

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ANZELLOTTI, KEVIN	B&G SUPPLIES - CUSTODIAL	386659	VOID CHECK	(\$150.00)
		<b>386659 Total</b>		(\$150.00)
LANNING, LOIS PH .D.	STAFF TRAIN. - STAFF DEVELOP.	387205	VOID CHECK	(\$3,000.00)
		<b>387205 Total</b>		(\$3,000.00)
ADVANCED SECURITY TECHNOL	B&G CONTRACTED SERV.	387590	SOFTWARE UPDATE FOR 457 MILESTONE CAMERAS	\$15,329.00
		<b>387590 Total</b>		\$15,329.00
AIRGAS USA, LLC	CONTRACTED SERV. - BUSINESS ED	387591	RENT CYLINDER	\$35.94
		<b>387591 Total</b>		\$35.94
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	387592	LOCK / ALARM EMERG REPAIRS - HAWL	\$156.25
	EMERGENCY REPAIRS - S.H.	387592	LOCK / ALARM EMERG REPAIRS - SH	\$312.50
	EMERGENCY REPAIRS - S.H.	387592	LOCK / ALARM EMERG REPAIRS - SH	\$125.00
	EMERGENCY REPAIRS - H.S.	387592	LOCK / ALARM EMERG REPAIRS - NHS	\$437.50
		<b>387592 Total</b>		\$1,031.25
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	387593	NURSING SERVICES FOR STUDENT DH	\$343.75
	PROF. SERV. - HEALTH ELEM/RIS	387593	NURSING SERVICES FOR STUDENT DH	\$701.25
		<b>387593 Total</b>		\$1,045.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	387594	BAND TO NEW MILFORD	\$200.00
	STUDENT TRAVEL - MUSIC	387594	BAND TO NEW MILFORD	\$440.00
	STUDENT TRAVEL - MUSIC	387594	BAND TO NEW MILFORD	\$660.00
	STUDENT TRAVEL - CLASSROOM	387594	Bus transportation for Head O Meadow fourth grade students	\$180.00
	STUDENT TRAVEL - CLASSROOM	387594	2 Buses to bring 4th grade to RIS 5/23/17	\$180.00
	STUDENT TRAVEL - SPORTS	387594	TRANSPORTATION	\$8,850.00
	STUDENT TRAVEL - SPORTS	387594	UNIFIED SPORTS TRANSPORTATION	\$490.00
		<b>387594 Total</b>		\$11,000.00
ALL-STAR TRANSPORTATION2	FUEL FOR VEHICLES - TRANS.	387595	FUEL USAGE DEDUCTION	(\$5,386.94)
	TRANS. - LOCAL REG. ED	387595	LOCAL TRANSPORTATION - FLEET OF 42.5 BUSES	\$234,917.25
	TRANS. - PRIVATE	387595	ST. ROSE TRANSPORTATION	\$23,165.80
	TRANS. - PRIVATE	387595	FRAISER WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	387595	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	387595	DANBURY MAGNET TRANSPORTATION	\$3,213.00
	TRANS. - MAGNET SCH.	387595	ECA TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	387595	RCA TRANSPORTATION	\$4,130.00

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION2	TRANS. - NONNEWAUG	387595	NONNEWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	387595	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	387595	LSPED TRANSPORTATION - FLEET OF 8	\$11,213.50
	TRANS. - LOCAL SPECIAL ED	387595	LSPED W/C TRANSPORTATION	\$17,293.50
		<b>387595 Total</b>		\$311,907.61
AMERICAN INDUSTRIAL TECHN	B&G CONTRACTED SERV.	387596	TESTING / CHEMICALS FOR HOT WATER BOILER LOOP - HAWL	\$250.00
		<b>387596 Total</b>		\$250.00
ANZELLOTTI, KEVIN	B&G SUPPLIES - CUSTODIAL	387597	REISSUE LOST CHECK 386659	\$150.00
