

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$420.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$810.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$6,416.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$13,200.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$5,775.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$420.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$1,080.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$12,832.00
	TUITION - OUT-OF-DISTRICT	387484	TUITION - OUT-OF-DISTRICT	\$26,400.00
		<b>387484 Total</b>		<b>\$68,643.00</b>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	387485	PROF. SERV. - HEALTH ELEM/RIS	\$1,746.25
	PROF. SERV. - HEALTH ELEM/RIS	387485	PROF. SERV. - HEALTH ELEM/RIS	\$687.50
	PROF. SERV. - HEALTH ELEM/RIS	387485	PROF. SERV. - HEALTH ELEM/RIS	\$1,402.50
		<b>387485 Total</b>		<b>\$3,836.25</b>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	387486	LATE BUS H/S MAY 2017	\$1,050.00
	TRANS. - LOCAL REG. ED	387486	LATE BUS M/S MAY 2017	\$1,350.00
	TRANS. - LOCAL REG. ED	387486	T.A.P. PROGRAM MAY 2017	\$6,600.00
	TRANS. - PRIVATE	387486	ST ROSE MAY 2017	\$720.00
	TRANS. - MAGNET SCH.	387486	EXTRA BUS DANBURY MAGNET MAY 2017	\$270.00
	TRANS. - LOCAL SPECIAL ED	387486	MIDDAY TUTORING MAY 2017	\$1,320.00
	TRANS. - LOCAL SPECIAL ED	387486	SPEC ED MONITORS MAY 2017	\$12,540.00
	TRANS. - LOCAL SPECIAL ED	387486	MID-DAY PREK MAY 2017	\$1,710.00
	TRANS. - LOCAL SPECIAL ED	387486	MIDDAY PREK S/H MAY 2017	\$5,400.00
	STUDENT TRAVEL - CLASSROOM	387486	5/8 Transportation to HOM	\$90.00
	STUDENT TRAVEL - CLASSROOM	387486	5/9 Transportation to SHS	\$90.00
	STUDENT TRAVEL - CLASSROOM	387486	5/10 Transportation to HAW	\$90.00
	STUDENT TRAVEL - CLASSROOM	387486	5/12 Transportation to MGS	\$90.00
		<b>387486 Total</b>		<b>\$31,320.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	387487	ANTHEM JUNE 2017	\$1,117.06
		<b>387487 Total</b>		\$1,117.06
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	387488	ANTHEM LIFE JUNE 17	\$1,212.20
	P/R - VOLUNTARY LTD INS.	387488	ANTHEM LTD JUNE 2017	\$3,981.83
		<b>387488 Total</b>		\$5,194.03
AYOUB, CHRISTINA	STAFF TRAVEL - PUPIL SERV.	387489	TRAVEL 12/09/17 - 05/31/17	\$63.77
		<b>387489 Total</b>		\$63.77
BACK TO THE ROOTS	INSTR. SUPPLIES - SCIENCE	387490	Mushroom Farm	\$19.99
	INSTR. SUPPLIES - SCIENCE	387490	shipping ASR Student Project	\$6.95
		<b>387490 Total</b>		\$26.94
BERNSON, PETER	TEXTBOOKS - SCIENCE	387491	SCIENCE TEXTBOOKS	\$378.36
		<b>387491 Total</b>		\$378.36
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	387492	XACTO ELECTRIC PENCIL	\$42.97
		<b>387492 Total</b>		\$42.97
BOATHOUSE SPORTS	REPAIRS - SPORTS	387493	Order # CO-09870-17 \$648 / NHS Girl Soccer Jackets Qty 8	\$648.00
		<b>387493 Total</b>		\$648.00
CAPSTONE PRESS INC.	TEXTBOOKS - CLASSROOM	387494	Orange Early Fluent Add-to, Order #978-1-620645-405-7	\$71.88
	TEXTBOOKS - CLASSROOM	387494	Purple Fluent Level Add-to, Order #978-1-62065-422-4	\$95.84
	TEXTBOOKS - CLASSROOM	387494	Gold Fluent Level Add-to, Order #978-1-62065-464-4,	\$143.76
	TEXTBOOKS - CLASSROOM	387494	Shipping and Handling charges	\$31.14
		<b>387494 Total</b>		\$342.62
