

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/18/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DISCOVERY EDUCATION	INSTR. SUPPLIES - COMPUTER ED.	383726	Computer Technology portion of streaming program.	(\$1,995.00)
	INSTR. SUPPLIES - SCIENCE	383726	Science portion of streaming program.	(\$1,600.00)
	383726 Total			(\$3,595.00)
VERIZON WIRELESS	TELEPHONE & CABLE	384386	TELEPHONE SERV 2016/17	(\$2,834.46)
	384386 Total			(\$2,834.46)
NEW YORK TIMES, THE	SUPPLIES - LIBRARY	384697	Subscription renewal	(\$152.25)
	384697 Total			(\$152.25)
ACES	TUITION - OUT-OF-DISTRICT REG. ED.	385240	TUITION - OUT-OF-DISTRICT REG. ED.	\$76,500.00
	TUITION - OUT-OF-DISTRICT	385240	TUITION - OUT-OF-DISTRICT	\$609.63
	TUITION - OUT-OF-DISTRICT	385240	TUITION - OUT-OF-DISTRICT	\$1,121.62
	TUITION - OUT-OF-DISTRICT	385240	TUITION - OUT-OF-DISTRICT	\$11,583.00
	TUITION - OUT-OF-DISTRICT	385240	TUITION - OUT-OF-DISTRICT	\$21,310.80
385240 Total			\$111,125.05	
ACT	CONTRACTED SERV. - GUIDANCE	385241	SCHOOL WIDE TESTING DAY	\$4,572.00
	385241 Total			\$4,572.00
ADAM EQUIPMENT INC.	INSTR. SUPPLIES - SCIENCE	385242	CQT 601 BALANCE (See trade in RMA40	\$140.00
	INSTR. SUPPLIES - SCIENCE	385242	CQT 202 BALANCE See trade in RMA 40	\$212.00
	385242 Total			\$352.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$8,000.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$3,904.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$3,500.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$16,000.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$6,832.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	385243	TUITION - OUT-OF-DISTRICT	\$140.00
	385243 Total			\$40,666.00

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ADMINISTRATOR UNEMPLOYMEN	UNEMPLOYMENT COMP.	385244	UNEMPLOYMENT 00-017-96 SEPT 2016	\$1,560.00
		385244 Total		\$1,560.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	385245	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	385245	TUITION - OUT-OF-DISTRICT	\$2,000.00
		385245 Total		\$4,000.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	385246	LOCK / ALARM EMERG REPAIRS - HAWL	\$125.00
	EMERGENCY REPAIRS - H.	385246	LOCK / ALARM EMERG REPAIRS - HAWL	\$618.00
	EMERGENCY REPAIRS - S.H.	385246	LOCK / ALARM EMERG REPAIRS - SH	\$1,168.00
	EMERGENCY REPAIRS - RIS.	385246	LOCK / ALARM EMERG REPAIRS - RIS	\$724.00
	EMERGENCY REPAIRS - H.S.	385246	LOCK / ALARM EMERG REPAIRS - NHS	\$21.00
		385246 Total		\$2,656.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	385247	PRE-SCHOOL SCHREIBER'S FARM	\$380.00
		385247 Total		\$380.00
AMAZON (13)	TEXTBOOKS - CLASSROOM	385248	The Reading Strategies Book	\$73.40
	TEXTBOOKS - CLASSROOM	385248	Teaching Reading in Small Groups	\$75.78
	INSTR. SUPPLIES - CLASSROOM	385248	Post It Easel Pad	\$70.00
	INSTR. SUPPLIES - CLASSROOM	385248	Post It Easel Pad	\$105.00
	INSTR. SUPPLIES - CLASSROOM	385248	Post It Easel Pad	\$70.00
	INSTR. SUPPLIES - CLASSROOM	385248	Post It Easel Pad	\$105.00
	TEXTBOOKS - CLASSROOM	385248	Glow - Hardcover	\$17.09
	TEXTBOOKS - CLASSROOM	385248	Jackrabbit - hardcover	\$77.25
	TEXTBOOKS - CLASSROOM	385248	Hippos are huge	\$27.74
	TEXTBOOKS - CLASSROOM	385248	Albie s first word	\$30.60
	TEXTBOOKS - CLASSROOM	385248	Albie s first word	\$45.90
	TEXTBOOKS - CLASSROOM	385248	Glow - Hardcover	\$68.36
	TEXTBOOKS - CLASSROOM	385248	Wild About Us hardcover	\$63.65
	TEXTBOOKS - CLASSROOM	385248	What do you do with an idea - hardcover	\$54.10
	TEXTBOOKS - CLASSROOM	385248	I'm trying to love spiders	\$63.85
	TEXTBOOKS - CLASSROOM	385248	Hippos are huge	\$41.61
	TEXTBOOKS - CLASSROOM	385248	A Piece of Cake	\$56.50
	TEXTBOOKS - CLASSROOM	385248	Shipping	\$19.95
		385248 Total		\$1,065.78