		<b>387597 Total</b>		\$150.00
APPERSON INC	INSTR. SUPPLIES - BUSINESS ED	387598	20 Q DATALINK 1200 TEST ANSWER SHEET- 26810-	\$31.00
	INSTR. SUPPLIES - BUSINESS ED	387598	50 Q DATALINK 1200 TEST ANSWER SHEET -28540	\$36.00
	INSTR. SUPPLIES - BUSINESS ED	387598	SHIPPING	\$14.71
		<b>387598 Total</b>		\$81.71
APPLE INC.	INSTR. SUPPLIES - SP. ED. PREK-8	387599	HOLD FOR IPADS	\$7,880.00
	INSTR. SUPPLIES - INFO. TECH.	387599	Bundle 10 pack iPad wi-fi 128GB1006295702	\$3,940.00
		<b>387599 Total</b>		\$11,820.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	387600	CARDBOARD RECYCLING 2016-2017	\$80.00
	REFUSE REMOVAL	387600	CARDBOARD RECYCLING 2016-2017	\$136.00
	REFUSE REMOVAL	387600	CARDBOARD RECYCLING 2016-2017	\$134.00
	REFUSE REMOVAL	387600	CARDBOARD RECYCLING 2016-2017	\$152.00
	REFUSE REMOVAL	387600	CARDBOARD RECYCLING 2016-2017	\$172.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	387600	CARDBOARD RECYCLING 2016-2017	\$172.00
	REFUSE REMOVAL	387600	CARDBOARD RECYCLING 2016-2017	\$340.00
	REFUSE REMOVAL	387600	REFUSE REMOVAL 2016/071ST YEAR OF 5 YEAR BID	\$7,733.33
	<b>387600 Total</b>		\$8,919.33	
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	387601	PA SYSTEM / CLOCK REPAIRS - RIS	\$580.12
		<b>387601 Total</b>		\$580.12
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	387602	Para Professional Devel.M. Bucci	\$89.95
		<b>387602 Total</b>		\$89.95
BEE PUBLISHING C	ADVERTISING - BUS. SERV.	387603	THE BEE SUBSCRIPTION	\$45.00
		<b>387603 Total</b>		\$45.00

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BLICK ART MATERIALS	REPAIRS - ART	387604	STUDIO DRAWING BOARDS	\$1,278.90
		<b>387604 Total</b>		\$1,278.90
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	387605	Batteries, chargers, and lamps for district	\$174.00
		<b>387605 Total</b>		\$174.00
CARUSO, CONNIE	OFF. SUPPLIES - H.S.	387606	BROTHER TONER	\$49.99
		<b>387606 Total</b>		\$49.99
CCS PRESENTATION SYSTEMS	SUPPLIES - LIBRARY	387607	EPSON REPLACEMENT LAMP FOR PL95, Item # V13H010L60	\$160.30
		<b>387607 Total</b>		\$160.30
CHAINSAWS UNLIMITED,	B&G SUPPLIES - MAINT.	387608	ARIENS SNOW BLOWER	\$469.00
		<b>387608 Total</b>		\$469.00
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	387609	CABLE TV	\$7.37
		<b>387609 Total</b>		\$7.37
CMRS-POC (BOE CO)	POSTAGE - ADMIN.	387610	POSTAGE FOR METER	\$24.00
	POSTAGE - ADMIN.	387610	POSTAGE FOR METER	\$16.00
	POSTAGE - HEALTH ADMIN.	387610	POSTAGE FOR METER	\$469.00
	ADVERTISING - SUPER.	387610	POSTAGE FOR METER	\$341.00
	ADVERTISING - BUS. SERV.	387610	POSTAGE FOR METER	\$250.00
		<b>387610 Total</b>		\$1,100.00
CONE, JOAN D.	TUTORS - HOMEBOUND	387611	TUTORS - HOMEBOUND	\$200.00
		<b>387611 Total</b>		\$200.00
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	387612	MONTHLY PEST CONTROL (MICE) MAY/JUNE	\$900.00