CASP	STAFF TRAIN. - PUPIL SERV.	387495	ATTENDEE MARCIE ROCKWELL CASP CONFERENCE	\$100.00
		<b>387495 Total</b>		\$100.00
CED	B&G SUPPLIES - MAINT.	387496	ELECTRICAL TAPE CARTRIDGES - MAINT SUPPLIES	\$180.00
		<b>387496 Total</b>		\$180.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	387497	SERV PER SERV 2016/17\$2444.79 PER	\$2,444.79
		<b>387497 Total</b>		\$2,444.79
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	387498	POSTAGE MACHINE 2016/17	\$1,000.00
		<b>387498 Total</b>		\$1,000.00
COMPETENT CLASSROOM LLC T	CONTRACTED SERV. - CLASSRM	387499	Consulting-Allison Amuda Webinar-Friday, May 19th	\$1,000.00
		<b>387499 Total</b>		\$1,000.00
COMPUTER LOGIC GROUP	CONTRACTED SERV. - INFO. TECH.	387500	Logical Attendance Tracker 2.0 NHS	\$2,000.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CONTRACTED SERV. - INFO. TECH.	387500	Maintenance and Support Logical Attendance Tracker 2.0	\$1,000.00
		<b>387500 Total</b>		<b>\$3,000.00</b>
CONE, JOAN D.	TUTORS - HOMEBOUND	387501	TUTORS - HOMEBOUND	\$200.00
		<b>387501 Total</b>		<b>\$200.00</b>
COOPER, ELISE	SPECIALISTS - PSYCH. ELEM.	387502	COUNSELING SERVICES HAWLEY SCHOOL	\$2,925.00
		<b>387502 Total</b>		<b>\$2,925.00</b>
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	387503	Baseball trophies and awards per attached invoice.OK to pay	\$438.75
		<b>387503 Total</b>		<b>\$438.75</b>
DENISEVICH, JAMES	TUTORS - HOMEBOUND	387504	TUTORS - HOMEBOUND	\$237.50
	TUTORS - HOMEBOUND	387504	TUTORS - HOMEBOUND	\$118.75
		<b>387504 Total</b>		<b>\$356.25</b>
DENNIS, DIANE	INSTR. SUPPLIES - CLASSROOM	387505	MIX IT UP DAY SUPPLIES	\$23.00
		<b>387505 Total</b>		<b>\$23.00</b>
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	387506	TRAVEL APRIL 2017	\$113.58
		<b>387506 Total</b>		<b>\$113.58</b>
PRIVATE	TUTORS - HOMEBOUND	387507	TUTORS - HOMEBOUND	\$1,100.00
		<b>387507 Total</b>		<b>\$1,100.00</b>
DOMINICK, LAUREN	INSTR. SUPPLIES - C.W.E.	387508	SENIOR PLAQUES	\$120.00
		<b>387508 Total</b>		<b>\$120.00</b>
EAST COAST SIGN & SU	B&G SUPPLIES - MAINT.	387509	PARKING LOT SIGNS - MAINT SUPPLIES	\$530.00
		<b>387509 Total</b>		<b>\$530.00</b>
EAST RIVER ENERGY INC.	FUEL OIL - RIS.	387510	OIL 5037H 676.9 GAL	\$964.95
	FUEL OIL - H.S.	387510	OIL 5037H 3000.0 GAL	\$4,276.63
		<b>387510 Total</b>		<b>\$5,241.58</b>
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - H.S.	387511	VACUUM GREASE PIT / CHECK PUMPS - NHS	\$505.00
		<b>387511 Total</b>		<b>\$505.00</b>
EDADVANCE	TUITION - OUT-OF-DISTRICT	387512	TUITION - OUT-OF-DISTRICT	\$5,639.63
		<b>387512 Total</b>		<b>\$5,639.63</b>
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	387513	MR42-HW Cloud Managed 802.11ac Access Point	\$2,154.04
	EQUIPMENT - INFO. TECH.	387513	MR52-HW Cloud Managed 802-11ac Access Point	\$1,371.02
	EQUIPMENT - INFO. TECH.	387513	LIC-ENT-5yr - Meraki MR Ent License 5 years	\$972.00
		<b>387513 Total</b>		<b>\$4,497.06</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EPS LITERACY & INTERVENTION	TEXTBOOKS - CLASSROOM	387514	Mega words Book 1 Item #900	\$27.50
	TEXTBOOKS - CLASSROOM	387514	Mega words Book 2 Item #902	\$27.50
	TEXTBOOKS - CLASSROOM	387514	Mega words Teacher Guide 1 Item #901	\$34.40
	TEXTBOOKS - CLASSROOM	387514	Mega words Teacher Guide 2 Item #903	\$34.40
