

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/27/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE OFFICE MACHINES,	REPAIRS - LIBRARY	386054	Annual servicing of IBM selectric typewriter, no shipping	\$104.77
		<b>386054 Total</b>		\$104.77
ACES	STAFF TRAIN. - STAFF DEVELOP.	386055	Registration Title IX/Equity Coordinators training Oct.12, 2016	\$85.00
		<b>386055 Total</b>		\$85.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	386056	LOCK / ALARM EMERG REPAIRS - RIS	\$275.00
	EMERGENCY REPAIRS - M.S.	386056	LOCK / ALARM EMERG REPAIRS - NMS	\$470.00
		<b>386056 Total</b>		\$745.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	386057	PROF. SERV. - HEALTH ELEM/RIS	\$687.50
	PROF. SERV. - HEALTH ELEM/RIS	386057	PROF. SERV. - HEALTH ELEM/RIS	\$357.50
	PROF. SERV. - HEALTH ELEM/RIS	386057	PROF. SERV. - HEALTH ELEM/RIS	\$687.50
	PROF. SERV. - HEALTH ELEM/RIS	386057	PROF. SERV. - HEALTH ELEM/RIS	\$948.75
		<b>386057 Total</b>		\$2,681.25
ALL-STAR TRANSPORTATION L	TRANS. - OUT-OF-DISTRICT	386058	TRANS. - OUT-OF-DISTRICT	\$570.00
	STUDENT TRAVEL - CLASSROOM	386058	STUDENT TRAVEL - CLASSROOM	\$190.00
		<b>386058 Total</b>		\$760.00
AMAZON (10)	INSTR. SUPPLIES - CLASSROOM	386059	the breakthrough politics	\$14.39
	SUPPLIES - LIBRARY	386059	Assorted books, see attached. No shipping	\$10.25
	SUPPLIES - LIBRARY	386059	Assorted books, see attached. No shipping	\$12.49
	SUPPLIES - LIBRARY	386059	Assorted books, see attached. No shipping	\$23.23
	SUPPLIES - LIBRARY	386059	Assorted books, see attached.	\$19.07
	SUPPLIES - LIBRARY	386059	Assorted books, see attached.	\$5.95
	SUPPLIES - LIBRARY	386059	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	386059	Assorted books, see attached.	\$45.99
	SUPPLIES - LIBRARY	386059	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	386059	Assorted books, see attached.	\$554.55
	SUPPLIES - LIBRARY	386059	Assorted books, see attached.	\$14.11
	SUPPLIES - LIBRARY	386059	Assorted books, see attached.	\$14.79
		<b>386059 Total</b>		\$722.80
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	386060	Duct tape for tech ed, Twilight book.	\$8.89
	INSTR. SUPPLIES - CLASSROOM	386060	ship charge	\$4.98
	INSTR. SUPPLIES - TECH. ED	386060	Items for tech ed classes, including hot melt sticks	\$45.96
	INSTR. SUPPLIES - TECH. ED	386060	shipping charge	\$12.22

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AMAZON (12)	INSTR. SUPPLIES - TECH. ED	386060	Items for tech ed classes, including hot melt sticks	\$94.95
	INSTR. SUPPLIES - COMPUTER ED.	386060	Assorted items for computer classes, including speakers, video	\$52.97
	INSTR. SUPPLIES - COMPUTER ED.	386060	Assorted items for computer classes, including speakers, video	\$28.84
	INSTR. SUPPLIES - COMPUTER ED.	386060	Assorted items for computer classes, including speakers, video	\$5.88
		<b>386060 Total</b>		\$254.69
AMAZON (14)	INSTR. SUPPLIES - ART	386061	School Smart Tag board Heavy Weight 18x24 inches	\$52.24
	INSTR. SUPPLIES - COMPUTER ED.	386061	LEGO Functions Power Functions M-Motor 8883	\$82.25
	INSTR. SUPPLIES - COMPUTER ED.	386061	Media bridge USB 2.0 Micro USB to USB cables, 10 ft.	\$13.98
