

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AFLAC	P/R - AFLAC INSURANCE	385591	AFLAC INS DEC 2016	\$6,637.04
		385591 Total		\$6,637.04
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.G.	385592	LOCK / ALARM EMERG REPAIRS - MG	\$312.50
	EMERGENCY REPAIRS - HOM.	385592	LOCK / ALARM EMERG REPAIRS - HOM	\$227.50
	EMERGENCY REPAIRS - RIS.	385592	LOCK / ALARM EMERG REPAIRS - RIS	\$146.00
		385592 Total		\$686.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	385593	PROF. SERV. - HEALTH ELEM/RIS	\$935.00
	PROF. SERV. - HEALTH ELEM/RIS	385593	PROF. SERV. - HEALTH ELEM/RIS	\$1,031.25
	PROF. SERV. - HEALTH ELEM/RIS	385593	PROF. SERV. - HEALTH ELEM/RIS	\$715.00
		385593 Total		\$2,681.25
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	385594	SPEC ED NOV 2016	\$2,520.00
	TRANS. - LOCAL SPECIAL ED	385594	MONITORS SPEC ED NOV 2016	\$11,628.00
	TRANS. - LOCAL SPECIAL ED	385594	MONITOR MID DAY PRE-K NOV 2016	\$285.00
	TRANS. - LOCAL SPECIAL ED	385594	MIDDAY TUTORING NOV 2016	\$600.00
	TRANS. - LOCAL SPECIAL ED	385594	M/S LATE BUS NOV 2016	\$1,200.00
	STUDENT TRAVEL - MUSIC	385594	BAND TO NEW MILFORD	\$190.00
	STUDENT TRAVEL - MUSIC	385594	BAND TO NEW MILFORD	\$1,880.00
	STUDENT TRAVEL - MUSIC	385594	BAND TO NEW MILFORD	\$1,280.00
	STUDENT TRAVEL - CLASSROOM	385594	TAP TO BEARDSEY ZOO	\$220.00
		385594 Total		\$19,803.00
AMERICAN INDUSTRIAL TECHN	B&G CONTRACTED SERV.	385595	TESTING / CHEMICALS FOR HOT WATER BOILER LOOP	\$250.00
		385595 Total		\$250.00
AMERICAN LIBRARY ASS	MEMBERSHIPS - LIBRARY	385596	Regular ALA Membership	\$187.00
		385596 Total		\$187.00
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	385597	ANTHEM DEC 2016	\$1,138.16
		385597 Total		\$1,138.16
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	385598	ANTHEM LIFE DEC 2016	\$1,623.40
	P/R - VOLUNTARY LIFE INS.	385598	ANTHEM LIFE NOV 2016	\$541.80
	P/R - VOLUNTARY LTD INS.	385598	ANTHEM LIFE DEC 2016	\$3,594.20
	P/R - VOLUNTARY LTD INS.	385598	ANTHEM LIFE NOV 2016	\$1,205.94
		385598 Total		\$6,965.34

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AQUARION WATER COMPANY OF	WATER - S.H.	385599	WATER 2003416118 43 THOU GAL	\$186.25
		385599 Total		\$186.25
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.	385600	SNAKE LINE 48 WING - HAWLEY	\$135.00
		385600 Total		\$135.00
ASSNER, KRISTINA	CONTRACTED SERV. - B.O.E.	385601	VIDEOTAPING 12/06/2016 BOE	\$30.00
		385601 Total		\$30.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	385602	CARDBOARD RECYCLING 2016-2017	\$40.00
	REFUSE REMOVAL	385602	CARDBOARD RECYCLING 2016-2017	\$136.00
	REFUSE REMOVAL	385602	CARDBOARD RECYCLING 2016-2017	\$98.00
	REFUSE REMOVAL	385602	CARDBOARD RECYCLING 2016-2017	\$152.00
	REFUSE REMOVAL	385602	CARDBOARD RECYCLING 2016-2017	\$172.00
	REFUSE REMOVAL	385602	CARDBOARD RECYCLING 2016-2017	\$172.00
	REFUSE REMOVAL	385602	CARDBOARD RECYCLING 2016-2017	\$340.00
	REFUSE REMOVAL	385602	REFUSE REMOVAL 2016/071ST YEAR OF 5 YEAR BID	\$7,733.33
		385602 Total		\$8,843.33
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	385603	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
		385603 Total		\$290.06
B.E. PUBLISHING	INSTR. SUPPLIES - COMPUTER ED.	385604	Google Apps Poster Series - BEP-GAPS-SERIES	\$245.90
