

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/19/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AATSP	INSTR. SUPPLIES - WORLD LANG.	387237	31 Spanish Inductee - fee to Spanish Honor Society. Invoice # 200017461	\$155.00
		387237 Total		\$155.00
ACES	TUITION - OUT-OF-DISTRICT	387238	TUITION - OUT-OF-DISTRICT	\$6,688.00
		387238 Total		\$6,688.00
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	387239	UNEMPLOYMENT 00-017-96	\$90.00
		387239 Total		\$90.00
ADVANCED SECURITY TECHNO	EMERGENCY REPAIRS - M.S.	387240	MAG LOCK REPAIR - NMS	\$616.50
		387240 Total		\$616.50
AFLAC	P/R - AFLAC INSURANCE	387241	AFLAC MAY 2017	\$7,046.76
		387241 Total		\$7,046.76
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	387242	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
		387242 Total		\$150.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	387243	RIS TO NMS - SCHOOL TOURS	\$90.00
	TRANS. - LOCAL SPECIAL ED	387243	RIS TO NMS - STUDENT TOURS	\$90.00
	STUDENT TRAVEL - SPORTS	387243	Student Travel Transportation	\$5,420.00
	STUDENT TRAVEL - SPORTS	387243	Student Travel Transportation	\$770.00
	STUDENT TRAVEL - SPORTS	387243	For travel to baseball and softball games.	\$190.00
	STUDENT TRAVEL - SPORTS	387243	For travel to baseball and softball games.	\$190.00
	STUDENT TRAVEL - CLASSROOM	387243	invoice # 51623 TRANSPORTATION 4/6/17 MATH TEAM TO E.O SMITH HIGH	\$510.00
		387243 Total		\$7,260.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	387244	CPR/FIRST AID TRAINING 2016/17	\$378.00
		387244 Total		\$378.00
APPERSON INC.	INSTR. SUPPLIES - CLASSROOM	387245	Packs of Item 23450, digital test forms	\$288.00
	INSTR. SUPPLIES - CLASSROOM	387245	Pack of Item 28040, Ballot	\$40.00
	INSTR. SUPPLIES - CLASSROOM	387245	Shipping charge	\$32.55
		387245 Total		\$360.55
APPLE INC.	EQUIPMENT - INFO. TECH.	387246	Apple Care Protection Plan for iMac 3 years S3128LL/A	\$2,142.00
	EQUIPMENT - INFO. TECH.	387246	Apple USB SuperDrive part Number MD564LL/Quote 2203950218	\$316.00
	EQUIPMENT - INFO. TECH.	387246	iMac 21.5 Inch i5 3.5 GHz - 8GB , 1TB Serial ATA Drive 5400 rpm	\$2,837.98
	EQUIPMENT - INFO. TECH.	387246	iMac 21.5 Inch i5 3.5 GHz - 8GB , 1TB Serial ATA Drive 5400 rpm	\$4,256.97
	EQUIPMENT - INFO. TECH.	387246	iMac 21.5 Inch i5 3.5 GHz - 8GB , 1TB Serial ATA Drive 5400 rpm	\$8,513.94
	EQUIPMENT - INFO. TECH.	387246	iMac 21.5 Inch i5 3.5 GHz - 8GB , 1TB Serial ATA Drive 5400 rpm	\$7,094.95

