

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/21/2016**

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AFLAC	P/R - AFLAC INSURANCE	384907	INS OCT 2016	\$6,637.04
		384907 Total		\$6,637.04
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	384908	CYLINDER RENTAL	\$35.10
		384908 Total		\$35.10
AKURATE SOLUTIONS	INSTR. SUPPLIES - SPORTS	384909	Antimicrobial Skin Wipes	\$403.99
		384909 Total		\$403.99
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	384910	LOCK / ALARM EMERG REPAIRS - HAWL	\$125.00
	EMERGENCY REPAIRS - M.G.	384910	LOCK / ALARM EMERG REPAIRS - MG	\$690.00
	EMERGENCY REPAIRS - RIS.	384910	LOCK / ALARM EMERG REPAIRS - RIS	\$500.00
	EMERGENCY REPAIRS - RIS.	384910	LOCK / ALARM EMERG REPAIRS - RIS	\$3,175.00
	EMERGENCY REPAIRS - M.S.	384910	LOCK / ALARM EMERG REPAIRS - NMS	\$375.00
	EMERGENCY REPAIRS - H.S.	384910	LOCK / ALARM EMERG REPAIRS - NHS	\$250.00
		384910 Total		\$5,115.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	384911	NURSING SERVICES	\$1,388.75
	PROF. SERV. - HEALTH ELEM/RIS	384911	NURSING SERVICES	\$1,045.00
		384911 Total		\$2,433.75
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	384912	H/S LATE BUS SEPT 2016	\$600.00
	TRANS. - LOCAL REG. ED	384912	TAP SEPT 2016	\$7,200.00
	TRANS. - PRIVATE	384912	ST ROSE SEPT 2016	\$1,440.00
	TRANS. - LOCAL SPECIAL ED	384912	MIDDAY PRE K S/H SEPT 2016	\$3,420.00
	STUDENT TRAVEL - MUSIC	384912	BAND TO NEW MILFORD	\$1,920.00
		384912 Total		\$14,580.00
AMAZON (10)	SUPPLIES - LIBRARY	384913	Assorted books	\$16.95
	SUPPLIES - LIBRARY	384913	Assorted books	(\$4.34)
	SUPPLIES - LIBRARY	384913	Third party shipping.	(\$3.99)
	SUPPLIES - LIBRARY	384913	Assorted books	\$4.34
	SUPPLIES - LIBRARY	384913	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	384913	Assorted books	\$5.01
	SUPPLIES - LIBRARY	384913	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	384913	Assorted books	\$9.57
	SUPPLIES - LIBRARY	384913	Assorted books	\$13.03
	SUPPLIES - LIBRARY	384913	Assorted books	\$26.13

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AMAZON (10)	SUPPLIES - LIBRARY	384913	Assorted books	\$34.80
	SUPPLIES - LIBRARY	384913	Assorted books	\$92.62
	SUPPLIES - LIBRARY	384913	Assorted books	\$121.10
	SUPPLIES - LIBRARY	384913	Assorted books	\$32.00
	SUPPLIES - LIBRARY	384913	Assorted books	\$0.01
	SUPPLIES - LIBRARY	384913	Third party shipping.	\$4.24
	SUPPLIES - LIBRARY	384913	Assorted books	\$17.99
	SUPPLIES - LIBRARY	384913	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	384913	Assorted books	\$93.16
	SUPPLIES - LIBRARY	384913	Assorted books	\$99.78
	SUPPLIES - LIBRARY	384913	Assorted books	\$174.92
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$27.41
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$5.25
	SUPPLIES - LIBRARY	384913	Third party shipping	\$3.99
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$57.76
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$12.99
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$14.95
	SUPPLIES - LIBRARY	384913	Third party shipping	\$3.99
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$59.88
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$239.97
	SUPPLIES - LIBRARY	384913	Third party shipping	\$15.24
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$0.99
	SUPPLIES - LIBRARY	384913	Third party shipping	\$3.99
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$0.51
	SUPPLIES - LIBRARY	384913	Third party shipping	\$7.98
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$41.29
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$126.94
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$249.49
	SUPPLIES - LIBRARY	384913	Assorted books and supplies	\$9.49
		384913 Total		\$1,631.40
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	384914	OPEN PO SUPPLIES	\$87.43
	INSTR. SUPPLIES - SP. ED. PREK-8	384914	OPEN PO SUPPLIES	\$26.77

