

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADAM EQUIPMENT INC.	INSTR. SUPPLIES - SCIENCE	386373	700400024 POWER SUPPLY STANDARD MODEL 12VAC	\$35.00
	INSTR. SUPPLIES - SCIENCE	386373	Handling fee	\$10.00
		386373 Total		\$45.00
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	386374	AST Service and labor charges to repair Surveillance Camera #26	\$297.50
	REPAIRS - SECURITY	386374	AST Service and lab	\$725.00
		386374 Total		\$1,022.50
AFLAC	P/R - AFLAC INSURANCE	386375	AFLAC FEB 2017	\$7,039.32
		386375 Total		\$7,039.32
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	386376	LOCK / ALARM EMERG REPAIRS - HAWL	\$418.50
	EMERGENCY REPAIRS - H.	386376	LOCK / ALARM EMERG REPAIRS - HAWL	\$312.50
	EMERGENCY REPAIRS - H.S.	386376	LOCK / ALARM EMERG REPAIRS - NHS	\$870.00
		386376 Total		\$1,601.00
AMAZON (10)	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$17.52
	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$10.70
	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$5.30
	SUPPLIES - LIBRARY	386377	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$17.98
	SUPPLIES - LIBRARY	386377	Third party shipping.	\$7.98
	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$27.33
	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$454.40
	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$14.14
	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$11.97
	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$12.95
	SUPPLIES - LIBRARY	386377	Assorted books, see attached.	\$12.13
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs see attached.	(\$0.23)
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs see attached.	(\$0.33)
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs see attached.	\$0.30
	SUPPLIES - LIBRARY	386377	Third party shipping	\$3.99
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs see attached.	\$12.69
	SUPPLIES - LIBRARY	386377	Third party shipping	\$3.99
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs see attached.	\$32.97
	SUPPLIES - LIBRARY	386377	Third party shipping	\$3.99

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (10)	SUPPLIES - LIBRARY	386377	Assorted books and DVDs see attached.	\$476.48
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs see attached.	\$27.47
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs see attached.	\$27.52
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs. See attached.	\$6.96
	SUPPLIES - LIBRARY	386377	Third party shipping	\$3.99
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs. See attached.	\$3.85
	SUPPLIES - LIBRARY	386377	Third party shipping	\$3.99
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs. See attached.	\$10.23
	SUPPLIES - LIBRARY	386377	Assorted books and DVDs. See attached.	\$29.94
		386377 Total		\$1,244.19
AMAZON (12)	INSTR. SUPPLIES - COMPUTER ED.	386378	Assorted items for computer classes, including speakers, video converter	\$19.99
	OFF. SUPPLIES - ADMIN.	386378	Logitech #920-005460, IPAD case for T. Einhorn. Free shipping	\$46.95
	INSTR. SUPPLIES - READING	386378	Books for reading class use.	\$143.80
	INSTR. SUPPLIES - READING	386378	Books for reading class use.	\$4.00
	INSTR. SUPPLIES - READING	386378	Books for reading class use.	\$4.00
	INSTR. SUPPLIES - READING	386378	Shipping charge	\$7.81
	INSTR. SUPPLIES - CLASSROOM	386378	Books for Reading classes per attach	\$522.80
	INSTR. SUPPLIES - CLASSROOM	386378	Books for Reading classes per attached list.	\$356.20