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APPLE INC.	EQUIPMENT - INFO. TECH.	387246	iMac 21.5 Inch i5 3.5 GHz - 8GB , 1TB Serial ATA Drive 5400 rpm	\$1,418.99
	EQUIPMENT - INFO. TECH.	387246	iMac 21.5 Inch i5 3.5 GHz - 8GB , 1TB Serial ATA Drive 5400 rpm	\$1,418.99
		387246 Total		\$27,999.82
AQUARION WATER COMPA	WATER - H.	387247	28 THOU. G	\$377.10
	WATER - S.H.	387247	FIRE LINE	\$190.38
	WATER - S.H.	387247	35 TH. GAL	\$562.06
	WATER - M.G.	387247	45 THOU.G	\$473.95
	WATER - M.S.	387247	111 TH. GAL	\$690.45
	WATER - H.S.	387247	3 THOU. G	\$234.66
	WATER - H.S.	387247	401 THOU. G	\$2,502.21
	WATER - H.S.	387247	1 THOU.G	\$41.94
		387247 Total		\$5,072.75
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	387248	CARDBOARD RECYCLING 2016-2017	\$40.00
	REFUSE REMOVAL	387248	CARDBOARD RECYCLING 2016-2017	\$136.00
	REFUSE REMOVAL	387248	CARDBOARD RECYCLING 2016-2017	\$116.00
	REFUSE REMOVAL	387248	CARDBOARD RECYCLING 2016-2017	\$152.00
	REFUSE REMOVAL	387248	CARDBOARD RECYCLING 2016-2017	\$172.00
	REFUSE REMOVAL	387248	CARDBOARD RECYCLING 2016-2017	\$172.00
	REFUSE REMOVAL	387248	CARDBOARD RECYCLING 2016-2017	\$340.00
	REFUSE REMOVAL	387248	REFUSE REMOVAL 2016/071ST YEAR OF 5 YEAR BID	\$7,733.33
		387248 Total		\$8,861.33
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	387249	Projector replacement and repair - cabling -	\$150.00
		387249 Total		\$150.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	387250	PA SYSTEM / CLOCK REPAIRS - NMS	\$580.12
		387250 Total		\$580.12
BARNES & NOBLE INC.	INSTR. SUPPLIES - SCIENCE	387251	9781465402134 The Humand body quote 523673 dated 4/19/17 for Sr/Jr awards	\$128.00
		387251 Total		\$128.00
BARNES AND NOBLE BOOKSTORE	INSTR. SUPPLIES - ENGLISH	387252	9781439156810 On Writing by Stephen King - English Dept. Book Awards	\$89.25
		387252 Total		\$89.25
BUTCHER'S BEST MARKET LLC	STAFF TRAIN. - ADMIN.	387253	Dinner for staff - 4th to 5th parent orientation	\$243.00
		387253 Total		\$243.00

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CAAD	MEMBERSHIPS - SPORTS	387254	Registration Form for CAAD Spring Meeting 5/17/2017	\$25.00
		387254 Total		\$25.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	387255	KNIT WIPERS - CUST SUPPLIES	\$1,011.30
		387255 Total		\$1,011.30
CED	B&G SUPPLIES - MAINT.	387256	LIGHTING BALLASTS - NMS	\$1,630.00
	B&G SUPPLIES - MAINT.	387256	CONDUIT / CONNECTORS - SHOP SUPPLIES	\$65.20
		387256 Total		\$1,695.20
CES	REPAIRS - SP/HEAR.	387257	TECH EVAL	\$334.00
		387257 Total		\$334.00
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	387258	SNOW BLOWER REPAIR	\$109.30
		387258 Total		\$109.30
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	387259	CABLE TV	\$7.37
		387259 Total		\$7.37
CONE, JOAN D.	TUTORS - HOMEBOUND	387260	TUTORS - HOMEBOUND	\$200.00
		387260 Total		\$200.00
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	387261	SWIMMING POOL WATER TREATMENT - NHS	\$322.50
		387261 Total		\$322.50
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	387262	REMOVE ALL VISIBLE RODENT STATIONS - ALL SCHOOLS	\$90.00
	B&G CONTRACTED SERV.	387262	REMOVE ALL VISIBLE RODENT STATIONS - ALL SCHOOLS	\$90.00
	B&G CONTRACTED SERV.	387262	REMOVE ALL VISIBLE RODENT STATIONS - ALL SCHOOLS	\$90.00
	B&G CONTRACTED SERV.	387262	REMOVE ALL VISIBLE RODENT STATIONS - ALL SCHOOLS	\$90.00
	B&G CONTRACTED SERV.	387262	REMOVE ALL VISIBLE RODENT STATIONS - ALL SCHOOLS	\$90.00
	B&G CONTRACTED SERV.	387262	REMOVE ALL VISIBLE RODENT STATIONS - ALL SCHOOLS	\$90.00
		387262 Total		\$540.00
CONNECTICUT TICK CONTROL	B&G CONTRACTED SERV.	387263	TICK CONTROL PROGRAM (SUMMER 2016 / SPRING 2017) MG/HOM/NMS/NHS	\$3,815.00
		387263 Total		\$3,815.00
COTTON, KRISTINE	TUTORS - HOMEBOUND	387264	SERVICE FROM 4/18 - 5/11	\$665.00
		387264 Total		\$665.00
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	387265	WK4/30/17 10.5HRS	\$385.98
		387265 Total		\$385.98
CREC	STAFF TRAIN. - STAFF DEVELOP.	387266	Teaching and Learning in 3D An Orientation for NGSS May 2, 2017 Registration	\$3,105.00
		387266 Total		\$3,105.00