	TEXTBOOKS - CLASSROOM	387514	SHIPPING	\$12.38
		<b>387514 Total</b>		\$136.18
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	387515	ELEC 51352546030 1423.30 KWH	\$334.07
		<b>387515 Total</b>		\$334.07
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	387516	GAS 57890556004 650.00 CCF	\$1,206.89
	PROPANE & NATURAL GAS - M.G.	387516	GAS 57511457020 1317.60 CCF	\$1,586.23
	PROPANE & NATURAL GAS - RIS.	387516	GAS 57410220032 4090.00 CCF	\$4,945.15
	PROPANE & NATURAL GAS - H.S.	387516	GAS 57445161052 13950.00 CCF	\$12,308.90
		<b>387516 Total</b>		\$20,047.17
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	387517	DRILL BIT EXTENDER - MAINT SUPPLIES	\$93.04
	B&G SUPPLIES - MAINT.	387517	TOGGLES, TAPE, BITS - MAINT SUPPLIES	\$67.32
		<b>387517 Total</b>		\$160.36
FAMILY ID	CONTRACTED SERV. - INFO. TECH.	387518	501-1200 Registrations - Registration Engine	\$1,295.00
		<b>387518 Total</b>		\$1,295.00
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	387519	Instructional supplies for science classes, including lung bag	\$108.72
		<b>387519 Total</b>		\$108.72
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - WORLD LANG.	387520	WL. TEXTBOOKS: 15 ECCE ROMANI 3, 10 CALL TO CONQUEST	\$882.00
	TEXTBOOKS - WORLD LANG.	387520	WL. TEXTBOOKS: 15 ECCE ROMANI 3, 10 CALL TO CONQUEST	\$699.60
		<b>387520 Total</b>		\$1,581.60
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - WORLD LANG.	387521	AP SPANISH PREF FOR THE LANG & CULTURE EXAMS	\$358.08
	SUPPLIES - LIBRARY	387521	Books, please see attached.	\$68.27
	SUPPLIES - LIBRARY	387521	DVD, please see attached.	\$59.95
	SUPPLIES - LIBRARY	387521	Cataloging/processing books.	\$5.52
	SUPPLIES - LIBRARY	387521	Cataloging/processing AV. NO SHIPPING.	\$0.69
	TEXTBOOKS - CLASSROOM	387521	Third Grade Mix Up Ite#978-140-488104-4	\$143.00
	TEXTBOOKS - CLASSROOM	387521	Big Dog Decisions Item#978-147955227-6	\$194.40
	TEXTBOOKS - CLASSROOM	387521	Dodgeball Drama Item#978-147952116-6	\$139.00
	TEXTBOOKS - CLASSROOM	387521	The Biggest, Bestest Time Ever Item#978-038925221-1	\$51.92

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - CLASSROOM	387521	Food Fight Item# 978-039925657-8	\$51.92
	TEXTBOOKS - CLASSROOM	387521	Belly Flop Item# 9748-039925658-5	\$51.92
	TEXTBOOKS - CLASSROOM	387521	The Dodgeball Chronicles 978-043990322-6	\$75.12
	TEXTBOOKS - CLASSROOM	387521	The Dragon Players Item#978-0399032	\$75.12
	TEXTBOOKS - CLASSROOM	387521	The Closet of Doom Item# 978-144241304-7	\$31.12
	TEXTBOOKS - CLASSROOM	387521	Prime Run 3000 Item#978-141696485-8	\$69.12
	TEXTBOOKS - CLASSROOM	387521	Shipping	\$80.04
		<b>387521 Total</b>		<b>\$1,455.19</b>
GAINES, CARLEN	OFF. SUPPLIES - INFO. TECH.	387522	FOOD & SUPPLIES	\$142.84
		<b>387522 Total</b>		<b>\$142.84</b>
GEISSLER, CHRISTOPHER	OFF. SUPPLIES - ADMIN.	387523	PROF DEVELOPMENT SUPPLIES	\$102.63
		<b>387523 Total</b>		<b>\$102.63</b>
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	387524	TUITION - OUT-OF-DISTRICT	\$5,905.00
	TUITION - OUT-OF-DISTRICT	387524	TUITION - OUT-OF-DISTRICT	\$3,250.00
		<b>387524 Total</b>		<b>\$9,155.00</b>
GRAINGER	B&G SUPPLIES - MAINT.	387525	INCANDESCENT LAMPS - ALL SCHOOLS	\$280.56
		<b>387525 Total</b>		<b>\$280.56</b>
