

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 03/10/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$6,000.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$2,864.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$2,625.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$270.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$405.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$12,000.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$5,728.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$105.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	386486	TUITION - OUT-OF-DISTRICT	\$270.00
		<b>386486 Total</b>		<b>\$31,227.00</b>
ADVANCED SECURITY TECHNOL	SECURITY MAINT.	386487	INSTALL SECURITY SYS M/G	\$4,103.61
		<b>386487 Total</b>		<b>\$4,103.61</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	386488	LOCK / ALARM EMERG REPAIRS - RIS	\$187.50
		<b>386488 Total</b>		<b>\$187.50</b>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	386489	M/S LATE BUS FEB 2017	\$1,050.00
	TRANS. - LOCAL REG. ED	386489	H/S LATE BUS FEB 2017	\$825.00
	TRANS. - LOCAL REG. ED	386489	T.A.P. FEB 2017	\$5,100.00
	TRANS. - MAGNET SCH.	386489	DANBURY MAGNET EXTRA BUS FEB 2017	\$180.00
	TRANS. - LOCAL SPECIAL ED	386489	MIDDAY TUTORING FEB 2017	\$480.00
	TRANS. - LOCAL SPECIAL ED	386489	MIDDAY PREK FEB 2017	\$2,340.00
	TRANS. - LOCAL SPECIAL ED	386489	MONITORS SPEC ED & MID DAY PREK FEB	\$10,616.25
	STUDENT TRAVEL - SPORTS	386489	Student Travel Transportation	\$8,290.00
	STUDENT TRAVEL - SPORTS	386489	Student Travel Transportation	\$4,665.00
	STUDENT TRAVEL - SPORTS	386489	Student Travel Transportation	\$190.00
	STUDENT TRAVEL - SPORTS	386489	Student Travel Transportation	\$190.00
	STUDENT TRAVEL - SPORTS	386489	Student Travel Transportation	\$6,640.00
	STUDENT TRAVEL - SPORTS	386489	For student travel to sporting events.	\$200.00
	STUDENT TRAVEL - SPORTS	386489	For student travel to sporting events.	\$950.00
	STUDENT TRAVEL - SPORTS	386489	For student travel to sporting events.	\$380.00

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ALL-STAR TRANSPORTATION L	STAFF TRAVEL - CLASSROOM	386489	Kindergarten to King Street Elementary School- Danbury	\$190.00
	STUDENT TRAVEL - CLASSROOM	386489	TRANSPORTATION 2/1/17, MATH TO WILTON HS.	\$220.00
	STAFF TRAVEL - GUIDANCE	386489	HAWKS TO MIDDLE SCHOOL	\$90.00
		<b>386489 Total</b>		<b>\$42,596.25</b>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	386490	LOCAL TRANSPORTATION - FLEET OF 42.5 BUSES	\$234,917.25
	TRANS. - PRIVATE	386490	ST. ROSE TRANSPORTATION	\$23,165.80
	TRANS. - PRIVATE	386490	FRAISER WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	386490	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	386490	DANBURY MAGNET TRANSPORTATION	\$3,213.00
	TRANS. - MAGNET SCH.	386490	ECA TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	386490	RCA TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	386490	NONAWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	386490	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	386490	LSPED TRANSPORTATION - FLEET OF 8	\$11,213.50
	TRANS. - LOCAL SPECIAL ED	386490	LSPED W/C TRANSPORTATION	\$17,293.50
		<b>386490 Total</b>		<b>\$317,294.55</b>
