

**NEWTOWN PUBLIC SCHOOLS**  
CHECK RUN 10/7/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	384739	TUITION - OUT-OF-DISTRICT	\$4,000.00
		<b>384739 Total</b>		\$4,000.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	384740	LOCK / ALARM EMERG REPAIRS - HAWL	\$250.00
	EMERGENCY REPAIRS - M.G.	384740	LOCK / ALARM EMERG REPAIRS - MG	\$125.00
	EMERGENCY REPAIRS - HOM.	384740	LOCK / ALARM EMERG REPAIRS - HOM	\$250.00
	EMERGENCY REPAIRS - M.S.	384740	LOCK / ALARM EMERG REPAIRS - NMS	\$187.50
		<b>384740 Total</b>		\$812.50
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	384741	LOCAL TRANSPORTATION - FLEET OF 42.5 BUSES	\$234,917.25
	TRANS. - PRIVATE	384741	ST. ROSE TRANSPORTATION	\$23,165.80
	TRANS. - PRIVATE	384741	FRAISER WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	384741	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	384741	DANBURY MAGNET TRANSPORTATION	\$3,213.00
	TRANS. - MAGNET SCH.	384741	ECA TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	384741	RCA TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	384741	NONAWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	384741	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	384741	LSPED TRANSPORTATION - FLEET OF 8	\$11,213.50
	TRANS. - LOCAL SPECIAL ED	384741	LSPED W/C TRANSPORTATION	\$17,293.50
		<b>384741 Total</b>		\$317,294.55
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	384742	SOLAR AUG 2016 25,058. KWH	\$2,300.32
	ELECTRICITY - M.S.	384742	SOLAR SEPT 2016 18,529. KWH	\$1,700.96
		<b>384742 Total</b>		\$4,001.28
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	384743	ANTHEM OCT 2016	\$1,104.32
	P/R - VOLUNTARY VISION INS.	384743	ANTHEM SEPT 2016	\$1,189.88
		<b>384743 Total</b>		\$2,294.20
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - S.H.	384744	SNAKE LINE TO BATHROOMS - SH	\$225.00
		<b>384744 Total</b>		\$225.00
AT&T MOBILITY	TELEPHONE & CABLE	384745	MOBIL PHONE 2016/17	\$159.35
		<b>384745 Total</b>		\$159.35
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	384746	Installs and repairs, projectors, Smartboards VGA cables etc.	\$85.00
	REPAIRS - INFO. TECH.	384746	Installs and repairs, projectors, Smartboards VGA cables etc.	\$139.99
	REPAIRS - INFO. TECH.	384746	Installs and repairs, projectors, Smartboards VGA cables etc.	\$280.00

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CHECK RUN 10/7/2016

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AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	384746	Installs and repairs, projectors, Smartboards VGA cables etc.	\$280.00
	REPAIRS - INFO. TECH.	384746	Installs and repairs, projectors, Smartboards VGA cables etc.	\$85.00
		<b>384746 Total</b>		\$869.99
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	384747	PA SYSTEM / CLOCK REPAIRS - HAWL	\$1,799.45
	EMERGENCY REPAIRS - H.S.	384747	PA SYSTEM / CLOCK REPAIRS - NHS	\$1,160.24
		<b>384747 Total</b>		\$2,959.69
BAGEL DELIGHT	OFF. SUPPLIES - PUPIL SERV.	384748	WORKSHOP CPI	\$299.80
		<b>384748 Total</b>		\$299.80
BEE PUBLISHING C	SUPPLIES - LIBRARY	384749	1 Year Subscription	\$45.00
		<b>384749 Total</b>		\$45.00
BRADBURY, GINA P.T.	STAFF TRAVEL - PUPIL SERV.	384750	TRAVEL SEPT 2016	\$60.43
		<b>384750 Total</b>		\$60.43
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	384751	ASBESTOS DESIGNATED PERSON 2016-2017	\$850.00
		<b>384751 Total</b>		\$850.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	384752	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$150.00
	B&G CONTRACTED SERV.	384752	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	384752	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$80.81
	B&G CONTRACTED SERV.	384752	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	384752	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	384752	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	384752	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$87.99
		<b>384752 Total</b>		\$641.10
BUILDERS HARDWARE	B&G SUPPLIES - MAINT.	384753	DOOR LOCKSETS, DOOR WRAPS, HINGES - MAINT SUPPLIES	\$350.00
		<b>384753 Total</b>		\$350.00
BYRNE, SABRINA	STAFF TRAVEL - SPORTS	384754	TRAVEL AUG - SEPT 2016	\$114.59
		<b>384754 Total</b>		\$114.59
CAAD ATT: JUDY SYLVESTER	CONTRACTED SERV. - SPORTS	384755	CAAD GENERAL MEETING	\$25.00
		<b>384755 Total</b>		\$25.00
CAEA	STAFF TRAIN. - ART	384756	Registration for Conference.	\$100.00
	STAFF TRAIN. - ART	384756	Registration for Conference.	\$100.00
		<b>384756 Total</b>		\$200.00