	INSTR. SUPPLIES - COMPUTER ED.	385604	Cyber Tips Poster Series - BEP-CYBTIP-SERIES	\$79.95
	INSTR. SUPPLIES - COMPUTER ED.	385604	Cyber Safety Poster Series - BEP-CYB-SERIES	\$79.95
	INSTR. SUPPLIES - COMPUTER ED.	385604	Shipping 8.5%	\$34.49
		385604 Total		\$440.29
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	385605	BOE WRAPS SALADS 11/28/2016	\$199.95
	CONTRACTED SERV. - SUPER.	385605	BOE BAGELS 12/02/2016	\$69.95
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	385605	BOE BAGELS 11/21/2016	\$139.95
	OFF. SUPPLIES - ADMIN.	385605	Professional development refreshments-congrats to NMS!	\$129.95
		385605 Total		\$539.80
BILL FLOOD GOLF	INSTR. SUPPLIES - SPORTS	385606	Girls Golf Team - Item#1173 DT Solos24 @ \$30 /Item	\$1,200.00
	INSTR. SUPPLIES - SPORTS	385606	Item#1072 Titliest ProV1 36 @ \$40 Boys Golf Team	\$1,440.00
		385606 Total		\$2,640.00
PRIVATE	TUITION - OUT-OF-DISTRICT	385607	TUITION - OUT-OF-DISTRICT	\$13,500.00
		385607 Total		\$13,500.00

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BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	385608	ASBESTOS DESIGNATED PERSON 2016-2017	\$850.00
	PROF. SERV. - B. & G.	385608	ASBESTOS DESIGNATED PERSON 2016-2017	\$850.00
	PROF. SERV. - B. & G.	385608	KINDERGARTEN WING TOXICITY TESTING - HOM	\$2,860.00
		385608 Total		\$4,560.00
BROWN, LARA	INSTR. SUPPLIES - CLASSROOM	385609	CLASSROOM SUPPLIES	\$82.23
		385609 Total		\$82.23
BUG BUSTER INC.	B&G CONTRACTED SERV.	385610	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
		385610 Total		\$79.44
C.N. WOOD OF CONNECTICUT	B&G CONTRACTED SERV.	385611	SNOW REMOVAL EQUIPMENT RENTAL (\$4,800/MTH) - SH	\$4,800.00
		385611 Total		\$4,800.00
CADOFF, HENRY	CONTRACTED SERV. - B.O.E.	385612	VIDEOTAPING 12/06/2016 BOE	\$40.00
		385612 Total		\$40.00
CCI	INSTR. SUPPLIES - CLASSROOM	385613	2016-17 Odyssey of the mind members	\$135.00
		385613 Total		\$135.00
CES	STAFF TRAIN. - SCIENCE	385614	Teaching and Learning in 3D: An Orientation for Next Generation Scie	\$885.00
		385614 Total		\$885.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	385615	SERVE PER SERVE 2016/17	\$2,444.79
		385615 Total		\$2,444.79
CHILD'S PLAY CLINIC LLC	TUITION - OUT-OF-DISTRICT	385616	TUITION - OUT-OF-DISTRICT	\$475.00
		385616 Total		\$475.00
CHOWDHURY, DYLLON	CONTRACTED SERV. - B.O.E.	385617	VIDEOTAPING 12/06/2016 BOE	\$100.00
		385617 Total		\$100.00
CIAC	INSTR. SUPPLIES - SPORTS	385618	CIAC SPORT ENTRY FEES / SWIMMING \$119 / FOOTBALL \$150	\$269.00
		385618 Total		\$269.00
CMEA	INSTR. SUPPLIES - MUSIC	385619	Reed Intermediate School Grade 6 registration	\$50.00
		385619 Total		\$50.00
COLLEGE BOARD, THE	MEMBERSHIPS - ADMIN.	385620	MEMBERSHIP 2016-2017	\$325.00
		385620 Total		\$325.00
CONN LIBRARY CONSORT	MEMBERSHIPS - LIBRARY	385621	CLC MEMBERSHIP DUES HAW	\$57.72
	MEMBERSHIPS - LIBRARY	385621	CLC MEMBERSHIP DUES S/H	\$60.77
	MEMBERSHIPS - LIBRARY	385621	CLC MEMBERSHIP DUES M/G	\$65.96
	MEMBERSHIPS - CLASSROOM	385621	CLC MEMBERSHIP DUES HOM	\$53.24

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CONN LIBRARY CONSORT	MEMBERSHIPS - LIBRARY	385621	CLC MEMBERSHIP DUES RIS	\$125.11
	MEMBERSHIPS - LIBRARY	385621	CLC MEMBERSHIP DUES H/S	\$297.20
		385621 Total		\$660.00
CONNEC-TO-TALK	BEHAVIORAL THERAP. - SP. ED. PREK-8	385622	BT SERVICES FOR 5 WEEKS AT HAWLEY SCHOOL	\$1,180.00