	INSTR. SUPPLIES - COMPUTER ED.	386061	Super scratch programming adventure	\$48.84
	INSTR. SUPPLIES - COMPUTER ED.	386061	Learn to Program with Scratch: A visual introduction	\$82.53
	INSTR. SUPPLIES - COMPUTER ED.	386061	DK Workbooks: Coding in Scratch	\$12.48
	INSTR. SUPPLIES - COMPUTER ED.	386061	Coding Games in Scratch	\$37.17
	INSTR. SUPPLIES - COMPUTER ED.	386061	Ozobot 2.0 Bit, The Educational Toy Robot that Teaches	\$359.97
	TEXTBOOKS - READING	386061	Various Reading Texts	\$137.08
	TEXTBOOKS - READING	386061	Various Reading Texts . . . . Free shipping	\$214.73
	TEXTBOOKS - READING	386061	Various Reading Texts	\$422.28
	TEXTBOOKS - READING	386061	Various Reading Texts	\$6.99
		<b>386061 Total</b>		\$1,470.54
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	386062	OPEN PO SUPPLIES	\$78.54
	INSTR. SUPPLIES - SP. ED. PREK-8	386062	OPEN PO SUPPLIES	\$43.27
	INSTR. SUPPLIES - SP. ED. PREK-8	386062	OPEN PO SUPPLIES	\$31.34
	OFF. SUPPLIES - ADMIN.	386062	Ast tech supplies, cables & wires	\$45.08
	OFF. SUPPLIES - ADMIN.	386062	Shipping	\$13.66
	STAFF TRAIN. - CLASSROOM	386062	Reading Don t Fix :Literacy in the Lives of Young Men	\$141.80
	STAFF TRAIN. - CLASSROOM	386062	Shipping	\$9.00
	OTHER SUPPLIES - STAFF DEVELOP.	386062	Stirring the Head and Heart 9 copies	\$303.29
		<b>386062 Total</b>		\$665.98
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	386063	NHS GRAPHICS	(\$21.98)
	INSTR. SUPPLIES - CLASSROOM	386063	NHS GRAPHICS	\$22.30
	INSTR. SUPPLIES - CLASSROOM	386063	NHS100-160	\$9.60
	INSTR. SUPPLIES - CLASSROOM	386063	GRAPHICS	\$18.95
	INSTR. SUPPLIES - CLASSROOM	386063	PO NHS 100 ENG	\$67.50

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	386063	PO NHS 100 N	\$23.57
	INSTR. SUPPLIES - CLASSROOM	386063	CAREER CENTER	\$23.96
	INSTR. SUPPLIES - CLASSROOM	386063	PO NHS 100 N	\$49.10
	INSTR. SUPPLIES - CLASSROOM	386063	CAREER CENTER	\$152.90
	INSTR. SUPPLIES - CLASSROOM	386063	PO NHS 100 N	\$157.90
	INSTR. SUPPLIES - CLASSROOM	386063	PO NHS 100 N	\$255.92
	INSTR. SUPPLIES - CLASSROOM	386063	PO NHS 100 N	\$31.99
	INSTR. SUPPLIES - CLASSROOM	386063	TECHCLUB	\$57.97
	INSTR. SUPPLIES - CLASSROOM	386063	PO NHS 100 ENGLISH	\$38.90
	INSTR. SUPPLIES - GUIDANCE	386063	4 hp 950 XL- 4HP951XL-4 HP951 XL YELLOW- 3 HP 36A BLACK	\$101.20
	INSTR. SUPPLIES - TECH ED.	386063	VIVO ATX Mid Tower Computer Gaming PC Case	\$116.20
	INSTR. SUPPLIES - TECH ED.	386063	VIVO ATX Mid Tower Computer Gaming PC Case	\$89.98
	INSTR. SUPPLIES - TECH ED.	386063	VIVO ATX Mid Tower Computer Gaming	\$432.90
	INSTR. SUPPLIES - TECH ED.	386063	VIVO ATX Mid Tower Computer Gaming PC Case	\$53.99
	INSTR. SUPPLIES - ENGLISH	386063	Fellowes paper shredder	\$68.58
	INSTR. SUPPLIES - MATH	386063	MATH OFFICE SUPPLIES	\$9.98
	INSTR. SUPPLIES - TECH ED.	386063	Fancier studio Universal Heavy Duty 150lb Max Video Cinema	\$359.96
	INSTR. SUPPLIES - TECH ED.	386063	MICROPHONE WINDSCREEN	\$34.90
	INSTR. SUPPLIES - TECH ED.	386063	TWELVE PACK SILVER SHARPIES	\$9.85
	INSTR. SUPPLIES - TECH ED.	386063	DSLR CAMERA CASE	\$87.42
	INSTR. SUPPLIES - TECH ED.	386063	APPLE THUNDERBOLT TO FIREWIRE	\$28.49