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ANNETT, DANIELLE	SPECIALISTS - PSYCH. ELEM.	385249	INDEPENDENT SERVICES HOM	\$1,852.50
	SPECIALISTS - PSYCH. ELEM.	385249	INDEPENDENT SERVICES HOM	\$2,632.50
		385249 Total		\$4,485.00
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	385250	SNAKE DRAIN AT NHS - (PER ESTIMATE)	\$185.00
	EMERGENCY REPAIRS - S.H.	385250	TOILET LINE CLOG - SH	\$196.75
		385250 Total		\$381.75
ARDINO, ERIN	OFF. SUPPLIES - ADMIN.	385251	LUNCH FOR FIRE SAFETY DAY	\$74.12
		385251 Total		\$74.12
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	385252	CARDBOARD RECYCLING 2016-2017	\$40.00
	REFUSE REMOVAL	385252	CARDBOARD RECYCLING 2016-2017	\$136.00
	REFUSE REMOVAL	385252	CARDBOARD RECYCLING 2016-2017	\$98.00
	REFUSE REMOVAL	385252	CARDBOARD RECYCLING 2016-2017	\$152.00
	REFUSE REMOVAL	385252	CARDBOARD RECYCLING 2016-2017	\$172.00
	REFUSE REMOVAL	385252	CARDBOARD RECYCLING 2016-2017	\$172.00
	REFUSE REMOVAL	385252	CARDBOARD RECYCLING 2016-2017	\$340.00
	REFUSE REMOVAL	385252	REFUSE REMOVAL 2016/071ST YEAR OF 5 YEAR BID	\$7,733.33
		385252 Total		\$8,843.33
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - HOM.	385253	PA SYSTEM / CLOCK REPAIRS - HOM	\$841.79
	EMERGENCY REPAIRS - H.S.	385253	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
	EMERGENCY REPAIRS - H.S.	385253	PA SYSTEM / CLOCK REPAIRS - NHS	\$389.22
		385253 Total		\$1,521.07
AYOUB, CHRISTINA	INSTR. SUPPLIES - SP. ED. PREK-8	385254	CLIP BOARD STORAGE BOX	\$35.41
		385254 Total		\$35.41
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	385255	BAGELS BOE 11/05/16	\$69.95
	OTHER SUPPLIES - STAFF DEVELOP.	385255	Evaluation Training with Admin Evaluators Morning session	\$49.95
	OTHER SUPPLIES - STAFF DEVELOP.	385255	District Wide Prof Development breakfast November 8, 2016 NHS	\$509.90
		385255 Total		\$629.80
BALLERINI, BRIAN	B&G SUPPLIES - CUSTODIAL	385256	SHOES REIMB (70142)	\$37.01
		385256 Total		\$37.01
BATTISTI, LAURA	INSTR. SUPPLIES - CLASSROOM	385257	ADVISORY	\$193.41
		385257 Total		\$193.41