HALL, MAUREEN	STAFF TRAVEL - PUPIL SERV.	387526	TRAVEL 2016	\$295.86
	STAFF TRAVEL - PUPIL SERV.	387526	TRAVEL 2017	\$156.84
		<b>387526 Total</b>		<b>\$452.70</b>
HEINEMANN	STAFF TRAIN. - STAFF DEVELOP.	387527	4 Units of Study for Teaching Reading K-5 Bundle w/Trade pack	\$12,853.34
	INSTR. SUPPLIES - CLASSROOM	387527	Grade 3 Units of Study for Reading with trade pack,	\$310.00
	INSTR. SUPPLIES - CLASSROOM	387527	Grade 4 Units of Study for Reading with trade pack,	\$310.00
	INSTR. SUPPLIES - CLASSROOM	387527	Shipping and Handling charges	\$62.00
		<b>387527 Total</b>		<b>\$13,535.34</b>
HERFF JONES, INC	PRINTING - ADMIN.	387528	DIPLOMAS	\$34.12
		<b>387528 Total</b>		<b>\$34.12</b>
HP INC.	CONTRACTED SERV. - MATH	387529	25 CHROME BOOKS AND LICENSES	\$1,000.00
	INSTR. SUPPLIES - MATH	387529	25 CHROME BOOKS	\$3,400.00
	SUPPLIES - LIBRARY	387529	25 CHROME BOOKS AND LICENSES	\$875.00
		<b>387529 Total</b>		<b>\$5,275.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
IMTI	STAFF TRAIN. - B&G ADMIN.	387530	ELECTRICAL CODE UPDATE CLASS	\$85.00
	STAFF TRAIN. - B&G ADMIN.	387530	ELECTRICAL CODE UPDATE CLASS	\$85.00
		<b>387530 Total</b>		\$170.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	387531	Fine tuning Yamaha Upright P22 - Cafeteria	\$138.00
	REPAIRS - MUSIC	387531	Fine tuning Yamaha Upright P22 - Chorus Room	\$138.00
		<b>387531 Total</b>		\$276.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	387532	Cyber acoustics AC204 Part Number 14369893Quote 2969113	\$56.56
	INSTR. SUPPLIES - SCIENCE	387532	HovercamSolo 5 Document Camera for Science Dept. use.	\$410.00
		<b>387532 Total</b>		\$466.56
JC MUSIC, LLC	REPAIRS - MUSIC	387533	Repair Double Basses -Srl# 913101	\$85.00
	REPAIRS - MUSIC	387533	Repair Viola Meisel Srl# 803548	\$89.00
	REPAIRS - MUSIC	387533	Repair - 3/4 Violin Srl # 030802	\$135.00
		<b>387533 Total</b>		\$309.00
JOYCE, KIMBERLEY	STAFF TRAIN. - STAFF DEVELOP.	387534	REIMB FOR EXP HEALTH START TIME CONF	\$1,581.86
			<b>387534 Total</b>	\$1,581.86
KANTOR, KENNETH	INSTR. SUPPLIES - SPORTS	387535	BASEBALLS FOR TEAM USE	\$144.79
			<b>387535 Total</b>	\$144.79
KLEIN, SUSAN ANTHONY	CONTRACTED SERV. - MUSIC	387536	Piano Accompaniment for Chorus concert	\$175.00
			<b>387536 Total</b>	\$175.00
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	387537	MEDICAL ADVISOR - HEALTH ADMIN	\$1,000.00
			<b>387537 Total</b>	\$1,000.00
MAKE MUSIC INC.	INSTR. SUPPLIES - MUSIC	387538	Smart Music Instrumental Microphone	\$59.90
	INSTR. SUPPLIES - MUSIC	387538	Shipping charge	\$6.95
			<b>387538 Total</b>	\$66.85
MARCUCILLI, RACHEL	INSTR. SUPPLIES - C.W.E.	387539	C.W.E. SUPPLIES	\$199.31
			<b>387539 Total</b>	\$199.31
MASON W.B. INC.	B&G SUPPLIES - ADMIN.	387540	CM TONER	(\$72.99)
	B&G SUPPLIES - ADMIN.	387540	CM WATER	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	387540	SUPPLIES 2016/17	\$164.03
	OFF. SUPPLIES - BUS. SERV.	387540	SUPPLIES 2016/17	\$148.82
	OFF. SUPPLIES - BUS. SERV.	387540	SUPPLIES 2016/17	(\$4.84)
	OFF. SUPPLIES - BUS. SERV.	387540	WATER 2016/17	(\$36.00)

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	387540	SUPPLIES 2016/17	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	387540	SUPPLIES 2016/17	\$14.99
	INSTR. SUPPLIES - SP. ED. PREK-8	387540	PRESCHOOL SUPPLIES	\$17.10