	INSTR. SUPPLIES - SOC. STUDIES	386378	12x18 manila folders- Lang	\$53.45
	INSTR. SUPPLIES - CLASSROOM	386378	Alpha Better stand up desk-for student use 7 Orange request	\$257.66
	OFF. SUPPLIES - ADMIN.	386378	FAX toner, and document holder. FREE SHIP	\$83.25
	INSTR. SUPPLIES - COMPUTER ED.	386378	Assorted items for computer technology classes, including items	\$2.89
	INSTR. SUPPLIES - COMPUTER ED.	386378	Assorted items for computer technology classes, including items	\$22.85
	INSTR. SUPPLIES - COMPUTER ED.	386378	Assorted items for computer technology classes, including items	\$149.73
	INSTR. SUPPLIES - CLASSROOM	386378	Books for classroom use, including Hinger Games	\$6.70
	INSTR. SUPPLIES - CLASSROOM	386378	Books for classroom use, including Hinger Games	\$101.98
	OFF. SUPPLIES - ADMIN.	386378	Ink for stampers and auto numbering stamping machine.	\$10.80
	OFF. SUPPLIES - ADMIN.	386378	Ink for stampers and auto numbering stamping machine.	\$28.77
	INSTR. SUPPLIES - ENGLISH	386378	Books for LA classes, including: Rescue on the Oregon Trail	\$305.00
	INSTR. SUPPLIES - TECH. ED	386378	Video: How It s Made for classroom use. FREE SHIPPING	\$29.99
		386378 Total		\$2,158.62

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	386379	Classroom Baskets - No Shipping	\$87.92
	OFF. SUPPLIES - ADMIN.	386379	Round Area Rug - flex seating 4th grade - no shipping	\$144.82
		386379 Total		\$232.74
AMAZON (14)	TEXTBOOKS - READING	386380	Various Reading Texts Free shipping	\$15.96
	TEXTBOOKS - READING	386380	What was the gold rush - Joan Holub	\$89.85
	TEXTBOOKS - READING	386380	The Erie Canal Lisa Bullard free shipping	\$15.90
	TEXTBOOKS - READING	386380	The Erie Canal Lisa Bullard free shipping	\$7.95
	INSTR. SUPPLIES - CLASSROOM	386380	Classroom supplies Free shipping	\$166.14
	INSTR. SUPPLIES - COMPUTER ED.	386380	Energizer Recharge Plus AA 2300 MAH (8count)	\$55.26
	INSTR. SUPPLIES - COMPUTER ED.	386380	15 ft Slim 3.35mm stereo audio cable	\$11.46
	INSTR. SUPPLIES - COMPUTER ED.	386380	Aux Auxiliary Stereo Wire 15ft and 25ft Free shipping	\$17.98
	INSTR. SUPPLIES - CLASSROOM	386380	Jonti-Craft 1043JC iRise Standard IWB Step 48x9 high. . . . free ship	\$286.76
	TEXTBOOKS - READING	386380	Fish in a Tree	\$103.60
	TEXTBOOKS - READING	386380	The Boy in The Stripped Pajamas	\$89.90
	TEXTBOOKS - READING	386380	Milkweed Free shipping	\$116.85
		386380 Total		\$977.61
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	386381	PTSA CM	(\$1,038.56)
	INSTR. SUPPLIES - CLASSROOM	386381	YEARBOOK	\$39.99
	INSTR. SUPPLIES - CLASSROOM	386381	PTSA GRANT	\$1,049.85
	INSTR. SUPPLIES - CLASSROOM	386381	ADVISORY	\$21.98
	INSTR. SUPPLIES - CLASSROOM	386381	NHS 100 SS	\$6.52
	INSTR. SUPPLIES - CLASSROOM	386381	NHS TECH CLUB	\$8.99
	INSTR. SUPPLIES - TECH ED.	386381	ANVIL 949 SLEEVE TEE	\$22.74
	INSTR. SUPPLIES - TECH ED.	386381	ANVIL SLEEVE TEE	\$15.16
	INSTR. SUPPLIES - TECH ED.	386381	ANVIL SLEEVE NAVY TEE	\$17.54
	INSTR. SUPPLIES - TECH ED.	386381	POLY BINDER POCKETS	\$41.62
	INSTR. SUPPLIES - TECH ED.	386381	COMMERCIAL BARGAINS ALUMINUM	\$10.85
	INSTR. SUPPLIES - ENGLISH	386381	ENGLISH DEPT. SPLIT COST	\$25.58
	INSTR. SUPPLIES - ENGLISH	386381	ENGLISH DEPT. SPLIT COST	\$2.85
	INSTR. SUPPLIES - SOC. STUDIES	386381	HOLMS TRUE HEPA FILTER-SS	\$30.00
	INSTR. SUPPLIES - WORLD LANG.	386381	PORTABLE TOP-LOADING CD BOOM BOX- WL DEPT.	\$69.72
	INSTR. SUPPLIES - ENGLISH	386381	BARRON S ACT FLASH CARDS 2ND ED - 410 CARDS	\$9.55

