

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/23/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	385718	UNEMPLOYMENT 00-017-96 12/08/2016	\$176.00
		385718 Total		\$176.00
ADVANTAGE FITNESS EQUIPMENT	REPAIRS - P.E.	385719	Preventative Maintenance services, safety lanyard and spring seat	\$400.73
		385719 Total		\$400.73
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	385720	LOCK / ALARM EMERG REPAIRS - SH	\$250.00
	EMERGENCY REPAIRS - H.S.	385720	LOCK / ALARM EMERG REPAIRS - NHS	\$187.50
		385720 Total		\$437.50
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	385721	PROF. SERV. - HEALTH ELEM/RIS	\$1,402.50
		385721 Total		\$1,402.50
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	385722	Student Travel Transportation	\$3,250.00
	STUDENT TRAVEL - SPORTS	385722	Student Travel Transportation	\$440.00
	STUDENT TRAVEL - SPORTS	385722	For student travel to sporting events.	\$190.00
		385722 Total		\$3,880.00
AMAZON (10)	INSTR. SUPPLIES - CLASSROOM	385723	WELLER GRANT	\$482.20
	SUPPLIES - LIBRARY	385723	Assorted books and equipment. See attached. No shipping.	(\$4.55)
	SUPPLIES - LIBRARY	385723	Assorted books and equipment. See attached. No shipping.	(\$0.42)
	SUPPLIES - LIBRARY	385723	Assorted books and equipment. See attached. No shipping.	\$20.92
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$18.45
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$22.78
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$106.10
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$36.13
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$16.50
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$32.66
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$146.13
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$12.67
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$12.99
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$17.39
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$18.99
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$465.60
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$76.23
	SUPPLIES - LIBRARY	385723	Assorted books, see attached. No shipping	\$16.77
		385723 Total		\$1,497.54

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AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	385724	Board games for student use. Free shipping. Pandemic, Forbidden Island	\$54.86
	STAFF TRAIN. - ENGLISH	385724	Assorted Staff books, including Reading Strategies, Chart Sense for Writing	\$413.22
	INSTR. SUPPLIES - COMPUTER ED.	385724	Items for robotics classes. Clips for computer screens.	\$25.98
	INSTR. SUPPLIES - COMPUTER ED.	385724	Items for robotics classes. Clips for computer screens.	\$36.99
	INSTR. SUPPLIES - COMPUTER ED.	385724	Shipping	\$8.01
	INSTR. SUPPLIES - COMPUTER ED.	385724	Items for robotics classes. Clips for computer screens.	\$44.03
	INSTR. SUPPLIES - COMPUTER ED.	385724	Shipping	\$7.30
	INSTR. SUPPLIES - CLASSROOM	385724	Book: The Selection	\$8.49
	INSTR. SUPPLIES - CLASSROOM	385724	Duct tape for tech ed, Twilight book.	\$127.44
