

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE OFFICE MACHINES,	REPAIRS - BUS. SERV.	387929	SERV CALL IBM ELECTRIC TYPEWRITER	\$65.00
		387929 Total		\$65.00
BLUE TORCH NETWORK SOLUTION	CONTRACTED SERV. - INFO. TECH.	387930	Webhosting for 7 schools and District	\$6,125.00
		387930 Total		\$6,125.00
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	387931	Rolls of 100/ .49 cent stamps, no shipping,	\$833.00
		387931 Total		\$833.00
CES	TUITION - OUT-OF-DISTRICT	387932	TUITION - OUT-OF-DISTRICT	\$17,736.00
	TUITION - OUT-OF-DISTRICT	387932	TUITION - OUT-OF-DISTRICT	\$8,224.00
		387932 Total		\$25,960.00
CONE, JOAN D.	TUITION - OUT-OF-DISTRICT	387933	TUITION - OUT-OF-DISTRICT	\$100.00
		387933 Total		\$100.00
CONN LIBRARY CONSORT	CONTRACTED SERV. - LIBRARY	387934	Renewal for school-wide subscription for Turnitin for 2017-2018	\$5,004.84
		387934 Total		\$5,004.84
E-RATE ONLINE LLC	CONTRACTED SERV. - INFO. TECH.	387935	Newtown USF Program Filing Services 2017-2018	\$2,500.00
		387935 Total		\$2,500.00
EBSCO SUBSCRIPTION S	SUPPLIES - LIBRARY	387936	Magazine Renewals (QUOTE#RB72060 AB) Please see attached.	\$450.93
		387936 Total		\$450.93
EDUCATION WEEK	SUPPLIES - LIBRARY	387937	Subscription to education week	\$79.94
		387937 Total		\$79.94
FOLLETT SCHOOL SOLUTIONS	CONTRACTED SERV. - LIBRARY	387938	Hawley School 0600113 - Renewal quote 7185548	\$1,292.00
	CONTRACTED SERV. - LIBRARY	387938	SHS - 0600117 - Renewal quote 7185548	\$1,292.00
	CONTRACTED SERV. - CLASSRM	387938	SHS Lang Arts 0601745 - Renewal quote 7185548	\$1,190.01
	CONTRACTED SERV. - LIBRARY	387938	Middle Gate 0600114 - Renewal quote 7185548	\$1,063.75
	CONTRACTED SERV. - LIBRARY	387938	HOM 0600908 - Renewal quote 7185548	\$1,292.00
	CONTRACTED SERV. - LIBRARY	387938	RIS - 0601469 - Renewal quote 7185548	\$1,471.10
	CONTRACTED SERV. - LIBRARY	387938	RIS - 0601469 Biblionasium Integration - quote # 7186531	\$228.25
	CONTRACTED SERV. - LIBRARY	387938	NMS 0600116 - Renewal quote 7185548	\$1,757.21
	CONTRACTED SERV. - LIBRARY	387938	NHS 0600115 - Renewal quote 7185548	\$2,047.06
	CONTRACTED SERV. - LIBRARY	387938	NHS Lang Arts 0600115 - Renewal quote 7185548	\$749.00
		387938 Total		\$12,382.38
FRONTIER	TELEPHONE & CABLE	387939	TELEPHONE SERV 2017/18	\$875.27
		387939 Total		\$875.27

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FRONTIER	TELEPHONE & CABLE	387940	TELEPHONE SERV 2017/18	\$657.73
		387940 Total		\$657.73
FRONTIER	TELEPHONE & CABLE	387941	TELEPHONE SERV 2017/18	\$2,393.90
		387941 Total		\$2,393.90
FRONTIER	TELEPHONE & CABLE	387942	TELEPHONE SERV 2017/18	\$65.21
		387942 Total		\$65.21
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	387943	TUITION - OUT-OF-DISTRICT	\$10,400.00
		387943 Total		\$10,400.00
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	387944	SAXON MATH ISBN: 9781600328886	\$196.00
	INSTR. SUPPLIES - SP. ED. PREK-8	387944	SAXON MATH ISBN: 9781600323300	\$74.30
	INSTR. SUPPLIES - SP. ED. PREK-8	387944	SAXON MATH ISBN: 9781600323188	\$9.80
	INSTR. SUPPLIES - SP. ED. PREK-8	387944	SHIPPING	\$29.42
