

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/05/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	STAFF TRAIN. - STAFF DEVELOP.	387086	Registration Title IX/Equity Coordinators training Oct.12, 2016	\$85.00
		387086 Total		\$85.00
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	387087	MGS Surveillance Camera Service, uploaded newly installed camera	\$200.00
		387087 Total		\$200.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	387088	LOCK / ALARM EMERG REPAIRS - RIS	\$300.00
	EMERGENCY REPAIRS - M.S.	387088	LOCK / ALARM EMERG REPAIRS - NMS	\$850.00
	EMERGENCY REPAIRS - M.S.	387088	LOCK / ALARM EMERG REPAIRS - NMS	\$300.00
		387088 Total		\$1,450.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	387089	H/S LATE BUS APRIL 2017	\$825.00
	TRANS. - LOCAL REG. ED	387089	M/S LATE BUS APRIL 2017	\$900.00
	TRANS. - LOCAL REG. ED	387089	T.A.P. PROGRAM APRIL 2017	\$4,500.00
	TRANS. - MAGNET SCH.	387089	EXTRA BUS DANBURY MAGNET APRIL 2017	\$180.00
	TRANS. - VO/TECH.	387089	VANS HENRY ABBOTT TECH APRIL 2017	\$480.00
	TRANS. - LOCAL SPECIAL ED	387089	MIDDAY TUTORING APRIL 2017	\$900.00
	TRANS. - LOCAL SPECIAL ED	387089	MIDDAY PREK SPEC ED S/H APRIL 2017	\$2,760.00
	TRANS. - LOCAL SPECIAL ED	387089	MONITORS PRK APRIL 2017	\$9,500.00
		387089 Total		\$20,045.00
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	387090	ELEC 19,016. KWH	\$1,408.65
		387090 Total		\$1,408.65
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	387091	ANTHEM MAY 2017	\$1,117.06
		387091 Total		\$1,117.06
ARC SPORTS	INSTR. SUPPLIES - SPORTS	387092	Qty-1 Fungo Bat Easton - Softball	\$42.00
		387092 Total		\$42.00
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	387093	CLOGGED SEWER LINE - NHS	\$145.00
		387093 Total		\$145.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	387094	PA SYSTEM / CLOCK REPAIRS - RIS	\$728.51
		387094 Total		\$728.51
BEE PUBLISHING C	ADVERTISING - SUPER.	387095	ADV. KINDERGARTEN REG APRIL 2017	\$167.76
		387095 Total		\$167.76
BRACKSIECK, JILL	INSTR. SUPPLIES - CLASSROOM	387096	SUPPLIES	\$120.49
		387096 Total		\$120.49

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BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	387097	INDOOR AIR QUALITY TESTING - RIS	\$1,780.00
	PROF. SERV. - B. & G.	387097	MOLD TESTING - NMS	\$790.00
	PROF. SERV. - B. & G.	387097	NON VIABLE MOLD TESTING - RIS	\$1,010.00
		387097 Total		\$3,580.00
C-CO TECHNOLOGY INC.	REPAIRS - INFO. TECH.	387098	Cabling, for phones, computers etc. materials and labor Cat6 Plenum	\$132.50
		387098 Total		\$132.50
CANYON CREEK SOFTWARE LLC	TECH. SOFTWARE - INFO. TECH.	387099	Online Scheduler - 3000 Annual software license NHS & NMS	\$808.00
		387099 Total		\$808.00
CASBO	STAFF TRAIN. - BUS. SERV.	387100	CASBO 2017 CONF SOCIAL & INSTITUTE	\$465.00
		387100 Total		\$465.00
CED	B&G SUPPLIES - MAINT.	387101	LIGHT CONTROL RELAYS - ALL SCHOOLS	\$456.00
		387101 Total		\$456.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	387102	SERV 2016/17	\$2,444.79
		387102 Total		\$2,444.79
CHILD'S PLAY CLINIC LLC	TUITION - OUT-OF-DISTRICT	387103	TUITION - OUT-OF-DISTRICT	\$475.00
		387103 Total		\$475.00
CHOUN, MARYANN	CONTRACTED SERV. - SUPER.	387104	FINGERPRINT PROCESSING FEE	\$15.00
