

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/31/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCO BRANDS USA LLC	INSTR. SUPPLIES - CLASSROOM	386752	Laminating film per attached quote.	\$74.04
		386752 Total		\$74.04
ACCURATE OFFICE MACHINES,	REPAIRS - H.S.	386753	Payment for checking our Fax machine that was not working	\$25.00
		386753 Total		\$25.00
ACES	TUITION - OUT-OF-DISTRICT	386754	TUITION - OUT-OF-DISTRICT	\$4,180.00
		386754 Total		\$4,180.00
ADA SPORTS, BADMINTON & T	INSTR. SUPPLIES - HEALTH ED	386755	ADA SHUTTLEOCK EXCEL RACKET	\$149.00
		386755 Total		\$149.00
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	386756	Programming of new surveillance camera	\$135.00
		386756 Total		\$135.00
AKJ EDUCATION	TEXTBOOKS - CLASSROOM	386757	The Mouse & The Motorcycle - One School One Read - No Shipping	\$2,043.00
		386757 Total		\$2,043.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	386758	LOCK / ALARM EMERG REPAIRS - SH	\$257.50
	EMERGENCY REPAIRS - RIS.	386758	LOCK / ALARM EMERG REPAIRS - RIS	\$126.00
	EMERGENCY REPAIRS - RIS.	386758	LOCK / ALARM EMERG REPAIRS - RIS	\$250.00
	EMERGENCY REPAIRS - H.S.	386758	LOCK / ALARM EMERG REPAIRS - NHS	\$250.00
	EMERGENCY REPAIRS - H.S.	386758	LOCK / ALARM EMERG REPAIRS - NHS	\$156.25
		386758 Total		\$1,039.75
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	386759	Student Travel Transportation	\$180.00
	STUDENT TRAVEL - SPORTS	386759	Student Travel Transportation	\$3,515.00
	STUDENT TRAVEL - SPORTS	386759	Student Travel Transportation	\$210.00
	STUDENT TRAVEL - MUSIC	386759	BAND TO NEW MILFORD	\$260.00
	STUDENT TRAVEL - MUSIC	386759	BAND TO NEW MILFORD	\$850.00
	STUDENT TRAVEL - MUSIC	386759	BAND TO NEW MILFORD	\$865.00
	STUDENT TRAVEL - MUSIC	386759	BAND TO NEW MILFORD	\$1,240.00
		386759 Total		\$7,120.00
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	386760	ANTHEM APRIL 2017	\$1,117.06
		386760 Total		\$1,117.06
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	386761	LIFE INS APRIL 2017	\$1,212.20
	P/R - VOLUNTARY LTD INS.	386761	LTD INS APRIL 2017	\$3,981.83
		386761 Total		\$5,194.03

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ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	386762	TUITION - OUT-OF-DISTRICT	\$6,591.50
		386762 Total		\$6,591.50
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	386763	PA SYSTEM / CLOCK REPAIRS - HAWL	\$89.95
	EMERGENCY REPAIRS - M.G.	386763	PA SYSTEM / CLOCK REPAIRS - MG	\$89.95
	EMERGENCY REPAIRS - RIS.	386763	PA SYSTEM / CLOCK REPAIRS - RIS	\$290.06
	EMERGENCY REPAIRS - M.S.	386763	PA SYSTEM / CLOCK REPAIRS - NMS	\$290.06
	EMERGENCY REPAIRS - H.S.	386763	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		386763 Total		\$1,340.14
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	386764	Batteries, chargers and lamps for District	\$227.00
		386764 Total		\$227.00
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	386765	Books for classroom library, see attached list, no shipping	\$20.31
	TEXTBOOKS - CLASSROOM	386765	Books for classroom library, see attached, no shipping	\$175.42
		386765 Total		\$195.73
BRACKSIECK, JILL	INSTR. SUPPLIES - CLASSROOM	386766	PET SUPPLIES	\$87.92