		387944 Total		\$309.52
ICMA RETIREMENT CORPORATE	PENSION PLAN	387945	1ST QTR. ANNUAL PLAN FEE 2017/18	\$250.00
		387945 Total		\$250.00
MARKER BOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	387946	Student Whiteboard Markers s/1500 - no shipping	\$600.00
		387946 Total		\$600.00
MORETTI, CHRIS	MEMBERSHIPS - ADMIN.	387947	ASCD MEMBERSHIP	\$219.00
		387947 Total		\$219.00
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	387948	Naviance for Middle School - District Edition	\$1,437.50
		387948 Total		\$1,437.50
NCSM	MEMBERSHIPS - CLASSROOM	387949	Annual E-Membership	\$70.00
		387949 Total		\$70.00
NWEA	CONTRACTED SERV. - STAFF DEVELOP.	387950	NWEA MAP Growth: Math Reading and Language	\$34,615.00
		387950 Total		\$34,615.00
OMEGA INSTITUTE THE	INSTR. SUPPLIES - ENGLISH	387951	Dorm Room for Sayward Parsons for July 21-23 Mindfulness Workshop	\$368.00
		387951 Total		\$368.00
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	387952	Books of Forever Stamps for the 2017/2018 school year	\$490.00
		387952 Total		\$490.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	387953	HS-PS-S-PSSL : Ps SOS SS: Certificate	\$400.00
	CONTRACTED SERV. - INFO. TECH.	387953	HS-PS-S-PSH: PS SIS Hosting	\$13,596.00
		387953 Total		\$13,996.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PROFESSIONAL SOFTWARE FOR	CONTRACTED SERV. - INFO. TECH.	387954	Professional Software for nurses - Annual support and Maintenance	\$4,755.75
		387954 Total		\$4,755.75
RUBICON INTERNATIONAL	CONTRACTED SERV. - STAFF DEVELOP.	387955	Renewal of the Atlas Curriculum Management System.	\$15,500.00
		387955 Total		\$15,500.00
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	387956	ANNUAL FEE FOR EAP SERV 2017/18	\$600.00
		387956 Total		\$600.00
TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	387957	User Management Resource Administrator Automation 6,500 users	\$2,492.00
	CONTRACTED SERV. - INFO. TECH.	387957	Google Mail Connector 6500 UsersPlatinum	\$508.00
		387957 Total		\$3,000.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	387958	LOCK / ALARM EMERG REPAIRS - RIS	\$367.50
	EMERGENCY REPAIRS - RIS.	387958	LOCK / ALARM EMERG REPAIRS - RIS	\$125.00
		387958 Total		\$492.50
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	387959	For travel to baseball and softball games.	\$190.00
		387959 Total		\$190.00
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	387960	MAY SOLAR 20,252. KWH	\$1,701.17
	ELECTRICITY - M.S.	387960	JUN SOLAR 24,671. KWH	\$2,072.36
		387960 Total		\$3,773.53
APPLE INC.	INSTR. SUPPLIES - MUSIC	387961	15 INCH MACBOOK PRO- TURBO BOOST PROCESSOR	\$79.95
	INSTR. SUPPLIES - MUSIC	387961	15 INCH MACBOOK PRO- TURBO BOOST PROCESSOR	\$288.00
	INSTR. SUPPLIES - MUSIC	387961	15 INCH MACBOOK PRO- TURBO BOOST PROCESSOR	\$4,058.99
		387961 Total		\$4,426.94
AQUARION WATER COMPANY OF	WATER - M.G.	387962	WATER 200330675 FIRE LINE	\$1,063.58
	WATER - H.S.	387962	WATER 200327318 FIR LINE	\$1,063.58
		387962 Total		\$2,127.16
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	387963	CARDBOARD RECYCLING 2016-2017	\$58.00