		387104 Total		\$15.00
CONE, JOAN D.	TUTORS - HOMEBOUND	387105	TUTORS - HOMEBOUND	\$300.00
		387105 Total		\$300.00
CONNECTICUT PEST ELIMINATOR	B&G CONTRACTED SERV.	387106	PEST CONTROL (ANTS) - HAWL / HOM	\$150.00
	B&G CONTRACTED SERV.	387106	PEST CONTROL (ANTS) - HAWL / HOM	\$150.00
		387106 Total		\$300.00
COOPER, ELISE	SPECIALISTS - PSYCH. ELEM.	387107	COUNSELING SERVICES HAWLEY SCHOOL	\$2,925.00
		387107 Total		\$2,925.00
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	387108	STAFFING SERV 04/23/2017	\$385.98
		387108 Total		\$385.98
DANDY DISTRIBUTES INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	387109	CULINARY SUPPLIES	\$238.71
	INSTR. SUPPLIES - LIFE MAN./CULINARY	387109	CULINARY SUPPLIES	\$203.39
	INSTR. SUPPLIES - LIFE MAN./CULINARY	387109	CULINARY SUPPLIES	\$322.61
	INSTR. SUPPLIES - LIFE MAN./CULINARY	387109	CHEESE -TOMATO-EGGPLANT- CAULIFLOWER	\$544.34
		387109 Total		\$1,309.05

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DECKER EQUIPMENT/SCHOOL F	INSTR. SUPPLIES - CLASSROOM	387110	Thread Wheel # 213Ts 3/8 stem . . 3 inch Wheel Dia.	\$67.92
	INSTR. SUPPLIES - CLASSROOM	387110	Shipping	\$12.95
		387110 Total		\$80.87
DEL VECCHIO-SCULLY DEBORA	TUTORS - IN SCHOOL	387111	EMPLOYEE COUNSELING SERVICES	\$1,500.00
		387111 Total		\$1,500.00
DIDAX, INC.	INSTR. SUPPLIES - MATH	387112	Algebraic Expressions and Equations Dominoes - 211241P	\$16.95
	INSTR. SUPPLIES - MATH	387112	Algebra Skills - 716980P	\$19.95
		387112 Total		\$36.90
EAST COAST SIGN & SU	B&G SUPPLIES - MAINT.	387113	BRAILLE SIGNS - MAINT SUPPLIES	\$60.00
		387113 Total		\$60.00
ERGONOMIC GROUP, INC.	CAPITAL OUTLAY	387114	FAZ-VM-BASW FortiAnalyzer Virtual appliance License 200 GB capacity	\$750.00
	CAPITAL OUTLAY	387114	FAZ-VM-GBS-FortiAnalyzer virtual Appliance License	\$1,800.00
	CAPITAL OUTLAY	387114	FG-1200D-BDL-950-24 2 yr. warranty,FORTIGATE 1200D H/W 24x7	\$31,646.00
	CAPITAL OUTLAY	387114	FC1-10-LV0VM-248-02-12 - FAZ-VM 1-6G logs/day 1 yr. 24x7 FC	\$792.00
		387114 Total		\$34,988.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	387115	ELEC 51084633023 30240.00 KWH	\$4,309.54
	ELECTRICITY - M.G.	387115	ELEC 51171733009 22929.70 KWH	\$3,218.15
	ELECTRICITY - HOM.	387115	ELEC 51844633024 50688.00 KWH	\$7,479.42
	ELECTRICITY - RIS.	387115	ELEC 138.124.00 KWH	\$19,528.56
	ELECTRICITY - M.S.	387115	ELEC 51352546030 1575.80 KWH	\$348.70
	ELECTRICITY - H.S.	387115	ELEC 51418253076 366480.00 KWH	\$47,020.89
	ELECTRICITY - H.S.	387115	ELEC 51318375011 2620.00 KWH	\$341.71
	ELECTRICITY - H.S.	387115	ELEC 51223253097 30.00 KWH	\$74.24
	ELECTRICITY - H.S.	387115	ELEC 51356633040 17.00 KWH IRR	\$65.31
		387115 Total		\$82,386.52
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	387116	GAS 57914087044 4440.00 CCF	\$4,075.79
	PROPANE & NATURAL GAS - M.G.	387116	GAS 57511457020 3210.00 CCF	\$2,916.56
	PROPANE & NATURAL GAS - RIS.	387116	GAS 57526160064 234.00 CCF	\$301.94
	PROPANE & NATURAL GAS - M.S.	387116	GAS 57201350022 304.00 CCF	\$369.85
	PROPANE & NATURAL GAS - H.S.	387116	GAS 57379855042 420.00 CCF	\$513.02
		387116 Total		\$8,177.16

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F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	387117	BATHROOM LIGHT / WEATHERPROOFING - MAINT SUPPLIES	\$107.93