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - TECH ED.	386381	PHOTO- PAPER- NIKON PRIME LENS-COLORED PENCILS- SD CARDS	\$15.88
	INSTR. SUPPLIES - TECH ED.	386381	PHOTO- PAPER- NIKON PRIME LENS-COLORED PENCILS- SD CARDS	\$395.85
	INSTR. SUPPLIES - TECH ED.	386381	PHOTO- PAPER- NIKON PRIME LENS-COLORED PENCILS- SD CARDS	\$964.12
	INSTR. SUPPLIES - TECH ED.	386381	PHOTO- PAPER- NIKON PRIME LENS-COLORED PENCILS- SD CARDS	\$30.59
	INSTR. SUPPLIES - TECH ED.	386381	PHOTO- PAPER- NIKON PRIME LENS-COLORED PENCILS- SD CARDS	\$14.95
	INSTR. SUPPLIES - TECH ED.	386381	LAMINATED STEEL PADLOCK	\$13.74
	INSTR. SUPPLIES - TECH ED.	386381	FABRIC SQUEEGEE SCREEN PRINTING	\$14.39
	INSTR. SUPPLIES - TECH ED.	386381	ALUMINUM SCREEN PRINTING FRAMES WITH 110 TPI WHITE MESH	\$119.80
	INSTR. SUPPLIES - MUSIC	386381	SPAY ADHESIVE- X-ACT0- STRAIGHT EDGE RULE- FLORAL COTTON	\$926.64
	INSTR. SUPPLIES - MUSIC	386381	SPAY ADHESIVE- X-ACT0- STRAIGHT EDGE RULE- FLORAL COTTON	\$264.99
	INSTR. SUPPLIES - MUSIC	386381	SPAY ADHESIVE- X-ACT0- STRAIGHT EDGE RULE- FLORAL COTTON	\$50.22
	INSTR. SUPPLIES - MUSIC	386381	SPAY ADHESIVE- X-ACT0- STRAIGHT EDGE RULE- FLORAL COTTON	\$458.34
	INSTR. SUPPLIES - MUSIC	386381	SPAY ADHESIVE- X-ACT0- STRAIGHT EDGE RULE- FLORAL COTTON	\$218.61
	INSTR. SUPPLIES - MUSIC	386381	SPAY ADHESIVE- X-ACT0- STRAIGHT EDGE RULE- FLORAL COTTON	\$83.80
	INSTR. SUPPLIES - WORLD LANG.	386381	INK FOR GLOSSY PHOTO PAPE, RED RICE PAPER, CRAFT STICKS	\$11.98
	INSTR. SUPPLIES - WORLD LANG.	386381	INK FOR GLOSSY PHOTO PAPE, RED RICE PAPER, CRAFT STICKS	\$19.99
	INSTR. SUPPLIES - WORLD LANG.	386381	includes two order #107-7620857-7931434 and #113-8901805-3465039	\$4.47
	INSTR. SUPPLIES - WORLD LANG.	386381	CHINESE IMM DAY 2/2/17 PAPER SUPPLIES-WL DEPT.	\$41.85
	INSTR. SUPPLIES - WORLD LANG.	386381	CHINESE IMM DAY 2/2/17 PAPER SUPPLIES-WL DEPT.	\$3.63
	INSTR. SUPPLIES - HEALTH ED	386381	XD280LP PROJECTOR BULB	\$90.79
	INSTR. SUPPLIES - SCIENCE	386381	WIRELESS PRESENTATION CLICKER LOGICTECH	\$104.85
	INSTR. SUPPLIES - ART	386381	GEL PRESS REUSABLE GEL PRINTING	\$79.96
	INSTR. SUPPLIES - ENGLISH	386381	HAMLET-TOBY///SUDDEN FLASH YOUTH,	\$47.42
	INSTR. SUPPLIES - SCIENCE	386381	SZ STEARYL ALCOHOL 1 LB. FOR DIY COSMETICS	\$13.95
	INSTR. SUPPLIES - ENGLISH	386381	Orange Binder- Hanna Critical Skills	\$7.99
		386381 Total		\$4,333.18
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	386382	CARDBOARD RECYCLING 2016-2017	\$40.00
	REFUSE REMOVAL	386382	CARDBOARD RECYCLING 2016-2017	\$136.00
	REFUSE REMOVAL	386382	CARDBOARD RECYCLING 2016-2017	\$98.00
	REFUSE REMOVAL	386382	CARDBOARD RECYCLING 2016-2017	\$152.00
	REFUSE REMOVAL	386382	CARDBOARD RECYCLING 2016-2017	\$172.00
	REFUSE REMOVAL	386382	CARDBOARD RECYCLING 2016-2017	\$172.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	386382	CARDBOARD RECYCLING 2016-2017	\$340.00
	REFUSE REMOVAL	386382	REFUSE REMOVAL 2016/07	\$7,733.33
		386382 Total		\$8,843.33
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	386383	TUITION - OUT-OF-DISTRICT	\$7,000.00
		386383 Total		\$7,000.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	386384	PA SYSTEM / CLOCK REPAIRS - HAWL	\$870.18
	EMERGENCY REPAIRS - HOM.	386384	PA SYSTEM / CLOCK REPAIRS - HOM	\$290.06
	EMERGENCY REPAIRS - M.S.	386384	PA SYSTEM / CLOCK REPAIRS - NMS	\$690.00
		386384 Total		\$1,850.24
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	386385	BOE MEETING 02/01/2017	\$69.95
	CONTRACTED SERV. - SUPER.	386385	POLICY MEETING 02/15/2017	\$59.95
	CONTRACTED SERV. - B.O.E.	386385	SPEC ED MEETING 02/04/2017	\$124.95