	INSTR. SUPPLIES - TECH ED.	386063	MINI DISPLAYPORT TO HDMI CABLE	\$8.99
	INSTR. SUPPLIES - TECH ED.	386063	ANKER AUX CABLE 4FT	\$4.99
	INSTR. SUPPLIES - ENGLISH	386063	Mac Adaptor	\$7.99
	INSTR. SUPPLIES - TECH ED.	386063	3 Ring Pencil Pouches - Case of 25 - Clear Window	\$49.00
	INSTR. SUPPLIES - TECH ED.	386063	Avery Heavy-Duty Binder with 5 inch One Touch EZD Ring	\$39.98
		<b>386063 Total</b>		<b>\$2,392.98</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	386064	CPR/FIRST AID TRAINING 2016/17	\$27.00
		<b>386064 Total</b>		<b>\$27.00</b>
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	386065	ANTHEM	\$1,138.16
		<b>386065 Total</b>		<b>\$1,138.16</b>

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ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	386066	VOL LIFE	\$1,212.20
	P/R - VOLUNTARY LTD INS.	386066	LTD	\$4,005.40
		<b>386066 Total</b>		\$5,217.60
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	386067	TUITION - OUT-OF-DISTRICT	\$7,000.00
		<b>386067 Total</b>		\$7,000.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	386068	PA SYSTEM / CLOCK REPAIRS - RIS	\$580.12
		<b>386068 Total</b>		\$580.12
BENOIT, CHRISTINA	MEMBERSHIPS - ELEM.	386069	STATE OF CT LICENSE	\$110.00
		<b>386069 Total</b>		\$110.00
BER	STAFF TRAIN. - M.S.	386070	Registration school nurse for: Seminar for Current Practices	\$249.00
		<b>386070 Total</b>		\$249.00
BERCHEM, MOSES & DEV	PROF. SERV. - SP. ED. LEGAL	386071	SERV SPEC ED DEC 2016	\$90.00
	PROF. SERV. - SUPER.	386071	SERV GEN ED DEC 2016	\$49.00
		<b>386071 Total</b>		\$139.00
BLANCHETTE SPORTING	INSTR. SUPPLIES - SPORTS	386072	Ref.INV# 00035421 Baseball/Softball/Tennis/Scorebooks	\$4,496.50
		<b>386072 Total</b>		\$4,496.50
BLICK ART MATERIALS	INSTR. SUPPLIES - TECH ED.	386073	GRAFFIX DOUBLE TAPE MOUNTING 234X36 SHEET	\$36.36
	INSTR. SUPPLIES - TECH ED.	386073	SHIPPING	\$8.95
	INSTR. SUPPLIES - ART	386073	Pacon Tag Board white 18x24 #13111-1009	\$133.35
		<b>386073 Total</b>		\$178.66
BREMER, KATHLEEN M.	INSTR. SUPPLIES - MATH	386074	PIZZA MATH TEAM	\$119.65
	STAFF TRAIN. - CLASSROOM	386074	FCML MEMBERSHIP	\$175.00
		<b>386074 Total</b>		\$294.65
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	386075	INDOOR AIR QUALITY TESTING - HOM	\$450.00
		<b>386075 Total</b>		\$450.00
CABE	STAFF TRAVEL - B.O.E.	386076	BOARD CHAIR ROUNDTABLE 01/18/17	\$10.00
		<b>386076 Total</b>		\$10.00
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	386077	3 QTR. OF COPIER CONTRACT 2016/17	\$2,475.59
	COPIER RENTAL - CLASSROOM	386077	3 QTR. OF COPIER CONTRACT 2016/17	\$3,961.13
	COPIER RENTAL - CLASSROOM	386077	3 QTR. OF COPIER CONTRACT 2016/17	\$2,971.08
	COPIER RENTAL - CLASSROOM	386077	3 QTR. OF COPIER CONTRACT 2016/17	\$2,475.59
	COPIER RENTAL - CLASSROOM	386077	3 QTR. OF COPIER CONTRACT 2016/17	\$5,846.32

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CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	386077	3 QTR. OF COPIER CONTRACT 2016/17	\$7,650.81
	COPIER RENTAL - CLASSROOM	386077	3 QTR. OF COPIER CONTRACT 2016/17	\$16,382.56
	COPIER RENTAL - BUS. SERV.	386077	3 QTR. OF COPIER CONTRACT 2016/17	\$3,828.91
		<b>386077 Total</b>		\$45,591.99