	B&G SUPPLIES - MAINT.	387117	SPECIAL BULBS FOR WALK-IN REFRIG / FREEZERS - NHS	\$301.50
		387117 Total		\$409.43
FONOVIC, JESSICA	INSTR. SUPPLIES - SCIENCE	387118	SUPPLIES DURACELL COPPERTOP BATTERIES	\$50.96
		387118 Total		\$50.96
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	387119	TUITION - OUT-OF-DISTRICT	\$5,360.00
	TUITION - OUT-OF-DISTRICT	387119	TUITION - OUT-OF-DISTRICT	\$6,700.00
	TUITION - OUT-OF-DISTRICT	387119	TUITION - OUT-OF-DISTRICT	\$6,700.00
	TUITION - OUT-OF-DISTRICT	387119	TUITION - OUT-OF-DISTRICT	\$6,700.00
		387119 Total		\$25,460.00
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	387120	SUPPLIES	\$148.17
	INSTR. SUPPLIES - CLASSROOM	387120	SUPPLIES	\$46.72
	INSTR. SUPPLIES - CLASSROOM	387120	funds for reimbursement for science and health fair materials	\$72.12
		387120 Total		\$267.01
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	387121	TUITION - OUT-OF-DISTRICT	\$5,905.00
	TUITION - OUT-OF-DISTRICT	387121	TUITION - OUT-OF-DISTRICT	\$3,250.00
		387121 Total		\$9,155.00
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - H.S.	387122	REPLACE BEARING ASSEMBLIES BOILER ROOM - NHS	\$1,575.65
	B. & G. IMPROVE - M.G.	387122	DUCTLESS SPLITS INSTALL - MG	\$23,500.00
	B. & G. REPAIRS - RIS.	387122	PUMP BEARING REBUILD - RIS	\$2,230.00
		387122 Total		\$27,305.65
GRAINGER	B&G SUPPLIES - MAINT.	387123	REPLACEMENT FILTERS - MAINT SUPPLIES	\$83.76
	B&G SUPPLIES - MAINT.	387123	HEAT EXHAUST HOSE - MAINT SUPPLIES	\$131.24
	B&G SUPPLIES - MAINT.	387123	SAFETY GLASSES / ANCHOR BOLTS - MAINT SUPPLIES	\$141.92
	INSTR. SUPPLIES - TECH ED.	387123	COMBO WRENCH SET	\$287.06
GRAINGER	INSTR. SUPPLIES - TECH ED.	387123	TUBING WELDED	\$76.42
	INSTR. SUPPLIES - TECH ED.	387123	AUTO PARTS AND TOOLS	\$36.54
		387123 Total		\$756.94
PRIVATE	TUITION - OUT-OF-DISTRICT	387124	TUITION - OUT-OF-DISTRICT	\$14,000.00
		387124 Total		\$14,000.00
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	387125	EpsonPowerlite 530	\$769.00
	EQUIPMENT - INFO. TECH.	387125	Chief Mfg. WM230AUS Short Throw wall mount	\$300.00

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HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	387125	Cables, wall plates, cords, faceplates, etc.	\$525.00
	EQUIPMENT - INFO. TECH.	387125	Labor to remove broken Unifi55,mount, install new projector , wall plate	\$616.00
	EQUIPMENT - INFO. TECH.	387125	Epson Power Lite 530 3200 Lumens	\$769.00
	EQUIPMENT - INFO. TECH.	387125	Chief Mag Coupler CMA 270	\$25.00
	EQUIPMENT - INFO. TECH.	387125	Chief Mfg. CMS006W Fixed Pipe	\$20.00
	EQUIPMENT - INFO. TECH.	387125	Labor to install Epson, remove Mitsubishi, reprogram Crestron MPC-MC	\$606.00
	REPAIRS - INFO. TECH.	387125	Labor and materials to repair Crestron in F125 - NHS	\$503.00
		387125 Total		\$4,133.00
HEINEMANN	INSTR. SUPPLIES - READING	387126	A Guide to the Reading Workshop -Intermediate GradesSKU EO9210	\$24.95
	INSTR. SUPPLIES - READING	387126	A Guide to the Writing Workshop Middle School 6-8 SKU:EO9208	\$24.95
	INSTR. SUPPLIES - READING	387126	A Guide to the Writing Workshop - Intermediate Grades SKU:EO9207	\$24.95