		385724 Total		\$726.32
AMAZON (13)	OFF. SUPPLIES - ADMIN.	385725	Responsive Classroom UA - No Shipping	\$96.00
		385725 Total		\$96.00
AMAZON (14)	INSTR. SUPPLIES - ART	385726	School Smart Tag board Heavy Weight 18x24 inches	\$52.24
	INSTR. SUPPLIES - ART	385726	Dart Conex Complements portion/medicine cups	\$66.40
	INSTR. SUPPLIES - ART	385726	School Smart Tag board Heavy Weight 18x24 inches	\$52.24
	TEXTBOOKS - READING	385726	Various Reading Novels. . . .Free shipping	\$1,056.84
	TEXTBOOKS - READING	385726	Various Reading Novels. . . .Free shipping	\$160.44
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	385726	Cable matters Gold Plated VGA monitor cable with Ferrites 25 ft.	\$11.99
	INSTR. SUPPLIES - MATH	385726	Proctor Silex hot pots	\$117.76
	INSTR. SUPPLIES - MATH	385726	ETA hand2mind Equal Mass Divers Materials set Free shipping	\$110.56
	TEXTBOOKS - READING	385726	Various reading novels Free shipping	\$4.25
	TEXTBOOKS - READING	385726	Various reading novels Free shipping	\$4.00
	TEXTBOOKS - READING	385726	Various reading novels Free shipping	\$19.68
	TEXTBOOKS - READING	385726	Various reading novels Free shipping	\$16.78
	TEXTBOOKS - READING	385726	Various reading novels Free shipping	\$4.25
	TEXTBOOKS - READING	385726	Various reading novels Free shipping	\$1,109.31
		385726 Total		\$2,786.74
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	385727	OPEN PO SUPPLIES	\$16.19
	INSTR. SUPPLIES - SP. ED. PREK-8	385727	OPEN PO SUPPLIES	\$176.40
	INSTR. SUPPLIES - SP. ED. PREK-8	385727	OPEN PO SUPPLIES	\$35.98
	INSTR. SUPPLIES - SP. ED. PREK-8	385727	OPEN PO SUPPLIES	\$85.44
	OTHER SUPPLIES - STAFF DEVELOP.	385727	Learning Personalized xxx4627413 and a Mindset for Learning	\$22.68

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AMAZON (17)	OTHER SUPPLIES - STAFF DEVELOP.	385727	Learning Personalized xxx4627413 and a Mindset for Learning	\$236.25
	OTHER SUPPLIES - STAFF DEVELOP.	385727	Learning Personalized xxx4627413 and a Mindset for Learning	\$22.68
	OTHER SUPPLIES - STAFF DEVELOP.	385727	Concept Based Curriculum Teaching beyond the facts. 12 copies	\$379.51
		385727 Total		\$975.13
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	385728	TECHCLUB	\$29.84
	INSTR. SUPPLIES - CLASSROOM	385728	NHS GRAPHICS	\$29.96
	INSTR. SUPPLIES - CLASSROOM	385728	NHS GRAPHICS	\$59.01
	INSTR. SUPPLIES - CLASSROOM	385728	NHS100	\$259.60
	INSTR. SUPPLIES - CLASSROOM	385728	NHS GRAPHICS	\$46.99
	INSTR. SUPPLIES - CLASSROOM	385728	NHS GRAPHICS	\$60.57
	INSTR. SUPPLIES - CLASSROOM	385728	NHS GRAPHICS	\$100.50
	INSTR. SUPPLIES - CLASSROOM	385728	NHS GRAPHICS	(\$7.35)
	INSTR. SUPPLIES - CLASSROOM	385728	NHS GRAPHICS	(\$14.70)
	INSTR. SUPPLIES - CLASSROOM	385728	YEARBOOK	\$39.22
	INSTR. SUPPLIES - CLASSROOM	385728	YEARBOOK	\$6.99
	INSTR. SUPPLIES - CLASSROOM	385728	NHS YEARBOOK	\$26.89
	INSTR. SUPPLIES - CLASSROOM	385728	PO WELLER	\$349.95
	INSTR. SUPPLIES - ENGLISH	385728	DVD CITIZEN KANE-LYE	\$8.99
	INSTR. SUPPLIES - MUSIC	385728	Making Stage Props: A Practical Guide by Andy Wilson	\$29.37