	REFUSE REMOVAL	387963	CARDBOARD RECYCLING 2016-2017	\$179.00
	REFUSE REMOVAL	387963	CARDBOARD RECYCLING 2016-2017	\$154.00
	REFUSE REMOVAL	387963	CARDBOARD RECYCLING 2016-2017	\$190.00
	REFUSE REMOVAL	387963	CARDBOARD RECYCLING 2016-2017	\$197.00
	REFUSE REMOVAL	387963	CARDBOARD RECYCLING 2016-2017	\$197.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	387963	CARDBOARD RECYCLING 2016-2017	\$410.00
	REFUSE REMOVAL	387963	REFUSE REMOVAL 2016/071ST YEAR OF 5 YEAR BID	\$7,733.33
		387963 Total		\$9,118.33
BEAUDRY, JILL	OFF. SUPPLIES - ADMIN.	387964	SUPPLIES 06/19/2017	\$55.20
		387964 Total		\$55.20
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	387965	ASBESTOS DESIGNATED PERSON 2016-2017	\$850.00
		387965 Total		\$850.00
BUILDERS HARDWARE	B. & G. IMPROVE - H.S.	387966	LOCKER ROOM DOOR REPLACE - NHS	\$4,900.00
		387966 Total		\$4,900.00
BUREAU OF EDUCATION & RES	STAFF TRAIN. - ADMIN.	387967	Guided Math for Grades K-2 Seminar	\$245.00
		387967 Total		\$245.00
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	387968	APRIL, MAY & JUNE SERVICE FEE	\$388.39
	CONTRACTED SERV. - CLASSRM	387968	APRIL, MAY & JUNE SERVICE FEE	\$570.69
	CONTRACTED SERV. - CLASSRM	387968	APRIL, MAY & JUNE SERVICE FEE	\$599.12
	CONTRACTED SERV. - CLASSRM	387968	APRIL, MAY & JUNE SERVICE FEE	\$286.32
	CONTRACTED SERV. - CLASSRM	387968	APRIL, MAY & JUNE SERVICE FEE	\$796.43
	CONTRACTED SERV. - CLASSRM	387968	APRIL, MAY & JUNE SERVICE FEE	\$828.37
	CONTRACTED SERV. - CLASSRM	387968	APRIL, MAY & JUNE SERVICE FEE	\$2,700.39
	CONTRACTED SERV. - BUS. SERV.	387968	APRIL, MAY & JUNE SERVICE FEE	\$453.51
		387968 Total		\$6,623.22
CANON SOLUTIONS AMERICA I	OFF. SUPPLIES - BUS. SERV.	387969	MAINT COPIER COPY'S	\$58.42
		387969 Total		\$58.42
CAS TREASURER	STAFF TRAIN. - CLASSROOM	387970	SUMMER LEADERSHIP CONFERENCE-JUNE 22-JUNE 23	\$1,400.00
		387970 Total		\$1,400.00
CBS LLC	REPAIRS - INFO. TECH.	387971	Smart Board SBM-680	\$1,980.00
	REPAIRS - INFO. TECH.	387971	ShippingTrade in Refresh Program	\$200.00
		387971 Total		\$2,180.00
CED	EMERGENCY REPAIRS - H.S.	387972	BREAKER REPAIR PARTS - NHS	\$456.45
		387972 Total		\$456.45
CHAINSaws UNLIMITED,	REPAIRS - CUSTODIAL	387973	CHAINSAW REPAIR	\$200.55
		387973 Total		\$200.55

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	387974	FOR ALA AWARD BOOKS, Titles announced in January, 2017.	\$499.24
		387974 Total		\$499.24
COLLEGE ADMISSIONS CONSUL	TUITION - OUT-OF-DISTRICT	387975	TUITION - OUT-OF-DISTRICT	\$678.00
		387975 Total		\$678.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	387976	TUITION - OUT-OF-DISTRICT	\$3,315.62
		387976 Total		\$3,315.62
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	387977	MONTHLY PEST CONTROL (MICE) MAY/JUNE	\$900.00
		387977 Total		\$900.00
CREC	REPAIRS - SP/HEAR.	387978	FM RENTAL 06/28/2017	\$72.00
		387978 Total		\$72.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	387979	COURTYARD GRASS CUTTING - RIS	\$190.00
		387979 Total		\$190.00
DALY, MJ LLC	EMERGENCY REPAIRS - RIS.	387980	FIRE SPRINKLER SYSTEM REPAIR - RIS	\$920.00