		385622 Total		\$1,180.00
CONNECTICUT INVENTION CON	INSTR. SUPPLIES - SCIENCE	385623	Annual school registration fee per	\$150.00
		385623 Total		\$150.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	385624	TRAVEL NOV 2016	\$19.17
	INSTR. SUPPLIES - SP. ED. PREK-8	385624	PROGRAM MATERIALS REINFORCES	\$44.75
		385624 Total		\$63.92
COUNTRY REPORTS	SUPPLIES - LIBRARY	385625	12 month subscription. Free shipping	\$74.00
		385625 Total		\$74.00
CRABTREE PUBLISHING COMPA	TEXTBOOKS - CLASSROOM	385626	Endangered Chimpanzees, Level L, Order ##9780778718666	\$18.95
	TEXTBOOKS - CLASSROOM	385626	Endangered Bats, Level L, Order ##9780778718666	\$18.95
	TEXTBOOKS - CLASSROOM	385626	Endangered Leopards, Level L, Order ##9780778719021	\$7.95
	TEXTBOOKS - CLASSROOM	385626	Endangered Pandas, Level L, Order ##9780778719045	\$7.95
	TEXTBOOKS - CLASSROOM	385626	Endangered Elephants, Level L, Order ##9780778719069	\$7.95
	TEXTBOOKS - CLASSROOM	385626	Endangered Butterflies, Level L, Order ##9780778719168	\$7.95
	TEXTBOOKS - CLASSROOM	385626	Shipping and Handling charges	\$5.58
		385626 Total		\$75.28
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	385627	STAFF SERV 12/04/2016	\$1,286.60
		385627 Total		\$1,286.60
CREATIVE MUSIC & ARTS L	INSTR. SUPPLIES - MUSIC	385628	Anishinabe # 10558374	\$40.50
	INSTR. SUPPLIES - MUSIC	385628	Masquerade #10594951	\$41.40
CREATIVE MUSIC & ARTS L	INSTR. SUPPLIES - MUSIC	385628	Medieval Dance #10594742	\$42.00
	INSTR. SUPPLIES - MUSIC	385628	Ninja #10594955	\$41.40
	INSTR. SUPPLIES - MUSIC	385628	Panorama Trail . . . Free Shipping	\$43.20
		385628 Total		\$208.50
CROWN TROPHY	INSTR. SUPPLIES - CLASSROOM	385629	PLAQUES	\$114.00
		385629 Total		\$114.00

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CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	385630	Delivery of 20 5-gallon bottles of water	\$54.00
	INSTR. SUPPLIES - CLASSROOM	385630	Rental of water cooler/heater	\$3.00
		385630 Total		\$57.00
DELAWARE VALLEY WHOLESAL	INSTR. SUPPLIES - C.W.E.	385631	CARNATIONS- VASES	\$165.98
		385631 Total		\$165.98
DELL MARKETING L.P.	INSTR. SUPPLIES - COMPUTER ED.	385632	Item 332-0860, Dell 110 Volt Fuser Kit for color printers.	\$142.49
	OFF. SUPPLIES - ADMIN.	385632	Dell 5110cn Toner Bundle- 2 Black G	\$243.28
	OFF. SUPPLIES - ADMIN.	385632	Dell 2330dn Toner Bundle- 2 pk 941	\$224.56
		385632 Total		\$610.33
DOEHR, TANYA	INSTR. SUPPLIES - GUIDANCE	385633	SUPPLIES GUIDANCE CAREER DAY	\$187.55
		385633 Total		\$187.55
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	385634	LYSOL, TRASH LINERS - CUST SUPPLIES	\$606.96
		385634 Total		\$606.96
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	385635	OIL 5037H 260.0 GAL	\$370.57
	FUEL OIL - HOM.	385635	OIL 5037H 3700.0 GAL	\$5,273.61
	FUEL OIL - M.S.	385635	OIL 5037H 3500.0 GAL	\$4,988.55
		385635 Total		\$10,632.73
EDADVANCE	TUITION - OUT-OF-DISTRICT	385636	TUITION - OUT-OF-DISTRICT	\$5,639.63
		385636 Total		\$5,639.63
EDUCATION CONNECTION	TUITION - OUT-OF-DISTRICT REG. ED.	385637	TUITION - OUT-OF-DISTRICT REG. ED.	\$6,000.00
		385637 Total		\$6,000.00
ESCAPE 101	INSTR. SUPPLIES - T.A.P./FLEX	385638	TICKETS	\$263.25
		385638 Total		\$263.25
