

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/23/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRANGER, MICHELLE	TUTORS - HOMEBOUND	387679	VOID CHECK	(\$1,350.00)
	TUTORS - HOMEBOUND	387679	VOID CHECK	(\$2,100.00)
	TUTORS - HOMEBOUND	387679	VOID CHECK	(\$1,350.00)
		<b>387679 Total</b>		<b>(\$4,800.00)</b>
ACES	TUITION - OUT-OF-DISTRICT	387700	TUITION - OUT-OF-DISTRICT	\$6,270.00
	TUITION - OUT-OF-DISTRICT	387700	TUITION - OUT-OF-DISTRICT	\$4,598.00
		<b>387700 Total</b>		<b>\$10,868.00</b>
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	387701	UNEMPLOYMENT APRIL 2017	\$174.00
		<b>387701 Total</b>		<b>\$174.00</b>
AFLAC	P/R - AFLAC INSURANCE	387702	AFLAC INS JUNE 2017	\$7,046.76
		<b>387702 Total</b>		<b>\$7,046.76</b>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	387703	PROF. SERV. - HEALTH ELEM/RIS	\$1,306.25
		<b>387703 Total</b>		<b>\$1,306.25</b>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	387704	Reed orientation visit, grade 4, May 22, 2017	\$180.00
	STUDENT TRAVEL - SPORTS	387704	For travel to baseball and softball games.	\$380.00
	STUDENT TRAVEL - SPORTS	387704	For travel to baseball and softball games.	\$90.00
	STUDENT TRAVEL - SPORTS	387704	For travel to baseball and softball games.	\$190.00
	STUDENT TRAVEL - CLASSROOM	387704	INVOICES # 52608 & # 52615 FOR 5/23/17 AND 5/25/17 - SPANISH, FRENCH	\$190.00
	STUDENT TRAVEL - CLASSROOM	387704	INVOICES # 52608 & # 52615 FOR 5/23/17 AND 5/25/17 - SPANISH, FRENCH	\$190.00
		<b>387704 Total</b>		<b>\$1,220.00</b>
AMAZON (10)	SUPPLIES - LIBRARY	387705	Assorted books and supplies. See attached.	(\$1.64)
	SUPPLIES - LIBRARY	387705	Assorted books and supplies. See attached.	\$6.99
	SUPPLIES - LIBRARY	387705	Assorted books and supplies. See attached. No shipping.	(\$28.01)
	SUPPLIES - LIBRARY	387705	Assorted books and supplies. See attached. No shipping.	\$413.38
	SUPPLIES - LIBRARY	387705	Assorted books and supplies. See attached. No shipping.	\$49.70
	SUPPLIES - LIBRARY	387705	Assorted books and supplies. See attached. No shipping	\$31.02
	SUPPLIES - LIBRARY	387705	Assorted books and supplies. See attached. No shipping	\$626.51
	REPAIRS - LIBRARY	387705	Books for NHS Summer read program. See attached. No shipping	\$102.35
	REPAIRS - LIBRARY	387705	Books for NHS Summer read program. See attached. No shipping	\$7.05
		<b>387705 Total</b>		<b>\$1,207.35</b>
AMAZON (11)	TEXTBOOKS - CLASSROOM	387706	What is a Scientist? By Barbara Lehn, ISBN #978-0761312987	\$18.66
	TEXTBOOKS - CLASSROOM	387706	What Makes Day & Night, by Franklyn Branley, ISBN # 978-0062381972	\$23.84

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AMAZON (11)	TEXTBOOKS - CLASSROOM	387706	Jacks Garden, by Henry Cole, ISBN #978-0688152833	\$26.52
	TEXTBOOKS - CLASSROOM	387706	True Book of Electricity, by Matt Mullins, ISBN # 978-053126581-9	\$27.80
	TEXTBOOKS - CLASSROOM	387706	Wiggling Worms at Work, by Wendy Pfeffer, ISBN # 978-0064451994	\$17.76
	TEXTBOOKS - CLASSROOM	387706	Shipping and Handling charges	\$22.80
	TEXTBOOKS - CLASSROOM	387706	Really Big Numbers by Richard Evan Schwartz, Paperback	\$24.98
	TEXTBOOKS - CLASSROOM	387706	A Crash Course in Forces and Motion with Max Axiom, Super Scientist	\$24.30
	TEXTBOOKS - CLASSROOM	387706	Energy Makes Things Happen (Rise and Shine) by National Geographic Learning	\$23.96
		<b>387706 Total</b>		<b>\$210.62</b>
AMAZON (12)	OFF. SUPPLIES - ADMIN.	387707	Books for Coordinators and principals, Despite Best Intentions.	\$298.95