		387980 Total		\$920.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	387981	Chrome Books 13 inch i5 HOM	\$9,250.25
	EQUIPMENT - INFO. TECH.	387981	HAW	\$9,250.25
	INSTR. SUPPLIES - COMPUTER ED.	387981	Dell Chrome book touch screen.	\$5,860.41
	INSTR. SUPPLIES - COMPUTER ED.	387981	License for chrome books Free shipping	\$429.76
	EQUIPMENT - INFO. TECH.	387981	Google Chrome Management Console License Education	\$632.00
	EQUIPMENT - INFO. TECH.	387981	Chromebook 13 3380 Touch Celeron C3855 Processor	\$8,618.25
		387981 Total		\$34,040.92
DELTA EDUCATION	TEXTBOOKS - READING	387982	438-3240 Delta Science Modules Earth Processes 3rd Ed.	\$15.00
	TEXTBOOKS - READING	387982	538-6452 Delta Science Readers Skill builders Matter and Change	\$12.00
	TEXTBOOKS - READING	387982	538-6457 Delta Science Readers Skill builders Packet	\$12.00
	TEXTBOOKS - SCIENCE	387982	538-6433 Delta Science Modules Earth Processes, 3rd Ed. Readers	\$66.00
	TEXTBOOKS - SCIENCE	387982	538-6453Delta Science Modules Earth Process, 3rd Ed. Skill builders	\$12.00
	TEXTBOOKS - SCIENCE	387982	538-6059 Food Chains and Webs Reade	\$45.00
	TEXTBOOKS - SCIENCE	387982	538-6412 Food Chains and Webs Skill builders	\$10.00
	TEXTBOOKS - SCIENCE	387982	438-3230 Delta Science Reader Teacher s Guide: Matter and Change	\$15.00
	TEXTBOOKS - SCIENCE	387982	538-6432 Delta Science Readers Matter and Change pk of 8	\$66.00
	TEXTBOOKS - SCIENCE	387982	438-3280 Delta Science Teacher s Guide: Plants in our World	\$15.00
	TEXTBOOKS - SCIENCE	387982	Delta Science Student Readers: Plants in our World pkof 8	\$66.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DELTA EDUCATION	TEXTBOOKS - SCIENCE	387982	538-6415 Delta Science Readers Skill builders Packet: Solar System	\$10.00
	TEXTBOOKS - SCIENCE	387982	538-6084 Delta Science Readers: Solar System pk of 8	\$45.00
	TEXTBOOKS - SCIENCE	387982	Shipping 12%	\$46.68
387982 Total				\$435.68
DEMCO INC.	INSTR. SUPPLIES - READING	387983	Supplies	\$74.29
		387983 Total		
EAST COAST SIGN & SU	B&G SUPPLIES - MAINT.	387984	WINDOW NUMBERING - RIS/NMS/NHS	\$2,585.00
		387984 Total		
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	387985	OIL FOR MAINT GARAGE 194.7 GAL JUNE 2017	\$277.55
	FUEL OIL - H.S.	387985	OIL FOR H/S 1,500. GAL JUNE 2017	\$2,139.74
	387985 Total			\$2,417.29
EDADVANCE	TRANS. - OUT-OF-DISTRICT	387986	TRANS. - OUT-OF-DISTRICT	\$73,881.97
		387986 Total		
ENGLISH CENTRAL	TEXTBOOKS - WORLD LANG.	387987	QUOTE # 00024582 - 16 QUANTITY ISBN: 9780230405950	\$798.05
		387987 Total		
ERGONOMIC GROUP, INC.	TECH. SOFTWARE - INFO. TECH.	387988	HPE -Care pack 1 year 24x7 IMC STD S/W	\$694.73
	TECH. SOFTWARE - INFO. TECH.	387988	HPE-U4AH3E Care pack 1yr 24x7 IMC NYA SW MO	\$400.00
	TECH. SOFTWARE - INFO. TECH.	387988	HPE-U4AG5E - Care pack 1 yr. 24x7 IMC NTAMOD AD	\$240.00
	TECH. SOFTWARE - INFO. TECH.	387988	HPE-U4AG4E Care pack 1yr 24x7 IMC STD ENT	\$240.00
	387988 Total			\$1,574.73
EVERETT HALL ASSOCIATES I	REPAIRS - SPORTS	387989	USED CREST 800 WATT AMPLIFIER	\$495.00
	REPAIRS - SPORTS	387989	SERVICE LABOR	\$320.00