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CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	387267	Delivery of 20 5-gallon bottles of water, per month,	\$60.00
	INSTR. SUPPLIES - CLASSROOM	387267	Rental of water cooler/heater for eleven months	\$3.00
		387267 Total		\$63.00
DALY, STEPHANIE	MEMBERSHIPS - ELEM.	387268	NURSE LICENSE	\$110.00
	STAFF TRAIN. - H.S.	387268	TRAVEL XP05152017	\$357.90
		387268 Total		\$467.90
DECK WORKS LLC	B. & G. REPAIRS - H.	387269	PREP / PAINT WALLS - TEACHERS LOUNGE	\$4,860.00
	B. & G. REPAIRS - HOM.	387269	PREP / PAINT WALLS - 400 SECTION BATHROOMS - HOM	\$3,875.00
		387269 Total		\$8,735.00
DEMCO INC.	INSTR. SUPPLIES - SOC. STUDIES	387270	002699417 PODIUM	\$378.80
		387270 Total		\$378.80
DUDE SOLUTIONS	B&G CONTRACTED SERV.	387271	ANNUAL MAINT DIRECT WORK ORDER SYSTEM SUBSCRIPTION	\$5,169.25
		387271 Total		\$5,169.25
EARLE, SHERRY	INSTR. SUPPLIES - GIFTED	387272	INSTR. SUPPLIES - GIFTED	\$156.49
		387272 Total		\$156.49
EAST RIVER ENERGY INC.	FUEL OIL - RIS.	387273	5500.0 GAL	\$7,840.48
	FUEL OIL - RIS.	387273	5537.0 GAL	\$7,893.22
	FUEL OIL - RIS.	387273	5519.9 GAL	\$7,868.85
		387273 Total		\$23,602.55
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - M.G.	387274	ROOF REPAIRS - MG	\$4,242.00
		387274 Total		\$4,242.00
EMC PUBLISHING LLC	INSTR. SUPPLIES - WORLD LANG.	387275	ECCO UNO, DUE, TRE ITALIAN STUDENT WORKBOOKS	\$592.90
	INSTR. SUPPLIES - WORLD LANG.	387275	ECCO UNO, DUE, TRE ITALIAN STUDENT WORKBOOKS	\$2,135.38
		387275 Total		\$2,728.28
ESPITEE, KRISTEN	STAFF TRAVEL - PUPIL SERV.	387276	MILEAGE 3/8-5/3/17	\$165.69
		387276 Total		\$165.69
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	387277	F WING SERVERY BREAKERS - NHS	\$120.64
		387277 Total		\$120.64
FAIR AUTO SUPPLY	REPAIRS - MAINT.	387278	MAINT VEHICLE REPAIR PARTS	\$153.05
	REPAIRS - MAINT.	387278	MAINT VEHICLE REPAIR PARTS	\$119.70

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	387278	MAINT VEHICLE REPAIR PARTS	\$33.22
	REPAIRS - MAINT.	387278	MAINT VEHICLE REPAIR PARTS	\$116.49
		387278 Total		\$422.46
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	387279	AP 1278 Weighing Dishes	\$71.80
	INSTR. SUPPLIES - SCIENCE	387279	shipping	\$14.95
		387279 Total		\$86.75
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	387280	Book Order per attached Quote #9039122.. Free Shipping	\$429.88
		387280 Total		\$429.88
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	387281	TUITION - OUT-OF-DISTRICT	\$6,700.00
	TUITION - OUT-OF-DISTRICT	387281	TUITION - OUT-OF-DISTRICT	\$6,700.00
	TUITION - OUT-OF-DISTRICT	387281	TUITION - OUT-OF-DISTRICT	\$6,700.00
	TUITION - OUT-OF-DISTRICT	387281	TUITION - OUT-OF-DISTRICT	\$5,360.00
		387281 Total		\$25,460.00
FRONTIER	TELEPHONE & CABLE	387282	TELEPHONE SERV 2016/17	\$686.80
	TELEPHONE & CABLE	387282	TELEPHONE SERV 2016/17	\$983.77
	TELEPHONE & CABLE	387282	TELEPHONE SERV 2016/17	\$62.66
	TELEPHONE & CABLE	387282	TELEPHONE SERV 2016/17	\$2,376.03
		387282 Total		\$4,109.26
GREENFIELD, TERESA L.	OFF. SUPPLIES - ADMIN.	387283	STAFF APPRECIATION BREAKFAST	\$126.16
		387283 Total		\$126.16
HEINEMANN	TEXTBOOKS - CURR. DEVELOP.	387284	Mindset for Learning 978-0325-06288-4 Includes shipping (85 copies)	\$1,922.60
		387284 Total		\$1,922.60
HINE BROTHERS	REPAIRS - MAINT.	387285	PLOW BLADES	\$213.72
		387285 Total		\$213.72
HOSSLER, HOSSLER	STAFF TRAIN. - STAFF DEVELOP.	387286	RESPONSIVE CLASSROOM	\$199.00
		387286 Total		\$199.00
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	387287	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		387287 Total		\$1,350.00
HYDRO TECHNOLOGIES LLC	PROF. SERV. - B. & G.	387288	WATER TESTING FOR BACTERIA - HOM 2016-2017	\$48.00
		387288 Total		\$48.00
INSTITUTE FOR ED. DE	STUDENT TRAVEL - CLASSROOM	387289	CONFIRMATION 4744567 - PRACTICAL IDEAS MAKING BEST USE OF GOOGLE	\$245.00
		387289 Total		\$245.00