	INSTR. SUPPLIES - READING	387126	Shipping	\$7.49
		387126 Total		\$82.34
INTERSTATE & LAKELAND LUM	B&G SUPPLIES - MAINT.	387127	LUMBER - MAINT SUPPLIES	\$252.86
			387127 Total	\$252.86
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	387128	Intradistrict travel between buildings	\$61.85
			387128 Total	\$61.85
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - M.G.	387129	BLOCK HEATER REPLACE - MG	\$1,033.45
			387129 Total	\$1,033.45
LARSON, KRISTIN JENNIFER	MEMBERSHIPS - SUPER.	387130	SUBSC CHICNICLE OF PHILANTHROPY	\$81.00
	MEMBERSHIPS - SUPER.	387130	SUBSC GRANT WATCH	\$270.00
			387130 Total	\$351.00
LEDINA, PIA C.	STAFF TRAIN. - READING	387131	PARKING FOR TCRWP	\$165.00
	STAFF TRAIN. - READING	387131	HOTEL expenses to TCRWP	\$470.29
			387131 Total	\$635.29
LEGO EDUCATION NORTH AMER	INSTR. SUPPLIES - TECH ED.	387132	Transformer 10V DC	\$61.90
	INSTR. SUPPLIES - TECH ED.	387132	EV3 Rechargeable DC Battery	\$173.90
	INSTR. SUPPLIES - TECH ED.	387132	LEGO MINDSTORMS Education EV3 Core Set	\$1,169.85
	INSTR. SUPPLIES - TECH ED.	387132	SHIPPING	\$70.28
	INSTR. SUPPLIES - TECH ED.	387132	EV3 CORE SET WITH CHARGER	\$826.69
		387132 Total		\$2,302.62

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M-F ATHLETIC	INSTR. SUPPLIES - SPORTS	387133	32 cal. Starter Pistol Blanks for Track Team	\$299.75
		387133 Total		\$299.75
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	387134	MEDICAL ADVISOR - HEALTH ADMIN	\$1,000.00
		387134 Total		\$1,000.00
MANKA CONSTRUCTION & REMO	B. & G. REPAIRS - H.S.	387135	SOUND PANEL REMOVAL - NHS	\$270.00
		387135 Total		\$270.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	387136	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	387136	SUPPLIES 2016/17	\$87.97
	OFF. SUPPLIES - BUS. SERV.	387136	SUPPLIES 2016/17	\$40.15
	OFF. SUPPLIES - BUS. SERV.	387136	SUPPLIES 2016/17	\$13.99
	OFF. SUPPLIES - BUS. SERV.	387136	#LOG-920002912	(\$76.99)
	OFF. SUPPLIES - BUS. SERV.	387136	FLOOR MAT #DEFM14443F	\$119.99
	OFF. SUPPLIES - BUS. SERV.	387136	WARLESS MOUSE #LOG-910002225	\$59.98
	OFF. SUPPLIES - BUS. SERV.	387136	#LOG-920002912	\$76.99
	OFF. SUPPLIES - BUS. SERV.	387136	FILE STORAGE BOXES #UNV95220	\$131.46
	OFF. SUPPLIES - BUS. SERV.	387136	FILE FOLDERS #UNV12113	\$38.80
	OFF. SUPPLIES - BUS. SERV.	387136	HANGING FILE FOLDERS #UNV24113	\$91.95
	OFF. SUPPLIES - BUS. SERV.	387136	FILE FOLDER LABELS #AVE5366	\$26.52
	OFF. SUPPLIES - BUS. SERV.	387136	POCKET FILES #SMD73380	\$92.56
	INSTR. SUPPLIES - ENGLISH	387136	notebooks & rubber bands	\$62.29
	INSTR. SUPPLIES - ENGLISH	387136	notebooks	\$55.80
	INSTR. SUPPLIES - CLASSROOM	387136	Pathways Paper Hot Cups, 12 oz., 25/Bag, 20 Bags/Carton	\$50.40
	INSTR. SUPPLIES - CLASSROOM	387136	Pathways Soak Proof Shield Heavyweight Paper Plates, 5 7/8 inch	\$43.17
	INSTR. SUPPLIES - CLASSROOM	387136	Single-Serve Sugar Packets, 2000/Case, Item #DMN401759	\$17.27
	INSTR. SUPPLIES - CLASSROOM	387136	Laser Address Labels, 3 1/3 x 4 inch, White, 600/Box	\$23.10
	INSTR. SUPPLIES - CLASSROOM	387136	Recycled Economy 14-Month Academic Desk Pad Calendar	\$5.50
	INSTR. SUPPLIES - CLASSROOM	387136	Cartons of White, Multi-Purpose Copy Paper	\$1,097.50
	OFF. SUPPLIES - ADMIN.	387136	ENVIRONMENT CLEAR	\$269.97
