBKS	\$150.00
		390956 Total		\$150.00
TFD UNLIMITED LLC	INSTR. SUPPLIES - COMPUTER ED.	390957	Black stereo Earbud headphones, individually bagged	\$55.00
		390957 Total		\$55.00

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TREASURER STATE OF CONNEC	TELEPHONE & CABLE	390958	CEN INTERNET ACCESS 07/01/2017-09/30/2017	\$2,385.00
		390958 Total		\$2,385.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	390959	TUITION - OUT-OF-DISTRICT	\$227.50
	TUITION - OUT-OF-DISTRICT	390959	TUITION - OUT-OF-DISTRICT	\$48.75
	TUITION - OUT-OF-DISTRICT	390959	TUITION - OUT-OF-DISTRICT	\$55.00
	TUITION - OUT-OF-DISTRICT	390959	TUITION - OUT-OF-DISTRICT	\$5,326.44
	TUITION - OUT-OF-DISTRICT	390959	TUITION - OUT-OF-DISTRICT	\$10,566.66
	TUITION - OUT-OF-DISTRICT	390959	TUITION - OUT-OF-DISTRICT	\$5,639.76
		390959 Total		\$21,864.11
Grand Total				\$274,721.28