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CAREER CRUISING	CONTRACTED SERV. - GUIDANCE	384757	LICENSE RENEWAL	\$645.00
		<b>384757 Total</b>		\$645.00
CARTISANO, JEAN	STAFF TRAVEL - INFO. TECH.	384758	Intradistrict travel between buildings	\$33.05
		<b>384758 Total</b>		\$33.05
CBS LLC	REPAIRS - INFO. TECH.	384759	Smart cat6 Usb converter Part # Cat 5 XT -1100	\$178.00
		<b>384759 Total</b>		\$178.00
CCSS	STAFF TRAIN. - CLASSROOM	384760	STAFF TRAINING	\$370.00
		<b>384760 Total</b>		\$370.00
CED	B&G SUPPLIES - MAINT.	384761	FLORESCENT LAMPS, ELECTRICAL SHOP STOCK - ALL SCHOOLS	\$80.76
		<b>384761 Total</b>		\$80.76
CHILD'S WORLD	SUPPLIES - LIBRARY	384762	Non-Fic books	\$543.60
		<b>384762 Total</b>		\$543.60
COLLEGE ADMISSIONS CONSUL	TUITION - OUT-OF-DISTRICT	384763	TUITION - OUT-OF-DISTRICT	\$825.00
		<b>384763 Total</b>		\$825.00
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	384764	Trainer Supplies	\$125.52
		<b>384764 Total</b>		\$125.52
CONNECTICUT ASSOCIATION O	STAFF TRAIN. - PUPIL SERV.	384765	REGISTRATION FOR CREATIVE THINKING,	\$500.00
		<b>384765 Total</b>		\$500.00
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	384766	WELCOME LUNCH 7TH GRADERS	\$37.14
		<b>384766 Total</b>		\$37.14
CONNORS, JENNA	INSTR. SUPPLIES - CLASSROOM	384767	PROGRESS MONITORING	\$39.99
		<b>384767 Total</b>		\$39.99
CONSOLIDATED COMPUTING IN	CONTRACTED SERV. - INFO. TECH.	384768	DATTO appliance and 36TB Cloud storage	\$23,259.00
		<b>384768 Total</b>		\$23,259.00
CREC	CONTRACTED SERV. - SP/HEAR.	384769	ASSISTIVE LISTENING SERVICES	\$1,615.00
	CONTRACTED SERV. - SP/HEAR.	384769	AUDITORY PROCESSING	\$2,092.00
	CONTRACTED SERV. - SP/HEAR.	384769	ASSTIVE LISTENING SERVICES	\$1,615.00
	CONTRACTED SERV. - SP/HEAR.	384769	ASSTIVE LISTENING SERVICES	\$1,615.00
	CONTRACTED SERV. - SP/HEAR.	384769	ASSISTIVE LISTENING SERVICES	\$1,615.00
		<b>384769 Total</b>		\$8,552.00
CTAHPERD	STAFF TRAIN. - CLASSROOM	384770	CTAHPERD Fall Conference Advance Registration	\$160.00
	MEMBERSHIPS - CLASSROOM	384770	CTAHPERD Membership Renewal	\$35.00