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	386078	COPIER USAGE COPIES OCT-DEC 2016	\$320.97
	CONTRACTED SERV. - CLASSRM	386078	COPIER USAGE COPIES OCT-DEC 2016	\$1.50
	CONTRACTED SERV. - CLASSRM	386078	COPIER USAGE COPIES OCT-DEC 2016	\$620.32
	CONTRACTED SERV. - CLASSRM	386078	COPIER USAGE COPIES OCT-DEC 2016	\$222.18
	CONTRACTED SERV. - CLASSRM	386078	COPIER USAGE COPIES OCT-DEC 2016	\$823.28
	CONTRACTED SERV. - CLASSRM	386078	COPIER USAGE COPIES OCT-DEC 2016	\$257.86
	CONTRACTED SERV. - CLASSRM	386078	COPIER USAGE COPIES OCT-DEC 2016	\$2,295.31
	CONTRACTED SERV. - BUS. SERV.	386078	COPIER USAGE COPIES OCT-DEC 2016	\$378.42
		<b>386078 Total</b>		\$4,919.84
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - SCIENCE	386079	Perfect solution frogs, Item 22764, double injection pail.	\$934.80
	INSTR. SUPPLIES - SCIENCE	386079	Shipping charge	\$82.24
		<b>386079 Total</b>		\$1,017.04
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	386080	CABLE TV	\$14.74
		<b>386080 Total</b>		\$14.74
COLLEGE ADMISSIONS CONSUL	TUITION - OUT-OF-DISTRICT	386081	TUITION - OUT-OF-DISTRICT	\$1,228.00
		<b>386081 Total</b>		\$1,228.00
COTTON, KRISTINE	TUTORS - HOMEBOUND	386082	SERV	\$380.00
		<b>386082 Total</b>		\$380.00
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386083	STAFF SERV 01/15/2017	\$1,286.60
		<b>386083 Total</b>		\$1,286.60
CREATIVE MUSIC & ARTS L	INSTR. SUPPLIES - MUSIC	386084	Konnichiwa # 10592884	\$40.50
		<b>386084 Total</b>		\$40.50
DALY, MJ LLC	B&G CONTRACTED SERV.	386085	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$849.00
	B&G CONTRACTED SERV.	386085	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$660.00
	B&G CONTRACTED SERV.	386085	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$460.00
		<b>386085 Total</b>		\$1,969.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	386086	Chrome Book i3 4G, 16GB Solid State	\$23,301.54
	EQUIPMENT - INFO. TECH.	386086	Google Chrome Management Console L	\$3,600.00

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DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	386086	Chrome Book i3 4G, 16GB Solid State	\$36,159.00
	EQUIPMENT - INFO. TECH.	386086	Dell Digital 8 port KVM	\$1,253.99
	EQUIPMENT - INFO. TECH.	386086	Dell 18.5 in LED KMMQuote 3000006258047.1	\$817.49
	EQUIPMENT - INFO. TECH.	386086	Dell 1U KVM Mounting Bracket Quote 3111116450332.1	\$199.98
		<b>386086 Total</b>		\$65,332.00
EARLE, SHERRY	INSTR. SUPPLIES - GIFTED	386087	GIFTED SUPPLIES	\$112.98
		<b>386087 Total</b>		\$112.98
EAST RIVER ENERGY INC.	FUEL OIL - H.	386088	OIL 5037H 3002.3 GAL	\$4,279.90
		<b>386088 Total</b>		\$4,279.90
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - H.	386089	ROOF LEAK REPAIRS - HAWL	\$1,800.00
		<b>386089 Total</b>		\$1,800.00
ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	386090	TRAVEL NOV - DEC 2016	\$199.31
		<b>386090 Total</b>		\$199.31
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	386091	ELECTRIC GATE INSTALL - NHS	\$475.67
		<b>386091 Total</b>		\$475.67
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	386092	67 books. Please see attached.	\$663.94