	387989 Total			\$815.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	387990	RIS - MAY & JUNE	\$26,512.25
	ELECTRICITY - M.S.	387990	ELEC 51352546030 132.80 KWH	\$320.22
	ELECTRICITY - M.S.	387990	ELEC 51658443072 48,820. KWH	\$7,348.17
	387990 Total			\$34,180.64
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	387991	GAS 57890556004 150. CCF	\$923.01
	PROPANE & NATURAL GAS - M.G.	387991	MGS - ENCUMBER MAY & JUNE	\$1,181.88
	PROPANE & NATURAL GAS - RIS.	387991	GAS 57410220032 1,180. CCF	\$3,328.22
	PROPANE & NATURAL GAS - H.S.	387991	GAS 57445161052 2,910. CCF	\$6,582.53
	387991 Total			\$12,015.64

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	387992	HOM PUMP JOB - ELECT SUPPLIES	\$313.06
		387992 Total		\$313.06
FALCONER, BARRY	B&G SUPPLIES - CUSTODIAL	387993	SHOES (70142)	\$150.00
		387993 Total		\$150.00
FORD, DAWN	STAFF TRAIN. - CLASSROOM	387994	MINDFUL EDUCATION ONLINE TRAINING	\$148.50
		387994 Total		\$148.50
FREY SCIENTIFIC	STAFF TRAIN. - SCIENCE	387995	CPO Science Lab Starter Kit for STE	\$2,399.95
	STAFF TRAIN. - SCIENCE	387995	Ship charge	\$287.99
		387995 Total		\$2,687.94
GRAINGER	B&G SUPPLIES - MAINT.	387996	2-DEHUMIDIFIERS / 1-AC UNIT - 1305.38	\$422.24
	B&G SUPPLIES - MAINT.	387996	2-DEHUMIDIFIERS / 1-AC UNIT - 1305.38	\$883.14
		387996 Total		\$1,305.38
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	387997	PAPER PRODUCTS, FOAM SOAP - CUST SUPPLIES	\$1,346.40
		387997 Total		\$1,346.40
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	387998	Epson Power Lite 965H V11H682020	\$645.00
	REPAIRS - INFO. TECH.	387998	Chief Mfg. universal mount RPMAUW	\$160.00
	REPAIRS - INFO. TECH.	387998	Epson Power Lite 530 V11H673020	\$3,845.00
	REPAIRS - INFO. TECH.	387998	Chief Mfg. ST wall mount WM230AUS	\$1,500.00
	REPAIRS - INFO. TECH.	387998	Wall Cover Accessory	\$125.00
	REPAIRS - INFO. TECH.	387998	Labor to remove existing projectors,	\$1,540.00
	REPAIRS - INFO. TECH.	387998	Epson Power Lite 530, adapter Plus, Mitsubishi Tech Dept.	\$1,040.00
		387998 Total		\$8,855.00
HEINEMANN	INSTR. SUPPLIES - READING	387999	Up the Ladder Bundle - E09658 - 978-0-0325-09658-2	\$95.00
	INSTR. SUPPLIES - READING	387999	Shipping	\$9.50
	TEXTBOOKS - CLASSROOM	387999	The Writing Strategies Book, for Wr	\$76.00
	TEXTBOOKS - CLASSROOM	387999	Shipping and Handling charges	\$7.60
		387999 Total		\$188.10
HUSSEY SEATING COMPANY	B. & G. REPAIRS - M.S.	388000	BBALL HEIGHT ADJUSTER REPLACE - NMS B GYM	\$3,260.00
	B. & G. REPAIRS - H.S.	388000	ADA LOCK ASSEMBLY REPLACE - NHS GYM	\$350.00
		388000 Total		\$3,610.00
INGERSOLL AUTO OF DANBURY	EQUIPMENT - MAINTENANCE	388001	RUNNING BOARDS - NEW TRUCK NT60	\$552.50
		388001 Total		\$552.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
IRON CLOUD GROUP	INSTR. SUPPLIES - INFO. TECH.	388002	Cyber Drill for Education Event Registration	\$269.00
		388002 Total		\$269.00
ITSAVVY LLC	INSTR. SUPPLIES - SCIENCE	388003	HovercamSolo 5 Document Camera for Science Dept. use.	\$410.00
	INSTR. SUPPLIES - INFO. TECH.	388003	Cat 6 Patch Cable 3 ft. blue - 16074931 MFG. part 10X8-22403	\$32.50