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CTAHPERD		<b>384770 Total</b>		\$195.00
DALY, STEPHANIE	MEDICAL SUPPLIES - H.S.	384771	COUGH DROPS	\$6.49
		<b>384771 Total</b>		\$6.49
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	384772	Dell Chromebooks 7310 Intel i3One year warranty	\$10,356.24
		<b>384772 Total</b>		\$10,356.24
DEMCO INC.	INSTR. SUPPLIES - CLASSROOM	384773	Bean Bag chairs, wall display holder, stickers and pen	\$150.84
	INSTR. SUPPLIES - CLASSROOM	384773	DEMCO Prelaminated Stars - Neon Red	\$50.76
		<b>384773 Total</b>		\$201.60
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	384774	License for Discovery Education Streaming (K-8), 2016-17 School Year	\$1,600.00
		<b>384774 Total</b>		\$1,600.00
DUMOCH, AMY M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	384775	CONTRACTED SERV. - SP/HEAR.	\$1,265.00
		<b>384775 Total</b>		\$1,265.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	384776	TRASH LINERS - ALL SCHOOLS (CUST SUPPLIES)	\$625.00
		<b>384776 Total</b>		\$625.00
EAST COAST SIGN & SU	B&G SUPPLIES - MAINT.	384777	NO IDLING SIGNS FOR RIS / NHS	\$60.00
		<b>384777 Total</b>		\$60.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	384778	OIL 5037H 404.3 GAL	\$576.25
	FUEL OIL - H.S.	384778	OIL 5037H 1090.4 GAL	\$1,554.14
		<b>384778 Total</b>		\$2,130.39
EBSCO SUBSCRIPTION S	SUPPLIES - LIBRARY	384779	Magazine subscriptions renewal.	\$1,710.21
		<b>384779 Total</b>		\$1,710.21
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	384780	ELEC 51084633023 36,480. KWH	\$6,104.27
	ELECTRICITY - S.H.	384780	ELEC 51922733035 83.50 KWH	\$31.83
	ELECTRICITY - M.G.	384780	ELEC 51171733009 23912 KWH	\$3,998.92
	ELECTRICITY - HOM.	384780	ELEC 51844633024 51,840. KWH	\$8,996.76
	ELECTRICITY - RIS.	384780	ELEC 51324453075 223,552.KWH	\$32,622.36
	ELECTRICITY - M.S.	384780	ELEC 51658443072 56,983. KWH	\$9,430.46
	ELECTRICITY - H.S.	384780	ELEC 51318375011 718 KWH	\$126.25
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.S.	384780	ELEC 51418253076 454320. KWH	\$67,123.44
	ELECTRICITY - H.S.	384780	ELEC 51223253097 20. KWH	\$46.21
	ELECTRICITY - H.S.	384780	ELEC 51356633040 592. KWH	\$203.68
		<b>384780 Total</b>		\$128,684.18

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	384781	GAS 57914087044 220.2 CCF	\$3,097.40
	PROPANE & NATURAL GAS - RIS.	384781	GAS 57526160064 251 CCF	\$283.48
	PROPANE & NATURAL GAS - M.S.	384781	GAS 57201350022 229. CCF	\$273.71
	PROPANE & NATURAL GAS - H.S.	384781	GAS 57379855042 197.6 CCF	\$265.87
		<b>384781 Total</b>		\$3,920.46
F & M ELECTRICAL SUP	B. & G. REPAIRS - M.G.	384782	ELECT WORK IN LIBRARY FOR DATA HOOKUP - MG	\$67.44
	B. & G. REPAIRS - M.G.	384782	ELECT WORK IN LIBRARY FOR DATA HOOKUP - MG	\$298.20
	B. & G. REPAIRS - M.G.	384782	ELECTRICAL REPAIRS - MG LIBRARY	\$5.98
	B&G SUPPLIES - MAINT.	384782	CONDUIT, COIL, VINYL TAPE - ELECTRICAL SHOP SUPPLIES	\$889.42
		<b>384782 Total</b>		\$1,261.04
GEYER INSTRUCTIONAL PRODU	INSTR. SUPPLIES - MATH	384783	17 x 22 graph paper, 1/2 in. sq red, 25 sheets	\$149.90
	INSTR. SUPPLIES - MATH	384783	supplies	\$20.95
		<b>384783 Total</b>		\$170.85
GRAINGER	B&G SUPPLIES - MAINT.	384784	DEHUMIDIFIER - DAMP CLASSROOM NMS	\$460.70
		<b>384784 Total</b>		\$460.70
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	384785	CUST SUPPLIES	\$1,379.70
	B&G SUPPLIES - CUSTODIAL	384785	CUST SUPPLIES	\$7,575.99
		<b>384785 Total</b>		\$8,955.69
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	384786	Epson Powerlite 530 3200 Lumens	\$769.00
	REPAIRS - INFO. TECH.	384786	Chief Coupler CMA270	\$25.00
	REPAIRS - INFO. TECH.	384786	Chief 6 inch fixed pipe CMS006W	\$20.00
	REPAIRS - INFO. TECH.	384786	Labor to install new Epson, remove Mitsubishi, reprogram Crestron	\$606.00
		<b>384786 Total</b>		\$1,420.00
IXL LEARNING	INSTR. SUPPLIES - WORLD LANG.	384787	1-YEAR QUIA EDUCATIONAL SUBSCRIPTION	\$49.00
		<b>384787 Total</b>		\$49.00
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	384788	Intradistrict travel between buildings	\$55.78
		<b>384788 Total</b>		\$55.78
KUTA SOFTWARE LLC	INSTR. SUPPLIES - MATH	384789	1 CD-IPC-SITE INFINITE PRECALC-3 YR LICENSE W/ CD 335	\$443.00
		<b>384789 Total</b>		\$443.00
LAKESHORE LEARNING M	INSTR. SUPPLIES - SP. ED. PREK-8	384790	supplies	\$119.80
	INSTR. SUPPLIES - SP. ED. PREK-8	384790	supplies	\$17.97
		<b>384790 Total</b>		\$137.77