	SUPPLIES - LIBRARY	386092	Cataloging/Processing. NO SHIPPING	\$31.74
	INSTR. SUPPLIES - SCIENCE	386092	32970A Follett Pocket Scanner	\$129.00
	INSTR. SUPPLIES - SCIENCE	386092	Shipping	\$4.21
	<b>386092 Total</b>			\$828.89
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	386093	MUSIC SUPPLIES	\$954.50
		<b>386093 Total</b>		\$954.50
GRAINGER	INSTR. SUPPLIES - TECH ED.	386094	AUTO PARTS	\$32.58
		386094	AUTO PARTS	\$55.35
		386094	AUTO PARTS	\$44.60
		386094	AUTO PARTS	\$88.80
		<b>386094 Total</b>		\$221.33
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	386095	FOAM SOAP, VACUUM BAGS - CUST SUPPLIES	\$4,253.24
		<b>386095 Total</b>		\$4,253.24
HEINEMANN	OTHER SUPPLIES - STAFF DEVELOP.	386096	Units of Study for Teaching Reading & Units of Study for Teaching Writi	\$12,557.18
		<b>386096 Total</b>		\$12,557.18

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HUETTNER, JENNIFER	INSTR. SUPPLIES - WORLD LANG.	386097	NATIONAL LATIN EXAM	\$475.00
		<b>386097 Total</b>		<b>\$475.00</b>
INSTITUTE FOR WRITING	STAFF TRAIN. - CLASSROOM	386098	APRIL 21ST CONFERENCE : THE REFLECTIVE EDUCATOR	\$600.00
		<b>386098 Total</b>		<b>\$600.00</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	386099	TUITION - OUT-OF-DISTRICT	\$31,000.00
		<b>386099 Total</b>		<b>\$31,000.00</b>
LEGO EDUCATION NORTH AMEER	INSTR. SUPPLIES - CLASSROOM	386100	WeDo Construction Set 9580	\$149.95
	INSTR. SUPPLIES - CLASSROOM	386100	WeDo Resource Set 9585	\$69.95
	INSTR. SUPPLIES - CLASSROOM	386100	Shipping	\$15.39
	INSTR. SUPPLIES - COMPUTER ED.	386100	Lego Power function IR remote control #8885	\$28.47
	INSTR. SUPPLIES - COMPUTER ED.	386100	Shipping	\$8.00
		<b>386100 Total</b>		<b>\$271.76</b>
LONGSTRETH SPORTING	INSTR. SUPPLIES - SPORTS	386101	Lacrosse equipment - Markers/Disc Cones/Bag	\$125.88
		<b>386101 Total</b>		<b>\$125.88</b>
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	386102	KAWAI PIANO REPAIRS	\$410.00
		<b>386102 Total</b>		<b>\$410.00</b>
MARTINKA, JOSEPH & SONS	REPAIRS - MAINT.	386103	GATOR REPAIR MODEL JDWXUV 620i - MAINT REPAIRS	\$235.15
		<b>386103 Total</b>		<b>\$235.15</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	386104	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	386104	COFFEE 2016/17	\$62.94
	OFF. SUPPLIES - ADMIN.	386104	BINDING RINGS	\$49.90
	INSTR. SUPPLIES - BUSINESS ED	386104	EXPO MARKERS- PAPER MATE- INDEX CARD POST IT	\$528.74
	INSTR. SUPPLIES - BUSINESS ED	386104	EXPO MARKERS- PAPER MATE- INDEX CARD POST IT	\$5.49
	INSTR. SUPPLIES - BUSINESS ED	386104	EXPO MARKERS- PAPER MATE- INDEX CARD POST IT	\$13.06
	B&G SUPPLIES - CUSTODIAL	386104	ICE MELT - CUST SUPPLIES	\$3,720.08
	OFF. SUPPLIES - PUPIL SERV.	386104	OFC SUPPLIES	(\$14.99)
	OFF. SUPPLIES - PUPIL SERV.	386104	OFC SUPPLIES	\$14.99
	INSTR. SUPPLIES - SCIENCE	386104	CB322WN	\$45.98
	INSTR. SUPPLIES - SCIENCE	386104	CB323WN	\$22.99
	INSTR. SUPPLIES - SCIENCE	386104	CB324WN	\$22.99
	INSTR. SUPPLIES - SCIENCE	386104	CB325WN	\$22.99
	INSTR. SUPPLIES - CLASSROOM	386104	Construction Paper Assort 12/18	\$8.40

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MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	386104	Hard Composition Books	\$70.00