	INSTR. SUPPLIES - CLASSROOM	387540	Folders, Paper, Tape See Attached - No Shipping	\$11.98
	INSTR. SUPPLIES - CLASSROOM	387540	Binders, labels & nametags - no shi	\$5.38
	SUPPLIES - LIBRARY	387540	White Facial Tissues Item #PGC87611CT	(\$54.99)
	SUPPLIES - LIBRARY	387540	White Facial Tissues Item #PGC8761	\$54.99
	INSTR. SUPPLIES - CLASSROOM	387540	Markers, dot stickers see attached - no shipping	\$86.20
	B&G SUPPLIES - ADMIN.	387540	BOTTLED WATER - MAINT DEPT.	\$34.93
	INSTR. SUPPLIES - CLASSROOM	387540	Sentence Strips, 24 x 3, Asst. colors, 100/pack	\$3.69
	INSTR. SUPPLIES - CLASSROOM	387540	Ticonderoga Beginners Wood Pencil w/Eraser,	\$18.54
	INSTR. SUPPLIES - CLASSROOM	387540	Labeling & Cover Up Tape, Non-refillable, 1 inch x 700 roll	\$14.16
	INSTR. SUPPLIES - CLASSROOM	387540	Scented Watercolor Marker, Chisel Tip, 12 Colors, 12/set	\$41.31
	INSTR. SUPPLIES - CLASSROOM	387540	Twin-pocket folders with 3 fasteners, letter size, 1/2 inch capacity	\$59.97
	INSTR. SUPPLIES - CLASSROOM	387540	Recycled Easel Pads, Faint Rule, 27	\$554.55
	INSTR. SUPPLIES - CLASSROOM	387540	Two Pocket portfolios, Asst. Colors, 25/box, Item #WBM5012500	\$96.50
	INSTR. SUPPLIES - CLASSROOM	387540	Two Pocket portfolios, White, 25/box, Item # WBM5012501	\$96.50
	INSTR. SUPPLIES - CLASSROOM	387540	Two Pocket portfolios, Light Blue, 25/box, Item # WBM5012520	\$96.50
	INSTR. SUPPLIES - CLASSROOM	387540	Two Pocket portfolios, Dark Blue, 25/box, Item # WBM5012523	\$96.50
	INSTR. SUPPLIES - CLASSROOM	387540	Two Pocket portfolios, Red, 25/box, Item # WBM5012558	\$96.50
	INSTR. SUPPLIES - CLASSROOM	387540	Two Pocket portfolios, Green, 25/box, Item # WBM5012560	\$96.50
	INSTR. SUPPLIES - CLASSROOM	387540	Two Pocket portfolios, Yellow, 25/b	\$96.50
	OFF. SUPPLIES - PUPIL SERV.	387540	MONITOR STANDS	\$139.96
	OFF. SUPPLIES - PUPIL SERV.	387540	keyboard with mouse	\$59.99
		<b>387540 Total</b>		\$1,895.27
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	387541	TUITION - OUT-OF-DISTRICT	\$15,256.00
		<b>387541 Total</b>		\$15,256.00
MEYER WILLIAM B.INC.	EQUIP RENTAL - B&G	387542	STORAGE TRAILER - NHS AV EQUIPMENT	\$135.00
		<b>387542 Total</b>		\$135.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	387543	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	387543	CONTAINER RENTAL	\$75.00
		<b>387543 Total</b>		\$150.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	387544	PROF DEVELOPMENT	\$55.00
		<b>387544 Total</b>		\$55.00
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	387545	Supplies - faculty meeting 6/6/17	\$79.19
		<b>387545 Total</b>		\$79.19
NEW ENGLAND FITNESS DISTR	REPAIRS - P.E.	387546	REPAIRS TO FITNESS CENTER	\$1,273.25
		<b>387546 Total</b>		\$1,273.25
NEW ENGLAND SPORTSWEAR	REPAIRS - SPORTS	387547	Inv # 2163 Girls Track Uniform -replace	\$37.74
		<b>387547 Total</b>		\$37.74
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	387548	LONG TERM DISABILITY	\$2,133.98
	ADMINISTRATION FEES	387548	COBRA ADM JUNE 2017	\$300.00
	ADMINISTRATION FEES	387548	RETIREE ADM MAY 2017	\$215.00
	LIFE INSURANCE	387548	AD&D PREMIUM	\$1,172.68
	LIFE INSURANCE	387548	LIFE PREMIUM	\$5,863.40
		<b>387548 Total</b>		\$9,685.06