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LANDAU, JEFFREY MD	PROF. SERV. - PSYCH/MED. EVAL.	384791	PSY CONSULTATION FOR NHS STUDENT	\$1,600.00
		<b>384791 Total</b>		\$1,600.00
LANG, SUSAN	INSTR. SUPPLIES - CLASSROOM	384792	ED HELPER SUBSCRIPTION	\$39.98
		<b>384792 Total</b>		\$39.98
LCDA	MEMBERSHIPS - PUPIL SERV.	384793	ANNUAL RENEWAL FOR LCDA MEMBERSHIP	\$185.00
		<b>384793 Total</b>		\$185.00
LIPIN/DIETZ ASSOCIATES IN	MEDICAL SUPPLIES - H.S.	384794	6 audiometers checked	\$350.00
		<b>384794 Total</b>		\$350.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$139.43
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	(\$148.80)
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$148.80
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$44.76
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$311.15
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$5.00
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	(\$5.00)
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$5.00
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$2.38
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$2.38
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	(\$2.38)
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$148.80
	INSTR. SUPPLIES - CLASSROOM	384795	Various items for classroom use	\$12.74
	OFF. SUPPLIES - BUS. SERV.	384795	WATER 2016/17	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	384795	SUPPLIES 2016/17	\$431.44
	OFF. SUPPLIES - BUS. SERV.	384795	COFFEE 2016/17	\$10.49
	OFF. SUPPLIES - BUS. SERV.	384795	WATER 2016/17	\$54.95
	OFF. SUPPLIES - BUS. SERV.	384795	SUPPLIES 2016/17	\$41.28
	OFF. SUPPLIES - BUS. SERV.	384795	COFFEE 2016/17	\$104.90
	OFF. SUPPLIES - BUS. SERV.	384795	SUPPLIES 2016/17	\$15.44
	INSTR. SUPPLIES - CLASSROOM	384795	Supplies	\$2.06
	INSTR. SUPPLIES - CLASSROOM	384795	Supplies	\$12.90
	INSTR. SUPPLIES - MATH	384795	GENERAL SUPPLIES FOR MATH DEPT.	\$54.99
	INSTR. SUPPLIES - T.A.P./FLEX	384795	Supplies	\$0.80