	INSTR. SUPPLIES - INFO. TECH.	388003	Cat 6 Patch Cable 5 ft. blue 16094995 Mfg. part # 10X8-22405	\$41.50
	INSTR. SUPPLIES - INFO. TECH.	388003	Cat 6 Patch Cable 7 ft. blue 16017286 MFG. Part # 16017286	\$55.00
		388003 Total		\$539.00
KILCOURSE, LISA	EXTRA WORK - STAFF DEVELOP.	388004	SERV 06/29/2017	\$892.50
		388004 Total		\$892.50
LYNCH, GAEL S.	EXTRA WORK - STAFF DEVELOP.	388005	CONCEPT BASED CURRICULUM 02/13/2017	\$300.00
		388005 Total		\$300.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	388006	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
		388006 Total		\$1,092.90
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	388007	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	388007	SUPPLIES 2016/17	\$56.97

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	388007	For classroom items needed through end of the school year	\$83.60
	INSTR. SUPPLIES - CLASSROOM	388007	For classroom items needed through end of the school year	\$566.81
	INSTR. SUPPLIES - CLASSROOM	388007	For classroom items needed through end of the school year.	\$339.98
	INSTR. SUPPLIES - CLASSROOM	388007	Various classroom items per attached order.	\$987.86
	INSTR. SUPPLIES - CLASSROOM	388007	White copy paper Item WBM21200. Free shipping	\$878.00
	B&G SUPPLIES - CUSTODIAL	388007	CUSTODIAL SUPPLIES - SUMMER	\$9,481.18
		388007 Total		\$12,419.35
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	388008	RECORDS STORAGE AND CURRIER SERVICE OF RECORDS	\$246.59
	EQUIP RENTAL - B&G	388008	STORAGE TRAILER - NHS AV EQUIPMENT (APR, MAY, JUN)	\$135.00
		388008 Total		\$381.59
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	388009	NABC, DEGREASER - CUST SUPPLIES	\$4,266.95
		388009 Total		\$4,266.95
NAGEL ELECTRIC LLC	B&G CONTRACTED SERV.	388010	WATER SYSTEM REWORK - HOM	\$1,400.00
		388010 Total		\$1,400.00
NASCO	STAFF TRAIN. - SCIENCE	388011	Illuminated Orbiter, Item SA02871M	\$195.59
		388011 Total		\$195.59
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	388012	PRINTED UNIFORMS/BOY TRACK	\$2,500.00
		388012 Total		\$2,500.00
NEWTOWN BOE CUSTODIAL	CERT. SUBS. - CLASS. TRAIN.	388013	REIMBURSE FOR PAYMENTS FOR INTERVIEW TIME FOR LAWSUIT.	\$85.00
		388013 Total		\$85.00
NEWTOWN FLORIST OF CT, LL	OFF. SUPPLIES - ADMIN.	388014	FLOWERS FOR GRADUATION	\$1,500.00
		388014 Total		\$1,500.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$5.39
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$9.62
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$10.78
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$3.41
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$89.99
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$12.46
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$13.47
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$31.27
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$0.54
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$31.29

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$85.36
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$5.72