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	385639	GAS 57890556004 1,890. CCF	\$1,583.84
	PROPANE & NATURAL GAS - RIS.	385639	GAS 57410220032 9,140. CCF	\$5,772.16
	PROPANE & NATURAL GAS - H.S.	385639	GAS 57445161052 20,470. CCF	\$13,584.09
		385639 Total		\$20,940.09
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	385640	WASHERS, PVC - ELECTRICAL SUPPLIES	\$50.06
	B&G SUPPLIES - MAINT.	385640	ELECTRICAL TAG MARKERS - MAINT SUPPLIES	\$353.84
	B&G SUPPLIES - MAINT.	385640	FIXTURE, INFRARED FLUKE, PLUGS - ELECT SUPPLIES	\$129.98
	B&G SUPPLIES - MAINT.	385640	FIXTURE, INFRARED FLUKE, PLUGS - ELECT SUPPLIES	\$109.52
	B&G SUPPLIES - MAINT.	385640	FIXTURE, INFRARED FLUKE, PLUGS - ELECT SUPPLIES	\$97.25

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F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	385640	FIXTURE, INFRARED FLUKE, PLUGS - ELECT SUPPLIES	\$8.66
	B&G SUPPLIES - MAINT.	385640	FIXTURE, INFRARED FLUKE, PLUGS - ELECT SUPPLIES	\$234.50
	EMERGENCY REPAIRS - HOM.	385640	EMERGENCY CONCRETE BOX - HOM	\$162.71
	B. & G. REPAIRS - RIS.	385640	MAIN OFFICE RECONFIGURATION - RIS	\$400.23
		385640 Total		\$1,546.75
FEDAK, CARA	INSTR. SUPPLIES - SOC. STUDIES	385641	FRUIT-EDIBLE ARRANGEMENTS	\$104.29
		385641 Total		\$104.29
FORD, DAWN	INSTR. SUPPLIES - CLASSROOM	385642	DAY OF SERVICE SUPPLIES	\$63.85
		385642 Total		\$63.85
FRONTIER	TELEPHONE & CABLE	385643	TELEPHONE SERVE 2016/17	\$712.01
		385643 Total		\$712.01
FRONTIER	TELEPHONE & CABLE	385644	TELEPHONE SERVE 2016/17	\$2,411.77
		385644 Total		\$2,411.77
FRONTIER	TELEPHONE & CABLE	385645	TELEPHONE SERVE 2016/17	\$63.58
		385645 Total		\$63.58
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	385646	ASSORTED QUICHES	\$350.00
	OFF. SUPPLIES - ADMIN.	385646	ADMIN SUPPLIES	\$136.30
	INSTR. SUPPLIES - CLASSROOM	385646	HEARTS OF HOPE KIND. PROJECT	\$255.00
		385646 Total		\$741.30
GELSTON, KIRSTEN	STAFF TRAIN. - ELEM.	385647	14 ANNUAL YALE PEDIATRIC UPDATE	\$200.00
	STAFF TRAVEL - ELEM.	385647	TRAVEL YALE PEDIATRIC UPDATE	\$18.36
		385647 Total		\$218.36
GIA PUBLICATIONS INC.	INSTR. SUPPLIES - MUSIC	385648	Am I Musical? Item G6092K	\$13.95
	INSTR. SUPPLIES - MUSIC	385648	Music Education doctoral study for the 21st Century	\$19.95
	INSTR. SUPPLIES - MUSIC	385648	Studies in Harmonic Rhythmic Improvisation Readiness	\$12.00
	INSTR. SUPPLIES - MUSIC	385648	Shipping	\$9.20
		385648 Total		\$55.10
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	385649	MUSIC SUPPLIES	\$214.00
	REPAIRS - MUSIC	385649	REPAIRS	\$375.00
		385649 Total		\$589.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	385650	AUTO PARTS	\$115.94
	INSTR. SUPPLIES - TECH ED.	385650	AUTO PARTS	\$123.19

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GRAINGER	INSTR. SUPPLIES - TECH ED.	385650	AUTO PARTS	\$39.88
		385650 Total		\$279.01
GRIFFIN GREENHOUSE SUPPLI	INSTR. SUPPLIES - C.W.E.	385651	BAMBOO STAKE- MILSTOP 5LBS BAG	\$184.20
		385651 Total		\$184.20
HARRISON, TRENT	INSTR. SUPPLIES - SCIENCE	385652	SQUID & CLAMS FOR LAB	\$77.44
		385652 Total		\$77.44
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	385653	PAPER PRODUCTS, FOAM SOAP - CUST SUPPLIES	\$7,204.64
	B&G SUPPLIES - CUSTODIAL	385653	PAPER PRODUCTS - CUST SUPPLIES	\$8,199.04
		385653 Total		\$15,403.68