	EQUIPMENT - CLASSROOM	387707	Stand-Up desk with swinging bar, Safco product 1206BE. Free shipping	\$7,447.72
	INSTR. SUPPLIES - MATH	387707	TI Calculators, Item 503SV/FBL/2L1. Free shipping	\$188.70
	INSTR. SUPPLIES - ENGLISH	387707	Wireless Bluetooth Keyboard with rechargeable battery. Free Shipping	\$71.97
	INSTR. SUPPLIES - CLASSROOM	387707	Order includes height adjustable stool for Chorus class, Birchwood sticks and wood	\$171.47
	INSTR. SUPPLIES - SCIENCE	387707	Items for Science classroom use: solar calculators, DVDs- Unlocking the Mystery	\$344.20
	OFF. SUPPLIES - ADMIN.	387707	Office items, including folders, drawstring bags, FREE SHIPPING	\$22.49
	OFF. SUPPLIES - ADMIN.	387707	Office items, including folders, drawstring bags, FREE SHIPPING	\$38.66
	OFF. SUPPLIES - ADMIN.	387707	Office supply items, including paper cutter, sticky notes, student prizes,	\$18.99
	OFF. SUPPLIES - ADMIN.	387707	Office supply items, including paper cutter, sticky notes, student prizes,	\$63.84
	OFF. SUPPLIES - ADMIN.	387707	Office supply items, including paper cutter, sticky notes, student prizes,	\$484.69
	INSTR. SUPPLIES - CLASSROOM	387707	Various posters for classroom use, including MLK, Washington,	\$29.99
	INSTR. SUPPLIES - CLASSROOM	387707	Various posters for classroom use, including MLK, Washington,	\$8.99
	INSTR. SUPPLIES - CLASSROOM	387707	Various posters for classroom use, including MLK, Washington,	\$12.95
	INSTR. SUPPLIES - CLASSROOM	387707	Shipping charge	\$9.95
	INSTR. SUPPLIES - CLASSROOM	387707	Various posters for classroom use, including MLK, Washington,	\$38.44
	INSTR. SUPPLIES - CLASSROOM	387707	Various posters for classroom use, including MLK, Washington,	\$9.95
	INSTR. SUPPLIES - CLASSROOM	387707	Shipping charge	\$6.84
	INSTR. SUPPLIES - CLASSROOM	387707	Various posters for classroom use, including MLK, Washington,	\$14.95
	INSTR. SUPPLIES - CLASSROOM	387707	Shipping charge	\$4.99
	INSTR. SUPPLIES - CLASSROOM	387707	Various posters for classroom use, including MLK, Washington,	\$8.69
	INSTR. SUPPLIES - CLASSROOM	387707	Shipping charge	\$7.98

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AMAZON (12)	INSTR. SUPPLIES - SCIENCE	387707	Items for Science classrooms, including tool kits for evolution, Virus and the Whale	\$373.68
	STAFF TRAIN. - READING	387707	Assorted books per attached for staff reading. Includes Writing Strategies,	\$42.36
		<b>387707 Total</b>		<b>\$9,721.44</b>
AMAZON (13)	OFF. SUPPLIES - ADMIN.	387708	Replacement Ball for Ball Chair - no shipping	\$65.67
		<b>387708 Total</b>		<b>\$65.67</b>
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	387709	Chromebook charger for Dell Chromebook . . . Free shipping	\$63.96
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$7.49
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$7.49
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$7.98
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$7.71
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$5.89
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$6.37
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$6.37
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$5.90
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$5.97
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$6.37
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$6.37
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$6.37
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$7.14
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$8.50