	INSTR. SUPPLIES - CLASSROOM	386104	Construction Paper Assort 12/18	\$39.80
	INSTR. SUPPLIES - CLASSROOM	386104	Tag Board - No Shipping	\$15.46
	INSTR. SUPPLIES - CLASSROOM	386104	Construction Paper Assort 12/18	(\$8.40)
	INSTR. SUPPLIES - WORLD LANG.	386104	PENCILS, FILLER, HIGHLIGHTERS-SS	\$19.25
	INSTR. SUPPLIES - WORLD LANG.	386104	PENCILS, FILLER, HIGHLIGHTERS-SS	\$127.75
	INSTR. SUPPLIES - WORLD LANG.	386104	FILLER PAPER-WL	\$54.25
	INSTR. SUPPLIES - MATH	386104	FILLER PAPER-MATH	\$60.00
	INSTR. SUPPLIES - MATH	386104	PENS, STAPLER	\$82.10
	OTHER SUPPLIES - STAFF DEVELOP.	386104	Safco: Triple wall Pocket #5652 BLK	\$30.24
	INSTR. SUPPLIES - WORLD LANG.	386104	GEN SUPPLIES -WL	\$57.54
		<b>386104 Total</b>		\$5,076.50
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - H.	386105	BOILER SECTION REPLACE - HAWL	\$16,766.00
	EMERGENCY REPAIRS - H.	386105	BOILER REPAIR - HAWL	\$477.50
		<b>386105 Total</b>		\$17,243.50
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	386106	TUITION - OUT-OF-DISTRICT	\$15,256.00
		<b>386106 Total</b>		\$15,256.00
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	386107	30 Generic Latex Caps - Navy	\$59.50
		<b>386107 Total</b>		\$59.50
MORRIS JOANNE	STAFF TRAVEL - BUS. SERV.	386108	TRAVEL DISTRICT WORKSHOP	\$40.87
		<b>386108 Total</b>		\$40.87
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	386109	NABC, DEGREASER - CUST SUPPLIES	\$721.93
	REPAIRS - CUSTODIAL	386109	CUSTODIAL MACHINE REPAIR PART - CUST REPAIRS	\$47.35
		<b>386109 Total</b>		\$769.28
NASCO	INSTR. SUPPLIES - SCIENCE	386110	Cow Organ-Eye, Item LS01628M	\$375.00
		<b>386110 Total</b>		\$375.00
NCTM	INSTR. SUPPLIES - CLASSROOM	386111	Full PoW Memberships (2 for price of 1)	\$149.00
		<b>386111 Total</b>		\$149.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	386112	Ref Inv# 2162 - Field Hockey Uniforms	\$720.00
		<b>386112 Total</b>		\$720.00
NEWTOWN HIGH SCHOOL	REPAIRS - MUSIC	386113	INSTRUMENT REPAIR	\$75.00
		<b>386113 Total</b>		\$75.00



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/27/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NORTHEASTERN COMMUNICATION	REPAIRS - SECURITY	386114	Re-program two NHS Motorola Radios, XPR7550 to Admin level and XI	\$95.00
		<b>386114 Total</b>		<b>\$95.00</b>
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	386115	TUITION - OUT-OF-DISTRICT	\$17,022.15
		<b>386115 Total</b>		<b>\$17,022.15</b>
PETTY CASH - SPEC ED M/S	INSTR. SUPPLIES - TRANSITIONAL	386116	PETTY CASH	\$277.73
		<b>386116 Total</b>		<b>\$277.73</b>
QUINNIPIAC UNIVERSITY	UNIVERSITY INTERNS	386117	INTERN FALL 2016	\$5,800.00
		<b>386117 Total</b>		<b>\$5,800.00</b>
REGIONAL SCHOOL DIST.	TUITION - OUT-OF-DISTRICT REG. ED.	386118	TUITION - OUT-OF-DISTRICT REG. ED.	\$30,702.60
		<b>386118 Total</b>		<b>\$30,702.60</b>
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	386119	FORM 19641 SCANTRON EXAM SHEETS-SS DEPT.	\$306.94
		<b>386119 Total</b>		<b>\$306.94</b>
SCHOLASTIC INC.	STAFF TRAIN. - SCIENCE	386120	Super science Blue set of 25 - Jess Fonovic Quote # M995	\$127.50
	STAFF TRAIN. - SCIENCE	386120	10% S & H	\$89.25