HEINEMANN	INSTR. SUPPLIES - READING	385654	Grade 5 Anchor Chart Sticy notes Unit of Study - Reading	\$140.00
	INSTR. SUPPLIES - READING	385654	Shipping 10%	\$14.00
	TEXTBOOKS - CLASSROOM	385654	The Reading Strategies Book	\$73.00
	TEXTBOOKS - CLASSROOM	385654	Shipping/Handling	\$7.30
		385654 Total		\$234.30
HORN BOOK MAGAZINE THE	SUPPLIES - LIBRARY	385655	1 year subscription, 6 issues. Free Shipping	\$49.00
		385655 Total		\$49.00
HUGH'S MECHANICAL EQUIP ME	PROF. SERV. - B. & G.	385656	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
	B&G CONTRACTED SERV.	385656	VEEDER ROOT MONITORING AND LEAK DETECTION	\$6,000.00
		385656 Total		\$7,350.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	385657	PROF. SERV. - PSYCH/MED. EVAL.	\$10,000.00
		385657 Total		\$10,000.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	385658	PIANO TUNING	\$138.00
		385658 Total		\$138.00
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	385659	Intradistrict travel between buildings	\$40.18
		385659 Total		\$40.18
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.S.	385660	GLASS REPAIRS - NHS	\$897.32
		385660 Total		\$897.32
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	385661	PROPANE 97208G 308.6 UNITS	\$459.81
		385661 Total		\$459.81
LEARNING A-Z	INSTR. SUPPLIES - MATH	385662	Site License	\$99.62
		385662 Total		\$99.62

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	385663	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
		385663 Total		\$2,025.10
MARTINKA, JOSEPH & SONS	REPAIRS - MAINT.	385664	GATOR REPAIR - MAINT REPAIRS	\$139.05
		385664 Total		\$139.05

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	385665	SUPPLIES 2016/17	\$559.96
	OFF. SUPPLIES - BUS. SERV.	385665	SUPPLIES 2016/17	(\$57.24)
	INSTR. SUPPLIES - CLASSROOM	385665	Children's Safety Scissors, Blunt, 5 inch, 12/pk,	\$15.99
	INSTR. SUPPLIES - CLASSROOM	385665	Eraser Caps, Pink, 144/box, Item # LEO71541	\$5.25
	INSTR. SUPPLIES - CLASSROOM	385665	Scissors, Recycled, 8 inch, Straight, Pointed, Black,	\$7.90
	INSTR. SUPPLIES - CLASSROOM	385665	Colored Push Pins, Plastic, Rainbow, 3/8 inch, 100/pack,	\$8.45
	INSTR. SUPPLIES - CLASSROOM	385665	Steno Book, Gregg Rule, 6 x 9 inch, Green, 80 sheets,	\$9.05
	INSTR. SUPPLIES - CLASSROOM	385665	Student Pink Block Erasers, 80/Box, Item #LEO71558	\$15.92
	INSTR. SUPPLIES - CLASSROOM	385665	Cover-It Correction Fluid, 20 ml Bo	\$63.95
	INSTR. SUPPLIES - GUIDANCE	385665	SHEET PROTECTOR	\$22.72
	INSTR. SUPPLIES - GUIDANCE	385665	POP UP NOTES SUPER STICKY	\$27.98
	INSTR. SUPPLIES - GUIDANCE	385665	PAPER EXTRACT INDEX CARDS	\$29.38
	INSTR. SUPPLIES - GUIDANCE	385665	KRYTAL DESK PAD	\$28.65
	INSTR. SUPPLIES - GUIDANCE	385665	UNIVERSAL INDEX CARD	\$13.00
	OFF. SUPPLIES - ADMIN.	385665	BINDING RINGS	\$118.51
	OFF. SUPPLIES - ADMIN.	385665	BINDING RINGS	\$65.44
		385665 Total		\$934.91
MASON'S FARM MARKET	INSTR. SUPPLIES - C.W.E.	385666	PUMPKINS	\$90.00
		385666 Total		\$90.00
MCKENNEY MECHANICAL CONTR	B&G CONTRACTED SERV.	385667	ANNUAL BOILER CLEANING - ALL SCHOOLS	\$25,952.00
		385667 Total		\$25,952.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	385668	TUITION - OUT-OF-DISTRICT	\$15,256.00
		385668 Total		\$15,256.00
MEMOLI MATTHEW	INSTR. SUPPLIES - SPORTS	385669	ADAPTER FOR STUDENT BROADCAST TEAM	\$155.75
		385669 Total		\$155.75