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AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	384914	OPEN PO SUPPLIES	\$55.78
	INSTR. SUPPLIES - SP. ED. PREK-8	384914	OPEN PO SUPPLIES	\$53.90
	INSTR. SUPPLIES - SP. ED. PREK-8	384914	OPEN PO SUPPLIES	\$24.02
	INSTR. SUPPLIES - SP. ED. PREK-8	384914	OPEN PO SUPPLIES	\$41.18
	INSTR. SUPPLIES - SP. ED. PREK-8	384914	OPEN PO SUPPLIES	\$88.65
	INSTR. SUPPLIES - SP. ED. PREK-8	384914	OPEN PO SUPPLIES	\$57.96
	INSTR. SUPPLIES - SP. ED. PREK-8	384914	OPEN PO SUPPLIES	\$31.50
	STAFF TRAIN. - CLASSROOM	384914	Infusing Grammar into the Writer s Workshop: A Guide for K-6 Teachers	\$349.50
	STAFF TRAIN. - CLASSROOM	384914	shipping/handling	\$22.20
		384914 Total		\$838.89
AQUARION WATER COMPANY OF	WATER - H.	384915	WATER 200332183 30 THOU GAL	\$338.13
	WATER - M.G.	384915	WATER 200331002 54 THOU GAL	\$471.49
	WATER - M.S.	384915	WATER 200330637 71 THOU GAL	\$555.79
	WATER - H.S.	384915	WATER 200328870 483 THOU GAL	\$2,742.90
	WATER - H.S.	384915	WATER 200328345 631 THOU GAL	\$3,528.56
	WATER - H.S.	384915	WATER 200331205 3 THOU GAL	\$45.73
		384915 Total		\$7,682.60
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	384916	CARDBOARD RECYCLING 2016-2017	\$60.00
	REFUSE REMOVAL	384916	CARDBOARD RECYCLING 2016-2017	\$179.00
	REFUSE REMOVAL	384916	CARDBOARD RECYCLING 2016-2017	\$100.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	384916	CARDBOARD RECYCLING 2016-2017	\$190.00
	REFUSE REMOVAL	384916	CARDBOARD RECYCLING 2016-2017	\$233.00
	REFUSE REMOVAL	384916	CARDBOARD RECYCLING 2016-2017	\$233.00
	REFUSE REMOVAL	384916	CARDBOARD RECYCLING 2016-2017	\$410.00
	REFUSE REMOVAL	384916	EXTRA DUMPSTER PICKUPS - 2016-2017	\$409.95
		REFUSE REMOVAL 2016/071ST YEAR OF 5 YEAR BID		\$7,733.33
		384916 Total		\$9,548.28
AT THE CROSSROADS INC	TUITION - OUT-OF-DISTRICT	384917	TUITION - OUT-OF-DISTRICT	\$7,000.00
			384917 Total	\$7,000.00
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	384918	Wall plates, wiring, projector installs etc.	\$100.00
			384918 Total	\$100.00