NEWTOWN CULINARY DEPT.	OFF. SUPPLIES - ADMIN.	387549	SENIOR GRADUATION REHEARSAL LUNCH	\$1,500.00
	OFF. SUPPLIES - ADMIN.	387549	TEACHER APPRECIATION LUNCH	\$1,300.00
		<b>387549 Total</b>		\$2,800.00
NEWTOWN FLORIST OF CT, LL	CONTRACTED SERV. - SUPER.	387550	WRAPPED BOUQUETS 05/02/17	\$90.00
		<b>387550 Total</b>		\$90.00
NEZVESKY, LISA	INSTR. SUPPLIES - CLASSROOM	387551	MIX IT UP DAY SUPPLIES	\$18.31
		<b>387551 Total</b>		\$18.31
OVERHEAD DOOR COMPANY OF	EMERGENCY REPAIRS - H.S.	387552	LOADING DOCK DOOR REPAIR - NHS	\$165.00
		<b>387552 Total</b>		\$165.00
PALMER, BARRY	INSTR. SUPPLIES - SPORTS	387553	SPORTS BANQUET	\$74.83
		<b>387553 Total</b>		\$74.83
PALMIERI, FRANCO	B&G SUPPLIES - CUSTODIAL	387554	SHOES (70142)	\$117.68
		<b>387554 Total</b>		\$117.68
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	387555	Emergent Early Letter Name Student Book, 10 pack	\$479.85
	TEXTBOOKS - CLASSROOM	387555	Within Words Student Book, 10 pack	\$959.70
	TEXTBOOKS - CLASSROOM	387555	Letter Name Student Book, 10 pack	\$671.79
	TEXTBOOKS - CLASSROOM	387555	Shipping and Handling charges	\$158.35
	TEXTBOOKS - CLASSROOM	387555	Emergent-Early Letter Name Student Book 10 pk	\$383.88

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	387555	Letter Name Student Book 10 pk	\$287.91
	TEXTBOOKS - CLASSROOM	387555	Within Word Student Book 10pk	\$191.94
	TEXTBOOKS - CLASSROOM	387555	Shipping/Handling	\$64.78
		<b>387555 Total</b>		\$3,198.20
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	387556	PORT O POTTY RENTAL	\$360.00
		<b>387556 Total</b>		\$360.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	387557	10709556 - CD	\$26.99
		<b>387557 Total</b>		\$26.99
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	387558	TUITION - OUT-OF-DISTRICT	\$24,965.82
		<b>387558 Total</b>		\$24,965.82
PETTY CASH - REED	OFF. SUPPLIES - ADMIN.	387559	PETTY CASH	\$142.30
		<b>387559 Total</b>		\$142.30
PETTY CASH - S/H	OFF. SUPPLIES - ADMIN.	387560	PETTY CASH	\$55.82
	INSTR. SUPPLIES - CLASSROOM	387560	PETTY CASH	\$8.75
		<b>387560 Total</b>		\$64.57
PIONEER VALLEY BOOKS	TEXTBOOKS - CLASSROOM	387561	Where Is My Hat? (Bella & Rosie) Item #BR74sp	\$32.00
	TEXTBOOKS - CLASSROOM	387561	A Hungry Puppy (Bella & Rosie) Item #BR36sp	\$32.00
	TEXTBOOKS - CLASSROOM	387561	Lost In the Woods (Bella & Rosie) Item #BR14sp	\$32.00
	TEXTBOOKS - CLASSROOM	387561	Rosie Is Cold (Bella & Rosie) Item #BR24sp	\$32.00
	TEXTBOOKS - CLASSROOM	387561	A Playmate for Jack (Jack & Daisy) Item #JD21sp	\$32.00
	TEXTBOOKS - CLASSROOM	387561	Surprise Party (Bella & Rosie) Item #BR26sp	\$32.00
	TEXTBOOKS - CLASSROOM	387561	Shipping/Handling	\$19.20
	<b>387561 Total</b>		\$211.20	
PORTA PHONE CO.	REPAIRS - SPORTS	387562	Re-conditioning of 7-Coach Wireless Communication System	\$499.00
		<b>387562 Total</b>		\$499.00
PROJECT RISE MUSIC	CONTRACTED SERV. - MUSIC	387563	DYSTOPIA-PERMISSION TO PERFORM -US	\$2,500.00
		<b>387563 Total</b>		\$2,500.00
PTA REED SCHOOL	TEXTBOOKS - READING	387564	Reimbursement for Scholastic Books purchase	\$59.92
	TEXTBOOKS - READING	387564	Reimbursement for Scholastic Books purchase	\$509.70
		<b>387564 Total</b>		\$569.62
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	387565	TRAVEL APRIL 2017	\$17.98