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$9.18
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$9.70
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$43.98
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$6.46
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$6.49
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$5.94
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$5.88
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$867.56
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$62.24
	TEXTBOOKS - READING	387709	Various Reading Texts. . . Free shipping	\$322.89

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AMAZON (14)	TEXTBOOKS - READING	387709	Various Reading Texts. . . . Free shipping	\$195.00
	INSTR. SUPPLIES - READING	387709	Various novels .....shipping included	\$52.91
	INSTR. SUPPLIES - READING	387709	Various novels .....shipping	\$53.94
	INSTR. SUPPLIES - READING	387709	Various novels .....shipping included	\$313.49
	INSTR. SUPPLIES - READING	387709	Various novels .....shipping included	\$61.51
		<b>387709 Total</b>		<b>\$2,177.05</b>
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	387710	OPEN PO SUPPLIES	\$643.79
	STAFF TRAIN. - STAFF DEVELOP.	387710	Concept-Based Mathematics for staff development	\$455.26
	TEXTBOOKS - CURR. DEVELOP.	387710	Jenn Seravallo Writing Strategies and Infusing Grammar by Amy Benjamin	\$2,279.70
		<b>387710 Total</b>		<b>\$3,378.75</b>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	387711	NHS ADVISORY	\$146.00
	INSTR. SUPPLIES - CLASSROOM	387711	NHS ADVISORY	\$13.90
	INSTR. SUPPLIES - CLASSROOM	387711	NHS TECH CLUB	\$31.01
	INSTR. SUPPLIES - CLASSROOM	387711	NHS ADVISORY	\$13.90
	INSTR. SUPPLIES - CLASSROOM	387711	NHS TECH CLUB	\$250.08
	INSTR. SUPPLIES - CLASSROOM	387711	NHS TECH CLUB	\$26.06
	INSTR. SUPPLIES - CLASSROOM	387711	NHS GRAPHICS	\$118.97
	INSTR. SUPPLIES - CLASSROOM	387711	NHS GRAPHICS	\$41.85
	INSTR. SUPPLIES - CLASSROOM	387711	NHS GRAPHICS	\$63.20
	INSTR. SUPPLIES - CLASSROOM	387711	NHS GRAPHICS	\$12.99
	INSTR. SUPPLIES - CLASSROOM	387711	NHS ADVISORY	\$6.90
	INSTR. SUPPLIES - CLASSROOM	387711	SAD	\$50.00
	INSTR. SUPPLIES - SCIENCE	387711	See attached Senior-Junior Book Awards	(\$36.33)
	STAFF TRAIN. - CLASSROOM	387711	TEACHERS AND STAFF SUMMER BOOK READING	\$2,220.50
	STAFF TRAIN. - CLASSROOM	387711	TEACHERS AND STAFF SUMMER BOOK READING	\$505.50
	STAFF TRAIN. - CLASSROOM	387711	TEACHERS AND STAFF SUMMER BOOK READING	\$278.07
	REPAIRS - LIFE MAN./CULINARY	387711	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black.Wilton Long Rectangle Tart Pan	\$256.25
	REPAIRS - LIFE MAN./CULINARY	387711	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black.Wilton Long Rectangle Tart Pan	\$37.68
	REPAIRS - LIFE MAN./CULINARY	387711	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black.Wilton Long Rectangle Tart Pan.	\$271.20
	INSTR. SUPPLIES - WORLD LANG.	387711	Senior Award Italian/math	(\$9.98)
	TEXTBOOKS - TECH ED.	387711	GRAPHIC DESIGN- EARLY CHILDWOOD PROGRAM- ON FOOD AND COOKING	\$325.97
	REPAIRS - P.E.	387711	NP07LP PROJECTOR BULB	\$94.72

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AMAZON (9)	INSTR. SUPPLIES - ENGLISH	387711	Patrick Stewart in Macbeth DVD -to replace scratched copy	\$14.13
	TEXTBOOKS - ENGLISH	387711	1506355706 Tools Teaching Conceptual Understanding Secondary	\$54.54
	INSTR. SUPPLIES - WORLD LANG.	387711	2 -WHICH WAY HOMEDVD, CLEAR CONT.W/ LID SPANISH SUPPLIES.	\$22.83