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MASON W.B. INC.	OFF. SUPPLIES - ADMIN.	384795	Non-Sound Elite Lectern-Red Mahogany	\$259.99
	OFF. SUPPLIES - H.S.	384795	Brach s Star Brites Peppermints.(for high school nurses office)	\$49.56
	OFF. SUPPLIES - H.S.	384795	Keebler Saltine Crackers-(for High school nurses office)	\$29.29
	INSTR. SUPPLIES - SCIENCE	384795	PROJECT LEAD THE WAY SUPPLIES	\$117.80
	INSTR. SUPPLIES - CLASSROOM	384795	6x9 envelopes	\$11.64
	INSTR. SUPPLIES - ART	384795	Alphabet Blocks Primary Carpet 6x9 Art Room	\$209.11
	INSTR. SUPPLIES - CLASSROOM	384795	Balance for Carpet in Art Room	\$48.39
	INSTR. SUPPLIES - ENGLISH	384795	Supplies	\$37.07
	INSTR. SUPPLIES - ENGLISH	384795	Supplies	\$10.00
	INSTR. SUPPLIES - WORLD LANG.	384795	Supplies	\$112.87
	INSTR. SUPPLIES - SOC. STUDIES	384795	Supplies	\$18.72
	INSTR. SUPPLIES - CLASSROOM	384795	Copy Paper	\$469.60
	INSTR. SUPPLIES - CLASSROOM	384795	Adult Scissors s/3	\$23.96
	INSTR. SUPPLIES - CLASSROOM	384795	Stapler - SWI44401S	\$23.32
	OFF. SUPPLIES - ELEM.	384795	Transcup5ct- to Newtown High School Nurses office	\$359.90
		<b>384795 Total</b>		<b>\$3,144.73</b>
MATSON, JANE	CONTRACTED SERV. - MUSIC	384796	WCSU FESTIVAL FEE	\$50.00
		<b>384796 Total</b>		<b>\$50.00</b>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	384797	STORAGE CONTAINER RENTAL (E726) - 2016-2017	\$75.00
		<b>384797 Total</b>		<b>\$75.00</b>
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	384798	DEGREASER, NABC - CUST SUPPLIES	\$3,091.20
		<b>384798 Total</b>		<b>\$3,091.20</b>
NASCO	INSTR. SUPPLIES - CLASSROOM	384799	Spying Parts of Speech Code Item #1505639B	\$16.58
	INSTR. SUPPLIES - CLASSROOM	384799	I Have..Who Has? Grade 1-2 Code #1506798B	\$13.56
	INSTR. SUPPLIES - CLASSROOM	384799	I Have..Who Has? Grade 3-4 Code #1506799B	\$13.56
		<b>384799 Total</b>		<b>\$43.70</b>
NCS PEARSON INC.	INSTR. SUPPLIES - CLASSROOM	384800	AIMS WEB FOR 45 SPOTS HAW	\$202.50
	INSTR. SUPPLIES - CLASSROOM	384800	AIMS WEB FOR 45 SPOTS S/H	\$202.50
	INSTR. SUPPLIES - CLASSROOM	384800	AIMS WEB FOR 45 SPOTS M/G	\$202.50
	INSTR. SUPPLIES - CLASSROOM	384800	AIMS WEB FOR 45 SPOTS HOM	\$202.50
	INSTR. SUPPLIES - PSYCH.	384800	CTOPPS COMPLETE SET 0158735102	\$660.00
	INSTR. SUPPLIES - PSYCH.	384800	RECORD FORMS CTOPP2 0158735129	\$69.00

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CHECK RUN 10/7/2016

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NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	384800	Supplies	\$36.45
	INSTR. SUPPLIES - SP. ED. PREK-8	384800	ROWPVT-4 015801653X	\$185.00
	INSTR. SUPPLIES - SP. ED. PREK-8	384800	EOWPVT-4 KIT 0158016513	\$185.00
	INSTR. SUPPLIES - SP. ED. PREK-8	384800	Supplies	\$22.20
		<b>384800 Total</b>		\$1,967.65
NCSS	STAFF TRAIN. - SOC. STUDIES	384801	Institutional Membership	\$126.00
	STAFF TRAIN. - SOC. STUDIES	384801	Individual memberships	\$216.00
		<b>384801 Total</b>		\$342.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	384802	Apparel Team	\$840.00
	INSTR. SUPPLIES - SPORTS	384802	Team Apparel	\$800.00
	INSTR. SUPPLIES - SPORTS	384802	Team Hats	\$408.00
		<b>384802 Total</b>		\$2,048.00
NIXON COMPANY	INSTR. SUPPLIES - SPORTS	384803	varsity letters/emblems	\$2,010.00
		<b>384803 Total</b>		\$2,010.00
NJK AUTOMOTIVE	REPAIRS - MAINT.	384804	TOW MAINT VEHICLE TO TOWN GARAGE - DODGE DAKOTA	\$168.75
			<b>384804 Total</b>	\$168.75
NORTHEASTERN COMMUNICATION	SECURITY SUPPLIES	384805	Motorola XPR-3500 Two-Way Radios for Newtown Middle School	\$1,263.90
			<b>384805 Total</b>	\$1,263.90
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	384806	monthly service for shredding	\$30.00
	INSTR. SUPPLIES - CLASSROOM	384806	Shredding Service	\$35.00
		<b>384806 Total</b>		\$65.00
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P./FLEX	384807	SUPPLIES	\$172.32
			<b>384807 Total</b>	\$172.32
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	384808	Instructional supplies	\$146.96
			<b>384808 Total</b>	\$146.96
PAR INC.	INSTR. SUPPLIES - SP/HEAR.	384809	PAT 2 TEST KIT 10837-KT	\$180.00
	INSTR. SUPPLIES - SP/HEAR.	384809	Supplies	\$18.00
		<b>384809 Total</b>		\$198.00
PARTY DEPOT INC.	INSTR. SUPPLIES - WORLD LANG.	384810	SUPPLIES FOR ITALIAN DAY IN OCT	\$56.45
			<b>384810 Total</b>	\$56.45
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	384811	ME-9454 COLLISON CART W/MASS	\$510.00
	INSTR. SUPPLIES - SCIENCE	384811	Supplies	\$25.50



