

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/10/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOYT, MICHAEL J.	B&G SUPPLIES - CUSTODIAL	383369	VOID CHECK	(\$137.04)
		383369 Total		(\$137.04)
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$5,856.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$5,856.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$350.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$175.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$8,400.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$8,400.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$3,600.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$3,600.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$720.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$360.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$180.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$90.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$350.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$8,400.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$3,600.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$540.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$135.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$4,112.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$1,744.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$3,675.00
	TUITION - OUT-OF-DISTRICT	383406	TUITION - OUT - OF - DISTRICT 2016/17	\$1,575.00
		383406 Total		\$61,718.00
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	383407	UNEMPLOYMENT 00-017-96	\$94.00
	UNEMPLOYMENT COMP.	383407	FEES DUE 00-017-96 05/24/2016	(\$25.00)
		383407 Total		\$69.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.S.	383408	LOCK / ALARM EMERG REPAIRS - NMS	\$156.25
	EMERGENCY REPAIRS - M.S.	383408	LOCK / ALARM EMERG REPAIRS - NMS	\$156.25
		383408 Total		\$312.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/10/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	383409	NURSING SERVICES FOR STARR STUDENT	\$2,062.50
	PROF. SERV. - HEALTH ELEM/RIS	383409	NURSING SERVICES FOR STARR STUDENT	\$1,650.00
		383409 Total		\$3,712.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	383410	LATE BUS H/S MAY 2016	\$1,260.00
	TRANS. - LOCAL REG. ED	383410	LATE BUS M/S MAY 2016	\$1,260.00
	TRANS. - LOCAL SPECIAL ED	383410	TUTORING SHUTTLE MAY 2016	\$605.00
	TRANS. - LOCAL SPECIAL ED	383410	MONITORS SPEC RD & PREK MAY 2016	\$13,602.21
	STUDENT TRAVEL - CLASSROOM	383410	Bus transportation for Head O Meadow fourth graders	\$176.00
	STUDENT TRAVEL - MUSIC	383410	2 Buses - 4th Grade to NMS for Concert Rehearsal 5/12/16	\$176.00
	STAFF TRAVEL - CLASSROOM	383410	2 Buses to take 4th Grade to RIS - 5/17/16	\$176.00
	STUDENT TRAVEL - MUSIC	383410	Travel to RIS for rehearsal for spring concert	\$440.00
		383410 Total		\$17,695.21
ALL-STAR TRANSPORTATION2	TRANS. - MAGNET SCH.	383411	ECA MAGNET SCHOOL - 144 DAYS 2015-16	\$4,130.00
	TRANS. - MAGNET SCH.	383411	RCA MAGNET SCHOOL - 140 DAYS 2015-16	\$4,130.00
	TRANS. - NONNEWAUG	383411	NONNEWAUG SCHOOL - 181 DAYS 2015-16	\$3,891.50
	TRANS. - VO/TECH.	383411	HATS SCHOOL - 181 DAYS 2015-16	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	383411	3 W/C AND SPECIAL ED IN-DISTRICT 2015-16	\$16,744.50
	TRANS. - LOCAL SPECIAL ED	383411	LSPED RUNS 2015-16	\$10,416.50
	TRANS. - LOCAL REG. ED	383411	LOCAL REGULAR ED BUS CONTRACT 2015-16	\$224,813.81