		<b>387612 Total</b>		\$900.00
COTTON, KRISTINE	TUTORS - HOMEBOUND	387613	SERV 05/17/17 - 06/12/17	\$1,163.75
		<b>387613 Total</b>		\$1,163.75
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	387614	Delivery of 20 5-gallon bottles of water	\$60.00
	INSTR. SUPPLIES - CLASSROOM	387614	Rental of water cooler/heater	\$3.00
		<b>387614 Total</b>		\$63.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	387615	COURTYARD GRASS CUTTING - RIS	\$285.00
		<b>387615 Total</b>		\$285.00
D'ERAMO, SUZANNE	MEMBERSHIPS - SUPER.	387616	MEMBERSHIPS - SUPER.	\$165.00
		<b>387616 Total</b>		\$165.00

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DAVILA, JEAN M. EVANS	OTHER SUPPLIES - STAFF DEVELOP.	387617	MEETING WITH PD FACILITATORS	\$99.50
		<b>387617 Total</b>		\$99.50
DE BRANTES, NATHALIE	OFF. SUPPLIES - ADMIN.	387618	DOUBLE SIDED TAPE	\$20.14
	INSTR. SUPPLIES - C.W.E.	387618	GIFTWRAP	\$7.96
		<b>387618 Total</b>		\$28.10
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	387619	Dell Latitude 3380 i5 , Win 10, 8G, 500GB HDD	\$659.34
	EQUIPMENT - INFO. TECH.	387619	Dell D1000 Dual Video USB 3.0 Docki	\$118.99
		<b>387619 Total</b>		\$778.33
EAST RIVER ENERGY INC.	FUEL OIL - RIS.	387620	OIL 5037H 800.0 GAL	\$1,140.43
	FUEL OIL - H.S.	387620	OIL 5037H 500.0 GAL	\$712.77
	FUEL OIL - H.S.	387620	OIL 5037H 600.0 GAL	\$855.33
		<b>387620 Total</b>		\$2,708.53
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	387621	WATER SYSTEM SANITARY SURVEY	\$495.00
		<b>387621 Total</b>		\$495.00
EDADVANCE	CONTRACTED SERV. - SUPER.	387622	WCSA AWARDS CEREMONY 05/15/17	\$600.00
		<b>387622 Total</b>		\$600.00
ERGONOMIC GROUP, INC.	INSTR. SUPPLIES - INFO. TECH.	387623	10G TRANS SR SFP MOD All FORTIGATES W/C	\$574.00
	INSTR. SUPPLIES - INFO. TECH.	387623	3 Ft Cable Cat5E Co Patch Red part # 24496Proposal P248038	\$15.00
		<b>387623 Total</b>		\$589.00
FAIR AUTO SUPPLY	REPAIRS - MAINT.	387624	MAINT VEHICLE REPAIR PARTS	\$14.09
	REPAIRS - MAINT.	387624	MAINT VEHICLE REPAIR PARTS	\$65.39
	REPAIRS - MAINT.	387624	MAINT VEHICLE REPAIR PARTS	\$45.39
	REPAIRS - MAINT.	387624	MAINT VEHICLE REPAIR PARTS	\$14.09
		<b>387624 Total</b>		\$138.96
FAIR AUTO SUPPLY	INSTR. SUPPLIES - BUSINESS ED	387625	BATTERY	\$401.78
		<b>387625 Total</b>		\$401.78
FEENCY, DEBORAH	CONTRACTED SERV. - SUPER.	387626	FINGERPRINT PROCESSING FEE	\$15.00
		<b>387626 Total</b>		\$15.00
FLETCHER, MAURA	INSTR. SUPPLIES - SPORTS	387627	GIRLS LAX	\$435.89
		<b>387627 Total</b>		\$435.89
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	387628	Book Order - See Attached	\$105.30
		<b>387628 Total</b>		\$105.30

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FRONTIER	TELEPHONE & CABLE	387629	TELEPHONE SERV 2016/17	\$971.55
		<b>387629 Total</b>		\$971.55
FRONTIER	TELEPHONE & CABLE	387630	TELEPHONE SERV 2016/17	\$687.30