**NEWTOWN PUBLIC SCHOOLS**  
CHECK RUN 10/7/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PASCO SCIENTIFIC		<b>384811 Total</b>		\$535.50
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	384812	MUSIC SUPPLIES	\$8.49
		<b>384812 Total</b>		\$8.49
PERUGINI, DONNA	STAFF TRAVEL - CLASSROOM	384813	TRAVEL AUG - SEPT 2016	\$14.31
		<b>384813 Total</b>		\$14.31
PESI HEALTH CARE	STAFF TRAIN. - GUIDANCE	384814	Conference registration for Mindfulness skills for kids and teens.	\$229.98
		<b>384814 Total</b>		\$229.98
PETTY CASH - M/G	OFF. SUPPLIES - ADMIN.	384815	PETTY CASH	\$100.27
		<b>384815 Total</b>		\$100.27
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	384816	TRAVEL SEPT 2016	\$112.05
		<b>384816 Total</b>		\$112.05
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	384817	TRAVEL SEPT 2016	\$135.70
		<b>384817 Total</b>		\$135.70
RESPONSIVE CLASSROOM	TEXTBOOKS - CLASSROOM	384818	The Joyful Classroom	\$387.60
	TEXTBOOKS - CLASSROOM	384818	Textbooks	\$19.38
		<b>384818 Total</b>		\$406.98
RIDDELL/ ALL AMERICAN SPO	INSTR. SUPPLIES - SPORTS	384819	FOOTBALL JERSEY ADULT	\$1,369.00
		<b>384819 Total</b>		\$1,369.00
ROCKWELL, MARCIE TURNER	STAFF TRAVEL - PUPIL SERV.	384820	TRAVEL SEPT 2016	\$27.00
		<b>384820 Total</b>		\$27.00
RODRIGUEZ, MAX	B&G SUPPLIES - CUSTODIAL	384821	SHOES	\$150.00
		<b>384821 Total</b>		\$150.00
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	384822	Scholastic classroom magazines	\$2,094.83
	INSTR. SUPPLIES - CLASSROOM	384822	Supplies	\$206.85
		<b>384822 Total</b>		\$2,301.68
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	384823	Assorted medical supplies for NHS-	\$629.28
	MEDICAL SUPPLIES - H.S.	384823	Assorted medical supplies for NHS	\$1.71
	MEDICAL SUPPLIES - M.S.	384823	Assorted medical supplies for Newtown Middle School	\$698.80
	MEDICAL SUPPLIES - M.S.	384823	Assorted medical supplies for Newtown Middle School	\$66.50
	MEDICAL SUPPLIES - ELEM.	384823	Assorted Medical Supplies for RIS school	\$461.74
	MEDICAL SUPPLIES - ELEM.	384823	Assorted medical supplies	\$497.54
	MEDICAL SUPPLIES - ELEM.	384823	Assorted medical supplies	\$3.04