	INSTR. SUPPLIES - WORLD LANG.	387711	2 -WHICH WAY HOMEDVD, CLEAR CONT.W/ LID SPANISH SUPPLIES.	\$18.76
	INSTR. SUPPLIES - WORLD LANG.	387711	2 -WHICH WAY HOMEDVD, CLEAR CONT.W/ LID SPANISH SUPPLIES.	\$48.12
	INSTR. SUPPLIES - MATH	387711	30 casio sl-300sv solar powered calculators	\$178.80
	INSTR. SUPPLIES - WORLD LANG.	387711	ITALIAN KEY RING-BATISTI SR. AWARD (NEVER RECEIVED 1ST ORDER)	\$9.98
	INSTR. SUPPLIES - WORLD LANG.	387711	12x18 inch. Pack of 3Italian Flag on stick, 1-3x5 ft. Italian flag.	\$12.73
	INSTR. SUPPLIES - WORLD LANG.	387711	12x18 inch. Pack of 3Italian Flag on stick, 1-3x5 ft. Italian flag.	\$5.95
	OFF. SUPPLIES - ADMIN.	387711	SUMMER READING BOOKS AND MACBOOK ACCESSORIES	\$179.40
	OFF. SUPPLIES - ADMIN.	387711	SUMMER READING BOOKS AND MACBOOK ACCESSORIES	\$414.00
	OFF. SUPPLIES - ADMIN.	387711	SUMMER READING BOOKS AND MACBOOK ACCESSORIES	\$27.10
	REPAIRS - MUSIC	387711	NEW! (32) Chauvet CH-05 31" Safety Clamp Lighting Cable Wires - 700Lb Capacity	\$199.98
	REPAIRS - ART	387711	Liquitex Professional Fabric Effects Medium, 4-oz	\$13.50
	REPAIRS - ART	387711	Small Writing Notebook / Sketchbook for Artist - Lemome Premium Paper Blank Journal	\$53.94
	TEXTBOOKS - ENGLISH	387711	THE GREAT GRAMMAR BOOK STUDENT EDITION 9780984115747	\$76.32
	TEXTBOOKS - ENGLISH	387711	THE GREAT GRAMMAR BOOK TEACHER EDITION 9780984115709	\$30.94
	TEXTBOOKS - ENGLISH	387711	THE GREAT GRAMMAR BOOK STUDENT EDITION 9780984115747	\$15.00
	TEXTBOOKS - ENGLISH	387711	THE GREAT GRAMMAR BOOK TEACHER EDITION 9780984115709	\$37.92
	INSTR. SUPPLIES - ART	387711	JUDY DINNER PARTY- THE COMPLETE DINNER PARTY	\$31.99
	INSTR. SUPPLIES - ENGLISH	387711	Desktop organizer,min vac,monitor stand	\$56.96
	INSTR. SUPPLIES - ENGLISH	387711	Desktop organizer,min vac,monitor stand	\$18.78
		<b>387711 Total</b>		<b>\$6,240.11</b>
AQUARION WATER COMPANY OF	WATER - H.	387712	WATER 200332183 30 THOU GAL	\$362.90
	WATER - S.H.	387712	WATER 200391787 51. THOU GAL	\$610.54
	WATER - S.H.	387712	WATER 200389638 FIRE LINE	\$178.48
	WATER - M.G.	387712	WATER 200331002 48 THOU GAL	\$465.46
	WATER - M.S.	387712	WATER 200330637 88 THOU GAL	\$693.35
	WATER - H.S.	387712	WATER 200328870 406 THOU GAL	\$2,505.10
	WATER - H.S.	387712	WATER 200328345 33 THOU GAL	\$379.99
	WATER - H.S.	387712	WATER 200331205 1 THOU GAL	\$37.68
		<b>387712 Total</b>		<b>\$5,233.50</b>

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ASCD	STAFF TRAIN. - ADMIN.	387713	Books for Staff read: Students at the Center: Personalized leering with Habits of Mind.	\$335.40
	STAFF TRAIN. - ADMIN.	387713	shipping charge	\$14.00
		<b>387713 Total</b>		<b>\$349.40</b>
ATG-CONNECTICUT INC	INSTR. SUPPLIES - SP. ED. H.S.	387714	REPLACEMENT PARTS FOR STUDENT WHEELCHAIR	\$278.65
		<b>387714 Total</b>		<b>\$278.65</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	387715	PA SYSTEM / CLOCK REPAIRS - NMS	\$345.00
	EMERGENCY REPAIRS - H.S.	387715	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
		<b>387715 Total</b>		<b>\$635.06</b>
AYOUB, CHRISTINA	STAFF TRAVEL - PUPIL SERV.	387716	TRAVEL 05/10/17 - 06/15/17	\$16.37
		<b>387716 Total</b>		<b>\$16.37</b>
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	387717	FACULTY MEETING	\$159.95
		<b>387717 Total</b>		<b>\$159.95</b>
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	387718	SEE ATTACHED LIST (12 SETS OF SIX TITLES	\$944.64
		<b>387718 Total</b>		<b>\$944.64</b>
BEAUDRY, JILL	STAFF TRAIN. - CLASSROOM	387719	LUNCH FOR CURRICULUM WRITING COMM	\$145.66
		<b>387719 Total</b>		<b>\$145.66</b>