		387136 Total		\$2,353.32

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MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	387137	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	387137	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	387137	CONTAINER RENTAL	\$75.00
		387137 Total		\$245.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	387138	NON LATEX GLOVES - CUST SUPPLIES	\$371.10
		387138 Total		\$371.10
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	387139	CUSTODIAL MACHINE REPAIR PARTS	\$48.50
	REPAIRS - CUSTODIAL	387139	FURNISHER REPAIRS - CUST REPAIRS	\$2,655.94
		387139 Total		\$2,704.44
NEW ENGLAND SPORTSWEAR	OFF. SUPPLIES - ADMIN.	387140	Printed Uniforms for Unified Sports	\$570.00
		387140 Total		\$570.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	387141	LONG TERM DISABILITY	\$2,112.45
	ADMINISTRATION FEES	387141	COBRA ADM FEE MAY 2017	\$300.00
	ADMINISTRATION FEES	387141	RETIREE ADM FEE APRIL 2017	\$175.00
	LIFE INSURANCE	387141	AD&D PREMIUM	\$1,171.88
	LIFE INSURANCE	387141	LIFE PREMIUM	\$5,859.40
		387141 Total		\$9,618.73
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - T.A.P./FLEX	387142	CULINARY SUPPLIES	\$500.00
		387142 Total		\$500.00
NEWTOWN HARDWARE	REPAIRS - SPORTS	387143	Replacement Keys for Baseball Shed	\$23.90
		387143 Total		\$23.90
NORTHEASTERN COMMUNICATION	REPAIRS - SECURITY	387144	Replacement Batteries for Sandy Hook School Motorola CP-200 Radios	\$459.00
		387144 Total		\$459.00
NYA SPORTS & FITNESS CENT	INSTR. SUPPLIES - SPORTS	387145	Due to inclement weather - Usage for LAX / VBall & Girls Tennis	\$140.00
	INSTR. SUPPLIES - SPORTS	387145	Due to inclement weather - Usage for LAX / VBall & Girls Tennis	\$700.00
	INSTR. SUPPLIES - SPORTS	387145	Due to inclement weather - Usage for LAX / VBall & Girls Tennis	\$800.00
	INSTR. SUPPLIES - SPORTS	387145	Due to inclement weather - Usage for LAX / VBall & Girls Tennis	\$45.00
	INSTR. SUPPLIES - SPORTS	387145	Due to inclement weather - Usage for LAX / VBall & Girls Tennis	\$240.00
		387145 Total		\$1,925.00
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	387146	SHREDDING SERV 2016/17 M/G	\$30.00
		387146 Total		\$30.00

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OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	387147	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$282.43
	B&G CONTRACTED SERV.	387147	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$890.67
		387147 Total		\$1,173.10
OVERHEAD DOOR COMPANY OF	EMERGENCY REPAIRS - H.S.	387148	CAFETERIA OVERHEAD DOOR REPAIR - NHS	\$237.00
		387148 Total		\$237.00
PCM-G	EQUIPMENT - INFO. TECH.	387149	HP Aruba 3800 48G PoE+-4SFP+-Switch J9574A#ABA PCMG	\$5,290.00
	EQUIPMENT - INFO. TECH.	387149	HP Stacking cable 3.3 ft. J9665A PCMG part # 9245561	\$174.00
	EQUIPMENT - INFO. TECH.	387149	HP Network stacking module 4 ports J9577A PCMG	\$829.00
		387149 Total		\$6,293.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	387150	10709555 - How Far I ll Go	\$64.50
	INSTR. SUPPLIES - MUSIC	387150	Shipping and Handling	\$10.99
		387150 Total		\$75.49
PRANGER, MICHELLE	TUTORS - HOMEBOUND	387151	TUTORS - HOMEBOUND	\$1,800.00