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AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.G.	384919	PA SYSTEM / CLOCK REPAIRS - MG	\$1,134.53
	EMERGENCY REPAIRS - HOM.	384919	PA SYSTEM / CLOCK REPAIRS - HOM	\$1,473.08
	EMERGENCY REPAIRS - RIS.	384919	PA SYSTEM / CLOCK REPAIRS - RIS	\$1,450.30
	EMERGENCY REPAIRS - M.S.	384919	PA SYSTEM / CLOCK REPAIRS - NMS	\$925.12
		384919 Total		\$4,983.03
B & H PHOTO-VIDEO-PRO AUD	INSTR. SUPPLIES - MUSIC	384920	SONY ICP-PX333 DIGITAL FLASH VOICE RECORDER	\$240.00
		384920 Total		\$240.00
BARCLAY WOOD TOYS AND BLO	INSTR. SUPPLIES - SCIENCE	384921	3/4 CUBES (COLUMN I)-CARLEY- PROJECT LEAD THE WAY	\$30.00
	INSTR. SUPPLIES - SCIENCE	384921	SHIPPING & HANDLING FEE	\$13.04
		384921 Total		\$43.04
BENHAVEN	TUITION - OUT-OF-DISTRICT	384922	TUITION - OUT-OF-DISTRICT	\$1,512.50
		384922 Total		\$1,512.50
BLICK ART MATERIALS	INSTR. SUPPLIES - TECH ED.	384923	SHARPIE-22293-2001	\$19.00
	INSTR. SUPPLIES - TECH ED.	384923	BLACK SYNTHETIC SABLE BRUSH SET	\$181.28
	INSTR. SUPPLIES - TECH ED.	384923	PRANG WATERCOLOR PANS- OVAL	\$57.06
	INSTR. SUPPLIES - TECH ED.	384923	STRATHMORE 400 SERIES WATECOLOR	\$69.00
		384923 Total		\$326.34
CAPALDO, ALEXIS	INSTR. SUPPLIES - CLASSROOM	384924	CRATES & VELCRO FOR WTW	\$82.35
		384924 Total		\$82.35
CAROLINA BIOLOGICAL SUPPL	INSTR. SUPPLIES - SCIENCE	384925	INSTR. SUPPLIES	\$987.84
	INSTR. SUPPLIES - SCIENCE	384925	INSTR. SUPPLIES	\$9.45
	INSTR. SUPPLIES - SCIENCE	384925	INSTR. SUPPLIES	\$63.87
		384925 Total		\$1,061.16
CED	B&G SUPPLIES - MAINT.	384926	XLG DEERSKIN GLOVES	\$70.24
		384926 Total		\$70.24
CHARTER COMMUNICATIO	TELEPHONE & CABLE	384927	SERV PER SERV 2016/17	\$2,445.50
		384927 Total		\$2,445.50
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	384928	BT SERVICES FOR 5 WEEKS AT HAWLEY SCHOOL	\$210.00
	PROF. SERV. - PSYCH/MED. EVAL.	384928	BT SERVICES FOR 5 WEEKS AT HAWLEY SCHOOL	\$1,294.00
		384928 Total		\$1,504.00
CONNORS, JENNA	MEMBERSHIPS - CLASSROOM	384929	ASCD MEMBERSHIP	\$89.00
		384929 Total		\$89.00