	INSTR. SUPPLIES - MUSIC	385728	Fundamentals of Theatrical Design: A Guide to the Basics of Scenic	\$55.21
	INSTR. SUPPLIES - MUSIC	385728	THEATRICAL DESIGN BOOKTheatrical Design and Prod	\$181.37
	INSTR. SUPPLIES - MUSIC	385728	Fundamentals of Theatrical Design: A Guide to the Basics of Scenic	\$21.43
	INSTR. SUPPLIES - SCIENCE	385728	HP BR ADDMASTER RED C6602R INK JET PRINT CARTRIDGE	\$21.27
	INSTR. SUPPLIES - SCIENCE	385728	HP BR ADDMASTER RED C6602R INK JET PRINT CARTRIDGE	\$21.27
	INSTR. SUPPLIES - SCIENCE	385728	HP BR ADDMASTER RED C6602R INK JET PRINT CARTRIDGE	\$21.27
	INSTR. SUPPLIES - SCIENCE	385728	DVD Player to use with Laptop LG GP65NB60	\$25.99
	TEXTBOOKS - ENGLISH	385728	DVD PLAYER BLACK LG	\$22.85
	INSTR. SUPPLIES - ENGLISH	385728	ENGLISH	\$52.52
	INSTR. SUPPLIES - WORLD LANG.	385728	GENERAL SUPPLIES, MAILING LABELS, TAPE, DISH SOAP	\$17.45
	INSTR. SUPPLIES - WORLD LANG.	385728	GENERAL SUPPLIES, MAILING LABELS, TAPE, DISH SOAP	\$35.07
	INSTR. SUPPLIES - SCIENCE	385728	SCIENCE DEPT.	\$52.52
	INSTR. SUPPLIES - SOC. STUDIES	385728	SOC. STUDIES	\$52.53

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AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	385728	1/2 IN BINDERS 17002 - Order #108-5149681-9213812	\$27.92
	INSTR. SUPPLIES - ENGLISH	385728	744893-001 HP Elite book 840 power chord	\$26.93
	INSTR. SUPPLIES - ART	385728	3D PEN JEWELRY	\$7.38
	INSTR. SUPPLIES - SOC. STUDIES	385728	1-APPLE MINI DISPLAY PORT TO VGA ADAPTER MB572Z/B	\$28.49
	INSTR. SUPPLIES - ENGLISH	385728	Black Mini Speaker AL-101	\$25.98
	INSTR. SUPPLIES - ENGLISH	385728	White Min Speakers AL-101	\$24.00
	INSTR. SUPPLIES - SCIENCE	385728	SEE ATTACHED ITEMS, Drill, Wrenches tape measure Hex Key set	\$62.97
	INSTR. SUPPLIES - SCIENCE	385728	SEE ATTACHED ITEMS, Drill, Wrenches tape measure Hex Key set	\$13.97
	INSTR. SUPPLIES - SCIENCE	385728	SEE ATTACHED ITEMS, Drill, Wrenches tape measure Hex Key set	\$28.43
	INSTR. SUPPLIES - GUIDANCE	385728	hp 950 XL- 4HP951XL-4 HP951 XL YELLOW- 3 HP 36A BLACK- PRINTER	\$394.28
	INSTR. SUPPLIES - SOC. STUDIES	385728	SUPPLIES - SS	\$14.58
		385728 Total		\$2,261.51
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	385729	CPR/FIRST AID TRAINING 2016/17	\$342.00
		385729 Total		\$342.00
AMERICAN SCHOOL COUNSELOR	STAFF TRAIN. - CLASSROOM	385730	Membership renewal	\$398.00
		385730 Total		\$398.00
AQUARION WATER COMPANY OF	WATER - H.	385731	WATER 200332183 23 THOU GAL	\$295.02
	WATER - M.G.	385731	WATER 200331002 41 THOU GAL	\$390.57
	WATER - M.S.	385731	WATER 200330637 68. THOU GAL	\$533.90
	WATER - H.S.	385731	WATER 200328870 291. THOU GAL	\$1,717.70
	WATER - H.S.	385731	WATER 1 THOU GAL	\$34.11
	WATER - H.S.	385731	WATER 200328345 109 THOU GAL	\$751.55
		385731 Total		\$3,722.85
ARTISTIC DESIGNS LLC	B. & G. IMPROVE - HOM.	385732	PAVING REPAIR / INSTALL CURBING - HOM	\$18,243.00
		385732 Total		\$18,243.00
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	385733	Installs and Repairs, Projectors, Smart Boards, cables	\$280.00