MIHALCSIK, RON	B&G SUPPLIES - CUSTODIAL	385670	SHOES (70142)	\$150.00
		385670 Total		\$150.00
MORETTI, CHRIS	OFF. SUPPLIES - ADMIN.	385671	PRINCIPAL SUPPLIES	\$28.99
		385671 Total		\$28.99
NATIONAL ASSOC. FOR MUSIC	MEMBERSHIPS - MUSIC	385672	MEMBERSHIP FEE	\$130.00
		385672 Total		\$130.00

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NEOPOST NORTHEAST DISTRICT	REPAIRS - LIBRARY	385673	FOLDING MACHINE REPAIRS	\$600.00
		385673 Total		\$600.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	385674	60 Printed Shirts - 3S For Sandy Hook Fundraiser	\$660.00
		385674 Total		\$660.00
NEW YORK TIMES, THE	SUPPLIES - LIBRARY	385675	Subscription renewal, invoice attached, no shipping	\$45.00
		385675 Total		\$45.00
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - SOC. STUDIES	385676	11/28/2016 - 65 X \$5 BREAKFAST - CONVO ON RACE	\$325.00
		385676 Total		\$325.00
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - B.O.E.	385677	SANDY HOOK 11/09/2016	\$179.00
	OFF./MEETING SUPPLIES - B.O.E.	385677	TEACHER OF THE YEAR 11/01/2016	\$104.00
	OFF. SUPPLIES - ADMIN.	385677	For professional development refreshments	\$20.00
	OFF. SUPPLIES - ADMIN.	385677	For professional development refreshments	\$64.00
	OFF. SUPPLIES - ADMIN.	385677	For professional development refreshments	\$40.00
	OFF. SUPPLIES - ADMIN.	385677	PARENT BREAKFAST	\$48.75
	OFF. SUPPLIES - ADMIN.	385677	VETERANS ASSEMBLY	\$500.00
	INSTR. SUPPLIES - SOC. STUDIES	385677	INSTR. SUPPLIES - SOC. STUDIES	\$143.40
		385677 Total		\$1,099.15
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$160.27
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$4.30
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$6.45
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$102.55
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$18.86
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$21.57
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$24.25
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$22.07
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$11.95
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$1.19
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$0.89
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$8.94
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$6.28
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$93.57
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$36.90

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$19.79
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$53.60
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$8.68
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$40.36
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$80.91
	B&G SUPPLIES - MAINT.	385678	MAINT SUPPLIES 2016-2017	\$77.37
	INSTR. SUPPLIES - C.W.E.	385678	GREENERY SUPPLIES	\$73.56
	INSTR. SUPPLIES - C.W.E.	385678	GREENERY SUPPLIES	\$99.96
	INSTR. SUPPLIES - C.W.E.	385678	GREENERY SUPPLIES	\$6.17
		385678 Total		\$980.44
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - SP. ED. PREK-8	385679	STAFF TRAVEL - SP. ED. PREK-8	\$1,590.00
		385679 Total		\$1,590.00
NOLTE, ROBERT J.	MEMBERSHIPS - MUSIC	385680	NAME MEMBERSHIP RENEWAL	\$130.00
		385680 Total		\$130.00