	TRANS. - PRIVATE	383411	ST. ROSE PORTION OF TRANSPORTATION	\$21,498.29
	TRANS. - PRIVATE	383411	FRAISER WOODS PORTION OF TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	383411	HOUSATONIC VALLEY PORTION OF TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	383411	DANBURY MAGNET PORTION OF TRANSPORTATION	\$2,970.00
		383411 Total		\$303,816.60
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	383412	OFFICE SUPPLIES	\$137.21
			383412 Total	\$137.21
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	383413	SOLAR MAY 23,074. KWH	\$2,118.19
			383413 Total	\$2,118.19
ARMANDO'S	INSTR. SUPPLIES - WORLD LANG.	383414	FRENCH/ITALIAN IMMERSION DAY MAY24 2016	\$561.60
			383414 Total	\$561.60
ARRUDA, LINDA	STAFF TRAVEL - SP. ED. PREK-8	383415	TRAVEL JAN 2016 THRU MAY 2016	\$42.12
			383415 Total	\$42.12

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/10/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	383416	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		383416 Total		\$580.12
BATTISTI, LAURA	INSTR. SUPPLIES - WORLD LANG.	383417	FRENCH / IMMERSION DAY	\$80.42
		383417 Total		\$80.42
BERCHEM, MOSES & DEV	PROF. SERV. - SP. ED. LEGAL	383418	SERV SPEC ED APRIL 2016	\$23,877.75
		383418 Total		\$23,877.75
BREMER, KATHLEEN M.	CONTRACTED SERV. - WORLD LANG.	383419	STIPEND FOR HOST FOR CHINESE GUEST TEACHER	\$150.00
		383419 Total		\$150.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	383420	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	383420	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	383420	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	383420	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	383420	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	383420	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	383420	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$87.99
			383420 Total	
CARTISANO, JEAN	STAFF TRAVEL - INFO. TECH.	383421	Intradistrict travel	\$24.08
		383421 Total		\$24.08
CED	B. & G. REPAIRS - RIS.	383422	SCHOOL OVERHANG OUTSIDE LIGHT REPLACE - RIS	\$278.46
		383422 Total		\$278.46
CHARTER COMMUNICATIO	TELEPHONE & CABLE	383423	SERV 2015/16	\$2,413.04
		383423 Total		\$2,413.04
CHARTWELLS (BOE)	OFF. SUPPLIES - ADMIN.	383424	For Professional Development Refreshments.	\$80.00
		383424 Total		\$80.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	383425	BT SERVICES FOR PRESCHOOL STUDENT	\$880.00
	PROF. SERV. - PSYCH/MED. EVAL.	383425	BT SERVICES FOR PRESCHOOL STUDENT	\$940.00
		383425 Total		\$1,820.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	383426	TRAVEL AUG 2015 - FEB 2016	\$434.55
	STAFF TRAVEL - PUPIL SERV.	383426	TRAVEL MARCH 2016 - MAY 2016	\$182.33
		383426 Total		\$616.88
CREC	REPAIRS - SP/HEAR.	383427	fm Unit 5/9/16 rental	\$70.00
		383427 Total		\$70.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/10/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	383428	Trophies for baseball and softball	\$435.15
		383428 Total		\$435.15
DELTA-T GROUP HARTFORD IN	CONTRACTED SERV. - H.S.	383429	SERV REGISTERED NURSE	\$146.25
		383429 Total		\$146.25
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	383430	TRAVEL MAY 2016	\$83.70
		383430 Total		\$83.70
EDUCATION CONNECTION	TUITION - OUT-OF-DISTRICT	383431	TUITION - OUT - OF - DISTRICT 2016/17	\$277.78
	TUITION - OUT-OF-DISTRICT	383431	TUITION - OUT - OF - DISTRICT 2016/17	\$2,498.24
