

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 02/28/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2080 MEDIA INC.	STAFF TRAIN. - CLASSROOM	386439	PLAYON PRODUCER SOFTWARE - AND ON CALL SUPPORT	\$1,500.00
		<b>386439 Total</b>		\$1,500.00
ABDO-SPOTLIGHT-MAGIC WAGO	SUPPLIES - LIBRARY	386440	Non-Fic books. Please see attached. NO SHIPPING.	\$331.05
		<b>386440 Total</b>		\$331.05
ACES	TUITION - OUT-OF-DISTRICT	386441	TUITION - OUT-OF-DISTRICT	\$11,583.00
	TUITION - OUT-OF-DISTRICT	386441	TUITION - OUT-OF-DISTRICT	\$21,310.80
	TUITION - OUT-OF-DISTRICT	386441	TUITION - OUT-OF-DISTRICT	\$7,524.00
		<b>386441 Total</b>		\$40,417.80
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	386442	Removed outdated S2 access card reader and replaced with new/upgraded ICLASS	\$1,832.00
		<b>386442 Total</b>		\$1,832.00
AIRGAS USA, LLC	INSTR. SUPPLIES - TECH ED.	386443	RET CYL LARGE ARGON	\$45.18
		<b>386443 Total</b>		\$45.18
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	386444	TAP TOP PEABODY MUSEUM	\$240.00
		<b>386444 Total</b>		\$240.00
AMERICAN ASSOCIATION OF P	INSTR. SUPPLIES - SCIENCE	386445	Physics bowl 2017- aapt id 60758	\$80.00
		<b>386445 Total</b>		\$80.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	386446	CPR/FIRST AID TRAINING 2016/17	\$243.00
		<b>386446 Total</b>		\$243.00
ANNETT, DANIELLE	SPECIALISTS - PSYCH. ELEM.	386447	SPECIALISTS - PSYCH. ELEM.	\$3,287.00
		<b>386447 Total</b>		\$3,287.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	386448	ANTHEM LIFE MARCH 2017	\$1,212.20
	P/R - VOLUNTARY LTD INS.	386448	ANTHEM LTD MARCH 2017	\$3,887.55
		<b>386448 Total</b>		\$5,099.75
BERKSHIRE REFRIGERATION S	REPAIRS - SPORTS	386449	Repair Ice Machine - Trainers Office	\$294.90
		<b>386449 Total</b>		\$294.90
BRIDGEPORT BOARD OF	TUITION - OUT-OF-DISTRICT	386450	TUITION - OUT-OF-DISTRICT	\$4,057.64
		<b>386450 Total</b>		\$4,057.64
BROCCOLO, TINA	INSTR. SUPPLIES - CLASSROOM	386451	ACADEMIC RESOURCE CENTER	\$34.27
		<b>386451 Total</b>		\$34.27
C-CO TECHNOLOGY INC.	B. & G. REPAIRS - RIS.	386452	MAIN OFFICE WIRING - RIS	\$400.00
		<b>386452 Total</b>		\$400.00

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CHARTER COMMUNICATION	TELEPHONE & CABLE	386453	SERV PER SERV 2016/17	\$2,444.79
		<b>386453 Total</b>		\$2,444.79
CMEA	STAFF TRAIN. - CLASSROOM	386454	71ST ANNUAL CMEA IN SERVICE CONFERENCE	\$150.00
		<b>386454 Total</b>		\$150.00
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	386455	POSTAGE MACHINE 2016/17	\$1,000.00
		<b>386455 Total</b>		\$1,000.00
COTTON, KRISTINE	TUTORS - HOMEBOUND	386456	TUTORS - HOMEBOUND	\$213.75
		<b>386456 Total</b>		\$213.75
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	386457	SHIPMAN & GOODWIN WORKSHOP	\$54.14
		<b>386457 Total</b>		\$54.14
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	386458	CULINARY SUPPLIES	\$463.67
	INSTR. SUPPLIES - LIFE MAN./CULINARY	386458	CULINARY SUPPLIES	\$52.32
	INSTR. SUPPLIES - LIFE MAN./CULINARY	386458	CULINARY SUPPLIES	\$411.67
		<b>386458 Total</b>		\$927.66
EDUCERE LLC	TUITION - OUT-OF-DISTRICT	386459	TUITION - OUT-OF-DISTRICT	\$249.50
		<b>386459 Total</b>		\$249.50
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	386460	Foldable Mini-Spectrometer Kit S07306	\$16.42
		<b>386460 Total</b>		\$16.42
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	386461	67 books. Please see attached.	\$372.44
	SUPPLIES - LIBRARY	386461	Cataloging/Processing. NO SHIPPING	\$14.49
		<b>386461 Total</b>		\$386.93
FREAS, THOM	CONTRACTED SERV. - MUSIC	386462	SPRING CONCERT EDITING	\$450.00
		<b>386462 Total</b>		\$450.00
GELSTON, KIRSTEN	MEMBERSHIPS - ELEM.	386463	STATE OF CT LICENSE	\$110.00
		<b>386463 Total</b>		\$110.00
HURLEY, SUZANNE	SUPPLIES - LIBRARY	386464	BOOKS	\$189.21
		<b>386464 Total</b>		\$189.21
JC MUSIC, LLC	REPAIRS - MUSIC	386465	DOUBLE BASS REPAIRS	\$245.00
		<b>386465 Total</b>		\$245.00
JOHNSON JULIANN RN	MEMBERSHIPS - ELEM.	386466	STATE OF CT LICENSE	\$110.00
		<b>386466 Total</b>		\$110.00