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	386491	SOLAR 7,916. KWH	\$726.69
		<b>386491 Total</b>		<b>\$726.69</b>
ALVAREZ, JOHN	OFF./MEETING SUPPLIES - B.O.E.	386492	VIDEOTAPING COMMUNITY FORUM 02/23/17	\$30.00
		<b>386492 Total</b>		<b>\$30.00</b>
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	386493	ANTHEM FEB 2017	\$1,127.18
		<b>386493 Total</b>		<b>\$1,127.18</b>
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	386494	TUITION - OUT-OF-DISTRICT	\$6,591.50
		<b>386494 Total</b>		<b>\$6,591.50</b>
AT&T MOBILITY	TELEPHONE & CABLE	386495	MOBIL PHONE 2016/17	\$127.48
		<b>386495 Total</b>		<b>\$127.48</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	386496	PA SYSTEM / CLOCK REPAIRS - RIS	\$352.49
	EMERGENCY REPAIRS - H.S.	386496	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		<b>386496 Total</b>		<b>\$932.61</b>
BEE PUBLISHING C	ADVERTISING - BUS. SERV.	386497	ADV. KIND REG FEB 2017	\$167.76
		<b>386497 Total</b>		<b>\$167.76</b>

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BEN BRONZE FOUNDATION	TUITION - OUT-OF-DISTRICT	386498	TUITION - OUT-OF-DISTRICT	\$5,951.20
		<b>386498 Total</b>		\$5,951.20
BERNSON, PETER	STAFF TRAVEL - CLASSROOM	386499	TRAVEL CTSDE	\$46.01
		<b>386499 Total</b>		\$46.01
BILINGUAL DICTIONARIES IN	OTHER SUPPLIES - STAFF DEVELOP.	386500	English -Thai/Thai-English Word to Word Dictionary ISBN 13:9780933146358	\$19.95
	OTHER SUPPLIES - STAFF DEVELOP.	386500	SHIPPING	\$6.95
		<b>386500 Total</b>		\$26.90
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	386501	Classroom Library Books, see attached list, no shipping	\$179.70
	TEXTBOOKS - CLASSROOM	386501	Classroom library books, see attached, no shipping	\$174.00
		<b>386501 Total</b>		\$353.70
BRACKSIECK, JILL	INSTR. SUPPLIES - CLASSROOM	386502	SCI LAB SUPPLIES	\$55.75
		<b>386502 Total</b>		\$55.75
BUG BUSTER INC.	B&G CONTRACTED SERV.	386503	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	386503	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$80.81
	B&G CONTRACTED SERV.	386503	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	386503	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	386503	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	386503	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$87.99
		<b>386503 Total</b>		\$491.10
CAAD	STAFF TRAIN. - CLASSROOM	386504	CAAD MEMBER FEE	\$125.00
	STAFF TRAIN. - CLASSROOM	386504	LTC 617 ASSESSMENT	\$120.00
		<b>386504 Total</b>		\$245.00
CADOFF, HENRY	OFF./MEETING SUPPLIES - B.O.E.	386505	VIDEOTAPING BOE MEETING 02/21/2017	\$20.00
	OFF./MEETING SUPPLIES - B.O.E.	386505	VIDEOTAPING COMMUNITY FORUM 02/23/17	\$30.00
		<b>386505 Total</b>		\$50.00
CALO, ALEXA	TEXTBOOKS - CLASSROOM	386506	BOOKS SCHOLASTIC	\$175.00
		<b>386506 Total</b>		\$175.00
CIRMA	LIABILITY/UMBRELLA INS.	386507	LIABILITY/UMBRELLA INS4TH INSTALLMENT	\$30,756.50
	PROPERTY INSURANCE	386507	PROPERTY INSURANCE4TH INSTALLMENT	\$51,365.45
		<b>386507 Total</b>		\$82,121.95
	WORKERS COMP.	386508	4TH INSTALLMENT WORKERS COMPENSATION 2016/17	\$120,200.14
		<b>386508 Total</b>		\$120,200.14

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COLES, LEIGH ANNE	INSTR. SUPPLIES - CLASSROOM	386509	COMMUNITY DAY ACTIVITIES	\$40.93
		<b>386509 Total</b>		\$40.93