	INSTR. SUPPLIES - SCIENCE	386120	Super science Blue sets of 25 Quote # M995 1	\$765.00
		<b>386120 Total</b>		<b>\$981.75</b>
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	386121	The US Regions: The Northeast, item NTS607400	\$208.40
	TEXTBOOKS - CLASSROOM	386121	Shipping	\$18.76
		<b>386121 Total</b>		<b>\$227.16</b>
SCHOOL DATEBOOKS INC.	PRINTING - ADMIN.	386122	STUDENT PLANNERS	\$2,970.24
		<b>386122 Total</b>		<b>\$2,970.24</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	386123	Sharpie, Chisel Tip, Black Markers, Dozen, Item #9-133733-698	\$77.94
	INSTR. SUPPLIES - ART	386123	Metallic Silver Sharpies, 36/pk, Item #9-407493-698	\$46.28
	INSTR. SUPPLIES - ART	386123	Modern Art Doodle Book, Item #9-1540326-698	\$15.38
	INSTR. SUPPLIES - ART	386123	Crayola Whimsical Escape Book, Item #9-1545404-698	\$8.98
	INSTR. SUPPLIES - ART	386123	Student Scissors, 5 1/4 inch, pointed, Item #9-086339-698	\$29.70
	INSTR. SUPPLIES - ART	386123	Student Scissors, 6 inch, pointed, Item #9-084839-698, No S/H, Catalog	\$31.20
	INSTR. SUPPLIES - CLASSROOM	386123	Two Rectangle Chair Mats for Main Office Item #7-1442163-030	\$188.92
		<b>386123 Total</b>		<b>\$398.40</b>
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	386124	POST OFFER	\$175.00
		<b>386124 Total</b>		<b>\$175.00</b>

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 01/27/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SERC	STAFF TRAIN. - ELEM.	386125	School Nurse conference:	\$430.00
		<b>386125 Total</b>		\$430.00
SERC	STAFF TRAIN. - ELEM.	386126	3- School Vision Screening,online course	\$105.00
		<b>386126 Total</b>		\$105.00
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	386127	COMPUTER SERVICES & UPDATES 2016/17	\$1,045.36
		<b>386127 Total</b>		\$1,045.36
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	386128	REPAIR SINGLE DOOR FREEZER	\$339.50
	REPAIRS - CAFETERIA	386128	INSULATE WALK-IN FREEZER	\$230.00
		<b>386128 Total</b>		\$569.50
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	386129	REPAIR COMBI OVEN	\$506.00
	REPAIRS - CAFETERIA	386129	REPAIR WARMER & DISHWASHER	\$120.00
	REPAIRS - CAFETERIA	386129	REPAIR HOT WATER HEATER	\$824.00
		<b>386129 Total</b>		\$1,450.00
TORRCO	EMERGENCY REPAIRS - H.	386130	MCDONNELL MILLER WATER FEEDER - HAWL EMERG REPAIR	\$644.82
		<b>386130 Total</b>		\$644.82
VALLEY COMMUNICATIONS SYS	INSTR. SUPPLIES - CLASSROOM	386131	Tech Tub2, for storage and charging of devices. See attached quote. F	\$181.43
		<b>386131 Total</b>		\$181.43
VALLEY LITHO SUPPLY C	INSTR. SUPPLIES - TECH ED.	386132	UJano #4 Stencil Remover Liquid(Reference #SRL)-GSRL4 Gallon	\$40.14
	INSTR. SUPPLIES - TECH ED.	386132	SHIPPING	\$15.07
		<b>386132 Total</b>		\$55.21
WILLCO SALES & SERVI	EMERGENCY REPAIRS - RIS.	386133	REPAIR SLIDING PARTITION WALL B135 - RIS	\$515.00
		<b>386133 Total</b>		\$515.00
WORTHINGTON DIRECT HOLDIN	INSTR. SUPPLIES - TECH ED.	386134	ELR 14109 ACTIVITY TABLES	\$1,079.60
	INSTR. SUPPLIES - TECH ED.	386134	ELR ACTIVITY TABLES	\$345.90
	INSTR. SUPPLIES - TECH ED.	386134	SHIPPING	\$241.32
		<b>386134 Total</b>		\$1,666.82
<b>Grand Total</b>				<b>\$315,738.96</b>