		386766 Total		\$87.92
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	386767	BOILER DEMO - NMS	\$400.00
	PROF. SERV. - B. & G.	386767	5 YEAR RADON TESTING - NMS/NHS	\$1,045.00
		386767 Total		\$1,445.00
CAMPANALE, LEONARD	B&G SUPPLIES - CUSTODIAL	386768	SHOES (70142)	\$115.63
		386768 Total		\$115.63
CAROLINA BIOLOGICAL SUPPLY	INSTR. SUPPLIES - SCIENCE	386769	Pill Bugs and Daphnia Magna plus freight as per quote	\$67.62
		386769 Total		\$67.62
CED	B&G SUPPLIES - MAINT.	386770	LIGHT BULBS - ALL SCHOOLS	\$495.00
	B&G SUPPLIES - MAINT.	386770	LIGHT BULBS - ALL SCHOOLS	\$44.40
		386770 Total		\$539.40
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	386771	SNOW BLOWER REPAIR - RIS	\$79.80
	REPAIRS - MAINT.	386771	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$73.50
	REPAIRS - MAINT.	386771	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$344.05
	B&G SUPPLIES - MAINT.	386771	1-BACKPACK BLOWER / 1-HEDGE TRIMMER - MAINT SUPPLIES	\$499.99
CHAINSAWS UNLIMITED,	B&G SUPPLIES - MAINT.	386771	1-BACKPACK BLOWER / 1-HEDGE TRIMMER - MAINT SUPPLIES	\$599.99
		386771 Total		\$1,597.33

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CHARTER COMMUNICATION	TELEPHONE & CABLE	386772	SERV PER SERV 2016/17	\$2,444.79
		386772 Total		\$2,444.79
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	386773	GUIDANCE SUPPLIES	\$52.35
	INSTR. SUPPLIES - GUIDANCE	386773	PENCILS FOR INCOMING 7TH GRADERS	\$175.95
		386773 Total		\$228.30
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	386774	CPI TRAINING	\$2,995.00
		386774 Total		\$2,995.00
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386775	STAFFING SERV 03/19/2017	\$799.53
		386775 Total		\$799.53
CREC	MEMBERSHIPS - BUS. SERV.	386776	MEMBERSHIP CT CONSORTIUM 2017/18	\$100.00
		386776 Total		\$100.00
DANDY DISTRIBUTES INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	386777	FOOD SUPPLIES	\$504.87
		386777 Total		\$504.87
DAVILA, JEAN M. EVANS	ACCOMMODATIONS - STAFF DEVELOP.	386778	HARVARD SEMINAR REIMB.	\$505.39
		386778 Total		\$505.39
DEMERS, TARA	STAFF TRAIN. - CLASSROOM	386779	RESP CLASSROOM WORKSHOP FEE	\$199.00
	STAFF TRAVEL - CLASSROOM	386779	TRAVEL RESP CLASSROOM WORKSHOP	\$55.21
		386779 Total		\$254.21
DIETTER, CANDACE	INSTR. SUPPLIES - SOC. STUDIES	386780	PRO LIFETIME BOOKS	\$149.00
		386780 Total		\$149.00
DUNKIN DONUTS	INSTR. SUPPLIES - ENGLISH	386781	Coffee Brunch 3/31/17	\$17.00
	INSTR. SUPPLIES - WORLD LANG.	386781	Coffee Brunch 3/31/17	\$17.00
	INSTR. SUPPLIES - MATH	386781	Coffee Brunch 3/31/17	\$17.00
	INSTR. SUPPLIES - SCIENCE	386781	Coffee Brunch 3/31/17	\$17.00
	INSTR. SUPPLIES - SOC. STUDIES	386781	Coffee Brunch 3/31/17	\$17.00
		386781 Total		\$85.00
EAST COAST SIGN & SU	B&G SUPPLIES - MAINT.	386782	HANDICAP SIGNS - MAINT SUPPLIES	\$150.00
		386782 Total		\$150.00
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - H.	386783	UPPER REAR ROOF REPAIRS - HAWL	\$2,169.25
	EMERGENCY REPAIRS - H.S.	386783	F WING ROOF LEAK REPAIR - NHS	\$1,100.00
		386783 Total		\$3,269.25

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ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	386784	PT TRAVEL 01/03/17 - 03/08/17	\$202.18