COLLEGE ADMISSIONS CONSUL	TUITION - OUT-OF-DISTRICT	386510	TUITION - OUT-OF-DISTRICT	\$1,727.00
		<b>386510 Total</b>		\$1,727.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	386511	TUITION - OUT-OF-DISTRICT	\$4,584.70
		<b>386511 Total</b>		\$4,584.70
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386512	STAFFING SERV 02/19/2017	\$1,286.60
	CLERICAL - BUS. SERV.	386512	STAFFING SERV 02/26/2017	\$1,029.28
		<b>386512 Total</b>		\$2,315.88
CSCA	MEMBERSHIPS - GUIDANCE	386513	MEMBERSHIP RENEWAL	\$60.00
		<b>386513 Total</b>		\$60.00
D'AUSILIO, RACHEL	OFF./MEETING SUPPLIES - B.O.E.	386514	VIDEOTAPING BOE MEETING 02/21/2017	\$35.00
	OFF./MEETING SUPPLIES - B.O.E.	386514	VIDEOTAPING COMMUNITY FORUM 02/23/17	\$20.00
		<b>386514 Total</b>		\$55.00
DATAFINCH TECHNOLOGIES	INSTR. SUPPLIES - SP. ED. PREK-8	386515	SUBSCRIPTION CATALYST PROGRAM	\$561.17
		<b>386515 Total</b>		\$561.17
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	386516	Basketball Trophies per attached invoice.	\$443.90
		<b>386516 Total</b>		\$443.90
DEL VECCHIO-SCULLY DEBORA	TUTORS - IN SCHOOL	386517	TUTORS - IN SCHOOL	\$500.00
	TUTORS - IN SCHOOL	386517	TUTORS - IN SCHOOL	\$250.00
		<b>386517 Total</b>		\$750.00
DEMCO INC.	REPAIRS - LIBRARY	386518	Repair Supplies per attached Quote #G7037058.. Free Shipping	\$365.33
		<b>386518 Total</b>		\$365.33
DIDAX, INC.	INSTR. SUPPLIES - MATH	386519	Addition, Subtraction, Multiplication, Division, Percentage/Decimals/Fractions	\$28.95
	INSTR. SUPPLIES - MATH	386519	Algebra Puzzles - 122569P	\$13.95
	INSTR. SUPPLIES - MATH	386519	Math Dice Tournament Kit - 951500P	\$24.95
		<b>386519 Total</b>		\$67.85
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	386520	OIL 5037H 333.0 GAL	\$474.70
	FUEL OIL - M.S.	386520	OIL 5037H 7200.0 GAL	\$10,263.90
		<b>386520 Total</b>		\$10,738.60
EBSCO SUBSCRIPTION S	SUPPLIES - LIBRARY	386521	Magazine subscription renewal. Invoice attached. No shipping.	\$1,499.49
		<b>386521 Total</b>		\$1,499.49

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EDADVANCE	STAFF TRAIN. - CLASSROOM	386522	SKILLS EXPO- TWO TEAMS	\$3,000.00
		<b>386522 Total</b>		<b>\$3,000.00</b>
ELECTRATHON AMERICA	STAFF TRAIN. - CLASSROOM	386523	TEAM REGISTRATION	\$30.00
		<b>386523 Total</b>		<b>\$30.00</b>
ENGLISH, KRISTIN	INSTR. SUPPLIES - ENGLISH	386524	TEXT FOR BARD SEMINAR	\$35.20
		<b>386524 Total</b>		<b>\$35.20</b>
ERARDI, DR. JOSEPH V. JR	CONTRACTED SERV. - SUPER.	386525	REIMB FOR AASA CONF	\$1,641.83
		<b>386525 Total</b>		<b>\$1,641.83</b>
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	386526	Place Value Bingo - GEF-534082	\$12.95
	INSTR. SUPPLIES - MATH	386526	Math Match: Place Value - GEF-534877	\$8.95
	INSTR. SUPPLIES - MATH	386526	Rounding Flash Cards - GEF-503461	\$7.95
	INSTR. SUPPLIES - MATH	386526	Classroom Money Kit - GEF-520683	\$26.95
	INSTR. SUPPLIES - MATH	386526	Real-World Math Problem Solving Using Nonfiction and Fiction Texts - GEF-504600	\$12.95
	INSTR. SUPPLIES - MATH	386526	Real-World Math Problem Solving Using Nonfiction and Fictions Texts - GEF-504601	\$12.95
	INSTR. SUPPLIES - MATH	386526	Decimals - GEF-530773	\$17.75
	INSTR. SUPPLIES - MATH	386526	Convert: Fraction Decimal-Percent - GEF-531764	\$17.75
	INSTR. SUPPLIES - MATH	386526	TI- 30SX Multiview EZ-Spot Yellow - GEF-	\$134.90