		<b>387630 Total</b>		\$687.30
FRONTIER	TELEPHONE & CABLE	387631	TELEPHONE SERV 2016/17	\$2,379.69
		<b>387631 Total</b>		\$2,379.69
FRONTIER	TELEPHONE & CABLE	387632	TELEPHONE SERV 2016/17	\$64.61
		<b>387632 Total</b>		\$64.61
GADSON, CHRISTOPHER	B&G SUPPLIES - CUSTODIAL	387633	SHOES (70142)	\$150.00
		<b>387633 Total</b>		\$150.00
GASPARINE, BARBARA	INSTR. SUPPLIES - CLASSROOM	387634	for the 4th Grade School Community Team	\$39.93
		<b>387634 Total</b>		\$39.93
GOVCONNECTION, INC.	REPAIRS - LIBRARY	387635	Replacement Lamp for Smartboard Unified 45. 01-00247-ER.	(\$149.17)
	REPAIRS - LIBRARY	387635	Replacement Lamp for Smartboard Unified 45. 01-00247-ER.	\$149.17
	STAFF TRAIN. - ADMIN.	387635	Replacement Lamp for Power Lite Item #12469092	\$120.60
		<b>387635 Total</b>		\$120.60
GRAYSON, PAULA	STAFF TRAVEL - PUPIL SERV.	387636	TRAVEL NOV 16 - MAY 17	\$573.92
		<b>387636 Total</b>		\$573.92
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	387637	PAPER PRODUCTS, LINERS, VAC BAGS, FOAM SOAP	(\$2,543.88)
	B&G SUPPLIES - CUSTODIAL	387637	PAPER PRODUCTS, LINERS, VAC BAGS, FOAM SOAP	(\$716.65)
	B&G SUPPLIES - CUSTODIAL	387637	PAPER PRODUCTS, LINERS, VAC BAGS, FOAM SOAP	\$11,047.17
		<b>387637 Total</b>		\$7,786.64
HEINEMANN	TEXTBOOKS - CLASSROOM	387638	The Writing Strategies Book, isbn 978-0-325-07822-9/0-325-07822-X,	\$498.75
	TEXTBOOKS - CLASSROOM	387638	shipping	\$49.88
		<b>387638 Total</b>		\$548.63
HERFF JONES, INC	PRINTING - ADMIN.	387639	DIPLOMAS	\$1,328.95
		<b>387639 Total</b>		\$1,328.95
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	387640	WATER TESTING FOR BACTERIA - HOM 2016-2017	\$92.00
		<b>387640 Total</b>		\$92.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	387641	PROF. SERV. - PSYCH/MED. EVAL.	\$565.00
		<b>387641 Total</b>		\$565.00

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ITSVVY LLC	INSTR. SUPPLIES - MATH	387642	Hovercam solo document camera per attached quote. Free shipping	\$204.95
	REPAIRS - INFO. TECH.	387642	Maxtor 146 GB U320 15K HDD Part # 20556110	\$171.99
		<b>387642 Total</b>		<b>\$376.94</b>
LANNING, LOIS PH .D.	STAFF TRAIN. - STAFF DEVELOP.	387643	Consulting and Workshop March-April-May 2017	\$3,000.00
		<b>387643 Total</b>		<b>\$3,000.00</b>
LEARNING A-Z	OTHER SUPPLIES - STAFF DEVELOP.	387644	Reading A-Z.com Ref # 5821504 Username nconron1	\$94.95
		<b>387644 Total</b>		<b>\$94.95</b>
LIPIN DIETZ ASSOCIATES IN	MEDICAL SUPPLIES - H.S.	387645	Annual Audiometer Calibration for all schools	\$350.00
		<b>387645 Total</b>		<b>\$350.00</b>
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	387646	MEDIATED AGREEMENT FOR TUTORING FOR EL	\$3,151.25
	TUTORS - IN SCHOOL	387646	MEDIATED AGREEMENT FOR TUTORING FOR EL	\$1,085.00
		<b>387646 Total</b>		<b>\$4,236.25</b>