BEST BUY	EQUIPMENT - DISTRICT FURNITURE	387720	GE 20.8 C FREEZER #GTS21S21GKWW	\$599.99
		<b>387720 Total</b>		<b>\$599.99</b>
BISSON, COLLIN	STAFF TRAVEL - INFO. TECH.	387721	Intradistrict travel between buildings	\$31.83
	STAFF TRAVEL - INFO. TECH.	387721	Intradistrict travel between buildings	\$35.90
		<b>387721 Total</b>		<b>\$67.73</b>
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	387722	Batteries, chargers, and lamps for district	\$113.50
		<b>387722 Total</b>		<b>\$113.50</b>
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	387723	Classroom library books, see attach	\$175.33
		<b>387723 Total</b>		<b>\$175.33</b>
BRIDGEPORT BOARD OF	TUITION - OUT-OF-DISTRICT	387724	TUITION - OUT-OF-DISTRICT	\$3,844.08
		<b>387724 Total</b>		<b>\$3,844.08</b>
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	387725	TRAVEL 05/24/17 - 06/15/17	\$53.07
		<b>387725 Total</b>		<b>\$53.07</b>
C SQUARED SYSTEMS LLC	EMERGENCY REPAIRS - HOM.	387726	VERIZON REPEATER SYSTEM REPAIR - HOM	\$500.00
		<b>387726 Total</b>		<b>\$500.00</b>

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CONE, JOAN D.	TUTORS - HOMEBOUND	387727	TUTORS - HOMEBOUND	\$100.00
		<b>387727 Total</b>		\$100.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	387728	TUITION - OUT-OF-DISTRICT	\$5,067.30
		<b>387728 Total</b>		\$5,067.30
CONNECTICUT STAGE AND MOV	CONTRACTED SERV. - CLASSRM	387729	Stage rental for Moving Up Ceremony. June 13-June 15. See attached quote.	\$875.00
		<b>387729 Total</b>		\$875.00
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	387730	TRAVEL 05/01/17 - 06/14/17	\$74.26
		<b>387730 Total</b>		\$74.26
CREATIVE MUSIC & ARTS L	INSTR. SUPPLIES - MUSIC	387731	Various instructional supplies . . . Includes 10 % discount and free shipping.	\$283.05
	INSTR. SUPPLIES - MUSIC	387731	Various instructional supplies . . . Includes 10 % discount and free shipping.	\$21.57
		<b>387731 Total</b>		\$304.62
DE BRANTES, NATHALIE	OFF. SUPPLIES - ADMIN.	387732	EOY MEETING EXPENSES	\$138.96
		<b>387732 Total</b>		\$138.96
DEL VECCHIO-SCULLY DEBORA	TUTORS - IN SCHOOL	387733	TUTORS - IN SCHOOL	\$2,750.00
		<b>387733 Total</b>		\$2,750.00
DELAWARE VALLEY WHOLESale	CONTRACTED SERV. - BUSINESS ED	387734	GRADUATION FOLIAGE	\$394.01
		<b>387734 Total</b>		\$394.01
DELL MARKETING L.P.	REPAIRS - LIBRARY	387735	24 CHROME BOOKS AND LICENSE	\$838.52
	SUPPLIES - LIBRARY	387735	24 CHROME BOOKS	\$6,330.52
	CONTRACTED SERV. - CLASSRM	387735	24 CHROMEBOOK AND 24 LICENSES	\$7,169.04
		<b>387735 Total</b>		\$14,338.08
DEMCO INC	INSTR. SUPPLIES - ENGLISH	387736	WF12143550 Poise High back Chair -Blue(BU) for Hanna & Dimoulas	\$458.99
	INSTR. SUPPLIES - ENGLISH	387736	SHIPPING	\$89.69
		<b>387736 Total</b>		\$548.68
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	387737	TRAVEL MAY 2017	\$109.03
		<b>387737 Total</b>		\$109.03
DRABIK, MAURA	STAFF TRAIN. - STAFF DEVELOP.	387738	Consultant for ELA/Math K-6 Feb and June	\$1,100.00
		<b>387738 Total</b>		\$1,100.00
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	387739	OIL 5037H 3927.1 GAL	\$5,598.24
		<b>387739 Total</b>		\$5,598.24
ECKHARDT, KURT	INSTR. SUPPLIES - MUSIC	387740	POST CONCERT FOOD & MALLETS	\$279.46
		<b>387740 Total</b>		\$279.46

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EDADVANCE	TRANS. - OUT-OF-DISTRICT	387741	TRANS. - OUT-OF-DISTRICT	\$117,720.61
	TUITION - OUT-OF-DISTRICT	387741	TRANS. - OUT-OF-DISTRICT	\$350.00
	TUITION - OUT-OF-DISTRICT	387741	TRANS. - OUT-OF-DISTRICT	\$5,639.67