		385733 Total		\$280.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	385734	PA SYSTEM / CLOCK REPAIRS - RIS	\$290.06
	EMERGENCY REPAIRS - M.S.	385734	PA SYSTEM / CLOCK REPAIRS - NMS	\$1,144.33
	385734 Total			\$1,434.39
AYOUB, CHRISTINA	INSTR. SUPPLIES - SP. ED. PREK-8	385735	TRAVEL 09/23/16 - 12/09/16	\$54.77
		385735 Total		\$54.77

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B & G PIPING COMPANY INC.	EMERGENCY REPAIRS - M.G.	385736	REPLACE ELBOWS HALLWAY / BOILER ROOM - MG	\$2,892.00
		385736 Total		\$2,892.00
BATTISTI, LAURA	INSTR. SUPPLIES - WORLD LANG.	385737	CLASSIC PROJECT	\$13.96
		385737 Total		\$13.96
BRADBURY, GINA P.T.	STAFF TRAVEL - SP. ED. PREK-8	385738	TRAVEL NOV 2016	\$59.40
		385738 Total		\$59.40
BUTCHER'S BEST MARKET LLC	STAFF TRAIN. - ADMIN.	385739	Staff breakfast 12/14	\$342.00
		385739 Total		\$342.00
BYRD'S BOOKS LLC	SUPPLIES - LIBRARY	385740	Books per attached CO#000128-1. Free Shipping	\$1,899.14
		385740 Total		\$1,899.14
CABE	STAFF TRAVEL - B.O.E.	385741	CABE/CAPSS CONVENTION LUNCH 11/18/16	\$66.00
		385741 Total		\$66.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	385742	SCIENCE SUPPLIES	\$42.71
		385742 Total		\$42.71
CES	STAFF TRAIN. - STAFF DEVELOP.	385743	Teaching and Learning in 3D-An orientation for the NGSS. Registration	\$2,065.00
		385743 Total		\$2,065.00
CONN CENTER FOR CHIL	TUITION - OUT-OF-DISTRICT	385744	TUITION - OUT-OF-DISTRICT	\$31,500.00
		385744 Total		\$31,500.00
CONN STATE DEPT. OF ED.	OFF. SUPPLIES - BUS. SERV.	385745	CERTIFICATION ADMINISTRATIVE	\$50.00
		385745 Total		\$50.00
CONNEC-TO-TALK	BEHAVIORAL THERAP. - SP. ED. PREK-8	385746	BT SERVICES FOR 5 WEEKS AT HAWLEY SCHOOL	\$1,080.00
		385746 Total		\$1,080.00
CONSOLIDATED ELECTRICAL D	B&G SUPPLIES - MAINT.	385747	LOCK OUT TAGS - MAINT SUPPLIES	\$66.60
	B&G SUPPLIES - MAINT.	385747	ELECTRICAL PANEL MARKERS - MAINT SUPPLIES	\$136.60
		385747 Total		\$203.20
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	385748	STAFF SERV 12/11/16	\$1,286.60
		385748 Total		\$1,286.60
DE BRANTES, NATHALIE	MEMBERSHIPS - ADMIN.	385749	NASSP MEMBERSHIP	\$250.00
		385749 Total		\$250.00
DRABIK, MAURA	STAFF TRAIN. - STAFF DEVELOP.	385750	K-6 ELA and Math Curriculum Leaders, October 20, 2016	\$500.00
		385750 Total		\$500.00

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EAST RIVER ENERGY INC.	FUEL OIL - GEN.	385751	OIL 5037H 307.0 GAL	\$437.56
	FUEL OIL - H.S.	385751	OIL 5037H 319.0 GAL	\$454.68
		385751 Total		\$892.24
EDADVANCE	STAFF TRAIN. - STAFF DEVELOP.	385752	Learning Services: Carly Weiland-Quiros Evaluator Calibration & High Quality	\$800.00
		385752 Total		\$800.00
ERARDI, DR. JOSEPH V. JR	STAFF TRAVEL - SUPER.	385753	HOTEL & EXPENSES 11/17 - 11/18/16	\$275.95
		385753 Total		\$275.95
FEDERAL EXPRESS CORP	INSTR. SUPPLIES - SCIENCE	385754	return shipping to Sper Scientific Invoice 5-617-20786 dated 11/21/16	\$12.61
		385754 Total		\$12.61
FINDLEY, ROBERT	CONTRACTED SERV. - MUSIC	385755	REGIONAL CHAMPIONSHIP	\$1,750.00
		385755 Total		\$1,750.00
FRONTIER	TELEPHONE & CABLE	385756	TELEPHONE SERV 2016/17	\$932.63