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$19.78
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$6.74
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$21.51
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$14.00
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$6.29
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$46.03
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$9.70
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$6.28
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$80.96
	B&G SUPPLIES - MAINT.	388015	MAINT SUPPLIES 2016-2017	\$17.51
			388015 Total	
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	388016	STIPEND FOR STUDENTS IN TRANSIENT PROGRAM	\$615.00
		388016 Total		\$615.00
NEXT STAGE DESIGN LLC	PROF. SERV. - B. & G.	388017	NEWTOWN HIGH SCHOOL AUDITORIUM RENOVATION PHASE 2	\$5,000.00
		388017 Total		\$5,000.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	388018	TUITION - OUT-OF-DISTRICT	\$19,291.77
		388018 Total		\$19,291.77
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	388019	TRAVEL JUNE 2017	\$121.02
		388019 Total		\$121.02
RIDDELL/ ALL AMERICAN SPO	REPAIRS - SPORTS	388020	UNIFORMS FOOTBALL	\$5,380.85
	REPAIRS - SPORTS	388020	HELMET & SHOULDER PAD	\$4,326.25
	REPAIRS - SPORTS	388020	FREIGHT & HANDLING	\$95.00
	388020 Total			\$9,802.10
ROSS, DONALD	B&G SUPPLIES - CUSTODIAL	388021	SHOES (70142)	\$95.72
		388021 Total		\$95.72
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	388022	Intradistrict travel between buildings	\$27.82
		388022 Total		\$27.82
SCHOLASTIC BOOK FAIR	TEXTBOOKS - ENGLISH	388023	For purchase of books at the warehouse sale in June for LA classes	\$501.79
	INSTR. SUPPLIES - ENGLISH	388023	For purchase of books at warehouse sale in June.	\$651.04
	388023 Total			\$1,152.83

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	388024	For classroom items through the year.	\$314.88
		388024 Total		\$314.88
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	388025	Microsoft OVES FTE Pricing MS Win server Standard Edition	\$28,661.40
		388025 Total		\$28,661.40
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	388026	SERV SPEC ED MAY 2017	\$9,887.50
	PROF. SERV. - SP. ED. LEGAL	388026	SERV SPEC ED JUNE 2017	\$5,084.00
	PROF. SERV. - SUPER.	388026	SERV GEN MAY 2017	\$15,524.00
	PROF. SERV. - SUPER.	388026	SERV GEN JUNE 2017	\$17,413.50
		388026 Total		\$47,909.00
SODEXO, INC. & AFFILIATES	OFF. SUPPLIES - ADMIN.	388027	REFRESHMENT FOR GRADUATION	\$535.60
		388027 Total		\$535.60
SOUCAR, DENISE	CONTRACTED SERV. - GUIDANCE	388028	REED SCHEDULING MAY-JUNE INVOICE #100	\$1,025.00
		388028 Total		\$1,025.00
SOUTHBURY PRINTING C	PRINTING - B.O.E.	388029	500 BUSINESS CARDS	\$63.08
	PRINTING - B.O.E.	388029	500 BUSINESS CARDS	\$63.08
	PRINTING - B.O.E.	388029	500 BUSINESS CARDS	\$63.08
	PRINTING - B.O.E.	388029	500 BUSINESS CARDS	\$63.08
		388029 Total		\$252.32
STAPLES ADVANTAGE (2)	OFF. SUPPLIES - INFO. TECH.	388030	Office Supplies	\$101.86
		388030 Total		\$101.86
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	388031	BOILER INSPECTIONS 2016-2017	\$1,120.00