	STAFF TRAVEL - PUPIL SERV.	387565	TRAVEL MAY 2017	\$23.11

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	387565	TRAVEL MAY 2017	\$57.14
	INSTR. SUPPLIES - SP. ED. H.S.	387565	INSTRUCTION/ESY SCHOOL YEAR	\$55.19
	INSTR. SUPPLIES - SP. ED. H.S.	387565	TOOLS/CLASSROOM SUPPLIES	\$45.00
		<b>387565 Total</b>		\$198.42
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	387566	Library Rack with chapter book bins, Order # 162074	\$169.91
	INSTR. SUPPLIES - CLASSROOM	387566	Large Book Buddy Bags (set of 5), Order # 400856	\$120.89
	INSTR. SUPPLIES - CLASSROOM	387566	Medium Book Pouches (set of 4), Order # 159077.00	\$41.92
	INSTR. SUPPLIES - CLASSROOM	387566	Post It cover up tape, Order # 301402	\$59.90
	INSTR. SUPPLIES - CLASSROOM	387566	Shipping and Handling charges	\$35.34
		<b>387566 Total</b>		\$427.96
REMEDIA PUBLICATIONS	TEXTBOOKS - CLASSROOM	387567	Mini Mysteries Item #REM116C	\$36.99
	TEXTBOOKS - CLASSROOM	387567	Shipping/Handling	\$8.00
		<b>387567 Total</b>		\$44.99
REY, ERIC	CONTRACTED SERV. - SUPER.	387568	FINGER-PAINT	\$15.00
		<b>387568 Total</b>		\$15.00
SANDY HOOK ACTIVITIES FUN	SUPPLIES - LIBRARY	387569	Scholastic Book Order See Attached	\$180.85
	SUPPLIES - LIBRARY	387569	Amazon Digital Book Orders - See Attached	\$280.06
	SUPPLIES - LIBRARY	387569	Student Breakfast Supplies	\$47.63
		<b>387569 Total</b>		\$508.54
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387570	Class supplies, folders, markers, pens, pencils, flag brackets	\$531.31
	INSTR. SUPPLIES - CLASSROOM	387570	Stickers, Gold Foil Stars, Pack of 440, Item # 1533774	\$12.80
	INSTR. SUPPLIES - CLASSROOM	387570	Paper Doilie, Round, 8 inch, White, 100/pk, Item #085611	\$7.30
	INSTR. SUPPLIES - CLASSROOM	387570	Paper Doilie, Round, 4 inch, White, 100/pk., Item #085608	\$4.21
	INSTR. SUPPLIES - CLASSROOM	387570	Paper Doilie, Round, 6 inch, White,	\$5.09
	INSTR. SUPPLIES - CLASSROOM	387570	Glue stix, 1.27 oz white, 12 pack, Smart School, no shipping	\$492.80
	INSTR. SUPPLIES - CLASSROOM	387570	School Smart, Exam Book, 7 x 8.5, 32 page, 50/pack,m	\$156.72
	INSTR. SUPPLIES - CLASSROOM	387570	Paper AstroBright Cardstock, 8.5 x 11, Assorted colors,	\$58.47
		<b>387570 Total</b>		\$1,268.70
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	387571	for monthly shredding contract July 2018 - June 2017	\$35.00
		<b>387571 Total</b>		\$35.00
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	387572	SERV	\$700.00
		<b>387572 Total</b>		\$700.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHAR PRODUCTS CO.	REPAIRS - MUSIC	387573	Red label violin E 4/4 - 299E	\$3.42
	REPAIRS - MUSIC	387573	Red label violin D 3/4 - 301D	\$4.05
	REPAIRS - MUSIC	387573	Red label violin G 4/4 - 302G	\$8.34
	REPAIRS - MUSIC	387573	Red label violin G 3/4 - 302G	\$8.34
	REPAIRS - MUSIC	387573	Red label viola G 14 inch - 305G	\$11.32
	REPAIRS - MUSIC	387573	Red label cello A 1/2 - 307A	\$17.10
	REPAIRS - MUSIC	387573	Red label cello C 3/4 - 310C	\$13.11
		<b>387573 Total</b>		\$65.68
SOUTHBURY PRINTING C	PRINTING - ADMIN.	387574	GRADUATION PROGRAM	\$823.54
	PRINTING - ADMIN.	387574	Newtown Schools Cum Folder Portfolios, Springhill Tag Colors	\$127.74
		<b>387574 Total</b>		\$951.28
SOUTHFIELD CENTER FOR PSY	CONTRACTED SERV. - SP/HEAR.	387575	CONTRACTED SERV. - SP/HEAR.	\$450.00