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CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	384930	CPI REFRESHER COURSES SEPT 27 - SEPT 30, 2016	\$6,267.00
	STAFF TRAIN. - PUPIL SERV.	384930	100 CPI ENHANCED REFRESHER WORKBOOKS	\$1,489.00
		384930 Total		\$7,756.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	384931	Delivery of 20 5-gallon bottles of water, per month, from August 2016 through June 2017	\$75.00
	INSTR. SUPPLIES - CLASSROOM	384931	Rental of water cooler/heater for eleven months @ \$3.00 rental per month.	\$3.00
		384931 Total		\$78.00
CTAHPERD	STAFF TRAIN. - CLASSROOM	384932	REGISTRATION TO 2016 CTAHPERD CONFERENCE	\$310.00
		384932 Total		\$310.00
DANBURY PUBLIC SCHOO	TUITION - MAGNET SCHOOL	384933	SEATS FOR WESTERN CT MAGNET SCHOOL	\$44,600.00
		384933 Total		\$44,600.00
DECKWORKS LLC	B. & G. IMPROVE - M.G.	384934	REPAINT OVERHANGS AND COLUMNS - MG	\$6,000.00
		384934 Total		\$6,000.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	384935	Dell Latitude E5470 i5 -6200U 8GB, 128 GB SATA SSD	\$7,666.65
	EQUIPMENT - INFO. TECH.	384935	Optiplex 3040 SFF i5 8GB, 500 GB Serial ATA, DVD RW	\$980.04
	EQUIPMENT - INFO. TECH.	384935	Optiplex 3040 SFF i5 8GB, 500 GB Serial ATA, DVD RW	\$3,920.16
	EQUIPMENT - INFO. TECH.	384935	Dell Precision Tower 3420 i5	\$866.72
		384935 Total		\$13,433.57
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	384936	CERTIFIED WATER OPERATOR AGREEMENT - 2016/2017 (BILLED QTRLY)	\$2,189.52
		384936 Total		\$2,189.52
EDUCATION CONNECTION	TUITION - OUT-OF-DISTRICT	384937	TUITION - OUT-OF-DISTRICT	\$5,860.74
		384937 Total		\$5,860.74
	TRANS. - OUT-OF-DISTRICT	384938	TRANSPORTATION SEPT 2016	\$113,278.83
	384938 Total		\$113,278.83	
EDUCATIONAL THEATRE ASSOC	MEMBERSHIPS - MUSIC	384939	MEMBERSHIP FEES	\$85.00
		384939 Total		\$85.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	384940	ELEC 51466947041 135552. KWH	\$16,592.75
	ELECTRICITY - RIS.	384940	ELEC 51984466011 LOAN	\$378.92
		384940 Total		\$16,971.67
FAIR AUTO SUPPLY	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$152.10
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$518.33
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$81.00
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	(\$152.10)

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$110.91
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$260.97
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$8.49
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	(\$494.37)
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$9.41
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$549.72
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$615.70
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$211.76
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$13.62
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$7.99
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$8.99
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$23.29
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$71.84
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$10.93
	REPAIRS - MAINT.	384941	MAINT VEHICLE REPAIR PARTS	\$87.38
		384941 Total		\$2,095.96
FEDERAL EXPRESS CORP	INSTR. SUPPLIES - SCIENCE	384942	Shipping	\$12.97
		384942 Total		\$12.97
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - SCIENCE	384943	SCIENCE BARCODE LABELS	\$89.09
		384943 Total		\$89.09
	INSTR. SUPPLIES - WORLD LANG.	384944	SPANISH, FRENCH AND LATIN STUDENT WORKBOOKS.	\$2,856.20
	INSTR. SUPPLIES - WORLD LANG.	384944	SPANISH, FRENCH AND LATIN STUDENT WORKBOOKS.	\$872.10
	INSTR. SUPPLIES - WORLD LANG.	384944	SPANISH, FRENCH AND LATIN STUDENT WORKBOOKS.	\$3,167.10
	INSTR. SUPPLIES - WORLD LANG.	384944	SPANISH, FRENCH AND LATIN STUDENT WORKBOOKS.	\$4.20
	INSTR. SUPPLIES - WORLD LANG.	384944	SPANISH, FRENCH AND LATIN STUDENT WORKBOOKS.	\$136.40
	384944 Total		\$7,036.00	
FRONTIER	TELEPHONE & CABLE	384945	TELEPHONE SERV 2016/17	\$726.27
		384945 Total		\$726.27
	TELEPHONE & CABLE	384946	TELEPHONE SERV 2016/17	\$1,042.32
		384946 Total		\$1,042.32
	TELEPHONE & CABLE	384947	TELEPHONE SERV 2016/17	\$2,393.46
	384947 Total		\$2,393.46	