	STAFF TRAIN. - ADMIN.	386385	PD Breakfast Invoice #170203	\$50.00
	OTHER SUPPLIES - STAFF DEVELOP.	386385	ELA Workshop Feb.13, 2017 Lunch provided	\$74.95
		386385 Total		\$379.80
BRADBURY, GINA P.T.	STAFF TRAVEL - PUPIL SERV.	386386	TRAVEL JAN 2017	\$70.62
		386386 Total		\$70.62
BUG BUSTER INC.	B&G CONTRACTED SERV.	386387	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	386387	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$80.81
	B&G CONTRACTED SERV.	386387	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	386387	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	386387	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	386387	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$87.99
		386387 Total		\$491.10
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	386388	SNOW BLOWER REPAIR	\$327.30
		386388 Total		\$327.30
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	386389	TUITION - OUT-OF-DISTRICT	\$2,818.08
		386389 Total		\$2,818.08
CONNORS, JENNA	STAFF TRAVEL - CLASSROOM	386390	MEETING DATA TEAM	\$57.79
		386390 Total		\$57.79
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386391	STAFFING SERV 02/12/17	\$1,029.28
		386391 Total		\$1,029.28

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CREC	PROF. SERV. - SP/HEAR.	386392	PROF. SERV. - SP/HEAR.	\$2,325.40
	PROF. SERV. - SP/HEAR.	386392	PROF. SERV. - SP/HEAR.	\$8,996.60
		386392 Total		\$11,322.00
DOEHR, TANYA	STAFF TRAIN. - CLASSROOM	386393	CSCA CONF	\$130.00
			386393 Total	\$130.00
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	386394	CLEAN OUT EJECTION PUMP PIT - NHS	\$505.00
			386394 Total	\$505.00
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - M.G.	386395	ROOF REPAIRS - MG	\$5,739.80
	EMERGENCY REPAIRS - HOM.	386395	ROOF REPAIRS - HOM	\$5,837.72
			386395 Total	\$11,577.52
EPLUS TECHNOLOGY, INC.	CAPITAL OUTLAY	386396	Phase I of Wireless Coverage audit and correction.	\$6,502.50
			386396 Total	\$6,502.50
FITCH, RITA V.	CONTRACTED SERV. - SP/HEAR.	386397	BI-LINGUAL SPEECH EVAL	\$437.50
			386397 Total	\$437.50
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	386398	Digital Books per attached Quote #9004572. Free Shipping.	\$680.00
			386398 Total	\$680.00
GALASSI, TRACY	CONTRACTED SERV. - MUSIC	386399	PRINCIPALS FUND	\$100.00
			386399 Total	\$100.00
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	386400	ADMIN SUPPLIES PROF MEETING	\$61.41
			386400 Total	\$61.41
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - M.S.	386401	MECHANICAL SEALS REPLACEMENT - NMS	\$3,435.51
	EMERGENCY REPAIRS - H.S.	386401	REPLACE A WING BOILER RM CHECK VALVES - NHS	\$620.00
			386401 Total	\$4,055.51
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	386402	MUSIC SUPPLIES	\$797.20
			386402 Total	\$797.20
GRAINGER	B. & G. REPAIRS - H.S.	386403	SCIENCE LAB EYE WASH REPAIRS - NHS	\$817.26
	EMERGENCY REPAIRS - M.G.	386403	COMPRESSOR REPAIR - MG	\$117.92
			386403 Total	\$935.18
HARVARD GRAD. SCHOOL OF E	STAFF TRAIN. - STAFF DEVELOP.	386404	2017 WIL-Women in Education Leadership Reg	\$2,515.00
			386404 Total	\$2,515.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	386405	PAPER PRODUCTS / LINERS / TOILET BOWL BRUSHES	\$4,646.38
			386405 Total	\$4,646.38

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	386406	DEWALT HAMMER DRILL KIT - MAINT SUPPLIES	\$269.00
		386406 Total		\$269.00
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.S.	386407	REPLACE BROKEN BLEACHER CABLES - NHS GYM	\$350.00