		386784 Total		\$202.18
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	386785	17 Assorted Titles- ORDER PLACED ON TITLE WAVE	\$298.14
		386785 Total		\$298.14
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	386786	SUPPLIES	\$348.04
	OFF. SUPPLIES - ADMIN.	386786	ADM INTERG. PROJECT	\$44.95
		386786 Total		\$392.99
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	386787	HVAC PREV MAINT CONTRACT - NHS	\$27,125.00
	B&G CONTRACTED SERV.	386787	HVAC PREVENTIVE MAINT CONTRACT - RIS	\$16,275.00
	B&G CONTRACTED SERV.	386787	HVAC PREVENTIVE MAINT CONTRACT - HAWL/SH/MG/NMS	\$9,875.00
	B&G CONTRACTED SERV.	386787	HVAC PREVENTIVE MAINT CONTRACT - HOM	\$6,875.00
	EMERGENCY REPAIRS - M.S.	386787	EXPANSION JOINT LEAK - NMS	\$4,506.38
	EMERGENCY REPAIRS - H.S.	386787	LOCKER RM SMELL ERADICATION - NHS	\$479.09
		386787 Total		\$65,135.47
GOPHER	INSTR. SUPPLIES - HEALTH ED	386788	DODGEBALL FOAM BALLS- MEDIUM DENSITY FLEECE BALLS	\$361.35
	INSTR. SUPPLIES - P.E.	386788	MEDIUM DENSITY FLEECE BALLS	\$18.77
		386788 Total		\$380.12
GRAINGER	B&G SUPPLIES - MAINT.	386789	DOOR CLOSERS, GLOVES, BATTERY - MAINT SUPPLIES	\$1,029.52
	INSTR. SUPPLIES - TECH ED.	386789	AUTO SUPPLIES	\$76.42
		386789 Total		\$1,105.94
GRENIER, MARIANNE S.	OTHER SUPPLIES - STAFF DEVELOP.	386790	COLOR COPIES & STAPLES MATERIALS	\$181.76
		386790 Total		\$181.76
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	386791	PAPER PRODUCTS, GLASS CLEANER, SPRAY BOTTLES	\$3,712.72
	B&G SUPPLIES - CUSTODIAL	386791	PAPER PRODUCTS, GLASS CLEANER, SPRAY BOTTLES	\$7,561.38
	B&G SUPPLIES - CUSTODIAL	386791	STAINLESS STEEL CLEANER (CUST SUPPLIES)	\$248.04
		386791 Total		\$11,522.14
HEARTSMART.COM	MEDICAL SUPPLIES - H.S.	386792	1 Pediatric AED pads for NHS	(\$86.40)
	MEDICAL SUPPLIES - H.S.	386792	1 Pediatric AED pads for NHS	\$86.40
	MEDICAL SUPPLIES - H.S.	386792	Difibtech child's AED Pad for NHS	\$99.00
		386792 Total		\$99.00

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HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	386793	BATTELLE DEVELOPMENTAL INVENTORY SUMMARY PROFILE	\$257.10
	INSTR. SUPPLIES - SP. ED. PREK-8	386793	SHIPPING	\$25.71
		386793 Total		\$282.81
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	386794	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		386794 Total		\$1,350.00
IACIOFANO, BETH	INSTR. SUPPLIES - SCIENCE	386795	CONN. INVENTION CONVENTION	\$60.00
		386795 Total		\$60.00
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	386796	TUTORS - IN SCHOOL	\$560.00
		386796 Total		\$560.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	386797	WATER 2016/17	\$24.95
	INSTR. SUPPLIES - ENGLISH	386797	BLACK,BLUE,GREEN RED MARKERS	(\$259.30)
	INSTR. SUPPLIES - ENGLISH	386797	BLACK,BLUE,GREEN RED MARKERS	\$259.30
	INSTR. SUPPLIES - ENGLISH	386797	PAINTS, PAPER, BRUSHES, CUPS, STANDS	\$296.14
	INSTR. SUPPLIES - ENGLISH	386797	PAINTS, PAPER, BRUSHES, CUPS, STANDS	\$8.88
	INSTR. SUPPLIES - ENGLISH	386797	PAINTS, PAPER, BRUSHES, CUPS, STANDS	(\$27.27)
	INSTR. SUPPLIES - ENGLISH	386797	PAINTS, PAPER, BRUSHES, CUPS, STANDS	\$27.27
	CONTRACTED SERV. - MUSIC	386797	White Facial Tissues Item #PGC87611CT	\$439.92