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FRONTIER	TELEPHONE & CABLE	384948	TELEPHONE SERV 2016/17	\$62.66
		384948 Total		\$62.66
GRAINGER	B&G SUPPLIES - MAINT.	384949	ANCHORS, PUTTY, SEALANT TAPE, PURELL - MAINT SUPPLIES	\$263.08
	B&G SUPPLIES - MAINT.	384949	LIGHTBULBS FOR NMS KITCHEN - SUPPLIES	\$118.20
		384949 Total		\$381.28
GREER, CATHY	B&G SUPPLIES - CUSTODIAL	384950	SHOES (70142)	\$115.00
		384950 Total		\$115.00
GRIFFIN GREENHOUSE SUPPLI	INSTR. SUPPLIES - C.W.E.	384951	BOTANIGARD-BIOWORKS-DILLEN -BAMBOO	\$113.08
	INSTR. SUPPLIES - C.W.E.	384951	BOTANIGARD-BIOWORKS-DILLEN -BAMBOO	\$302.23
		384951 Total		\$415.31
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	384952	SOCKET SET, WRENCH SET, VISE GRIP, TAPE MEASURE, ORGANIZER	\$215.90
		384952 Total		\$215.90
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - PSYCH.	384953	WOODCOCK JOHNSON IV ACHIEVMENT FORM	\$899.00
	INSTR. SUPPLIES - PSYCH.	384953	WOODCOCK JOHNSON IV ACHIEVMENT FORM	\$899.00
	INSTR. SUPPLIES - PSYCH.	384953	SHIPPING	\$179.80
		384953 Total		\$1,977.80
HUGH'S MECHANICAL EQUIPME	PROF. SERV. - B. & G.	384954	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$750.00
	PROF. SERV. - B. & G.	384954	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		384954 Total		\$2,100.00
ICMA RETIREMENT CORPORATI	PENSION PLAN	384955	2ND QTR ANNUAL PLAN FEE 2016/17	\$250.00
		384955 Total		\$250.00
INSTITUTE FOR WRITIN	STAFF TRAIN. - CLASSROOM	384956	Conference The Other Side of a Mirror	\$350.00
		384956 Total		\$350.00
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - M.S.	384957	REPAIR PARTS WALL PROJECT - NMS	\$66.87
		384957 Total		\$66.87
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	384958	Reading level books including Fantasy, Multicultural, Character Building	\$1,818.40
		384958 Total		\$1,818.40
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - MAINT.	384959	STUDS, DRYWALL, SCREWS - MAINT SUPPLIES	\$153.55
		384959 Total		\$153.55

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KELVIN ELECTRONICS	INSTR. SUPPLIES - SCIENCE	384960	1/8 INCH DIAMETER X 36 INCH LONG HARDWOOD DOWELS	\$17.00
	INSTR. SUPPLIES - SCIENCE	384960	HARDWOOD DOWELS FOR PROJECT LEAD THE WAY	\$21.50
		384960 Total		\$38.50
KENMISSYR LLC / WE SELL M	INSTR. SUPPLIES - CLASSROOM	384961	MULTI COLOR FOAM MAT	\$133.80
			384961 Total	\$133.80
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - M.G.	384962	GENERATOR REPAIR - MG (PER QUOTE)	\$2,763.10
	B&G CONTRACTED SERV.	384962	PREVENT MAINT GENERATOR SVC - MG/HO	\$345.00
	B&G CONTRACTED SERV.	384962	PREVENT MAINT GENERATOR SVC - MG/HOM/NMS/NHS 2016-2017	\$295.00
		384962 Total		\$3,403.10
KOWALSKY, BRAIN	INSTR. SUPPLIES - MUSIC	384963	MUSIC CDS & SUPPLIES	\$175.26
			384963 Total	\$175.26
LITTLE SCIENTISTS LLC	INSTR. SUPPLIES - CLASSROOM	384964	Sand or Soil Refill Kits, Grade 2 Science	\$450.00
	INSTR. SUPPLIES - CLASSROOM	384964	Shipping and Handling charges	\$45.00
		384964 Total		\$495.00
LOGAN STEEL INC.	B. & G. REPAIRS - M.S.	384965	REPAIR PARTS FOR WALL PROJECT - NMS	\$80.00
			384965 Total	\$80.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2	\$130.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$174.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65