		386407 Total		\$350.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	386408	PROF. SERV. - PSYCH/MED. EVAL.	\$10,000.00
		386408 Total		\$10,000.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	386409	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
		386409 Total		\$1,915.40
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	386410	INK CARTAGES 2016/17	\$91.99
	OFF. SUPPLIES - BUS. SERV.	386410	COPY PAPER 2016/17	\$27.27
	INSTR. SUPPLIES - ENGLISH	386410	Assorted Paints -Diaz	\$37.08
	INSTR. SUPPLIES - ENGLISH	386410	Assorted Paints -Diaz	\$3.99
	OFF. SUPPLIES - ADMIN.	386410	Surpass® Facial Tissue, 2-Ply, 125 Tissues/Box, 60 Boxes/Carton	\$601.93
	OFF. SUPPLIES - ADMIN.	386410	STAPLER	\$21.98
	INSTR. SUPPLIES - CLASSROOM	386410	Copy Paper - no Shipping	\$469.60
	OTHER SUPPLIES - STAFF DEVELOP.	386410	BADGE NAME PLAIN W/ COLOR BRDR	\$8.96
	OTHER SUPPLIES - STAFF DEVELOP.	386410	CARD INDEX RULED 3X5,WE	\$0.35
		386410 Total		\$1,263.15
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	386411	REED ROUNDS	\$107.01
		386411 Total		\$107.01
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	386412	TUITION - OUT-OF-DISTRICT	\$15,256.00
		386412 Total		\$15,256.00
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	386413	#23705-Hand Sanitizer-MG	\$7.04
	MEDICAL SUPPLIES - ELEM.	386413	4-4oz-Mapap Liquid -(MG)	\$8.16
	MEDICAL SUPPLIES - H.S.	386413	#71201-Artificial Tears(MG/HS/HOM)	\$11.58
	MEDICAL SUPPLIES - H.S.	386413	#68185-2X4 band aids-(MG)	\$5.49
		386413 Total		\$32.27
MUSIC & ARTS CENTER,	REPAIRS - MUSIC	386414	For repair of Bows for students	\$233.07
		386414 Total		\$233.07
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	386415	WISC-5 RECORD FORMS 0158978498	\$263.90
	INSTR. SUPPLIES - PSYCH.	386415	WISC-V RESPONSE BOOKLET 1 0158978501	\$171.00
	INSTR. SUPPLIES - PSYCH.	386415	SHIPPING	\$26.09
	INSTR. SUPPLIES - PSYCH.	386415	SEE ATTACHED ORDER FORM FOR BASC-3 PROTOCOLS	\$328.00
	INSTR. SUPPLIES - PSYCH.	386415	SHIPPING	\$19.68
		386415 Total		\$808.67
NEWTEK@NHS	OFF. SUPPLIES - H.S.	386416	Cost for service on Audiometer harness	\$15.95
		386416 Total		\$15.95

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$20.22
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$41.70
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$8.09
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$42.62
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$35.05
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$12.58
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$59.31
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$15.98
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$47.91
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$11.58
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$4.30
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$51.24
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$36.14
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$23.36
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$1.41
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$68.02
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$27.04
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$4.49
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$6.33
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$8.60
	B&G SUPPLIES - MAINT.	386417	MAINT SUPPLIES 2016-2017	\$25.51
		386417 Total		\$551.48
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	386418	MAINT SUPPLIES 2016-2017	\$41.73