		385756 Total		\$932.63
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	385757	ADM ANNIVERSARY 12/14/16	\$71.46
		385757 Total		\$71.46
GEISSLER, CHRISTOPHER	POSTAGE - ADMIN.	385758	POSTAGE	\$6.43
	OFF. SUPPLIES - ADMIN.	385758	PROF DEVELOP SUPPLIES	\$71.63
		385758 Total		\$78.06
HAY DUCKY JENNIFER	STAFF TRAIN. - SCIENCE	385759	PROF DEVELOPMENT	\$139.00
		385759 Total		\$139.00
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	385760	Remove Crestron from Room F215 and replace the one in F125	\$231.00
	EQUIPMENT - INFO. TECH.	385760	Epson Power Lite 530 3200	\$769.00
	EQUIPMENT - INFO. TECH.	385760	Chief Mag Coupler CMA-270	\$25.00
	EQUIPMENT - INFO. TECH.	385760	Chief Mfg. CMS006W Fixed Pipe	\$20.00
	EQUIPMENT - INFO. TECH.	385760	Labor to install Speon - remove Mitububishi , reprogram Crestron MPC-MC	\$606.00
		385760 Total		\$1,651.00
ISTE	MEMBERSHIPS - INFO. TECH.	385761	Membership to ISTE	\$125.00
		385761 Total		\$125.00
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	385762	HP LASER JET PRO M402N	\$251.66
	INSTR. SUPPLIES - COMPUTER ED.	385762	Two color printers for class use per attached quote.	\$900.34
		385762 Total		\$1,152.00

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LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	385763	RENEWAL A-Z ORDER NUMBER 5573231	\$109.95
		385763 Total		\$109.95
LYNCH, GAEL S.	STAFF TRAIN. - STAFF DEVELOP.	385764	for the K-6 ELA and Math Curriculum Leaders	\$600.00
		385764 Total		\$600.00
LYNCH, JIM	B&G SUPPLIES - CUSTODIAL	385765	SHOES (70142)	\$150.00
		385765 Total		\$150.00
MALETZ, GAIL	STAFF TRAIN. - STAFF DEVELOP.	385766	for the K-6 ELA and Math Curriculum Leaders	\$300.00
		385766 Total		\$300.00
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	385767	SPEC ED SUPPLIES SEE ATTACH	\$67.57
	OFF. SUPPLIES - BUS. SERV.	385767	SUPPLIES 2016/17	(\$31.12)
	OFF. SUPPLIES - BUS. SERV.	385767	SUPPLIES 2016/17	\$72.28
	OFF. SUPPLIES - BUS. SERV.	385767	COFFEE 2016/17	\$24.48
	OFF. SUPPLIES - BUS. SERV.	385767	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	385767	SUPPLIES 2016/17	\$31.12
	OFF. SUPPLIES - BUS. SERV.	385767	COPY PAPER 2016/17	\$939.20
	INSTR. SUPPLIES - SCIENCE	385767	See attached list	\$24.99
	INSTR. SUPPLIES - CLASSROOM	385767	Crayola Non-Washable Markers, Broad Point, Asst. Colors, 12/set,	\$132.60
	INSTR. SUPPLIES - SOC. STUDIES	385767	COFFEE SUPPLIES SS DEPT.	\$103.92
	INSTR. SUPPLIES - SOC. STUDIES	385767	COFFEE SUPPLIES SS DEPT.	\$51.96
	INSTR. SUPPLIES - WORLD LANG.	385767	CARD STOCK - ALL SPAN CLASSES PROJECT	\$151.28
	INSTR. SUPPLIES - SOC. STUDIES	385767	POSTER BOARD	\$38.00
	INSTR. SUPPLIES - SOC. STUDIES	385767	STAPLER	\$23.03
	INSTR. SUPPLIES - SOC. STUDIES	385767	SUPPLIES - SS DEPT.	\$54.99
	INSTR. SUPPLIES - SCIENCE	385767	Sheet Protectors	\$7.70
	INSTR. SUPPLIES - SCIENCE	385767	Envelopes	\$24.71
	INSTR. SUPPLIES - SCIENCE	385767	Gloves	\$8.58
	OFF. SUPPLIES - PUPIL SERV.	385767	4 cases water	\$24.76
	OFF. SUPPLIES - PUPIL SERV.	385767	4 cases water	(\$24.76)