		383431 Total		\$2,776.02
ELITE MARKETING & PROMOTI	OFF. SUPPLIES - INFO. TECH.	383432	Shirts for Techs Embroidered with Newtown Technology Department	\$418.68
		383432 Total		\$418.68
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	383433	ELEC 51324453075 142,960. KWH	\$23,315.27
	ELECTRICITY - M.S.	383433	ELEC 51658443072 42,557. KWH	\$7,498.69
	ELECTRICITY - M.S.	383433	ELEC 51352546030	\$356.60
		383433 Total		\$31,170.56
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	383434	GAS 57445161052 9,900. CCF	\$11,111.44
		383434 Total		\$11,111.44
PRIVATE	TUITION - OUT-OF-DISTRICT	383435	TUITION - OUT - OF - DISTRICT 2016/17	\$10,000.00
		383435 Total		\$10,000.00
PRIVATE	TUITION - OUT-OF-DISTRICT	383436	TUITION - OUT - OF - DISTRICT 2016/17	\$10,000.00
		383436 Total		\$10,000.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	383437	See Attached List	(\$102.52)
	INSTR. SUPPLIES - SCIENCE	383437	See Attached List	(\$265.99)
	INSTR. SUPPLIES - SCIENCE	383437	See Attached List	\$368.51
	INSTR. SUPPLIES - SCIENCE	383437	SEE ATTACHED LIST	\$257.45
		383437 Total		\$257.45
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	383438	2017 Nutmeg Intermediate books. Please see attached.	\$26.95
		383438 Total		\$26.95
GASPARINE, BARBARA	STAFF TRAVEL - ADMIN.	383439	TRAVEL JAN 2016 - JUNE 2016	\$95.51
	STAFF TRAVEL - CLASSROOM	383439	TRAVEL JAN 2016 - JUNE 2016	\$10.38
	INSTR. SUPPLIES - CLASSROOM	383439	TRI-FOLD DISPLAY BOARDS	\$64.86
	INSTR. SUPPLIES - CLASSROOM	383439	100 GRADE 5 CERAMIC MAGNET	\$11.99

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/10/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GASPARINE, BARBARA	INSTR. SUPPLIES - CLASSROOM	383439	ADMINISTRATIVE SUPPLIES	\$92.56
		383439 Total		\$275.30
GELINAS JOHN DR.	PROF. SERV. - PSYCH/MED. EVAL.	383440	SERV REPORT CHILD & ADOLESECENT	\$3,650.00
		383440 Total		\$3,650.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	383441	PAPER TOWELS - ALL SCHOOLS	\$1,892.00
		383441 Total		\$1,892.00
HOYT, MIKE W.	B&G SUPPLIES - CUSTODIAL	383442	SHOES (60068)	\$137.04
		383442 Total		\$137.04
HYDRO TECHNOLOGIES,	PROF. SERV. - B. & G.	383443	WATER TESTING FOR BACTERIA - HOM	\$92.00
		383443 Total		\$92.00
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	383444	TRAVEL POWERSCHOOL	\$30.24
		383444 Total		\$30.24
KLINGBERG FAMILY CENTERS	TUITION - OUT-OF-DISTRICT	383445	TUITION - OUT - OF - DISTRICT 2016/17	\$7,951.65
	TUITION - OUT-OF-DISTRICT	383445	TUITION - OUT - OF - DISTRICT 2016/17	\$4,543.80
		383445 Total		\$12,495.45
PRIVATE	TUITION - OUT-OF-DISTRICT	383446	TUITION - OUT - OF - DISTRICT 2016/17	\$110,000.00
		383446 Total		\$110,000.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - HOM.	383447	PROPANE 70080G 44.5 UNITS	\$66.31
		383447 Total		\$66.31
LEARNING A-Z	CONTRACTED SERV. - LIBRARY	383448	Reading A-Z Renewal, 1 year	\$94.95
	CONTRACTED SERV. - LIBRARY	383448	Raz-Kids Renewal, 1 year	\$94.95
		383448 Total		\$189.90
	CONTRACTED SERV. - LIBRARY	383449	Renewal for Raz-Kids.com, 3 classroom	\$329.85
		383449 Total		\$329.85
LISEE, JASON	B&G SUPPLIES - CUSTODIAL	383450	SHOES (60068)	\$108.89
		383450 Total		\$108.89
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	383451	MEDICAL DIRECTOR MAY 2016	\$1,000.00
	MEDICAL ADVISOR - HEALTH ADMIN	383451	MEDICAL DIRECTOR JUN 2016	\$1,000.00
		383451 Total		\$2,000.00