	INSTR. SUPPLIES - MATH	386526	FREIGHT	\$22.78
		<b>386526 Total</b>		<b>\$275.88</b>
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	386527	ELEC 51084633023 28800.00 KWH	\$4,186.66
	ELECTRICITY - S.H.	386527	ELEC 51922733035 91.20 KWH	\$31.03
	ELECTRICITY - M.G.	386527	ELEC 51171733009 21,200.00 KWH	\$2,944.72
	ELECTRICITY - HOM.	386527	ELEC 51844633024 48,384.00 KWH	\$7,203.55
	ELECTRICITY - RIS.	386527	ELEC 51324453075 136675. KWH	\$19,230.51
	ELECTRICITY - M.S.	386527	ELEC 51658443072 46580.42 KWH	\$9,048.97
	ELECTRICITY - M.S.	386527	ELEC 51352546030 212.90 KWH	\$375.44
	ELECTRICITY - H.S.	386527	ELEC 51356633040 9.00 KWH	\$44.97
	ELECTRICITY - H.S.	386527	ELEC 51318375011 3447.00 KWH	\$422.69
	ELECTRICITY - H.S.	386527	ELEC 51223253097 20.00 KWH	\$45.88
	ELECTRICITY - H.S.	386527	ELEC 51418253076 322,560. KWH	\$42,249.03
		<b>386527 Total</b>		<b>\$85,783.45</b>

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	386528	GAS 57890556004 2680. CCF	\$2,880.06
	PROPANE & NATURAL GAS - M.G.	386528	GAS 57511457020 5220.00 CCF	\$4,831.87
	PROPANE & NATURAL GAS - RIS.	386528	GAS 57526160064 227.00 CCF	\$330.26
	PROPANE & NATURAL GAS - RIS.	386528	GAS 57410220032 10,160. CCF	\$10,183.21
	PROPANE & NATURAL GAS - M.S.	386528	GAS 57201350022 257.00 CCF	\$367.00
	PROPANE & NATURAL GAS - H.S.	386528	GAS 57379855042 531.70 CCF	\$661.52
	PROPANE & NATURAL GAS - H.S.	386528	GAS 57445161052 25,200. CCF	\$23,434.53
		<b>386528 Total</b>		<b>\$42,688.45</b>
FARINELLI, EDIZIONI	INSTR. SUPPLIES - WORLD LANG.	386529	20 ACE THE AP ITALIAN & CULTURE EXAM ISBN 9781-937923006	\$819.00
	INSTR. SUPPLIES - WORLD LANG.	386529	SHIPPING	\$81.90
		<b>386529 Total</b>		<b>\$900.90</b>
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	386530	TUITION - OUT-OF-DISTRICT	\$6,700.00
	TUITION - OUT-OF-DISTRICT	386530	TUITION - OUT-OF-DISTRICT	\$5,360.00
	TUITION - OUT-OF-DISTRICT	386530	TUITION - OUT-OF-DISTRICT	\$6,700.00
	TUITION - OUT-OF-DISTRICT	386530	TUITION - OUT-OF-DISTRICT	\$6,700.00
		<b>386530 Total</b>		<b>\$25,460.00</b>
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	386531	TUITION - OUT-OF-DISTRICT	\$5,905.00
	TUITION - OUT-OF-DISTRICT	386531	TUITION - OUT-OF-DISTRICT	\$3,250.00
		<b>386531 Total</b>		<b>\$9,155.00</b>
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - HOM.	386532	WATER LEAK REPAIR IN HALLWAY - HOM	\$2,572.20
	EMERGENCY REPAIRS - RIS.	386532	HOT WATER BASEBOARD VALVE REPAIR - RIS	\$1,080.40
	EMERGENCY REPAIRS - H.S.	386532	REPLACE LEAKING PUMP IN BOILER ROOM - NHS	\$1,180.00
		<b>386532 Total</b>		<b>\$4,832.60</b>
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	386533	MUSIC SUPPLIES	\$87.70
			<b>386533 Total</b>	<b>\$87.70</b>
GRAINGER	INSTR. SUPPLIES - TECH ED.	386534	AUTO PARTS	\$23.32
	EMERGENCY REPAIRS - M.S.	386534	HVAC REPAIR PART (RECEIVER) - NMS	\$200.18
		<b>386534 Total</b>		<b>\$223.50</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	386535	PAPER PRODUCTS / LINERS / TOILET BOWL BRUSHES - CUST SUPPLIES	\$1,482.25
	B&G SUPPLIES - CUSTODIAL	386535	VACUUM BAGS, LINERS, LYSOL - CUST SUPPLIES	\$2,663.85
		<b>386535 Total</b>		<b>\$4,146.10</b>

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HEINEMANN	TEXTBOOKS - READING	386536	The Reading Strategies Book	\$638.75