		<b>387741 Total</b>		\$123,710.28
ESPITEE, KRISTEN	STAFF TRAVEL - PUPIL SERV.	387742	TRAVEL PT SERV MAY- JUN 17	\$143.76
		<b>387742 Total</b>		\$143.76
FISHER SCIENTIFIC	EQUIPMENT - SCIENCE	387743	Compound Microscopes PRE-PURCHASE	\$3,355.36
		<b>387743 Total</b>		\$3,355.36
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	387744	SEE ATTACHED LIST	\$839.90
		<b>387744 Total</b>		\$839.90
GASPARINE, BARBARA	STAFF TRAVEL - ADMIN.	387745	TRAVEL 01/03/17 - 06/16/17	\$93.52
		<b>387745 Total</b>		\$93.52
GLYNN, MEGHAN	STAFF TRAVEL - PUPIL SERV.	387746	TRAVEL 01/13/17 - 06/15/17	\$41.09
		<b>387746 Total</b>		\$41.09
GRAINGER	INSTR. SUPPLIES - TECH ED.	387747	AUTO PARTS AND TOOLS	\$110.70
		<b>387747 Total</b>		\$110.70
GREENFIELD, TERESA L.	CONTRACTED SERV. - CLASSRM	387748	moving up expense	\$149.73
		<b>387748 Total</b>		\$149.73
HARRISON, TRENT	INSTR. SUPPLIES - SCIENCE	387749	SQUID/CLAM DISSECTION	\$68.56
		<b>387749 Total</b>		\$68.56
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	387750	Epson Powerlite 965H V11H682020	\$645.00
	REPAIRS - INFO. TECH.	387750	HB labor to remove existing projector & mount - install new and also new wiring	\$616.00
	REPAIRS - INFO. TECH.	387750	Chief Mfg Universal projector mount RPMAUW	\$160.00
	REPAIRS - INFO. TECH.	387750	Cables, Wall Plate, faceplate, misc. Quote 20097756NHS B237	\$461.00
		<b>387750 Total</b>		\$1,882.00
HEINEMANN	TEXTBOOKS - CURR. DEVELOP.	387751	Quote # 5164225 Units of Study Reading/Writing Gr.3/4	\$2,992.05
		<b>387751 Total</b>		\$2,992.05
HERFF JONES, INC	PRINTING - ADMIN.	387752	DIPLOMAS	\$34.25
		<b>387752 Total</b>		\$34.25
HIGH NOON BOOKS ACADEMIC	INSTR. SUPPLIES - GIFTED	387753	TEST TVPS-4	\$555.00
	INSTR. SUPPLIES - GIFTED	387753	SHIPPING	\$55.50
		<b>387753 Total</b>		\$610.50



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
IRENE'S FLOWER SHOP	CONTRACTED SERV. - CLASSRM	387754	For flowers and balloons for moving up ceremony, staff recognition, etc.	\$197.90
	CONTRACTED SERV. - CLASSRM	387754	For flowers and balloons for moving up ceremony, staff recognition, etc.	\$162.94
		<b>387754 Total</b>		<b>\$360.84</b>
JC MUSIC, LLC	REPAIRS - MUSIC	387755	Cello Repair - no serial # - Inv# 737064	\$55.00
		<b>387755 Total</b>		<b>\$55.00</b>
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	387756	Intradistrict travel between buildings	\$21.45
		<b>387756 Total</b>		<b>\$21.45</b>
LANDAU, JEFFREY MD	PROF. SERV. - PSYCH/MED. EVAL.	387757	PROF. SERV. - PSYCH/MED. EVAL.	\$1,600.00
	PROF. SERV. - PSYCH/MED. EVAL.	387757	PROF. SERV. - PSYCH/MED. EVAL.	\$1,600.00
	PROF. SERV. - PSYCH/MED. EVAL.	387757	PROF. SERV. - PSYCH/MED. EVAL.	\$1,600.00
		<b>387757 Total</b>		<b>\$4,800.00</b>
LINDAMOOD-BELL LEARN	STAFF TRAIN. - PUPIL SERV.	387758	V&V WORKSHOP JUNE 21, 22, 2017 HARTFORD	\$711.55
		<b>387758 Total</b>		<b>\$711.55</b>
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	387759	TUTORS - IN SCHOOL	\$1,050.00
		<b>387759 Total</b>		<b>\$1,050.00</b>
MAD ROBIN MUSIC & DANCE	REPAIRS - MUSIC	387760	SX-01 Studio 49 Soprano xylophone bars, rosewood, pitch High F, bar #42	\$39.50
	REPAIRS - MUSIC	387760	shipping	\$5.00
		<b>387760 Total</b>		<b>\$44.50</b>
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	387761	ASSOR SUPPLIES	\$121.52
	INSTR. SUPPLIES - SP. ED. H.S.	387761	TAPE MAILING	\$2.45
	INSTR. SUPPLIES - SP. ED. H.S.	387761	CRAYON	\$3.96
	OFF. SUPPLIES - BUS. SERV.	387761	SUPPLIES 2016/17	\$33.34
	OFF. SUPPLIES - BUS. SERV.	387761	WATER 2016/17	\$24.95