	OFF. SUPPLIES - PUPIL SERV.	385767	4 cases water	\$24.76
	OFF. SUPPLIES - PUPIL SERV.	385767	4 cases water	\$6.19
	INSTR. SUPPLIES - SP. ED. H.S.	385767	BINDERS	\$5.34
	INSTR. SUPPLIES - SP. ED. H.S.	385767	SUPPLIES	\$142.51

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MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	385767	PRO SHT LTR TOP LD CLR HD	\$7.70
		385767 Total		\$1,936.74
MAXWELL MEDALS & AWARDS	INSTR. SUPPLIES - SPORTS	385768	4 Medals for Field Hockey	\$26.40
		385768 Total		\$26.40
MCFADDEN, BETTY	OFF. SUPPLIES - ADMIN.	385769	STAFF BREAKFAST 12/14/16	\$56.91
		385769 Total		\$56.91
METZ, JESSICA	STAFF TRAVEL - CLASSROOM	385770	PROF DEVELOP TOUR	\$94.55
	STAFF TRAVEL - CLASSROOM	385770	TRAVEL TRAIN	\$25.00
		385770 Total		\$119.55
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	385771	NON LATEX GLOVES - CUST SUPPLIES	\$494.80
		385771 Total		\$494.80
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	385772	CUST MACHINE REPLACE BATTERIES - CUST REPAIRS	\$2,648.94
		385772 Total		\$2,648.94
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	385773	Renewal for Young Explorer - Scout Edition, Kindergarten	\$184.00
	INSTR. SUPPLIES - CLASSROOM	385773	SHIPPING	\$18.40
		385773 Total		\$202.40
NATIONAL K12 CERAMIC EXHI	INSTR. SUPPLIES - ART	385774	ANNUAL NATIONAL K12 CERAMIC EXHIBITION	\$30.00
		385774 Total		\$30.00
NCSM	MEMBERSHIPS - CLASSROOM	385775	Membership Renewal	\$70.00
		385775 Total		\$70.00
NCSS	STAFF TRAIN. - SOC. STUDIES	385776	Registration for Conference, DC Dec. 2-4 per attached.	\$265.00
		385776 Total		\$265.00
NEWTOWN MIDDLE SCHOOL	INSTR. SUPPLIES - CLASSROOM	385777	Geography Bee Trophies, engraved as follows: Seven Blue, Orange, Green	\$136.00
	INSTR. SUPPLIES - CLASSROOM	385777	National Geo Bee Logo Blue T-shirt, Item 2004070, Size large	\$32.00
	INSTR. SUPPLIES - CLASSROOM	385777	Shipping charge	\$22.95
		385777 Total		\$190.95
	CONTRACTED SERV. - SPORTS	385778	For payment of officials at sport events.	\$368.34
		385778 Total		\$368.34
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	385779	monthly service for shredding, no shipping	\$30.00
	INSTR. SUPPLIES - CLASSROOM	385779	Shredding Service for Head O Meadow Elementary School, 2016-17	\$30.00
		385779 Total		\$60.00

**NEWTOWN PUBLIC SCHOOLS
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	385780	PORT O POTTY RENTAL	\$94.29
	EQUIP RENTAL - SPORTS	385780	PORT O POTTY RENTAL	\$230.00
		385780 Total		\$324.29
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	385781	For Chorus supplies throughout the year.	\$11.70
		385781 Total		\$11.70
PERSONNEL CONCEPTS INC.	OFF. SUPPLIES - BUS. SERV.	385782	2017 - 1 ALL-ON-ONE CONNECTICUT & FEDERAL LABOR LAW POSTER	\$34.65
	OFF. SUPPLIES - BUS. SERV.	385782	LAMINATE THE POSTERS	\$70.00
	OFF. SUPPLIES - BUS. SERV.	385782	SHIPPING & PROCESSING	\$5.95
		385782 Total		\$110.60
PRECISION FOOD SERVICE IN	REPAIRS - CAFETERIA	385783	REPAIR EXHAUST HOOD	\$250.00
		385783 Total		\$250.00
PRO-ED	TEXTBOOKS - CLASSROOM	385784	Phonological Awareness Kit Item# 37624	\$359.75