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BEN'S BELLS PROJECT	REPAIR & MAINTENANCE SERVICES	385258	BE KIND MOSAIC MURAL DEPOSIT	\$2,000.00
		385258 Total		\$2,000.00
BENHAVEN	TUITION - OUT-OF-DISTRICT	385259	TUITION - OUT-OF-DISTRICT	\$195.00
		385259 Total		\$195.00
BERCHEM, MOSES & DEV	PROF. SERV. - SP. ED. LEGAL	385260	SPEC ED SERV OCT 2016	\$785.00
		385260 Total		\$785.00
BERKSHIRE REFRIGERATION S	REPAIRS - CAFETERIA	385261	REPAIR GRAB & GO FREEZER	\$536.86
		385261 Total		\$536.86
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	385262	Textbooks K-4 2016/2017	\$89.64
	TEXTBOOKS - CLASSROOM	385262	Textbooks K-4 2016/2017	\$976.35
		385262 Total		\$1,065.99
CAAD ATT: JUDY SYLVESTER	INSTR. SUPPLIES - SPORTS	385263	Leadership Training Course - LTC631 (Emergency)	\$110.00
		385263 Total		\$110.00
CAS TREASURER	INSTR. SUPPLIES - SPORTS	385264	CIAC 2016 Sportsmanship Conference- held on Nov,17,2016	\$700.00
		385264 Total		\$700.00
CED	B&G SUPPLIES - MAINT.	385265	LIGHT BALLASTS - ALL SCHOOLS	(117.48)
CED	B&G SUPPLIES - MAINT.	385265	LIGHT BALLASTS - ALL SCHOOLS	\$2,200.00
	B. & G. REPAIRS - H.S.	385265	POOL PUMP ROOM REPAIR - NHS	\$51.92
		385265 Total		\$2,134.44
CES	REPAIRS - SP/HEAR.	385266	ASSISTIVE TECH	\$965.00
		385266 Total		\$965.00
CMRS-POC (HIGH SCHOOL)	POSTAGE - ADMIN.	385267	POSTAGE	\$5,500.00
		385267 Total		\$5,500.00
COLLEGE ENTRANCE EXAMINAT	CONTRACTED SERV. - GUIDANCE	385268	PSAT TESTING	\$3,636.00
	CONTRACTED SERV. - GUIDANCE	385268	PSAT TESTING	\$5,292.00
		385268 Total		\$8,928.00
CONN SCIENCE FAIR AS	STAFF TRAIN. - CLASSROOM	385269	2017 REG INV FOR NHS SPACES AT CT SCIENCE & ENGINEERING FAIR	\$105.00
		385269 Total		\$105.00
CONNORS, JENNA	STAFF TRAVEL - STAFF DEVELOP.	385270	ASCD CONF	\$638.53
		385270 Total		\$638.53
CRABTREE PUBLISHING COMPA	TEXTBOOKS - CLASSROOM	385271	Endangered Wolves (Guided Level L)	\$7.95
	TEXTBOOKS - CLASSROOM	385271	Endangered Monk Seals, Level L	\$7.95

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CRABTREE PUBLISHING COMPA	TEXTBOOKS - CLASSROOM	385271	Endangered Mountain Gorillas	\$18.95
	TEXTBOOKS - CLASSROOM	385271	Endangered Sea Turtles, Level L	\$7.95
	TEXTBOOKS - CLASSROOM	385271	Endangered Tigers, Level L	\$7.95
	TEXTBOOKS - CLASSROOM	385271	Shipping and Handling Charges	\$4.06
		385271 Total		\$54.81
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	385272	SERV 10/31/16 - 11/03/16	\$1,286.60
		385272 Total		\$1,286.60
CREC	REPAIRS - SP/HEAR.	385273	AUDIOLOGICAL SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	385273	AUDIOLOGICAL SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	385273	AUDIOLOGICAL SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	385273	AUDIOLOGICAL SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	385273	AUDIOLOGICAL SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	385273	AUDIOLOGICAL MAINTENANCE	\$3,682.00
	REPAIRS - SP/HEAR.	385273	AUDIOLOGICAL SERVICES	\$3,322.00
	TUITION - OUT-OF-DISTRICT	385273	TUITION - OUT-OF-DISTRICT	\$3,322.00
		385273 Total		\$26,936.00
CTAHPERD	STAFF TRAIN. - P.E.	385274	CTAHPERD conference registration. Nov. 17 and 18 at Cromwell	\$120.00
	STAFF TRAIN. - P.E.	385274	Professional membership fee.	\$35.00
		385274 Total		\$155.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	385275	COURTYARD GRASS CUTTING - RIS	\$270.00
		385275 Total		\$270.00
D'AMATO, AMANDA	OTHER SUPPLIES - STAFF DEVELOP.	385276	ALRAN BOOKS	\$31.45
		385276 Total		\$31.45
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - H.S.	385277	CLOGGED CHAMBER / BASKET - NHS	\$460.00
		385277 Total		\$460.00
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	385278	TRANS. - OUT-OF-DISTRICT	\$98,322.46
	TUITION - OUT-OF-DISTRICT	385278	TUITION - OUT-OF-DISTRICT	\$5,639.63
	STAFF TRAIN. - STAFF DEVELOP.	385278	Learning Serv-Evaluator Calibration using Newtown Rubric for Effective Teaching	\$800.00
		385278 Total		\$104,762.09
ERGONOMIC GROUP, INC.	TECH. SOFTWARE - INFO. TECH.	385279	ES-Consult - Premium Consulting & Installation	\$1,600.00
		385279 Total		\$1,600.00