LOADING DOC CENTRAL LLC	B&G CONTRACTED SERV.	387647	LOADING DOCK PREV. MAINT - RIS / NHS (BILLED QUARTERLY)	\$172.00
		<b>387647 Total</b>		<b>\$172.00</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	387648	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
		<b>387648 Total</b>		\$1,443.10
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	387649	SUPPLIES 2016/17	\$20.39
	OFF. SUPPLIES - BUS. SERV.	387649	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	387649	SUPPLIES 2016/17	\$95.97
	OFF. SUPPLIES - BUS. SERV.	387649	SUPPLIES 2016/17	(\$25.99)
	OFF. SUPPLIES - BUS. SERV.	387649	COFFEE 2016/17	\$73.43
	OFF. SUPPLIES - BUS. SERV.	387649	SUPPLIES 2016/17	\$13.99
	OFF. SUPPLIES - PUPIL SERV.	387649	CHAIR #SST-25550	\$189.00
	OFF. SUPPLIES - PUPIL SERV.	387649	CHAIR #SST-25550	\$378.00
	EQUIPMENT - DISTRICT FURNITURE	387649	4 CONF RM CHAIRS - CENT OFFICE	\$878.00
	OFF. SUPPLIES - NONPUBLIC	387649	Pkg of 2, Lithium 9 volt batteries for St.Rose School	\$24.99
	OFF. SUPPLIES - NONPUBLIC	387649	School Calendar desk pad-AAGSK24160	\$5.55
	OFF. SUPPLIES - NONPUBLIC	387649	Clipboard- 9 X 12.5	\$0.58
		<b>387649 Total</b>		\$1,678.86
MCEVOY, RICHARD	CONTRACTED SERV. - SUPER.	387650	GIFTS FOR SERV STAFF	\$250.00
		<b>387650 Total</b>		\$250.00
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - RIS.	387651	BOILER #1 REPAIR - RIS	\$295.00
		<b>387651 Total</b>		\$295.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	387652	RECORDS STORAGE AND COURIER SERVICE OF RECORDS	\$75.84
		<b>387652 Total</b>		\$75.84
MOBILE MINI, INC.	EQUIP RENTAL - B&G	387653	STORAGE CONTAINER RENTAL (E726) - 2016-2017	\$75.00
		<b>387653 Total</b>		\$75.00
MULTI-HEALTH SYSTEMS INC.	INSTR. SUPPLIES - PSYCH.	387654	ITEM NUMBER 143000 CAS2 COMPLETE KIT	\$999.00
	INSTR. SUPPLIES - PSYCH.	387654	SHIPPING	\$69.93
		<b>387654 Total</b>		\$1,068.93

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL SCHOOL FORMS	INSTR. SUPPLIES - TRANSITIONAL	387655	DAILY INSPECTION REPORT SKU 217	\$314.00
	INSTR. SUPPLIES - TRANSITIONAL	387655	SHIPPING	\$16.76
		<b>387655 Total</b>		<b>\$330.76</b>
NEWTOWN CULINARY DEPT.	OFF. SUPPLIES - M.S.	387656	Newtown Culinary- light lunch- for health fair	\$255.00
		<b>387656 Total</b>		<b>\$255.00</b>
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - SUPER.	387657	BOE MEETING 06/06/2017	\$115.50
		<b>387657 Total</b>		<b>\$115.50</b>
NEWTOWN GREENERY	OFF. SUPPLIES - PUPIL SERV.	387658	GREENHOUSE NURSES DAY	\$180.00
		<b>387658 Total</b>		<b>\$180.00</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$37.77
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$18.87
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$3.31
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$47.68
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$47.66
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$21.51