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<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	384966	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
		384966 Total		\$1,903.40
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	384967	SUPPLIES 2016/17	\$21.30
	INSTR. SUPPLIES - ART	384967	Pencil sharpener electric Boston 17 -Bid item #85 EPI800	\$148.80
	INSTR. SUPPLIES - ART	384967	Model magic class pack white 75/pkg-Bid item #79 CY02360001	\$286.92
	INSTR. SUPPLIES - ART	384967	Model magic class pack white 75/pkg-Bid item #79 CY02360001	\$31.88
	INSTR. SUPPLIES - ART	384967	Pencil sharpener hand Boston K5- Bid item #84 - EPI1031	\$108.16
	B. & G. REPAIRS - RIS.	384967	RECONFIGURE OFFICE SPACE - RIS	\$600.00
	INSTR. SUPPLIES - SP. ED. H.S.	384967	NHS SUPPLIES	\$386.64
	INSTR. SUPPLIES - CLASSROOM	384967	Dividers & office pass paper	\$37.68
	INSTR. SUPPLIES - SP. ED. PREK-8	384967	poster strips for preschool	\$43.20
	OFF. SUPPLIES - PUPIL SERV.	384967	OFFICE SUPPLIES	\$108.56
	INSTR. SUPPLIES - TRANSITIONAL	384967	SUPPLIES TRANSITION PROGRAM	\$114.85
		384967 Total		\$1,887.99
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	384968	TUITION - OUT-OF-DISTRICT	\$15,256.00
		384968 Total		\$15,256.00

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<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	384969	FLOOR FINISH, GREEN SOL CLEANER - CUST SUPPLIES (ALL SCHOOLS)	\$24,241.08
		384969 Total		\$24,241.08
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	384970	EOWPVT-4 COMPLETE KIT	\$185.00
	INSTR. SUPPLIES - PSYCH.	384970	ROWPVT-4 COMPLETE KIT	\$185.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	384970	SHIPPING	\$22.20
		384970 Total		\$392.20
NETSTYLE CORP	OFF. SUPPLIES - ADMIN.	384971	Custom carabiner reel with epoxy dome for staff	\$390.00
		384971 Total		\$390.00
NEW YORK TIMES, THE	INSTR. SUPPLIES - SOC. STUDIES	384972	Subscription renewal	\$121.77
		384972 Total		\$121.77
NEWTOWN FOOD SERVICES	OFF./MEETING SUPPLIES - B.O.E.	384973	FOOD FOR MEETING 9/6/2016	\$107.50
	OFF. SUPPLIES - ADMIN.	384973	For professional development refreshments throughout the school year.	\$50.00
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	384973	For professional development refreshments throughout the school year.	\$25.00
		384973 Total		\$182.50
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$23.20
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$70.62
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$12.58
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$89.04
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$20.57
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$6.29
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$26.97
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$8.24
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$12.58
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$18.12
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$11.69
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$60.96
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$51.27
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$8.98
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$4.30
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$14.04
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$15.99
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$39.57

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$49.90
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$12.83
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$33.27
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$83.59
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$75.89
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$11.88
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$7.64
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$57.55
	B&G SUPPLIES - MAINT.	384974	MAINT SUPPLIES	\$35.95
	INSTR. SUPPLIES - C.W.E.	384974	TAPE- ELCTRICAL TAPE- HOSE CLAMP-TRIMMER LINE	\$57.73
	INSTR. SUPPLIES - C.W.E.	384974	TAPE- ELCTRICAL TAPE- HOSE CLAMP-TRIMMER LINE	\$81.07
	INSTR. SUPPLIES - C.W.E.	384974	TAPE- ELCTRICAL TAPE- HOSE CLAMP-TRIMMER LINE	\$56.47
		384974 Total		\$1,058.78
	INSTR. SUPPLIES - SPORTS	384975	Supplies	\$87.27
		384975 Total		\$87.27
	INSTR. SUPPLIES - TECH ED.	384976	WASHERS- SCREWS-AUTO SUPPLIES	\$528.79
		384976 Total		\$528.79
NIXON COMPANY	REPAIRS - SPORTS	384977	ACCOUSTI WRESTLING BANNER	\$138.75
		384977 Total		\$138.75
NOODLE TOOLS INC.	SUPPLIES - LIBRARY	384978	NoodleTools subscription 10/6/16-8/	\$260.00
		384978 Total		\$260.00
OVERDRIVE	SUPPLIES - LIBRARY	384979	Content credit for adding additional audio books and eBooks to our account.	\$2,000.00
		384979 Total		\$2,000.00
PARK SEED WHOLESALE INC.	INSTR. SUPPLIES - C.W.E.	384980	BASIL-ARUGULA- CHIVES-SAGE-THYME	\$105.27
		384980 Total		\$105.27
PEDIATRIC NEUROPSYCHOLOGI	PROF. SERV. - PSYCH/MED. EVAL.	384981	NEUROPSYCHOLOGICAL EVAL	\$1,625.00
		384981 Total		\$1,625.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	384982	PORT O POTTY RENTAL	\$240.00
	EQUIP RENTAL - SPORTS	384982	PORT O POTTY RENTAL	\$115.00
		384982 Total		\$355.00
PETTY CASH TRASITION COOR	INSTR. SUPPLIES - TRANSITIONAL	384983	PETTY CASH	\$299.68
		384983 Total		\$299.68