PRIVATE	TUITION - OUT-OF-DISTRICT	383452	TUITION - OUT - OF - DISTRICT 2016/17	\$17,500.00
		383452 Total		\$17,500.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/10/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	383453	COFFEE 2015/16	\$35.96
	OFF. SUPPLIES - BUS. SERV.	383453	WATER 2015/16	(\$54.95)
	OFF. SUPPLIES - BUS. SERV.	383453	WATER 2015/16	\$54.95
	OFF. SUPPLIES - BUS. SERV.	383453	WATER 2015/16	(\$36.00)
	OFF. SUPPLIES - BUS. SERV.	383453	WATER 2015/16	\$54.95
	INSTR. SUPPLIES - CLASSROOM	383453	WBM21200 COPY PAPER 8 1/2X11	\$469.60
		383453 Total		\$524.51
METZ, ANTHONY	INSTR. SUPPLIES - SOC. STUDIES	383454	OUR WORLD WAR DVD	\$22.21
		383454 Total		\$22.21
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	383455	RECORDS MANAGEMENT	\$25.00
		383455 Total		\$25.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	383456	STORAGE CONTAINER RENTAL E726 - 2015-2016	\$75.00
	EQUIP RENTAL - SPORTS	383456	RENTAL CONTAINERS	\$95.00
		383456 Total		\$170.00
MUSIC IN MOTION	INSTR. SUPPLIES - CLASSROOM	383457	Award Certificates for Choir students, Item # Q314, 25/pack	\$22.00
	INSTR. SUPPLIES - CLASSROOM	383457	Shipping and Handling Charges	\$7.95
		383457 Total		\$29.95
NEWTEK@NHS	COORD. STIPENDS - INFO. TECH.	383458	NewTek support at NHS with staff -	\$1,000.00
		383458 Total		\$1,000.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	383459	LONG TERM DISABILITY	\$2,021.44
	ADMINISTRATION FEES	383459	RETIREE ADM FEE - MAY 2016	\$280.00
	ADMINISTRATION FEES	383459	COBRA ADM FEE - JUNE 2016	\$300.00
	LIFE INSURANCE	383459	AD&D PREMIUM	\$1,185.10
	LIFE INSURANCE	383459	LIFE PREMIUM	\$5,925.50
		383459 Total		\$9,712.04
NEWTOWN CULINARY DEPT.	CONTRACTED SERV. - SUPER.	383460	LUNCH ATHLETIC DIR INTERVIEWS	\$160.00
		383460 Total		\$160.00
NEWTOWN GREENERY	OFF. SUPPLIES - PUPIL SERV.	383461	15 PLANTERS NURSES DAY	\$150.00
		383461 Total		\$150.00
NICHOLSON, DARRYL	INSTR. SUPPLIES - SCIENCE	383462	ITEMS FOR SCI LAB	\$27.01
		383462 Total		\$27.01

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/10/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NWEA	STAFF TRAIN. - STAFF DEVELOP.	383463	Deposit for On-Site Module Workshop with NWEA Presentor	\$1,600.00
		383463 Total		\$1,600.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	383464	SHREDDING SERV AT C/O 2015/16	\$40.00
	OFF. SUPPLIES - ADMIN.	383464	Shredding Services 2015/16	\$25.00
	REPAIRS - CLASSROOM	383464	Shredding Services 2015/16	\$35.00
		383464 Total		\$100.00
OVERHEAD DOOR COMPANY OF	EMERGENCY REPAIRS - GEN.	383465	REPAIR OVERHEAD BAY DOOR - MAINT SHOP	\$225.00
		383465 Total		\$225.00
PRIVATE	TUITION - OUT-OF-DISTRICT	383466	TUITION - OUT - OF - DISTRICT 2016/17	\$34,000.00
		383466 Total		\$34,000.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	383467	TUITION - OUT - OF - DISTRICT 2016/17	\$23,402.82
		383467 Total		\$23,402.82
PHONAK LLC	EQUIPMENT - SP/HEAR.	383468	ROGER PASS-AROUND #1615NYFGE	\$542.39
		383468 Total		\$542.39
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	383469	TRAVEL MAY 2016	\$200.88
		383469 Total		\$200.88
PONCIN, YANN MD	TUITION - OUT-OF-DISTRICT	383470	TUITION - OUT - OF - DISTRICT 2016/17	\$2,250.00
	PROF. SERV. - PSYCH/MED. EVAL.	383470	PROF. SERV. - PSYCH/MED. EVAL.	\$2,250.00
	PROF. SERV. - PSYCH/MED. EVAL.	383470	PROF. SERV. - PSYCH/MED. EVAL.	\$2,250.00
	PROF. SERV. - PSYCH/MED. EVAL.	383470	PROF. SERV. - PSYCH/MED. EVAL.	\$2,250.00