	TEXTBOOKS - READING	386536	The Reading Strategies Book	(\$191.63)
	TEXTBOOKS - READING	386536	The Reading Strategies Book	(\$447.13)
	TEXTBOOKS - READING	386536	The Reading Strategies Book	\$581.00
	TEXTBOOKS - READING	386536	Shipping	\$58.10
	STAFF TRAIN. - READING	386536	Teacher resource: 300 Writing strategies by Jennifer Sarravallo(Special pricing!)	\$132.80
	STAFF TRAIN. - READING	386536	shipping	\$13.28
	TEXTBOOKS - CLASSROOM	386536	The Writing Strategies Book      Item #9780325078229	\$664.00
	TEXTBOOKS - CLASSROOM	386536	Shipping/Handling	\$66.40
	TEXTBOOKS - CLASSROOM	386536	The Reading Strategies Book      Item #978-0-325-07433-7	\$73.00
	TEXTBOOKS - CLASSROOM	386536	Shipping/Handling	\$7.30
			<b>386536 Total</b>	
HOLIDAY HOUSE	TEXTBOOKS - CLASSROOM	386537	Balance of Invoice #885831	(\$7.66)
	TEXTBOOKS - CLASSROOM	386537	Balance of Invoice #885831	\$25.83
		<b>386537 Total</b>		<b>\$18.17</b>
HOLST - GRUBBE, ERIK	INSTR. SUPPLIES - TECH ED.	386538	ELECRETHON PROJECT	\$106.64
		<b>386538 Total</b>		<b>\$106.64</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	386539	CUSTODIAN UNIFORM ENCUMBERANCE (2016-2017)	\$246.00
		<b>386539 Total</b>		<b>\$246.00</b>
HOOPSKING	INSTR. SUPPLIES - SPORTS	386540	Ref.Order#M-20170117-114803	\$114.95
		<b>386540 Total</b>		<b>\$114.95</b>
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - GIFTED	386541	COMPONENTS FOR CogAT FORM 7	\$342.60
	INSTR. SUPPLIES - GIFTED	386541	SHIPPING	\$34.26
	INSTR. SUPPLIES - PSYCH.	386541	COGNITIVE STUDENT RESPONSE ITEM 1588317	\$132.90
	INSTR. SUPPLIES - PSYCH.	386541	SHIPPING	\$13.30
		<b>386541 Total</b>		<b>\$523.06</b>
ITSAVVY LLC	INSTR. SUPPLIES - COMPUTER ED.	386542	Epson lamps for projectors per attached quote. Free shipping	\$96.36
		<b>386542 Total</b>		<b>\$96.36</b>
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	386543	TRAVEL	\$42.91
		<b>386543 Total</b>		<b>\$42.91</b>
JONES SCHOOL SUPPLY CO. I	INSTR. SUPPLIES - GUIDANCE	386544	SERVICE PINS	\$333.90
		<b>386544 Total</b>		<b>\$333.90</b>

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KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - M.S.	386545	EMERGENCY GENERATOR REPAIR - NMS	\$1,611.07
		<b>386545 Total</b>		<b>\$1,611.07</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	386546	PROPANE 97208G 463.2 UNITS	\$782.81
		<b>386546 Total</b>		<b>\$782.81</b>
M-F ATHLETIC	REPAIRS - SPORTS	386547	MF Inv#2332519-00 Pole Vaulting Pole -Replacement	\$515.00
		<b>386547 Total</b>		<b>\$515.00</b>
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	386548	MAR 2017 MEDICAL DIRECTOR	\$1,000.00
		<b>386548 Total</b>		<b>\$1,000.00</b>
MAGAZZI, MARTIN	B&G SUPPLIES - CUSTODIAL	386549	SHOES (70142)	\$116.96
		<b>386549 Total</b>		<b>\$116.96</b>
MAILFINANCE	EQUIP RENTAL - BUS. SERV.	386550	LEASE AGREEMENT 2016/17 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	386550	LEASE AGREEMENT 2016/17 C/O	\$591.00
		<b>386550 Total</b>		<b>\$1,374.00</b>
MARKERBOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	386551	Student Markers Purple \$126 less \$30 coupon code 304 - No Shipping	\$96.00
	INSTR. SUPPLIES - CLASSROOM	386551	Students Markers Black - \$126 less \$30 coupon code 304 - no shipping	\$96.00
		<b>386551 Total</b>		<b>\$192.00</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	386552	SUPPLIES 2016/17	\$65.96