	INSTR. SUPPLIES - CLASSROOM	387761	Post-It Easel Pads, Self Stick, Wall Easel, Primary Ruled Pad, 25 x 30, Yellow,	\$663.84
	INSTR. SUPPLIES - CLASSROOM	387761	Ticonderoga Wood case Pencil, HB#2, Yellow, Dozen, Item # DIX13882	\$112.00
	INSTR. SUPPLIES - CLASSROOM	387761	Pendaflex Ready-Tab File Folders, 1/3 cut, Top Tab, Letter, Assorted colors,	\$487.25
	INSTR. SUPPLIES - CLASSROOM	387761	Pendaflex Ready-Tab File Folders, 1/3 cut, Top Tab, Letter, Manila, 50/box	\$315.75
	OTHER SUPPLIES - CONT. ED.	387761	CARTONS WHITE 8.5 X .11 COPY PAPER	\$131.70
	OFF. SUPPLIES - PUPIL SERV.	387761	supplies for supervisor	\$52.79
	INSTR. SUPPLIES - GIFTED	387761	TI-83 CALCULATORS WITH BATTERIES MARGARET	\$32.78
	INSTR. SUPPLIES - GIFTED	387761	TI-83 CALCULATORS WITH BATTERIES MARGARET	\$696.60
			<b>387761 Total</b>	

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MORETTI, CHRIS	STAFF TRAVEL - CLASSROOM	387762	PD BOOKS	\$190.12
	TEXTBOOKS - CLASSROOM	387762	PD BOOKS	\$900.00
		<b>387762 Total</b>		\$1,090.12
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	387763	BRUININKS-OSERETSKY TEST OF MOTOR PROFICIENCY, SECOND EDITION	\$898.00
	INSTR. SUPPLIES - SP. ED. PREK-8	387763	SHIPPING	\$44.90
		<b>387763 Total</b>		\$942.90
NESS AUTOMOTIVE	EQUIPMENT - MAINTENANCE	387764	FLOOR MATS / SEAT COVERS - NEW TRUCK NT60	\$829.79
				\$829.79
		<b>387764 Total</b>		\$829.79
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	387765	For professional development refreshments for remainder of the year.	\$55.00
	OFF. SUPPLIES - ADMIN.	387765	For professional development refreshments for remainder of the year.	\$20.00
	OFF. SUPPLIES - ADMIN.	387765	For professional development refreshments for remainder of the year.	\$60.00
		<b>387765 Total</b>		\$135.00
NICHOLSON, DARRYL	INSTR. SUPPLIES - SCIENCE	387766	EXPO SUPPLIES	\$184.71
				\$184.71
		<b>387766 Total</b>		\$184.71
NORLING DONNA	MEMBERSHIPS - CLASSROOM	387767	INTERVIEW COMMITTEE	\$39.45
				\$39.45
		<b>387767 Total</b>		\$39.45
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - SPORTS	387768	NHS BOYS BASKETBALL	\$97.50
	CONTRACTED SERV. - SPORTS	387768	NHS BOYS BASKETBALL	\$97.50
	CONTRACTED SERV. - SPORTS	387768	NHS BOYS BASKETBALL	\$97.50
		<b>387768 Total</b>		\$292.50
PEDIATRIC NEUROPSYCHOLOGY	PROF. SERV. - PSYCH/MED. EVAL.	387769	PROF. SERV. - PSYCH/MED. EVAL.	\$250.00
				\$250.00
		<b>387769 Total</b>		\$250.00
PETTY CASH - TECH	OFF. SUPPLIES - INFO. TECH.	387770	PETTY CASH	\$109.48
				\$109.48
		<b>387770 Total</b>		\$109.48
PETTY CASH TRANSITION COOR	INSTR. SUPPLIES - TRANSITIONAL	387771	PETTY CASH	\$222.58
				\$222.58
		<b>387771 Total</b>		\$222.58
PETTY, DENNIS	B&G SUPPLIES - CUSTODIAL	387772	SHOES (70142)	\$127.57
				\$127.57
		<b>387772 Total</b>		\$127.57
PRANGER, MICHELLE	TUTORS - HOMEBOUND	387773	TUTORS - HOMEBOUND	\$1,550.00
	TUTORS - HOMEBOUND	387773	TUTORS - HOMEBOUND	\$1,550.00
	TUTORS - HOMEBOUND	387773	TUTORS - HOMEBOUND	\$2,100.00
		<b>387773 Total</b>		\$5,200.00

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QUILL CORPORATION	INSTR. SUPPLIES - READING	387774	Various class room supplies . . . .free shipping	\$166.09
	INSTR. SUPPLIES - READING	387774	Various class room supplies . . . .free shipping	\$11.95
	INSTR. SUPPLIES - READING	387774	Various class room supplies . . . .free shipping	\$14.68
	INSTR. SUPPLIES - READING	387774	Various class room supplies . . . .free shipping	\$3.99
	OFF. SUPPLIES - ADMIN.	387774	Various Supplies	\$41.28
	OFF. SUPPLIES - ADMIN.	387774	Various Supplies	\$162.97