**NEWTOWN PUBLIC SCHOOLS**  
CHECK RUN 10/7/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	384823	Assorted Medical Supplies for HOM	\$745.23
	MEDICAL SUPPLIES - ELEM.	384823	Assorted medical supplies	\$674.00
	MEDICAL SUPPLIES - ELEM.	384823	Assorted medical supplies	\$5.13
	MEDICAL SUPPLIES - ELEM.	384823	Assorted medical supplies for SHS	\$430.62
	MEDICAL SUPPLIES - ELEM.	384823	Assorted medical supplies for SHS	\$1.71
	MEDICAL SUPPLIES - H.S.	384823	Assorted medical supplies for St.Rose	\$642.27
	MEDICAL SUPPLIES - H.S.	384823	Assorted medical supplies for St.Ro	\$3.42
	MEDICAL SUPPLIES - ELEM.	384823	BACITRACIN 1 oz.-	\$6.90
	MEDICAL SUPPLIES - M.S.	384823	Acetaminophen Liquid- 4 Oz	\$3.98
	MEDICAL SUPPLIES - M.S.	384823	Acetaminophen Tabs 100s 325Mg	\$3.00
	MEDICAL SUPPLIES - M.S.	384823	Benadryl Allergy Liquid- 8 oz. Cherry	\$21.30
	MEDICAL SUPPLIES - M.S.	384823	Benadryl Tabs 24(Ultra)	\$12.24
	MEDICAL SUPPLIES - M.S.	384823	Caladryl 6 oz. clear	\$7.38
	MEDICAL SUPPLIES - M.S.	384823	Cherry Chloraseptic Spray/ Pump	\$12.38
	MEDICAL SUPPLIES - M.S.	384823	Coverlet 4 X 2 3/4- patch	\$19.16
	MEDICAL SUPPLIES - M.S.	384823	Supplies	\$9.95
	MEDICAL SUPPLIES - ELEM.	384823	Disposable Probe Covers- 2 Cases	\$85.56
	MEDICAL SUPPLIES - ELEM.	384823	Acetaminophen- Children's liquid-for HOM	\$11.94
	MEDICAL SUPPLIES - ELEM.	384823	2 boxes to RIS- 2 boxes HS	\$140.00
	MEDICAL SUPPLIES - ELEM.	384823	2 boxes to RIS- 2 boxes HS	\$118.36
	MEDICAL SUPPLIES - M.S.	384823	Baby Wipes- for Special Ed.	\$39.90
	MEDICAL SUPPLIES - ELEM.	384823	Glucose Gel - fruit punch- AU1005952 for Hawley school	\$33.10
	MEDICAL SUPPLIES - ELEM.	384823	7.5 Oz pump- AU34007-(MS)	\$6.10
	MEDICAL SUPPLIES - M.S.	384823	Extra Large Patch- 2 3/4 X 4 -box of 50 (MS)	\$27.60
	MEDICAL SUPPLIES - H.S.	384823	#AU32071-1X3 Bandage-(1500 to a box)	\$30.73
		<b>384823 Total</b>		\$5,450.57
SCHOOL SPECIALTY	SUPPLIES - LIBRARY	384824	School/library supplies.	\$272.86
		<b>384824 Total</b>		\$272.86
SHIPMAN & GOODWIN	PROF. SERV. - SP. ED. LEGAL	384825	PROF. SERV. - SP. ED. LEGAL	\$9,015.50
	PROF. SERV. - SUPER.	384825	PROF. SERV. - SUPER.	\$19,677.50
		<b>384825 Total</b>		\$28,693.00

**NEWTOWN PUBLIC SCHOOLS**  
CHECK RUN 10/7/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHORT BOOK INC. THE	TEXTBOOKS - CLASSROOM	384826	Reading Group Set Series 1-4	\$250.00
	TEXTBOOKS - CLASSROOM	384826	Game Pack First Words Series 1	\$26.00
	TEXTBOOKS - CLASSROOM	384826	Textbooks	\$27.60
			<b>384826 Total</b>	<b>\$303.60</b>
SMILEMAKERS	MEDICAL SUPPLIES - ELEM.	384827	Supplies	\$9.99
	MEDICAL SUPPLIES - M.S.	384827	Round toothholder-36 to a pack	\$17.98
			<b>384827 Total</b>	<b>\$27.97</b>
SOUTHBURY PRINTING C	PRINTING - ADMIN.	384828	200 CUM FOLDER 1/1, 112875X17.5 MANILA	\$146.94
	OFF. SUPPLIES - ADMIN.	384828	1000. ENVELOPES FOR HAWLEY SCHOOL	\$93.33
	OFF. SUPPLIES - ADMIN.	384828	500 BUSINESS CARDS 1/0 REFLEX BLUE ON BRIGHT WHITE STOCK	\$52.04
	PRINTING - ADMIN.	384828	50 CUM FOLDER 1/1, 112875X17.5 MANILA	\$37.00
	OFF. SUPPLIES - ADMIN.	384828	50 CUM FOLDER 1/1, 112875X17.5 MANILA	\$37.00
			<b>384828 Total</b>	<b>\$366.31</b>
SOUTHFIELD CENTER FOR PSY	CONTRACTED SERV. - SP/HEAR.	384829	CONTRACTED SERV. - SP/HEAR.	\$50.00
				<b>384829 Total</b>
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$246.00
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$46.00
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$301.40
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$155.80
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$239.80
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$186.60
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$250.30
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$307.60
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$581.30
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$225.40
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$172.00
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$147.10
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$342.90
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$139.80
	REPAIRS - SPORTS	384830	Uniform Re-conditioning	\$359.30
				<b>384830 Total</b>