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ERIC ARMIN INC.	INSTR. SUPPLIES - CLASSROOM	385280	10 sided dice 0-9, set of 25	\$12.58
	INSTR. SUPPLIES - CLASSROOM	385280	12 sided dice, set of 25	\$6.29
	INSTR. SUPPLIES - CLASSROOM	385280	6 sided double dice set of 72	\$16.29
	INSTR. SUPPLIES - CLASSROOM	385280	Dot Dice: Red/Green/White-set of 36	\$5.90
	INSTR. SUPPLIES - CLASSROOM	385280	Smart PAL Dry Erase Sleeves, Black-s	\$59.80
		385280 Total		\$100.86
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - M.G.	385281	GAS 57511457020 82.8 CCF	\$345.83
	PROPANE & NATURAL GAS - M.G.	385281	GAS 57511457020 1,060. CCF	\$922.75
		385281 Total		\$1,268.58
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	385282	CONDUIT, COIL, VINYL TAPE - ELECTRICAL SHOP SUPPLIES	\$249.99
	B&G SUPPLIES - MAINT.	385282	WASHERS, PVC - ELECTRICAL SUPPLIES	\$120.28
	B&G SUPPLIES - MAINT.	385282	WASHERS, PVC - ELECTRICAL SUPPLIES	\$43.34
	B. & G. REPAIRS - H.S.	385282	REPAIR PARTS FOR ELECTRIC GATE INSTALL - NHS	\$645.15
	EMERGENCY REPAIRS - H.S.	385282	CIRCUIT BREAKER REPLACE IN KITCHEN - NHS	\$2,060.00
		385282 Total		\$3,118.76
FEINSTEIN, ANDREW A.	TUITION - OUT-OF-DISTRICT	385283	TUITION - OUT-OF-DISTRICT	\$15,000.00
		385283 Total		\$15,000.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	385284	INSTR. SUPPLIES - SCIENCE	\$87.39
	INSTR. SUPPLIES - SCIENCE	385284	INSTR. SUPPLIES - SCIENCE	\$32.33
		385284 Total		\$119.72
FONOVIC, JESSICA	INSTR. SUPPLIES - MATH	385285	SUPPLIES	\$39.99
		385285 Total		\$39.99
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	385286	STAFF DEVELOPMENT SUPPLIES	\$26.58
		385286 Total		\$26.58
GEISSLER, CHRISTOPHER	POSTAGE - ADMIN.	385287	POSTAGE	\$34.50
	OFF. SUPPLIES - ADMIN.	385287	PROF DEVEL SUPPLIES	\$82.25
		385287 Total		\$116.75
GRAINGER	EMERGENCY REPAIRS - M.S.	385288	RM C6 OVERHEATING / VALVE LEAK - NMS	\$256.70
	B&G SUPPLIES - MAINT.	385288	FLASHLIGHT BATTERIES - MAINT SUPPLIES	\$30.72
	B&G SUPPLIES - MAINT.	385288	PNEUMATIC THERMOSTATS - HVAC SUPPLIES	\$222.44
		385288 Total		\$509.86