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<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHONAK LLC	REPAIRS - SP/HEAR.	384984	EQUIPMENT REPLACEMENT ITEM ROGER FOCUS	\$100.00
		384984 Total		\$100.00
PIERCE, CHRISSIE	STAFF TRAIN. - CLASSROOM	384985	STEM CONF 10/07/16	\$100.00
	INSTR. SUPPLIES - CLASSROOM	384985	CBM PROGRESS MONITORING	\$39.99
		384985 Total		\$139.99
POSTMASTER - NEWTOWN	OFF. SUPPLIES - ADMIN.	384986	Rolls of 100 \$0.47 FOREVER Stamps, SKU #787304	\$235.00
		384986 Total		\$235.00
POWELL, JASON	FICA WITHHELD	384987	FICA REIMB	\$47.12
	MEDICARE WITHHELD	384987	MEDICARE REIMB	\$11.02
		384987 Total		\$58.14
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	384988	AUTISM AND PDD PHOTO CARDS #35002	\$89.95
	INSTR. SUPPLIES - SP/HEAR.	384988	AUTISUM AND PDD PHOTO CARDS #35027	\$89.95
	INSTR. SUPPLIES - SP/HEAR.	384988	SHIPPING	\$17.99
	INSTR. SUPPLIES - SP/HEAR.	384988	CREVT-3 KIT	\$316.00
	INSTR. SUPPLIES - SP/HEAR.	384988	SHIPPING	\$31.60
	INSTR. SUPPLIES - SP/HEAR.	384988	SSI-4 STUTTERING SEVERITY INSTRUMENT FOURTH EDITION	\$161.00
	INSTR. SUPPLIES - SP/HEAR.	384988	SHIPPING	\$16.10
		384988 Total		\$722.59
PSUG EVENTS	STAFF TRAIN. - INFO. TECH.	384989	November 14-16 - Springfield MA	\$329.00
	STAFF TRAIN. - INFO. TECH.	384989	November 14-16 - Springfield MA	\$329.00
		384989 Total		\$658.00
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - ART	384990	K-4 Art Supplies 2016/2017	\$391.03
		384990 Total		\$391.03
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	384991	Various office supplies	\$89.97
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	384991	Various office supplies	\$112.49
		384991 Total		\$202.46
RAGAINI, PEGGY	STAFF TRAVEL - CLASSROOM	384992	TRAVELAUG - SEPT 2016	\$111.24
		384992 Total		\$111.24
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	384993	REMOVE TREE FROM C WING PARKING LOT - NMS	\$800.00
		384993 Total		\$800.00
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	384994	SCANTRON SHEETS SS	\$620.09
		384994 Total		\$620.09