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$23.84
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$17.53
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$11.69
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$47.68
	B&G SUPPLIES - MAINT.	387659	MAINT SUPPLIES -2016-2017	\$3.60
		<b>387659 Total</b>		<b>\$281.14</b>
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	387660	For payment of Umpires at baseball and softball games.	\$345.92
		<b>387660 Total</b>		<b>\$345.92</b>
NEWTOWN ROTARY CLUB, INC.	MEMBERSHIPS - SUPER.	387661	ADMIN/TEACHER MEALS	\$380.00
		<b>387661 Total</b>		<b>\$380.00</b>
NEWTOWN YOUTH AND FAMILY	CONTRACTED SERV. - CLASSRM	387662	HOMEWORK CLUB 2016/17	\$5,000.00
		<b>387662 Total</b>		<b>\$5,000.00</b>
NORTHEASTERN COMMUNICATION	EQUIPMENT - SECURITY	387663	Motorola XPR-3500 Two-Way Radios programmed to ERT level	\$1,097.90
	EQUIPMENT - SECURITY	387663	Replacement Batteries for Motorola CP-200 Two-Way Radios	\$475.20
	EQUIPMENT - SECURITY	387663	Replacement Batteries for Motorola XPR-6500 Two-Way Radios	\$608.00
	EQUIPMENT - SECURITY	387663	MOTOTRBO IP Site Connect License Key for two Motorola XPR-6500T	\$166.00
		<b>387663 Total</b>		<b>\$2,347.10</b>



**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - TRANSIT.	387664	MEMBERSHIP DUES FOR TRANSITION STUDNETS	\$325.00
		<b>387664 Total</b>		\$325.00
O'CALLAGHAN, MARGARET	INSTR. SUPPLIES - SPORTS	387665	UNIFIED SPORTS SUPPLIES	\$1,253.29
		<b>387665 Total</b>		\$1,253.29
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	387666	Stepping Stones student journal books, K-4-see attached	\$8,262.00
	TEXTBOOKS - CLASSROOM	387666	shipping/handling	\$826.20
		<b>387666 Total</b>		\$9,088.20
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P./FLEX	387667	SUPPLIES	\$486.32
		<b>387667 Total</b>		\$486.32
PANKOW, JULI	CONTRACTED SERV. - SUPER.	387668	FINGERPRINT PROCESSING FEE	\$15.00
		<b>387668 Total</b>		\$15.00
PCM-G	REPAIRS - INFO. TECH.	387669	Systems Manager Enterprises - 13329605 - LIC_SME-3YR	\$4,500.00
		<b>387669 Total</b>		\$4,500.00
PEARSON EDUCATION INC. 5	TEXTBOOKS - CURR. DEVELOP.	387670	30 STATS: Modeling the World Price includes S/H	\$5,422.84
	TEXTBOOKS - SOC. STUDIES	387670	50 SS TEXTBOOKS FOR CULTURAL LANDSP	\$3,479.56
	TEXTBOOKS - CURR. DEVELOP.	387670	INT HUM GEO AP 12 EDITIONISBN: 978134206233	\$972.23
		<b>387670 Total</b>		\$9,874.63
PEDIATRIC NEUROPSYCHOLOGI	PROF. SERV. - PSYCH/MED. EVAL.	387671	NEURO-PSY EVAL IV	\$3,500.00
		<b>387671 Total</b>		\$3,500.00
PERSICO, GAIL M	STAFF TRAIN. - ADMIN.	387672	For Middle School Load Training Workshop per attached invoice.	\$600.00
		<b>387672 Total</b>		\$600.00
PERUGINI, DONNA	STAFF TRAVEL - CLASSROOM	387673	TRAVEL APRIL - JUNE 2017	\$15.89
		<b>387673 Total</b>		\$15.89
PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	387674	PETTY CASH	\$106.24
		<b>387674 Total</b>		\$106.24
PETTY CASH - S/H	OFF. SUPPLIES - ADMIN.	387675	PETTY CASH	\$40.68
		<b>387675 Total</b>		\$40.68
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	387676	TRAVEL MAY 2017	\$140.71
		<b>387676 Total</b>		\$140.71
PONCIN, YANN MD	PROF. SERV. - PSYCH/MED. EVAL.	387677	PSY EVALS	\$2,200.00
	PROF. SERV. - PSYCH/MED. EVAL.	387677	PSY EVALS	\$1,950.00
		<b>387677 Total</b>		\$4,150.00

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PR MEDIA	ADVERTISING - SUPER.	387678	ADS FOR QTR 2	\$350.00
		<b>387678 Total</b>		\$350.00
PRANGER, MICHELLE	TUTORS - HOMEBOUND	387679	TUTORS - HOMEBOUND	\$1,350.00
	TUTORS - HOMEBOUND	387679	TUTORS - HOMEBOUND	\$2,100.00
	TUTORS - HOMEBOUND	387679	TUTORS - HOMEBOUND	\$1,350.00
		<b>387679 Total</b>		\$4,800.00
PREMIER AGENDAS INC	INSTR. SUPPLIES - CLASSROOM	387680	Student Planners, Classic 8 1/2 x 10 inch, Elementary, Code CLAE-M10	\$166.20
	INSTR. SUPPLIES - CLASSROOM	387680	Shipping and Handling Charges	\$50.00
		<b>387680 Total</b>		\$216.20
QUINNIPIAC UNIVERSITY	UNIVERSITY INTERNS	387681	2017 SPRING SEMESTER INTERN	\$5,800.00
		<b>387681 Total</b>		\$5,800.00
RAGAINI, PEGGY	STAFF TRAVEL - CLASSROOM	387682	TRAVEL DEC 2016	\$13.50
	STAFF TRAVEL - CLASSROOM	387682	TRAVEL APRIL - JUNE 2017	\$80.89
		<b>387682 Total</b>		\$94.39
RAINBOW RESOURCE CENTER	TEXTBOOKS - CLASSROOM	387683	Close Reading w/Paired Texts (Level 2) Item #60091	\$14.95
	TEXTBOOKS - CLASSROOM	387683	Closed Reading w/Paired Texts (Level 3) Item #60092	\$14.95
RAINBOW RESOURCE CENTER	TEXTBOOKS - CLASSROOM	387683	Shipping/Handling	\$4.49
		<b>387683 Total</b>		\$34.39
SANDY HOOK PTA	CONTRACTED SERV. - SUPER.	387684	S/H YEARBOOK	\$25.00
		<b>387684 Total</b>		\$25.00
SCHANIEL, EUGENE	B&G SUPPLIES - CUSTODIAL	387685	SHOES (70142)	\$143.49
		<b>387685 Total</b>		\$143.49
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for NHS	\$489.83
	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for NHS	\$131.12
	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for NHS	\$10.04
	MEDICAL SUPPLIES - M.S.	387686	Assorted medical supplies	\$584.79
	MEDICAL SUPPLIES - ELEM.	387686	Assorted Medical Supplies	\$430.39
	MEDICAL SUPPLIES - ELEM.	387686	Assorted Medical Supplies	\$31.35
	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for Hawley School	\$459.30
	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for Hawley School	\$41.28
	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for HOM	\$559.79
	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for HOM	\$175.40

**NEWTOWN BOARD OF EDUCATION**  
**CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for HOM	\$10.04
	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for Middle Gate School	\$547.31