**NEWTOWN PUBLIC SCHOOLS**  
CHECK RUN 10/7/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SYSCO CONNECTICUT LLC	INSTR. SUPPLIES - LIFE MAN./CULINARY	384831	CULINARY SUPPLIES	\$908.96
	INSTR. SUPPLIES - LIFE MAN./CULINARY	384831	CULINARY SUPPLIES	(\$44.63)
	INSTR. SUPPLIES - LIFE MAN./CULINARY	384831	CULINARY SUPPLIES	\$1,135.31
		<b>384831 Total</b>		\$1,999.64
TORRICO	B&G SUPPLIES - MAINT.	384832	URINAL COVERS, FLANGES - MAINT SUPPLIES	\$212.52
	B. & G. REPAIRS - H.S.	384832	UPPER C WING RESTROOM REPAIRS - NHS	\$77.40
	EMERGENCY REPAIRS - H.S.	384832	REPIPE DRAIN LINES FOR ART ROOM - NHS	\$209.44
	EMERGENCY REPAIRS - H.S.	384832	REPIPE DRAIN LINES FOR ART ROOM - NHS	(\$109.01)
	EMERGENCY REPAIRS - H.S.	384832	REPIPE DRAIN LINES FOR ART ROOM - NHS	\$98.10
	B&G SUPPLIES - MAINT.	384832	VAC BREAKER, TORCH HOSE, SINK STEMS - PLUMBING SUPPLIES	\$279.56
	B&G SUPPLIES - MAINT.	384832	VAC BREAKER, TORCH HOSE, SINK STEMS - PLUMBING SUPPLIES	\$24.90
		<b>384832 Total</b>		\$792.91
TOWN OF NEWTOWN SELF (1)	MEDICAL INSURANCE	384833	2ND QUARTER MEDICAL	\$2,171,423.50
			<b>384833 Total</b>	\$2,171,423.50
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	384834	FINGERPRINTS	\$156.00
			<b>384834 Total</b>	\$156.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	384835	FINGERPRINTS	\$50.00
			<b>384835 Total</b>	\$50.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	384836	FINGERPRINTS	\$12.00
			<b>384836 Total</b>	\$12.00
VALLEY COMMUNICATIONS SYS	TECH. SOFTWARE - INFO. TECH.	384837	Smart Notebook Math Tools - Single	\$114.84
			<b>384837 Total</b>	\$114.84
VOYAGER SOPRIS LEARNING	INSTR. SUPPLIES - SP. ED. H.S.	384838	TEACHER BSIC WRITING SKILLS WITH INTERACTIVE TEMPLATES	\$72.95
	INSTR. SUPPLIES - SP. ED. H.S.	384838	Supplies	\$8.75
			<b>384838 Total</b>	\$81.70
WALTERS, AMANDA	THERAPISTS - OT/PT	384839	THERAPISTS - OT/PT	\$2,558.60
			<b>384839 Total</b>	\$2,558.60
WEBBER, M. JACKSON	PROF. SERV. - SUPER.	384840	PROF SERV BOE 09/22/2016	\$1,524.00
			<b>384840 Total</b>	\$1,524.00
WINNER, CHRISTINE RN	MEMBERSHIPS - ELEM.	384841	RENEWAL NURSE LICENSE	\$110.00
			<b>384841 Total</b>	\$110.00

NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 10/7/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WISE LEARNING SPECIALIZED	TUTORS - IN SCHOOL	384842	TUTORING	\$650.00
		<b>384842 Total</b>		\$650.00
			<b>Grand Total</b>	<b>\$2,774,848.34</b>