	INSTR. SUPPLIES - ENGLISH	386797	Stapler, Baskets, freshener pens, hooks	\$6.29
	INSTR. SUPPLIES - ENGLISH	386797	Stapler, Baskets, freshener pens, hooks	\$454.64
	INSTR. SUPPLIES - ENGLISH	386797	Purell, Blue Tape, Colored Folders	(\$7.72)
	INSTR. SUPPLIES - ENGLISH	386797	Purell, Blue Tape, Colored Folders	\$7.72
	INSTR. SUPPLIES - ENGLISH	386797	Purell, Blue Tape, Colored Folders	\$327.16
	INSTR. SUPPLIES - SCIENCE	386797	AVERY DIVIDERS, SHEET PROTECTORS, BINDER, MARKERS	\$52.52
	INSTR. SUPPLIES - SCIENCE	386797	Southworth Business 100% cotton paper	\$39.99
	INSTR. SUPPLIES - CLASSROOM	386797	Copy Paper	\$469.60
	INSTR. SUPPLIES - SP. ED. PREK-8	386797	PRESCHOOL SUPPLIES	\$205.04
	INSTR. SUPPLIES - ENGLISH	386797	Binder Rings, flash drives	\$41.98
	B&G SUPPLIES - ADMIN.	386797	PRINT CARTRIDGE CB435A FOR NHS HEAD CUST.	\$71.99
	INSTR. SUPPLIES - CLASSROOM	386797	Folders, Tissues, Chart Paper - No Shipping	\$145.74
INSTR. SUPPLIES - WORLD LANG.	386797	CASE OJ -TEACHER APPREC. 3/31-WL	\$14.72	

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MASON W.B. INC.	INSTR. SUPPLIES - MATH	386797	AAA BATTERIES, MATH, 1 CASE OJ	\$299.92
	INSTR. SUPPLIES - SCIENCE	386797	CASE OJ -TEACHER APPREC. 3/31-SCI	\$14.72
	INSTR. SUPPLIES - CLASSROOM	386797	Assort Pens - No Shipping	\$19.88
		386797 Total		\$2,934.08
MCEVOY, JANE	CONTRACTED SERV. - B.O.E.	386798	GIFTS FOR DEPT. OF ED JAPAN VISITOR	\$79.75
		386798 Total		\$79.75
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - M.S.	386799	BOILER #4 REPAIR - NMS	\$2,834.31
		386799 Total		\$2,834.31
MOBILE MINI, INC.	EQUIP RENTAL - B&G	386800	STORAGE CONTAINER RENTAL (E726) - 2016-2017	\$75.00
		386800 Total		\$75.00
MORAN ENVIRONMENTAL RECOV	B. & G. REPAIRS - H.S.	386801	DISPOSAL OF SCIENCE LAB CHEMICAL WASTE - NHS	\$4,860.00
		386801 Total		\$4,860.00
MORETTI, CHRIS	REPAIRS - LIBRARY	386802	SUPPLIES MEETING	\$57.00
		386802 Total		\$57.00
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	386803	NABC - CUST SUPPLIES	\$967.08
	REPAIRS - CUSTODIAL	386803	CUSTODIAL MACHINE REPAIR PARTS - HOM BURNISHER	\$1,796.52
	REPAIRS - CUSTODIAL	386803	CUSTODIAL MACHINE REPAIR PARTS - MG BURNISHER	\$279.58
	REPAIRS - CUSTODIAL	386803	BATTERIES FOR CUSTODIAL MACHINES - CUST REPAIRS	\$980.04
	REPAIRS - CUSTODIAL	386803	CUST MACHINE REPAIR PARTS - HOSE ASSEMBLY	\$40.40
		386803 Total		\$4,063.62
MYSTERY SCIENCE INC.	OTHER SUPPLIES - STAFF DEVELOP.	386804	Mystery Science Inc. School Subscription	\$499.00
		386804 Total		\$499.00
NARAYANAN, LISA	INSTR. SUPPLIES - SCIENCE	386805	SCI SUPPLIES	\$89.51
		386805 Total		\$89.51
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	386806	WIAT-111 RECORD FORMS 015898482X	\$167.90
	INSTR. SUPPLIES - PSYCH.	386806	WIAT-111 ENHANCED RESPONSE BOOKLET ITEM 0158984838	\$70.25
	INSTR. SUPPLIES - PSYCH.	386806	SHIPPING	\$14.29
		386806 Total		\$252.44
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	386807	LONG TERM DISABILITY	\$2,146.08
	ADMINISTRATION FEES	386807	COBRA ADM APR 2017	\$300.00

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NEWTOWN BOARD OF EDU	ADMINISTRATION FEES	386807	RETIREE ADM MARCH 2017	\$185.00