	PROF. SERV. - PSYCH/MED. EVAL.	383470	PROF. SERV. - PSYCH/MED. EVAL.	\$2,250.00
	PROF. SERV. - PSYCH/MED. EVAL.	383470	PROF. SERV. - PSYCH/MED. EVAL.	\$2,250.00
		383470 Total		\$13,500.00
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	383471	1 Book of 20 \$.47 Forever Stamps, SKU#689002	\$9.40
		383471 Total		\$9.40
ROCKWELL, MARCIE TURNER	STAFF TRAVEL - PUPIL SERV.	383472	TRAVEL MAY 2016	\$89.91
		383472 Total		\$89.91
SCHOLASTIC INC (1)	TEXTBOOKS - ENGLISH	383473	To purchase books at Scholastic Book Fair.	\$915.60
		383473 Total		\$915.60
SHIPMAN & GOODWIN	PROF. SERV. - SP. ED. LEGAL	383474	SERV APRIL 2016	\$5,010.50
	PROF. SERV. - SUPER.	383474	SERV APRIL 2016	\$22,720.00
		383474 Total		\$27,730.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/10/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOUTHBURY PRINTING C	PRINTING - CLASSROOM	383475	Programs for Moving Up Ceremony.	\$444.52
		383475 Total		\$444.52
SOUTHFIELD CENTER FOR PSY	CONTRACTED SERV. - SP/HEAR.	383476	CPT CHARGES	\$200.00
		383476 Total		\$200.00
SPATH BJORKLUND ASSOCIATE	PROF. SERV. - B. & G.	383477	QUARTERLY WATER MONITORING AND WATER SAMPLES	\$145.00
		383477 Total		\$145.00
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	383478	TUITION - OUT - OF - DISTRICT 2016/17	\$50,500.00
	TUITION - OUT-OF-DISTRICT	383478	TUITION - OUT - OF - DISTRICT 2016/17	\$50,500.00
		383478 Total		\$101,000.00
STAPLES ADVANTAGE (2)	INSTR. SUPPLIES - INFO. TECH.	383479	Supplies for Tech, DVD/s Thumb drives etc.	\$39.99
		383479 Total		\$39.99
TAS	PROF. SERV. - BUS. SERV	383480	EXPENSES	\$635.14
		383480 Total		\$635.14
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	383481	SEWER USE HAW	\$555.44
	SEWER OPERATION & MAINT.	383481	SEWER USE M/S	\$2,206.76
	SEWER OPERATION & MAINT.	383481	SEWER USE H/S	\$4,158.32
		383481 Total		\$6,920.52
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	383482	REPAIR LARGE GRAB & GO	\$150.00
	REPAIRS - CAFETERIA	383482	REPAIR OPEN CASE IN MAIN LUNCH ROOM	\$115.00
		383482 Total		\$265.00
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	383483	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$193.02
	B&G CONTRACTED SERV.	383483	ELEVATOR MAINT AGREEMENT - NHS (3 ELEVATORS) 2015-2016	\$2,555.79
		383483 Total		\$2,748.81
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	383484	POST OFFER	\$189.60
		383484 Total		\$189.60
VERIZON WIRELESS	TELEPHONE & CABLE	383485	TELEPHONE SERV 2015/16	\$2,090.13
		383485 Total		\$2,090.13
WARD TOLLER, ELIZABETH	INSTR. SUPPLIES - WORLD LANG.	383486	IMMERSION FIELD TRIP FOOD	\$621.14
		383486 Total		\$621.14
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	383487	TUITION - OUT - OF - DISTRICT 2016/17	\$8,754.80
	TUITION - OUT-OF-DISTRICT	383487	TUITION - OUT - OF - DISTRICT 2016/17	\$6,042.54
		383487 Total		\$14,797.34

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/10/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTERN CT STATE UNIVERSI	CONTRACTED SERV. - MUSIC	383488	CONCERT PERFORMANCE	\$2,142.00
		383488 Total		\$2,142.00
WISE LEARNING SPECIALIZED	TUTORS - IN SCHOOL	383489	HOMEBOUND TUTORING	\$5,200.00
		383489 Total		\$5,200.00
YALE UNIVERSITY SCHOOL OF	TUITION - OUT-OF-DISTRICT	383490	TUITION - OUT - OF - DISTRICT 2016/17	\$6,090.00
	TUITION - OUT-OF-DISTRICT	383490	TUITION - OUT - OF - DISTRICT 2016/17	\$5,510.00
		383490 Total		\$11,600.00
Grand Total				\$898,978.14