		386418 Total		\$41.73
NEWTOWN YOUTH AND FAMILY	CONTRACTED SERV. - CLASSRM	386419	HOMEWORK CLUB 2016/17	\$5,000.00
		386419 Total		\$5,000.00
PAPALIA, FORTUNATA	TEXTBOOKS - ENGLISH	386420	BOOKS FOR CLASSROOM ENGLISH	\$24.88
		386420 Total		\$24.88
PCM-G	SUPPLIES - LIBRARY	386421	Xerox 3-yellow-solid inks for Phaser 8560, PCMG Part #7204129	\$270.00
		386421 Total		\$270.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	386422	Count On Me 10309967	\$64.50
	INSTR. SUPPLIES - MUSIC	386422	Count On Me CD	\$26.99

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	386422	Shipping	\$10.99
		386422 Total		\$102.48
PLAYGROUND MEDIC	B. & G. REPAIRS - M.G.	386423	PLAYGROUND REPAIRS - MG	\$10,350.00
		386423 Total		\$10,350.00
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	386424	Check made out to Postmaster Newtown - to purchase postage	\$207.00
		386424 Total		\$207.00
PRANGER, MICHELLE	TUTORS - HOMEBOUND	386425	TUTORS - HOMEBOUND	\$2,100.00
	TUTORS - HOMEBOUND	386425	TUTORS - HOMEBOUND	\$700.00
	TUTORS - HOMEBOUND	386425	TUTORS - HOMEBOUND	\$2,500.00
		386425 Total		\$5,300.00
REILLY, BARBARA	MEMBERSHIPS - M.S.	386426	NURSE LICENSE	\$110.00
		386426 Total		\$110.00
ROBOTSHOP INC.	INSTR. SUPPLIES - TECH ED.	386427	VEX SMART COLLARS (16 PACK)	\$39.95
	INSTR. SUPPLIES - TECH ED.	386427	100-RPM-VEX WIRE MOTOR	\$89.94
	INSTR. SUPPLIES - TECH ED.	386427	VEX 7.2 V 300 BATTERY PACK	\$179.94
	INSTR. SUPPLIES - TECH ED.	386427	VEX HARDWIRE AND METAL KIT	\$159.98
	INSTR. SUPPLIES - TECH ED.	386427	VEX DC MOTOR CONTROLLER	\$59.94
	INSTR. SUPPLIES - TECH ED.	386427	VEX 12 LONG SQUARE BARS	\$44.80
	INSTR. SUPPLIES - TECH ED.	386427	VEX CRYSTAL UPGRADE KIT	\$38.99
	INSTR. SUPPLIES - TECH ED.	386427	VEX CHANNEL-RB-INN-305	\$53.94
		386427 Total		\$667.48
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	386428	For classroom items needed throughout the school year.	\$55.50
		386428 Total		\$55.50
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	386429	for monthly shredding contract July 2018 - June 2017	\$35.00
		386429 Total		\$35.00
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	386430	SERV	\$350.00
		386430 Total		\$350.00
SKOLAS, CAROL	INSTR. SUPPLIES - ART	386431	ART SUPPLIES	\$100.63
		386431 Total		\$100.63
THORNE, RICHARD	B&G SUPPLIES - CUSTODIAL	386432	SHOES (70142)	\$127.60
		386432 Total		\$127.60

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/24/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	386433	REPAIR COMBI OVEN	\$80.00
	REPAIRS - CAFETERIA	386433	REPAIR FILL VALVE COMBI OVEN	\$297.00
	REPAIRS - CAFETERIA	386433	REPAIR STEAMER LEAKS	\$120.00
		386433 Total		\$497.00
TRANS-CLEAN CORP.	REPAIRS - LIFE MAN./CULINARY	386434	SNACK SHACK HIGH PRESSURE CLEANING	\$1,350.00
		386434 Total		\$1,350.00
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	386435	Value Wrap School Roll Film, 1.5 Mil, 500 ft., 25 inches wide,	\$96.00
	INSTR. SUPPLIES - CLASSROOM	386435	Standard Shipping Charges	\$11.85
		386435 Total		\$107.85
VALDEZ, LUIS	PROF. SERV. - PSYCH/MED. EVAL.	386436	BI-LINGUAL PSYCHOEDUCATIONAL EVALUATION	\$1,108.25
		386436 Total		\$1,108.25
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	386437	TUITION - OUT-OF-DISTRICT	\$260.00
	TUITION - OUT-OF-DISTRICT	386437	TUITION - OUT-OF-DISTRICT	\$97.50
		386437 Total		\$357.50
WIND, RUBEN	CONTRACTED SERV. - SUPER.	386438	FINGERPRINT PROCESSING FEE	\$15.00
		386438 Total		\$15.00
Grand Total				\$142,766.80