	OFF. SUPPLIES - BUS. SERV.	386552	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	386552	COFFEE 2016/17	\$41.96
	OFF. SUPPLIES - BUS. SERV.	386552	SUPPLIES 2016/17	\$168.59
	INSTR. SUPPLIES - CLASSROOM	386552	Construction Paper Assort 12/18	\$8.40
	B&G SUPPLIES - ADMIN.	386552	BOTTLED WATER - MAINT DEPT.	\$34.93
	B&G SUPPLIES - CUSTODIAL	386552	ICE MELT - CUST SUPPLIES	\$2,325.05
	INSTR. SUPPLIES - ENGLISH	386552	Labels, Cd player, batteries	\$32.85
	INSTR. SUPPLIES - ENGLISH	386552	Labels, Cd player, batteries	\$124.98
	INSTR. SUPPLIES - TRANSITIONAL	386552	SUPPLIES FOR TRANSITION PROGRAM	\$149.96
	INSTR. SUPPLIES - SCIENCE	386552	Pencils, Folders, Sheet Protectors, Highlighters	\$127.01
		<b>386552 Total</b>		<b>\$3,104.64</b>
MASTRI BUILDERS LLC	B. & G. REPAIRS - M.S.	386553	RETILE BATHROOM FLOOR - NMS	\$6,500.00
		<b>386553 Total</b>		<b>\$6,500.00</b>
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - H.	386554	NO HEAT / BOILER DOWN EMERG REPAIR - HAWL	\$11,981.82
		<b>386554 Total</b>		<b>\$11,981.82</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>
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	386555	RECORDS STORAGE AND CURRIER SERVICE OF RECORDS	\$77.78
		<b>386555 Total</b>		<b>\$77.78</b>
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	386556	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	386556	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	386556	CONTAINER RENTAL	\$75.00
		<b>386556 Total</b>		<b>\$245.00</b>
MORETTI, CHRIS	OFF. SUPPLIES - ADMIN.	386557	POP CORNERS	\$18.17
		<b>386557 Total</b>		<b>\$18.17</b>
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	386558	CUSTODIAL MACHINE REPAIR PARTS - CUST REPAIRS	\$1,468.00
		<b>386558 Total</b>		<b>\$1,468.00</b>
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	386559	Baseball Belts Qty 48=\$264 Baseball Socks Qty 48	\$696.00
		<b>386559 Total</b>		<b>\$696.00</b>
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	386560	LONG TERM DISABILITY	\$2,029.84
	ADMINISTRATION FEES	386560	RETIREE ADM FEE	\$185.00
	ADMINISTRATION FEES	386560	COBRA ADM FEE MARCH 2017	\$300.00
	LIFE INSURANCE	386560	AD&D PREMIUM	\$1,169.18
	LIFE INSURANCE	386560	LIFE PREMIUM	\$5,845.90
		<b>386560 Total</b>		<b>\$9,529.92</b>
NEWTOWN CULINARY DEPT.	STAFF TRAIN. - ADMIN.	386561	District Rounds Breakfast	\$360.00
		<b>386561 Total</b>		<b>\$360.00</b>
NEWTOWN FLORIST OF CT, LL	OFF. SUPPLIES - ADMIN.	386562	FLOWERS	\$85.99
		<b>386562 Total</b>		<b>\$85.99</b>
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	386563	For professional development refreshments throughout the school year.	\$14.00
		<b>386563 Total</b>		<b>\$14.00</b>
NORTHEASTERN COMMUNICATION	REPAIRS - SECURITY	386564	Purchase of six (6) replacement batteries for Motorola XPR-6500 Turbo radios	\$475.20
		<b>386564 Total</b>		<b>\$475.20</b>
ON COURT/OFF COURT GAME C	REPAIRS - SPORTS	386565	Ref.INV# 139524 Replacement Score Tubes for NHS Tennis.	\$170.25
		<b>386565 Total</b>		<b>\$170.25</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	386566	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$282.43
		<b>386566 Total</b>		<b>\$282.43</b>
PELLIGRA, CAROL	INSTR. SUPPLIES - ART	386567	NATIONAL K-12 CERAMIC EXHIBITION	\$68.61