	TUTORS - HOMEBOUND	387151	TUTORS - HOMEBOUND	\$1,800.00
	TUTORS - HOMEBOUND	387151	TUTORS - HOMEBOUND	\$850.00
		387151 Total		\$4,450.00
RED THREAD SPACES LLC	B. & G. IMPROVE - H.S.	387152	INSTALL C WING STAIRWELL TREAD RISES - NHS	\$9,277.81
	B. & G. IMPROVE - M.S.	387152	INSTALL A-WING STAIR TREADS - NMS	\$7,300.00
	REPAIR & MAINTENANCE SERVICES	387152	FOR FACULTY LOUNGE- HAW	\$2,835.00
	REPAIR & MAINTENANCE SERVICES	387152	RED CARPET- QUOTE # 644644FOR MULTI PURPOSE ROOM - HAW	\$10,255.00
		387152 Total		\$29,667.81
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	387153	4th Grade Folders - no shipping	\$125.00
		387153 Total		\$125.00
SAFEGUARD BUSINESS S	OFF. SUPPLIES - BUS. SERV.	387154	5000 A/P LASER - BLUE CHECKS	\$437.54
	OFF. SUPPLIES - BUS. SERV.	387154	2500 PAYROLL LASER - BURG/BROWN CHECKS	\$320.19
	OFF. SUPPLIES - BUS. SERV.	387154	SHIPPING	\$68.81
		387154 Total		\$826.54
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387155	For classroom items through the year.	\$530.71
		387155 Total		\$530.71
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	387156	for monthly shredding contract 2016/17	\$35.00
		387156 Total		\$35.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	387157	PROF SERV MARCH 2017 SPEC ED	\$9,165.00
	PROF. SERV. - SUPER.	387157	PROF SERV MARCH 2017 GEN	\$2,746.50
		387157 Total		\$11,911.50
SHIPMAN & GOODWIN LLP	STAFF TRAIN. - CLASSROOM	387158	SEXUAL HARASSMENT TRAINING 04/06/17	\$50.00
		387158 Total		\$50.00
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	387159	HAWKEYE 200 COPIES 20 PAGES VOL XXVII ISSUE 7	\$897.00
		387159 Total		\$897.00
SWEETWATER SOUND INC.	EQUIPMENT - INFO. TECH.	387160	Roland Duo-Capture EX 2x2 Usb Audio Interface	\$3,222.00
		387160 Total		\$3,222.00
TARRYWILE PARK & MAN	INSTR. SUPPLIES - WORLD LANG.	387161	RENTAL OF TARRYWILE MANSION FOR DAY	\$660.00
		387161 Total		\$660.00
TAX COLLECTOR NEWTOWN	WATER - RIS.	387162	WATER USE RIS 158. UNITS	\$1,637.68
	SEWER OPERATION & MAINT.	387162	SEWER USE RIS 158. UNITS	\$1,185.95
		387162 Total		\$2,823.63
TEACHER'S DISCOVERY	INSTR. SUPPLIES - ENGLISH	387163	4b5062 Book,4F2841 poster, 4f2841dl	\$101.85
	INSTR. SUPPLIES - ENGLISH	387163	shipping	\$9.50
		387163 Total		\$111.35
THORNTON, DIMITRI	STAFF TRAVEL - PUPIL SERV.	387164	TRAVEL DANBURY REACH PROGRAM	\$13.38
		387164 Total		\$13.38
TRAGER, ANDREA	STAFF TRAIN. - M.S.	387165	BER SEMINAR	\$249.00
	STAFF TRAVEL - M.S.	387165	TRAVEL BER SEMINAR	\$38.52
		387165 Total		\$287.52
TRI-LIFT INC.	REPAIRS - MAINT.	387166	QUARTERLY INSPECTION OF WAREHOUSE FORKLIFT	\$123.90
		387166 Total		\$123.90
TRUDEAU, SHARON	CONTRACTED SERV. - SUPER.	387167	FINGERPRINT PROCESSING FEE	\$15.00
		387167 Total		\$15.00
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	387168	School Film, 1.5 Mil, 500 ft., 25 i	\$96.00
	INSTR. SUPPLIES - CLASSROOM	387168	Shipping and Handling charges	\$11.85
		387168 Total		\$107.85
VERIZON WIRELESS	TELEPHONE & CABLE	387169	TELEPHONE SERV 2016/17	\$2,387.92
		387169 Total		\$2,387.92

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VETRANO, SHARON	INSTR. SUPPLIES - CLASSROOM	387170	REPLACE BULBS FOR CAFE	\$143.46
		387170 Total		\$143.46
			Grand Total	\$339,131.04