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HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	385289	FLOOR CLEANER / SEALER - CUST SUPPLIES	\$417.95
	B&G SUPPLIES - CUSTODIAL	385289	FOAM SOAP, SPONGES, LYSOL - CUST SUPPLIES	\$3,056.28
	B&G SUPPLIES - CUSTODIAL	385289	FOAM SOAP, SPONGES, LYSOL - CUST SUPPLIES	\$2,016.84
	B&G SUPPLIES - CUSTODIAL	385289	TRASH CAN LINERS - CUST SUPPLIES	\$945.00
	B&G SUPPLIES - CUSTODIAL	385289	PAPER PRODUCTS - CUST SUPPLIES	\$1,892.00
	B&G SUPPLIES - CUSTODIAL	385289	PAPER TOWEL - CUST SUPPLIES	\$450.00
		385289 Total		\$8,778.07
HEWLETT PACKARD ENTERPRIS	STAFF TRAIN. - INFO. TECH.	385290	HL048S imC essentials for Network Administrators	\$4,000.00
		385290 Total		\$4,000.00
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	385291	CUSTODIAN UNIFORM ENCUMBERANCE (2016-2017)	\$814.99
	B&G SUPPLIES - CUSTODIAL	385291	CUSTODIAN UNIFORM ENCUMBERANCE (2016-2017)	\$26.00
	B&G SUPPLIES - CUSTODIAL	385291	CUSTODIAN UNIFORM ENCUMBERANCE (2016-2017)	\$13.00
		385291 Total		\$853.99
HUGH'S MECHANICAL EQUIPME	PROF. SERV. - B. & G.	385292	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		385292 Total		\$1,350.00
HYDRO TECHNOLOGIES,	PROF. SERV. - B. & G.	385293	WATER TESTING FOR BACTERIA - HOM 2016-2017	\$1,868.00
		385293 Total		\$1,868.00
INDUSTRIAL ELECTRIC	EMERGENCY REPAIRS - M.S.	385294	REPLACE BAD CONDENSATE MOTORS - NMS	\$1,068.00
		385294 Total		\$1,068.00
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	385295	Intradistrict travel between buildings	\$78.08
		385295 Total		\$78.08
KAISER, NATALIE	STAFF TRAVEL - PUPIL SERV.	385296	TRAVEL 10/04/2016 - 10/31/16	\$32.18
		385296 Total		\$32.18
KANTOR, KENNETH	INSTR. SUPPLIES - SPORTS	385297	PE SUPPLIES	\$169.96
		385297 Total		\$169.96
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - M.S.	385298	GENERATOR REPAIR - NMS	\$895.41
		385298 Total		\$895.41
LAND JET BUS LINES	STUDENT TRAVEL - MUSIC	385299	BAND COMPETITION METLIFE STADIUM	\$4,278.00
		385299 Total		\$4,278.00
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	385300	SEP 2016 MEDICAL DIRECTOR	\$1,000.00
	MEDICAL ADVISOR - HEALTH ADMIN	385300	OCT 2016 MEDICAL DIRECTOR	\$1,000.00

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MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	385300	NOV 2016 MEDICAL DIRECTOR	\$1,000.00
		385300 Total		\$3,000.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$65.00
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	385301	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
		385301 Total		\$1,465.40
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	385302	CM BOARD CORK	(\$159.98)
	OFF. SUPPLIES - BUS. SERV.	385302	BOARD CORK	\$159.98
	INSTR. SUPPLIES - CLASSROOM	385302	Cases of 8 1/2 x 11 inch multi-purpose copy paper, white and assorted colours	\$397.40
	OFF. SUPPLIES - BUS. SERV.	385302	SUPPLIES 2016/17	\$66.41
	OFF. SUPPLIES - BUS. SERV.	385302	WATER 2016/17	\$24.95

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	385302	SUPPLIES 2016/17	\$17.84
	OFF. SUPPLIES - BUS. SERV.	385302	COFFEE 2016/17	\$41.96
	OFF. SUPPLIES - BUS. SERV.	385302	SUPPLIES 2016/17	\$120.99
	OFF. SUPPLIES - BUS. SERV.	385302	SUPPLIES 2016/17	\$98.16
	OFF. SUPPLIES - BUS. SERV.	385302	SUPPLIES 2016/17	\$33.57
	OFF. SUPPLIES - BUS. SERV.	385302	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	385302	WATER 2016/17	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	385302	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	385302	COFFEE 2016/17	\$41.96
	OFF. SUPPLIES - BUS. SERV.	385302	SUPPLIES 2016/17	\$31.49
	OFF. SUPPLIES - BUS. SERV.	385302	SUPPLIES 2016/17	\$66.71
	OFF. SUPPLIES - PUPIL SERV.	385302	OFFICE SUPPLIES	(\$71.92)
	OFF. SUPPLIES - PUPIL SERV.	385302	OFFICE SUPPLIES	\$71.92
	INSTR. SUPPLIES - CLASSROOM	385302	Kinder Pencil Grips	\$23.06
	B&G SUPPLIES - CUSTODIAL	385302	ICE MELT - CUSTODIAL SUPPLIES	\$2,790.06
	OFF. SUPPLIES - H.S.	385302	Assorted office supplies	\$672.26
		385302 Total		\$4,446.72
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - RIS.	385303	BOILER SECTION REPAIR - RIS	\$4,272.00
		385303 Total		\$4,272.00
MEDINA REINALDO	B&G SUPPLIES - CUSTODIAL	385304	SHOES REIMB (70142)	\$150.00
		385304 Total		\$150.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	385305	TUITION - OUT-OF-DISTRICT	\$15,256.00
		385305 Total		\$15,256.00
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	385306	INSTR. SUPPLIES - SPORTS	\$2,822.95
		385306 Total		\$2,822.95
MOBILE MINI, INC.	EQUIP RENTAL - B&G	385307	STORAGE CONTAINER RENTAL (E726) - 2016-2017	\$75.00
		385307 Total		\$75.00
MORETTI, CHRIS	STAFF TRAVEL - STAFF DEVELOP.	385308	ASCD CONF	\$1,314.18
		385308 Total		\$1,314.18
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	385309	SCRUBBER REPAIR PARTS - CUST REPAIRS	\$24.70
		385309 Total		\$24.70