	LIFE INSURANCE	386807	AD&D PREMIUM	\$1,181.48
	LIFE INSURANCE	386807	LIFE PREMIUM	\$5,907.40
386807 Total				\$9,719.96
NEWTOWN CULINARY DEPT.	OFF. SUPPLIES - ADMIN.	386808	FACULTY MEETING	\$75.00
	386808 Total			
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	386809	STIPEND FOR STUDENTS IN TRANSION PROGRAM	\$1,000.00
	386809 Total			
NEWTOWN POWER EQUIPMENT I	REPAIRS - MAINT.	386810	SNOW BLOWER REPAIR - MAINT REPAIRS	\$369.44
	386810 Total			
NORTHEASTERN COMMUNICATION	REPAIRS - MAINT.	386811	MOTOROLA RADIO INSTALL IN MAINT VEHICLE	\$491.15
	386811 Total			
ON-SITE SHREDDING	REPAIRS - CLASSROOM	386812	Shredding Monthly Contract S/H	\$35.00
	386812 Total			
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	386813	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$282.43
	386813 Total			
OVERDRIVE	SUPPLIES - LIBRARY	386814	Content credit for purchasing audio and ebooks	\$2,000.00
	386814 Total			
PAUL T.R INC.	PENSION PLAN	386815	PENSION PLAN 2823/1	\$15.00
	386815 Total			
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	386816	Put a Little Love in Your Heart - 3300948	\$75.00
	INSTR. SUPPLIES - MUSIC	386816	Put a Little Love in Your Heart CD - 3301068	\$26.99
	INSTR. SUPPLIES - MUSIC	386816	Can t Stop the Feeling - 10637755	\$67.50
	INSTR. SUPPLIES - MUSIC	386816	Can t Stop the Feeling CD - 10648321	\$26.99
	INSTR. SUPPLIES - MUSIC	386816	VUVA Marimba	\$19.95
	INSTR. SUPPLIES - MUSIC	386816	Shipping and handling	\$14.99
	INSTR. SUPPLIES - MUSIC	386816	Corner of The Sky, by CACAVAS, Two-Part, Item #99457	\$44.40
	INSTR. SUPPLIES - MUSIC	386816	Ground Shipping and Handling Charge	\$8.99
	386816 Total			
PETTY CASH - M/S	OFF. SUPPLIES - ADMIN.	386817	PETTY CASH	\$164.45
	INSTR. SUPPLIES - PROJECT ADVENTURE	386817	PETTY CASH	\$5.98

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PETTY CASH - M/S	INSTR. SUPPLIES - SCIENCE	386817	PETTY CASH	\$2.99
	INSTR. SUPPLIES - CLASSROOM	386817	PETTY CASH	\$70.12
		386817 Total		\$243.54
PR MEDIA	ADVERTISING - SUPER.	386818	ADS FOR QTR. 1	\$350.00
		386818 Total		\$350.00
PROACTIVE SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	386819	Athletic Training Services - Ice Hockey	\$800.00
	INSTR. SUPPLIES - SPORTS	386819	Athletic Training Services - Ice Hockey	\$100.00
		386819 Total		\$900.00
PROJECTOR LAMP SOURCE	SUPPLIES - LIBRARY	386820	Lamp Module NP15LP, PLCL0314, no shipping	\$108.95
		386820 Total		\$108.95
RAMIREZ, AVIEL	B&G SUPPLIES - CUSTODIAL	386821	SHOES (70142)	\$150.00
		386821 Total		\$150.00
RENAISSANCE LEARNING	CONTRACTED SERV. - LIBRARY	386822	10 Accelerated Reader seat licenses for new students	\$26.00
		386822 Total		\$26.00
SCHOLASTIC INC. (4)	INSTR. SUPPLIES - SOC. STUDIES	386823	RENEW THE NEW YORK TIMES UPFRONT MAGAZINE-SS (30)	\$329.67
		386823 Total		\$329.67
SCHOLASTIC READING CLUB	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$0.71
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$0.14
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$33.00
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$16.00
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$20.00
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$45.00