NORTHEASTERN COMMUNICATION	REPAIRS - SECURITY	385681	Motorola XPR-3500 Two-Way Radio	\$631.95
		385681 Total		\$631.95
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	385682	SHREDDING SERVE AT C/O 2016/17	\$40.00
	REPAIRS - CLASSROOM	385682	Shredding Monthly Contract \$35/month	\$35.00
		385682 Total		\$75.00
PAUL T.R INC.	PENSION PLAN	385683	PENSION NOV 2016	\$120.00
		385683 Total		\$120.00
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	385684	Within Word Student Book Item #9781428431331	\$21.94
	TEXTBOOKS - CLASSROOM	385684	Shipping/Handling	\$1.65
		385684 Total		\$23.59
PEMBROKE PUMPING SERVICES	INSTR. SUPPLIES - SPORTS	385685	3 Porto-Potties 2@NHS 1@RISf - Fall Season	\$240.00
PEMBROKE PUMPING SERVICES	INSTR. SUPPLIES - SPORTS	385685	3 Porto-Potties 2@NHS 1@RISf - Fall Season	\$115.00
		385685 Total		\$355.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	385686	You Can t Stop the Beat - 3297857	\$67.50
	INSTR. SUPPLIES - MUSIC	385686	Shipping	\$10.99
		385686 Total		\$78.49
PESCARMONE, TOM	STAFF TRAVEL - SUPER.	385687	TRAVEL & HOTEL CABE/CAPPS CONF	\$254.72
		385687 Total		\$254.72

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PESI INC.	STAFF TRAIN. - CLASSROOM	385688	Seminar registration for Susan Conn	\$219.99
		385688 Total		\$219.99
PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	385689	PETTY CASH	\$96.49
	INSTR. SUPPLIES - SP. ED. PREK-8	385689	PETTY CASH	\$40.75
		385689 Total		\$137.24
PLANK ROAD PUBLISHING	INSTR. SUPPLIES - MUSIC	385690	Music K-8 Song Kit with CD, Everyday Heroes, SE-816	\$21.95
	INSTR. SUPPLIES - MUSIC	385690	Shipping and Handling charges	\$9.45
		385690 Total		\$31.40
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	385691	TRAVEL NOV 2016	\$108.33
		385691 Total		\$108.33
PRANGER, MICHELLE	TUTORS - HOMEBOUND	385692	TUTORS - HOMEBOUND	\$1,400.00
	TUTORS - HOMEBOUND	385692	TUTORS - HOMEBOUND	\$1,350.00
	TUTORS - HOMEBOUND	385692	TUTORS - HOMEBOUND	\$700.00
		385692 Total		\$3,450.00
PROJECT ADVENTURE, I	INSTR. SUPPLIES - CLASSROOM	385693	Game Frame and Web #L74020. . . . Includes shipping	\$367.25
		385693 Total		\$367.25
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - ART	385694	Dixon Ticonderoga #2 soft lead pencils. #1388	\$29.04
	INSTR. SUPPLIES - ART	385694	SHIPPING	\$7.45
		385694 Total		\$36.49
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	385695	Crayola colored pencils 12/box	\$204.12
	INSTR. SUPPLIES - CLASSROOM	385695	Crayola classic markers 8/box	\$298.80
	INSTR. SUPPLIES - CLASSROOM	385695	Sharpie permanent ultra fine point markers 24/pk.	\$71.64
		385695 Total		\$574.56
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	385696	TRAVEL NOV 2016	\$23.33
	STAFF TRAVEL - PUPIL SERV.	385696	TRAVEL NOV 2016	\$7.78
		385696 Total		\$31.11
RESILITE	INSTR. SUPPLIES - SPORTS	385697	Wrestling Mat - see email dated 10/21/16	\$1,754.06
		385697 Total		\$1,754.06
RODRIGUEZ, FELIX	B&G SUPPLIES - CUSTODIAL	385698	SHOES (70142)	\$150.00
		385698 Total		\$150.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	385699	Comp. paper, chart pads, steel rings, sidewalk caulk	\$70.03
	INSTR. SUPPLIES - CLASSROOM	385699	File Folders Item 015741 - No Shipping	\$45.55

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	385699	AA, AAA & 9V Batteries No Shipping	\$23.19