	MEDICAL SUPPLIES - H.S.	387686	Assorted medical supplies for Middle Gate School	\$131.82
	MEDICAL SUPPLIES - H.S.	387686	Assorted Medical Supplies for St. Rose School	\$521.06
	MEDICAL SUPPLIES - H.S.	387686	Assorted Medical Supplies for St. Rose School	\$124.63
	MEDICAL SUPPLIES - ELEM.	387686	Assorted Medical Supplies	\$377.84
	MEDICAL SUPPLIES - ELEM.	387686	Assorted Medical Supplies	\$54.49
		<b>387686 Total</b>		<b>\$4,680.48</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387687	Dividers, crowns, tissue paper - no	\$100.22
	INSTR. SUPPLIES - CLASSROOM	387687	Dividers, crowns, tissue paper - no shipping	\$15.70
		<b>387687 Total</b>		<b>\$115.92</b>
SELF & MATCH	INSTR. SUPPLIES - SP. ED. PREK-8	387688	SELF AND MATCH MANUAL WITH FLASH DRIVE	\$105.50
		<b>387688 Total</b>		<b>\$105.50</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	387689	MAINT SUPPLIES 2016-2017	\$21.78
		<b>387689 Total</b>		<b>\$21.78</b>
SWEETWATER SOUND INC.	INSTR. SUPPLIES - INFO. TECH.	387690	PSB120 Roland 9v 2000mA Power AdapterQuote 4215690	\$531.00
		<b>387690 Total</b>		<b>\$531.00</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	387691	REPAIR STORAGE FREEZER	\$455.00
	REPAIRS - CAFETERIA	387691	REPAIR TRALSEN	\$270.00
		<b>387691 Total</b>		<b>\$725.00</b>
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	387692	ELEVATOR SVC CONTRACT SH / NHS 2016-2017	\$2,643.99
		<b>387692 Total</b>		<b>\$2,643.99</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	387693	REPAIR C-OVEN	\$80.00
	REPAIRS - CAFETERIA	387693	REPAIR C-OVEN	\$80.00
		<b>387693 Total</b>		<b>\$160.00</b>
TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	387694	Consulting Hours 2	\$412.00
		<b>387694 Total</b>		<b>\$412.00</b>
UNIVERSITY OF NEW HAVEN	STAFF TRAIN. - CLASSROOM	387695	TEACHER/MENTOR TRAINING	\$2,100.00
		<b>387695 Total</b>		<b>\$2,100.00</b>
VOUROS,JOHN	STAFF TRAIN. - STAFF DEVELOP.	387696	TAXICAB DC TRIP	\$25.00
		<b>387696 Total</b>		<b>\$25.00</b>

**NEWTOWN BOARD OF EDUCATION  
CHECK RUN 06/16/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	387697	FORKLIFT	\$477.98
		<b>387697 Total</b>		\$477.98
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	387698	TUITION - OUT-OF-DISTRICT	\$5,802.28
	TUITION - OUT-OF-DISTRICT	387698	TUITION - OUT-OF-DISTRICT	\$5,802.28
	TUITION - OUT-OF-DISTRICT	387698	TUITION - OUT-OF-DISTRICT	\$5,802.28
		<b>387698 Total</b>		\$17,406.84
WEST MUSIC COMPANY INC.	REPAIRS - MUSIC	387699	Item# 255140 Studio49 Replacement Bar	\$18.00
	REPAIRS - MUSIC	387699	Item# 257777 Replacement Bar Support	\$12.00
	REPAIRS - MUSIC	387699	Item# 255149 Tubing for Soprano	\$39.90
	REPAIRS - MUSIC	387699	Tubing for base xylophone	\$23.25
	REPAIRS - MUSIC	387699	Item#255135 Pins for xylophone - no shipping	\$22.00
		<b>387699 Total</b>		\$115.15
<b>Grand Total</b>				<b>\$484,287.79</b>