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LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	386467	TUTORS - IN SCHOOL	\$700.00
		<b>386467 Total</b>		<b>\$700.00</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	386468	WATER 2016/17	\$24.95
	INSTR. SUPPLIES - WORLD LANG.	386468	INDEX CARDS & 18 X24 PAPER	(\$50.32)
	INSTR. SUPPLIES - WORLD LANG.	386468	INDEX CARDS & 18 X24 PAPER	\$50.32
	INSTR. SUPPLIES - WORLD LANG.	386468	INDEX CARDS & 18 X24 PAPER	\$98.68
	INSTR. SUPPLIES - WORLD LANG.	386468	INDEX CARDS & 18 X24 PAPER	\$196.30
	INSTR. SUPPLIES - MATH	386468	COLOR COPY PAPER - MATH	\$87.50
	INSTR. SUPPLIES - SP. ED. PREK-8	386468	PRESCHOOL SUPPLIES	\$36.27
	INSTR. SUPPLIES - SP. ED. PREK-8	386468	PRESCHOOL SUPPLIES	\$123.61
	INSTR. SUPPLIES - SP. ED. H.S.	386468	DISTILLED WATER FOR SENSORY EQUIPMENT	\$14.50
	INSTR. SUPPLIES - SP. ED. H.S.	386468	HIGH SCHOOL SUPPLIES PER ATTACHED	\$54.24
	INSTR. SUPPLIES - CLASSROOM	386468	7x10 envelopes - no shipping	\$6.34
		<b>386468 Total</b>		<b>\$642.39</b>
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	386469	Reference Invoice # 2242 (Softball)	\$1,842.00
		<b>386469 Total</b>		<b>\$1,842.00</b>
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	386470	PARENT MEETING BREAKFAST	\$82.50
		<b>386470 Total</b>		<b>\$82.50</b>
NEWTOWN HARDWARE	REPAIRS - SPORTS	386471	6 Jumbo Storage Arm/3 Handy Hook	\$69.51
		<b>386471 Total</b>		<b>\$69.51</b>
PETTY CASH - HOM	INSTR. SUPPLIES - CLASSROOM	386472	PETTY CASH HOM	\$20.00
		<b>386472 Total</b>		<b>\$20.00</b>
PROACTIVE SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	386473	Reference Invoices 941 & 942	\$400.00
	INSTR. SUPPLIES - SPORTS	386473	Reference Invoices 941 & 942	\$187.50
		<b>386473 Total</b>		<b>\$587.50</b>
RSG CONSULTING INC.	STAFF TRAIN. - ELEM.	386474	Registration for nurse	\$145.00
	STAFF TRAIN. - H.S.	386474	Registration for nurse	\$145.00
		<b>386474 Total</b>		<b>\$290.00</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	386475	Replacement supplies, classroom: sheet protectors, white glue, glue stix, binder	\$432.81
		<b>386475 Total</b>		<b>\$432.81</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	386476	TUITION - OUT-OF-DISTRICT	\$20,000.00
		<b>386476 Total</b>		<b>\$20,000.00</b>

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SERC	STAFF TRAIN. - PUPIL SERV.	386477	PD FOR 11/16/16 WORKSHOP	\$100.00
		<b>386477 Total</b>		\$100.00
SOCIAL STUDIES SCHOOL	INSTR. SUPPLIES - SOC. STUDIES	386478	Items for Social Studies Classes, including books and posters. See attached list	\$492.78
	INSTR. SUPPLIES - SOC. STUDIES	386478	Shipping charge.	\$59.13
		<b>386478 Total</b>		\$551.91
SOCIAL THINKING	INSTR. SUPPLIES - SP. ED. PREK-8	386479	AS PER ATTACHED ORDER	\$86.00
	INSTR. SUPPLIES - SP. ED. PREK-8	386479	SHIPPING	\$17.79
		<b>386479 Total</b>		\$103.79
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	386480	200 COPIES 20 PAGES VOL XXIX ISSUE 5 THE HAWKEYE	\$897.00
		<b>386480 Total</b>		\$897.00
TEACHER'S DISCOVERY	INSTR. SUPPLIES - SOC. STUDIES	386481	Items for social studies classes, per attached list including books and posters.	\$481.07
	INSTR. SUPPLIES - SOC. STUDIES	386481	shipping	\$57.73
		<b>386481 Total</b>		\$538.80
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	386482	FINGERPRINTS	\$22.75
		<b>386482 Total</b>		\$22.75
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	386483	FINGERPRINTS	\$100.00
		<b>386483 Total</b>		\$100.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	386484	FINGERPRINTS	\$60.00
		<b>386484 Total</b>		\$60.00
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	386485	TUITION - OUT-OF-DISTRICT	\$11,906.54
	TUITION - OUT-OF-DISTRICT	386485	TUITION - OUT-OF-DISTRICT	\$4,006.53
		<b>386485 Total</b>		\$15,913.07
<b>Grand Total</b>				<b>\$107,364.02</b>