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NASCO	TEXTBOOKS - ENGLISH	385310	Levelled Texts for classic Fiction- complete set	\$203.96
	TEXTBOOKS - ENGLISH	385310	Levelled Texts for classic Fiction- complete set	\$203.96
		385310 Total		\$407.92
NATIONAL ASSOCIATION FOR	MEMBERSHIPS - MUSIC	385311	MEMBERSHIP	\$130.00
		385311 Total		\$130.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	385312	CTOPP-2 EXAMINER RECORD FORM AGES 4-6	\$69.00
	INSTR. SUPPLIES - PSYCH.	385312	SHIPPING	\$10.00
		385312 Total		\$79.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	385313	Basketball Reversibles 20each boys/girls	\$480.00
		385313 Total		\$480.00
NEW YORK TIMES, THE	SUPPLIES - LIBRARY	385314	Subscription renewal.	\$152.25
		385314 Total		\$152.25
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	385315	LONG TERM DISABILITY	\$1,963.50
	ADMINISTRATION FEES	385315	RETIREE ADM FEE OCT 2016	\$215.00
	ADMINISTRATION FEES	385315	COBRA ADM FEE NOV 2016	\$300.00
	LIFE INSURANCE	385315	AD&D PREMIUM	\$1,205.84
	LIFE INSURANCE	385315	LIFE PREMIUM	\$6,029.18
		385315 Total		\$9,713.52
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	385316	For professional development refreshments throughout the school year.	\$14.00
		385316 Total		\$14.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$22.30
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$59.35
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$188.48
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$10.79
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$91.78
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$18.87
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$19.36
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$12.57
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$0.72
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$26.98
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$11.13
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$245.55

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$23.38
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$19.49
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$3.59
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$11.75
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$18.86
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$37.58
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$132.21
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$23.39
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$62.94
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$11.25
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$35.52
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$116.91
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$25.81
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$58.48
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$6.82
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$34.87
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$4.48
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$20.66
	B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017	\$20.16
		B&G SUPPLIES - MAINT.	385317	MAINT SUPPLIES - ENCUMBERANCE 2016-2017
		385317 Total		\$1,380.79
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	385318	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$282.43
	B&G CONTRACTED SERV.	385318	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$859.38
		385318 Total		\$1,141.81
PANORAMA EDUCATION INC.	CONTRACTED SERV. - STAFF DEVELOP.	385319	Additional Software License-fee Student survey for Grades 3-5	\$2,167.00
		385319 Total		\$2,167.00
PETTY CASH - M/S	STAFF TRAIN. - ADMIN.	385320	PETTY CASH	\$144.80
	INSTR. SUPPLIES - READING	385320	PETTY CASH	\$44.67
	INSTR. SUPPLIES - SCIENCE	385320	PETTY CASH	\$19.99
	INSTR. SUPPLIES - CLASSROOM	385320	PETTY CASH	\$32.96
		385320 Total		\$242.42