	TEXTBOOKS - CLASSROOM	385784	Shipping 10%	\$35.98
		385784 Total		\$395.73
PROJECTOR LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	385785	Same as above projector lamps.(3 Total)	\$198.20
	INSTR. SUPPLIES - MATH	385785	Projector lamps, V13H010L57, ELPLP57.	\$99.10
		385785 Total		\$297.30
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	385786	Instructional supplies . . . free shipping	\$19.54
		385786 Total		\$19.54
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	385787	TRAVEL NOV 2016	\$65.88
		385787 Total		\$65.88
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - ENGLISH	385788	For purchase of books at Warehouse sale.	\$200.00
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - ENGLISH	385788	For purchase of books at warehouse sale.	\$198.00
		385788 Total		\$398.00
	INSTR. SUPPLIES - ENGLISH	385789	For purchase of books at Warehouse sale	\$200.00
	INSTR. SUPPLIES - ENGLISH	385789	For purchase of books at Warehouse sale.	\$200.00
	INSTR. SUPPLIES - ENGLISH	385789	For purchase of books at warehouse sale.	\$200.00
		385789 Total		\$600.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	385790	School Smart Exam Book, 7 x 8.5, 32 pages, Pk/50, Item # 085465,	\$198.24
		385790 Total		\$198.24
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	385791	for monthly shredding contract July 2018 - June 2017	\$35.00
		385791 Total		\$35.00

**NEWTOWN PUBLIC SCHOOLS
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHULL, JULIE	INSTR. SUPPLIES - CLASSROOM	385792	DAY OF KINDNESS SUPPLIES	\$100.00
		385792 Total		\$100.00
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	385793	TUITION - OUT-OF-DISTRICT	\$51,967.00
	TUITION - OUT-OF-DISTRICT	385793	TUITION - OUT-OF-DISTRICT	\$51,967.00
		385793 Total		\$103,934.00
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	385794	ELEVATOR SVC CONTRACT SH / NHS 2016-2017	\$2,555.79
		385794 Total		\$2,555.79
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	385795	REPAIR STEAMER	\$80.00
		385795 Total		\$80.00
TORRCO	B. & G. REPAIRS - H.S.	385796	SHOWER REPAIR PART - NHS	\$63.40
	B. & G. REPAIRS - HOM.	385796	PHASE III REPAIR - HOM	\$1,080.08
	B&G SUPPLIES - MAINT.	385796	ANTIFREEZE FOR FIELD HOUSE WINTERIZING - NHS	\$144.30
		385796 Total		\$1,287.78
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	385797	FINGERPRINTS	\$24.00
		385797 Total		\$24.00
	CONTRACTED SERV. - SUPER.	385798	FINGERPRINTS	\$150.00
		385798 Total		\$150.00
	CONTRACTED SERV. - SUPER.	385799	FINGERPRINTS	\$36.00
		385799 Total		\$36.00
ULTRA GOLDEN SOFTWARE LLC	PROF. SERV. - BUS. SERV	385800	EXCEL BUDGET & MONTHLY REPORTING SY	\$150.00
		385800 Total		\$150.00
WEIGL PUBLISHERS INC.	SUPPLIES - LIBRARY	385801	Non-Fic AV2 books. Please see attached. NO SHIPPING.	\$569.62
		385801 Total		\$569.62
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	385802	TUITION - OUT-OF-DISTRICT	\$11,906.54
	TUITION - OUT-OF-DISTRICT	385802	TUITION - OUT-OF-DISTRICT	\$4,006.53
		385802 Total		\$15,913.07
Grand Total				\$224,381.46