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$104.00
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$27.00
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$18.00
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$0.15
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$111.00
	INSTR. SUPPLIES - ENGLISH	386824	For purchase of books through Scholastic Book Club	\$1.00
		386824 Total		\$376.00
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	386825	School Library Journal 1 year renewal. NO SHIPPING.	\$136.99
		386825 Total		\$136.99

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	386826	For classroom items through the year.	\$291.00
	INSTR. SUPPLIES - CLASSROOM	386826	Post Cover Up Tape, Order #040734	\$19.92
	INSTR. SUPPLIES - CLASSROOM	386826	Green & Blue File Folders - no shipping	\$29.46
	INSTR. SUPPLIES - CLASSROOM	386826	Sheet Protectors & Envelopes - No Shipping	\$29.19
		386826 Total		\$369.57
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	386827	SPEC ED SERV FEB 2017	\$5,043.00
	PROF. SERV. - SUPER.	386827	PROF SERV FEB 2017	\$10,414.50
		386827 Total		\$15,457.50
SIS RESOURCES	TECH. SOFTWARE - INFO. TECH.	386828	sql Reports Full Site Subscription	\$600.00
		386828 Total		\$600.00
SOUTHBURY PRINTING C	CONTRACTED SERV. - CLASSRM	386829	NMS Moving Up Certificates, 2017. Free shipping	\$446.20
		386829 Total		\$446.20
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	386830	200 copies - 20 pages -vol XXVIII issue 6 Hawkeye	\$897.00
		386830 Total		\$897.00
TAX COLLECTOR NEWTOWN	CAPITAL IMP. - SEWER HAW.	386831	SEWER ASSESSMENT PAYOFF HAWLEY	\$12,787.01
	CAPITAL IMP. - SEWER S.H.	386831	SEWER ASSESSMENT PAYOFF SANDY HOOK	\$15,291.68
	CAPITAL IMP. - SEWER RIS.	386831	SEWER ASSESSMENT PAYOFF REED	\$47,315.67
	CAPITAL IMP. - SEWER M.S.	386831	SEWER ASSESSMENT PAYOFF MIDDLE SCH	\$26,334.26
		386831 Total		\$101,728.62
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	386832	FRENCH PRIZES, SENIOR NIGHT-FRENCH IMMERSION DAY	\$272.31
		386832 Total		\$272.31
THYSSENKRUPP ELEVATOR COR	EMERGENCY REPAIRS - H.S.	386833	ELEVATOR REPAIR DAMAGED DOOR GIB - NHS	\$800.00
		386833 Total		\$800.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	386834	REPAIR STEAMER	\$336.20
		386834 Total		\$336.20
TORRCO	B&G SUPPLIES - MAINT.	386835	REPLACEMENT FAUCETS - MAINT SUPPLIES	\$274.20
		386835 Total		\$274.20
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	386836	CEN INTERNET ACCESS	\$900.00
		386836 Total		\$900.00
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	386837	PROF. SERV. - PSYCH/MED. EVAL.	\$300.00
		386837 Total		\$300.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/31/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VISTA HIGHER LEARNING	INSTR. SUPPLIES - WORLD LANG.	386838	1quantity THEMES- 1e TEACHERS RESOURCE DVD SET	\$182.97
		386838 Total		\$182.97
WCSU MUSIC DEPARTMENT	CONTRACTED SERV. - ADMIN.	386839	2017 JAZZ FESTIVAL REGISTRATION	\$350.00
		386839 Total		\$350.00
WEST INTERACTIVE SERVICES	CONTRACTED SERV. - STAFF DEVELOP.	386840	School Messenger Secure File Doc. Del.	\$473.30
		386840 Total		\$473.30
Grand Total				\$282,366.56