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PETTY CASH - S/H	OFF. SUPPLIES - ADMIN.	385321	PETTY CASH	\$48.23
		385321 Total		\$48.23
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	385322	TRAVEL 10/03/16 - 10/31/16 & PARKING	\$130.81
		385322 Total		\$130.81
PROACTIVE SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	385323	Athletic Training Services 10/7, 10/14,10/21	\$612.50
		385323 Total		\$612.50
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	385324	Rainbow Duo Finish craft paper	\$86.89
		385324 Total		\$86.89
RADACHOWSKY, JENNIFER	STAFF TRAVEL - SP. ED. PREK-8	385325	TRAVEL 10/06/16 - 10/24/16	\$21.55
	STAFF TRAVEL - SP. ED. PREK-8	385325	TRAVEL 10/25/16 - 10/27/16	\$7.78
		385325 Total		\$29.33
REBEL ATHLETIC INC.	INSTR. SUPPLIES - SPORTS	385326	(18) Item#160210 Cheer Uniform Top/ (18) Item#1602011 Cheer Uniform Bottom	\$4,542.30
		385326 Total		\$4,542.30
SAFEGUARD BUSINESS S	OFF. SUPPLIES - BUS. SERV.	385327	10,000 BOE #10 WINDOW ENVELOPE W/BLACK IMPRINT	\$491.54
	OFF. SUPPLIES - BUS. SERV.	385327	SHIPPING	\$72.79
		385327 Total		\$564.33
SAVINO, JULIE	CONTRACTED SERV. - GUIDANCE	385328	COLLEGE FINANCIAL WORKSHOP	\$300.00
		385328 Total		\$300.00
SCHOOL NURSE SUPPLY INC	INSTR. SUPPLIES - CLASSROOM	385329	Kleenhanz Towelettes 500/tub - 18904	\$1,148.00
		385329 Total		\$1,148.00
SILVEIRA, IDALINA	OTHER SUPPLIES - STAFF DEVELOP.	385330	PROF TEXT CT READING CONF.	\$25.15
		385330 Total		\$25.15
SNOWDEN, KERI	STAFF TRAVEL - STAFF DEVELOP.	385331	ASCD CONF	\$748.58
		385331 Total		\$748.58
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	385332	TUITION - OUT-OF-DISTRICT	\$36,066.00
		385332 Total		\$36,066.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	385333	Repair uniform	\$132.84
		385333 Total		\$132.84
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	385334	ENCUMBERANCE FOR MAINT SUPPLIES 2016-2017	\$159.96
	B&G SUPPLIES - MAINT.	385334	ENCUMBERANCE FOR MAINT SUPPLIES 2016-2017	\$31.45
		385334 Total		\$191.41

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SUPPLYWORKS	B&G SUPPLIES - MAINT.	385335	BRADLEY SINK DRAINS - MAINT SUPPLIES	\$444.57
		385335 Total		\$444.57
TORRCO	B. & G. REPAIRS - H.S.	385336	CUSTODIAL SINK REPAIR - NHS	\$81.70
	B. & G. REPAIRS - H.	385336	DOMESTIC BOILER REPAIR - HAWLEY	\$96.80
	EMERGENCY REPAIRS - HOM.	385336	FAUCET REPAIRS - HOM	\$591.88
	EMERGENCY REPAIRS - H.	385336	STRAINER BASKET ASSEMBLY, REST BUTTON - HAWL HVAC REPAIRS	\$270.51
		385336 Total		\$1,040.89
TRI-LIFT INC.	REPAIRS - MAINT.	385337	QUARTERLY INSPECTION OF WAREHOUSE FORKLIFT - MAINT REPAIRS	\$124.48
		385337 Total		\$124.48
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	385338	POST OFFER	\$663.60
	MEDICAL INS. PREMIUMS	385338	POST OFFER	\$818.80
		385338 Total		\$1,482.40
VERIZON WIRELESS	TELEPHONE & CABLE	385339	TELEPHONE SERV 2016/17	\$2,834.46
		385339 Total		\$2,834.46
VIOLETTE, KRISTIN	INSTR. SUPPLIES - BUSINESS ED	385340	CS MAGAZINE	\$79.00
		385340 Total		\$79.00
VITARELLI, PATRICIA	STAFF TRAVEL - STAFF DEVELOP.	385341	ASCD CONF	\$596.42
		385341 Total		\$596.42
WEBASSIGN	INSTR. SUPPLIES - SCIENCE	385342	187 STUDENTS REGISTRATIONS FOR PHYSICS	\$1,963.50
		385342 Total		\$1,963.50
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	385343	LEASE 2016/17 B-18T-5 FORKLIFT\$477.98 PER MONTH	\$477.98
		385343 Total		\$477.98
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	385344	TUITION - OUT-OF-DISTRICT	\$5,274.80
		385344 Total		\$5,274.80
YOCHUM, PEGGY	CONTRACTED SERV. - SUPER.	385345	FINGERPRINT PROCESSING FEE	\$15.00
		385345 Total		\$15.00
			Grand Total	\$486,584.11