	CONTRACTED SERV. - SP/HEAR.	387575	CONTRACTED SERV. - SP/HEAR.	\$300.00
		<b>387575 Total</b>		\$750.00
TAX COLLECTOR, NEWTOWN	SEWER OPERATION & MAINT.	387576	SEWER USE S/H	\$442.84
				\$442.84
		<b>387576 Total</b>		\$442.84
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	387577	REPAIR DISHWASHER	\$274.00
		<b>387577 Total</b>		\$274.00
TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	387578	Consulting hours 10th grade into automation of Google	\$206.00
		<b>387578 Total</b>		\$206.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	387579	FINGERPRINTS	\$96.00
		<b>387579 Total</b>		\$96.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	387580	POST OFFER	\$99.00
		<b>387580 Total</b>		\$99.00
VERIZON WIRELESS	TELEPHONE & CABLE	387581	TELEPHONE SERV 2016/17	\$2,537.19
		<b>387581 Total</b>		\$2,537.19
VOUROS,JOHN	STAFF TRAIN. - STAFF DEVELOP.	387582	REIMB EXP FOR DC TRIP	\$1,516.70
		<b>387582 Total</b>		\$1,516.70
WEIGL PUBLISHERS INC.	TEXTBOOKS - CLASSROOM	387583	I AM SERIES, 31 titles, Levels 5/6, Kindergarten Library, 2017-18	\$170.94
	TEXTBOOKS - CLASSROOM	387583	ANIMALS IN MY BACKYARD, 23 titles, Level 7/8,	\$436.77
		<b>387583 Total</b>		\$607.71

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/09/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	387584	TUITION - OUT-OF-DISTRICT	\$455.00
	TUITION - OUT-OF-DISTRICT	387584	TUITION - OUT-OF-DISTRICT	\$65.00
		<b>387584 Total</b>		\$520.00
WESTERN PSYCHOLOGICAL	INSTR. SUPPLIES - PSYCH.	387585	CARS2-HF ITEM W-472B	\$92.50
	INSTR. SUPPLIES - PSYCH.	387585	SHIPPING	\$9.25
	INSTR. SUPPLIES - PSYCH.	387585	ABAS3 PAENT FORM W-622A	\$150.00
	INSTR. SUPPLIES - PSYCH.	387585	ABAS3 TEACHER FORM W-622C	\$150.00
	INSTR. SUPPLIES - PSYCH.	387585	SHIPPING	\$30.00
		<b>387585 Total</b>		\$431.75
WHEELER CLINIC INC	TUITION - OUT-OF-DISTRICT	387586	TUITION - OUT-OF-DISTRICT	\$9,399.90
			<b>387586 Total</b>	\$9,399.90
WORLD BOOK SCHOOL &	INSTR. SUPPLIES - MATH	387587	Common Core Grade 7 , Item IP3871	\$39.80
	INSTR. SUPPLIES - MATH	387587	Common Core Grade 8, Item IP3881. Free shipping	\$39.80
		<b>387587 Total</b>		\$79.60
YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	387588	NATIONAL CHAMPIONSHIP AT METLIFE STADIUM	\$1,100.00
			<b>387588 Total</b>	\$1,100.00
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	387589	K- Handwriting Books Item#978-0-7367-6835-1	\$818.30
	TEXTBOOKS - CLASSROOM	387589	3- Handwriting Books Item#978-0-7367-6839-9	\$876.75
	TEXTBOOKS - CLASSROOM	387589	Shipping	\$152.55
	TEXTBOOKS - CLASSROOM	387589	Handwriting, Gr 3, Student Edition, isbn 978-0-7367-6839-9	\$1,084.91
	TEXTBOOKS - CLASSROOM	387589	Handwriting, Kindergarten Edition, isbn:978-0-7367-6835-1	\$828.92
	TEXTBOOKS - CLASSROOM	387589	shipping	\$172.24
	TEXTBOOKS - CLASSROOM	387589	Zaner Bloser Handwriting Student Edition Item #978	\$420.84
	TEXTBOOKS - CLASSROOM	387589	Zaner Bloser Handwriting First Grade Student Edition Item #978	\$432.53
	TEXTBOOKS - CLASSROOM	387589	Zaner Bloser Handwriting Third Grade Student Edition Item #978	\$759.85
	TEXTBOOKS - CLASSROOM	387589	Shipping/Handling	\$145.19
		<b>387589 Total</b>		\$5,692.08
			<b>Grand Total</b>	<b>\$291,851.86</b>