		<b>386567 Total</b>		<b>\$68.61</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	386568	MUSIC SUPPLIES	\$75.99
	INSTR. SUPPLIES - MUSIC	386568	MUSIC SUPPLIES	\$91.99
	INSTR. SUPPLIES - MUSIC	386568	MUSIC SUPPLIES	\$3.00
	INSTR. SUPPLIES - MUSIC	386568	MUSIC SUPPLIES	\$29.64
		<b>386568 Total</b>		\$200.62
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	386569	TUITION - OUT-OF-DISTRICT	\$17,022.15
		<b>386569 Total</b>		\$17,022.15
PIONEER VALLEY BOOKS	TEXTBOOKS - CLASSROOM	386570	Pwplum-cp Paw prints Plum Kit, Level c/3-f/10, 6 each of 24 titles	\$735.00
	TEXTBOOKS - CLASSROOM	386570	shipping	\$73.50
		<b>386570 Total</b>		\$808.50
PLAYGROUND MEDIC	B. & G. REPAIRS - H.	386571	PLAYGROUND REPAIRS - HAWL	\$685.00
	B. & G. REPAIRS - HOM.	386571	PLAYGROUND REPAIRS - HOM	\$910.00
	B. & G. REPAIRS - RIS.	386571	PLAYGROUND REPAIRS - RIS	\$1,590.00
	<b>386571 Total</b>		\$3,185.00	
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	386572	Post card stamps for Student Showcase, and good news from school.	\$306.00
		<b>386572 Total</b>		\$306.00
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	386573	ITEM 10902 FISH ASSESSMENT BOOKLETS	\$66.00
	INSTR. SUPPLIES - SP. ED. PREK-8	386573	SHIPPING	\$6.60
		<b>386573 Total</b>		\$72.60
QUILL CORPORATION	CONTRACTED SERV. - LIBRARY	386574		\$6.31
	SUPPLIES - LIBRARY	386574	Supplies per attached Quote #100015854	\$271.77
		<b>386574 Total</b>		\$278.08
ROE, COOPER	OFF./MEETING SUPPLIES - B.O.E.	386575	VIDEOTAPING BOE MEETING 02/21/2017	\$20.00
		<b>386575 Total</b>		\$20.00
ROYBAL & SONS FIRE E	EMERGENCY REPAIRS - H.S.	386576	INSTALL NOZZLE DROP IN KITCHEN - NHS	\$100.00
		<b>386576 Total</b>		\$100.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	386577	SPEC ED SERV JAN 2017	\$1,738.00
	PROF. SERV. - SUPER.	386577	GEN PROF SERV JAN2017	\$6,550.50
		<b>386577 Total</b>		\$8,288.50
SMITH, MARDI	STAFF TRAIN. - MUSIC	386578	CMEA CONF REIMB	\$81.25
		<b>386578 Total</b>		\$81.25

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	386579	SEWER USE HS MAINT	\$6,732.88
		<b>386579 Total</b>		\$6,732.88
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	386580	SEWER USE HAW	\$525.42
		<b>386580 Total</b>		\$525.42
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	386581	SEWER USE M/S	\$1,606.28
		<b>386581 Total</b>		\$1,606.28
TENENBAUM, MICHELLE	STAFF TRAIN. - MUSIC	386582	CMEA CONF	\$81.25
		<b>386582 Total</b>		\$81.25
TOTAL LIGHTING SERVI	B&G CONTRACTED SERV.	386583	EMERG LIGHT LOAD TEST / INSPECTION - ALL SCHOOLS	\$720.00
		<b>386583 Total</b>		\$720.00
UNIVERSITY OF BRIDGE	UNIVERSITY INTERNS	386584	TUITION 2017	\$7,275.00
		<b>386584 Total</b>		\$7,275.00
VERIZON WIRELESS	TELEPHONE & CABLE	386585	TELEPHONE SERV 2016/17	\$2,324.02
		<b>386585 Total</b>		\$2,324.02
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	386586	TUITION - OUT-OF-DISTRICT	\$4,483.58
	TUITION - OUT-OF-DISTRICT	386586	TUITION - OUT-OF-DISTRICT	\$4,483.58
	TUITION - OUT-OF-DISTRICT	386586	TUITION - OUT-OF-DISTRICT	\$4,483.58
	TUITION - OUT-OF-DISTRICT	386586	TUITION - OUT-OF-DISTRICT	\$162.50
	TUITION - OUT-OF-DISTRICT	386586	TUITION - OUT-OF-DISTRICT	\$130.00
		<b>386586 Total</b>		\$13,743.24
<b>Grand Total</b>				<b>\$923,417.64</b>