	INSTR. SUPPLIES - CLASSROOM	387774	Classroom Supplies	\$1,000.00
		<b>387774 Total</b>		<b>\$1,400.96</b>
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	387775	TRAVEL JUNE 2017	\$19.69
		<b>387775 Total</b>		<b>\$19.69</b>
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	387776	TRAVEL MAY 2017	\$45.74
	STAFF TRAVEL - PUPIL SERV.	387776	TRAVEL JUNE 2017	\$157.08
		<b>387776 Total</b>		<b>\$202.82</b>
RUSTY KILN LLC	REPAIRS - ART	387777	For repair of kiln. PRE _PURCHASE	\$1,476.00
		<b>387777 Total</b>		<b>\$1,476.00</b>
SAM TELL COMPANIES	REPAIRS - CAFETERIA	387778	PLASTIC FOOD PAN CAMBRO MODEL #22LPHP110	\$319.32
	REPAIRS - CAFETERIA	387778	PLASTIC FOOD PAN CAMBRO MODEL # 12CW110	\$668.50
	REPAIRS - CAFETERIA	387778	PLASTIC FOOD PAN CAMBRO MODEL # 62CW110	\$70.32
	REPAIRS - CAFETERIA	387778	PLASTIC FOOD PAN CAMBRO MODEL # 22LPCW110	\$261.00
	REPAIRS - CAFETERIA	387778	PLASTIC FOOD PAN CAMBRO MODEL # 66HP771	\$247.68
	REPAIRS - CAFETERIA	387778	PLASTIC FOOD PAN CAMBRO MODEL #12HP771	\$499.00
	REPAIRS - CAFETERIA	387778	FREIGHTSEE ATTACH QUOTE	\$219.00
		<b>387778 Total</b>		<b>\$2,284.82</b>
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	387779	Intradistrict travel between buildings	\$56.18
	STAFF TRAVEL - INFO. TECH.	387779	Intradistrict travel between buildings	\$20.06
		<b>387779 Total</b>		<b>\$76.24</b>
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - M.S.	387780	Assorted medical supplies	\$73.96
		<b>387780 Total</b>		<b>\$73.96</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387781	Supplies, tape, markers, sheet protectors, calendars, clips, scissors, see attached	\$827.15
	INSTR. SUPPLIES - CLASSROOM	387781	Office Supplies - See Attached	\$753.93
		<b>387781 Total</b>		<b>\$1,581.08</b>

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SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	387782	for monthly shredding contract July 2018 - June 2017	\$35.00
		<b>387782 Total</b>		\$35.00
SOUTHBURY PRINTING C	PRINTING - ADMIN.	387783	For printing of Moving Up Programs, and banner for use at ceremonies.	\$163.21
		<b>387783 Total</b>		\$163.21
SOUTHERN CT SCIENCE & ENG	INSTR. SUPPLIES - SCIENCE	387784	2016 PARTICIPATION OF 7 STUDENTS AT CT STEM FAIR	\$280.00
		<b>387784 Total</b>		\$280.00
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	387785	400 copies -20 pages 2017 senior ed the Hawkeye	\$1,240.00
		<b>387785 Total</b>		\$1,240.00
TAFT EDUCATIONAL CEN	STAFF TRAIN. - CLASSROOM	387786	AP WORLD HISTORY 17A15JAWEEK JUNE 26-30, 2	\$950.00
		<b>387786 Total</b>		\$950.00
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	387787	CEN INTERNET ACCESS4 QTR At \$2610.00	\$2,610.00
	TELEPHONE & CABLE	387787	CEN INTERNET ACCESS4 QTR At \$2610.00	\$2,610.00
		<b>387787 Total</b>		\$5,220.00
TUZ, KIRSTEN	STAFF TRAIN. - CLASSROOM	387788	COURSE REIMB.	\$200.00
		<b>387788 Total</b>		\$200.00
USHER, CARRIE	INSTR. SUPPLIES - CLASSROOM	387789	DAY OF SERV SUPPLIES	\$97.15
		<b>387789 Total</b>		\$97.15
WEBSTAIRANT	REPAIRS - CAFETERIA	387790	SEE ATTACH CART ORDER	\$2,367.89
		<b>387790 Total</b>		\$2,367.89
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	387791	TUITION - OUT-OF-DISTRICT	\$265.00
		<b>387791 Total</b>		\$265.00
WESTERN CT STATE UNIVERSE	CONTRACTED SERV. - CLASSRM	387792	GRADUATION CEREMONY	\$400.00
		<b>387792 Total</b>		\$400.00
WORZBYT, JASON DR.	STAFF TRAVEL - CLASSROOM	387793	AIR FARE & CAR RENTAL	\$415.82
		<b>387793 Total</b>		\$415.82
			<b>Grand Total</b>	\$255,538.28