		388031 Total		\$1,120.00
STENHOUSE PUBLISHERS	TEXTBOOKS - READING	388032	Everyday Editing WEB 07019	\$300.00
		388032 Total		\$300.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$844.66
	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$68.43
	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$722.49
	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$159.96
	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$646.65
	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$51.90
	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$2,147.80
	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$1,633.68

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$415.22
	B&G SUPPLIES - MAINT.	388033	FOR MAINT SUPPLIES 2016-2017	\$39.99
		388033 Total		\$6,730.78
STEWART & STEVENSON POWER	EMERGENCY REPAIRS - RIS.	388034	PRODUCTS PARTS & SERV	\$727.47
		388034 Total		\$727.47
SUPPLYWORKS	B. & G. REPAIRS - M.S.	388035	SINKS FOR BATHROOMS - NMS	\$510.75
		388035 Total		\$510.75
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	388036	SPANISH INCENTIVES FOR IMMERSION	\$119.68
		388036 Total		\$119.68
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	388037	CONTROL BOARD	\$2,752.88
		388037	LABOR 3HR	\$240.00
		388037	FREIGHT	\$20.00
		388037 Total		\$3,012.88
UBERTI, ANNE	OTHER SUPPLIES - STAFF DEVELOP.	388038	THE INNOVATOR S MINDSET BOOK	\$20.20
		388038 Total		\$20.20
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	388039	OT SERVICES SW NOV-JUNE	\$325.00
		388039	OT SERVICES FOR AR	\$305.00
		388039 Total		\$630.00
PRIVATE	TUITION - OUT-OF-DISTRICT	388040	TUITION - OUT-OF-DISTRICT	\$17,600.00
		388040 Total		\$17,600.00
CARROLL, MEGAN	TUITION REIMBURSEMENT	388041	B TUITION SPRING 2017	\$1,104.42
		388041 Total		\$1,104.42
CONNORS, JENNA	TUITION REIMBURSEMENT	388042	B TUITION SPRING 2017	\$2,208.82
		388042 Total		\$2,208.82
DREGER, KAREN	TUITION REIMBURSEMENT	388043	B TUITION SPRING 2017	\$2,208.82
		388043 Total		\$2,208.82
FOX, ANITA	TUITION REIMBURSEMENT	388044	B TUITION SPRING 2017	\$2,208.82
		388044 Total		\$2,208.82
GENDREAU, ROBERT	TUITION REIMBURSEMENT	388045	B TUITION SPRING 2017	\$2,208.82
		388045 Total		\$2,208.82
GEORGE, STEVE	TUITION REIMBURSEMENT	388046	B TUITION SPRING 2017	\$2,208.82
		388046 Total		\$2,208.82

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/14/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MATSON, JANE	TUITION REIMBURSEMENT	388047	B TUITION SPRING 2017	\$2,208.82
		388047 Total		\$2,208.82
METZ, ANTHONY	TUITION REIMBURSEMENT	388048	B TUITION SPRING 2017	\$425.00
		388048 Total		\$425.00
MEYER, LISA	TUITION REIMBURSEMENT	388049	B TUITION SPRING 2017	\$800.00
		388049 Total		\$800.00
PATTISON, ROBERT	TUITION REIMBURSEMENT	388050	B TUITION SPRING 2017	\$1,104.42
		388050 Total		\$1,104.42
PESCARMONA, THOMAS	TUITION REIMBURSEMENT	388051	B TUITION SPRING 2017	\$1,104.42
		388051 Total		\$1,104.42
STAMM, STACI	TUITION REIMBURSEMENT	388052	B TUITION SPRING 2017	\$2,208.82
		388052 Total		\$2,208.82
Grand Total				\$561,800.28