		385699 Total		\$138.77
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	385700	for monthly shredding contract July 2018 - June 2017	\$35.00
		385700 Total		\$35.00
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	385701	Various instructional supplies	\$350.77
		385701 Total		\$350.77
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	385702	FileMaker Pro Maintenance (2years) 1 seat academic	\$642.00
	TECH. SOFTWARE - INFO. TECH.	385702	FileMaker Pro Advanced Maintenance (2 years)	\$313.50
	TECH. SOFTWARE - INFO. TECH.	385702	FileMaker Server Maintenance 1 Server (2 years)	\$201.30
	TECH. SOFTWARE - INFO. TECH.	385702	Filer Maker Server Maintenance 1 server,	\$1,635.40
		385702 Total		\$2,792.20
SOUCAR, DENISE	CONTRACTED SERV. - GUIDANCE	385703	Scheduling services through September 2016	\$300.00
		385703 Total		\$300.00
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	385704	Hawkeye printing 200 copies 16 pages vol XXIX issue 3	\$811.00
		385704 Total		\$811.00
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	385705	(2) Spaulding State Playoff Footballs	\$139.90
		385705 Total		\$139.90
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	385706	FOR MAINT SUPPLIES 2016-2017	\$3.06
	B&G SUPPLIES - MAINT.	385706	FOR MAINT SUPPLIES 2016-2017	\$17.98
		385706 Total		\$21.04
STRAIT, SARA	INSTR. SUPPLIES - CLASSROOM	385707	CLASSROOM SUPPLIES	\$86.40
		385707 Total		\$86.40
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERVE	385708	COMPUTER SERVICES & UPDATES 2016/17	\$545.36
		385708 Total		\$545.36
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	385709	Microphone Cable`25 ft. Item xlr25	\$49.98
	INSTR. SUPPLIES - MUSIC	385709	Audop Cable, Item CPR204	\$21.98
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	385709	Power strip, 6 outlet, Item SS6BLOCK.Free shipping	\$39.95
		385709 Total		\$111.91
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	385710	SEWER USE 132. UNITS	\$990.79
	SEWER OPERATION & MAINT.	385710	SEWER USE 42.00 UNITS	\$315.25
		385710 Total		\$1,306.04

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TORRCO	B. & G. REPAIRS - H.S.	385711	GASKET FOR TEMP VALVE REPAIR - NHS	\$16.24
	B. & G. REPAIRS - H.S.	385711	MIXING VALVES REPAIR - NHS	\$53.60
		385711 Total		\$69.84
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	385712	LEASE 2016/17 B-18T-5 FORKLIFT\$477.98 PER MONTH	\$477.98
		385712 Total		\$477.98
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	385713	TUITION - OUT-OF-DISTRICT	\$633.75
	TUITION - OUT-OF-DISTRICT	385713	TUITION - OUT-OF-DISTRICT	\$292.50
		385713 Total		\$926.25
WILSON LANGUAGE TRAI	INSTR. SUPPLIES - SP. ED. PREK-8	385714	INSTRUCTOR MANUAL WRSM12	\$30.00
	INSTR. SUPPLIES - SP. ED. PREK-8	385714	MAGNETIC JOURNAL MAGABC	\$25.00
	INSTR. SUPPLIES - SP. ED. PREK-8	385714	SHIPPING	\$5.95
		385714 Total		\$60.95
WISE LEARNING SPECIALIZED	TUTORS - IN SCHOOL	385715	TUTORS - IN SCHOOL	\$500.00
		385715 Total		\$500.00
WOBBLE WORKS INC.	INSTR. SUPPLIES - ART	385716	CREATE EDU HALF BUNDLE	\$599.00
		385716 Total		\$599.00
YOUTH EDUCATION IN THE AR	MEMBERSHIPS - MUSIC	385717	US BAND MEMBERSHIP FEE	\$425.00
	MEMBERSHIPS - MUSIC	385717	NE REGIONAL MEMBERSHIP FEE	\$300.00
		385717 Total		\$725.00
Grand Total				\$238,520.35