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SCHOLASTIC INC (2)	INSTR. SUPPLIES - SP. ED. H.S.	384995	SCHOLASTIC ACTION AND SCOE MAGAZINES	\$200.64
		384995 Total		\$200.64
SCHOLASTIC TEACHER	SUPPLIES - LIBRARY	384996	1Year Subscription(6 issues)	\$7.95
		384996 Total		\$7.95
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	384997	monthly shredding contract July 2018 - June 2017	\$35.00
		384997 Total		\$35.00
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	384998	POST OFFER 10/06/2016	\$700.00
		384998 Total		\$700.00
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	384999	Assorted reconditioned violin bows.....	\$175.00
	INSTR. SUPPLIES - MUSIC	384999	Shipping	\$12.00
		384999 Total		\$187.00
SKOLAS, CAROL	INSTR. SUPPLIES - ART	385000	ART SUPPLIES	\$47.85
		385000 Total		\$47.85
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	385001	FOOTBALLS	\$151.00
		385001 Total		\$151.00
STENHOUSE PUBLISHERS	INSTR. SUPPLIES - MATH	385002	Which One Doesn't t Belong #WMC 1081	\$50.00
		385002 Total		\$50.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	385003	MAINT SUPPLIES 2016-2017	\$243.29
	B&G SUPPLIES - MAINT.	385003	MAINT SUPPLIES 2016-2017	\$32.90
		385003 Total		\$276.19
SUNGARD PUBLIC SECTOR INC	PROF. SERV. - BUS. SERV	385004	COMPUTER SERVICES & UPDATES 2016/17	\$420.36
		385004 Total		\$420.36
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	385005	REPAIR DRAIN	\$220.00
	REPAIRS - CAFETERIA	385005	REPAIR TRCULIER FREEZER	\$506.76
	REPAIRS - CAFETERIA	385005	REPAIR WALK IN COOLER	\$325.00
	REPAIRS - LIFE MAN./CULINARY	385005	FRYER REPAIRS	\$185.00
	REPAIRS - LIFE MAN./CULINARY	385005	DEFROST UNIT -REPLACED SENSOR-	\$440.00
		385005 Total		\$1,676.76
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	385006	REPAIR STAR PANINI GRILL	\$80.00
		385006 Total		\$80.00
TORRCO	B&G SUPPLIES - MAINT.	385007	ADAPTERS, FLANGES, ELBOWS, TUBING - PLUMBING SUPPLIES	\$26.40

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TORRCO	B. & G. REPAIRS - H.S.	385007	NEW CLAY TRAPS FOR ART ROOM - NHS	\$1,165.65
		385007 Total		\$1,192.05
TRAGER, ANDREA	STAFF TRAIN. - M.S.	385008	NURSE LICENSE	\$110.00
		385008 Total		\$110.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	385009	POST OFFER	\$1,831.20
		385009 Total		\$1,831.20
VERNIER SOFTWARE & T	INSTR. SUPPLIES - SCIENCE	385010	INSTR. SUPPLIES	\$1,576.09
		385010 Total		\$1,576.09
VIRCO INC.	EQUIPMENT - DISTRICT FURNITURE	385011	27 COMPUTER TABLES	\$1,499.85
		385011 Total		\$1,499.85
VITARELLI, PATRICIA	STAFF TRAIN. - SUPER.	385012	ASCD LEADERSHIP CONFERENCE	\$429.00
		385012 Total		\$429.00
WALTERS, AMANDA	THERAPISTS - OT/PT	385013	COVERAGE FOR PT WHILE ON MATERNITY LEAVE	\$1,366.53
		385013 Total		\$1,366.53
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	385014	LEASE 2016/17 B-18T-5 FORKLIFT\$477.98 PER MONTH	\$477.98
		385014 Total		\$477.98
WISE LEARNING SPECIALIZED	TUTORS - IN SCHOOL	385015	TUTORING	\$500.00
		385015 Total		\$500.00
YALE UNIVERSITY SCHOOL OF	TUITION - OUT-OF-DISTRICT	385016	TUITION - OUT-OF-DISTRICT	\$5,980.00
		385016 Total		\$5,980.00
			Grand Total	\$378,222.51