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INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	387290	PROF. SERV. - PSYCH/MED. EVAL.	\$5,000.00
		387290 Total		\$5,000.00
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	387291	Intradistrict travel between buildings	\$51.90
		387291 Total		\$51.90
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	387292	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
		387292 Total		\$1,445.40
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	387293	Piano tuning on 5/4/2017	\$145.00
		387293 Total		\$145.00
MASON W.B. INC.	INSTR. SUPPLIES - WORLD LANG.	387294	DRY ERASE REFILL PADS	\$22.20
	INSTR. SUPPLIES - CLASSROOM	387294	Folders, Paper, Tape See Attached -	\$161.70

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MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	387294	Masking Tape	\$11.20
	INSTR. SUPPLIES - SCIENCE	387294	Ave 8163 Labels- McConnell- Expo Event	\$7.89
	INSTR. SUPPLIES - SCIENCE	387294	Ave 8163 labels for Expo Event	\$15.78
	INSTR. SUPPLIES - CLASSROOM	387294	For classroom items needed through end of the school year. Free shipping	\$229.50
	INSTR. SUPPLIES - CLASSROOM	387294	For classroom items needed through end of the school year. Free shipping	\$126.10
		387294 Total		\$574.37
MASTER TEACHER, THE	OFF./MEETING SUPPLIES - B.O.E.	387295	OFF./MEETING SUPPLIES - B.O.E.	\$322.75
		387295 Total		\$322.75
MASTRI BUILDERS LLC	B. & G. REPAIRS - H.S.	387296	TEAM ROOM FLOORING REPAIRS - NHS	\$5,800.00
		387296 Total		\$5,800.00
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	387297	FOOD FOR MISC EVENTS	\$128.49
		387297 Total		\$128.49
MOBILE MINI, INC.	EQUIP RENTAL - B&G	387298	STORAGE CONTAINER RENTAL (E726) - 2016-2017	\$75.00
		387298 Total		\$75.00
MORETTI, CHRIS	STAFF TRAIN. - CLASSROOM	387299	INTERVIEW COMMITTEE	\$36.52
		387299 Total		\$36.52
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	387300	NABC, CLEAN BY PEROXY, GREEN SOLUTIONS - CUST SUPPLIES	\$1,635.36
		387300 Total		\$1,635.36
NEWTOWN CULINARY DEPT.	CONTRACTED SERV. - SOC. STUDIES	387301	55 people, Convo on race breakfast.	\$275.00
	INSTR. SUPPLIES - GUIDANCE	387301	NEWTOWN SCHOLARSHIP ASSOCIATION	\$70.00
	INSTR. SUPPLIES - GUIDANCE	387301	CAREER FAIR DAY	\$250.00
		387301 Total		\$595.00
NEWTOWN FLORIST OF CT, LL	INSTR. SUPPLIES - WORLD LANG.	387302	FLOWERS FOR MAY 18, 2017 WORLD LANGUAGE HONOR INDUCTEE CEREMONY	\$417.49
		387302 Total		\$417.49
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - SOC. STUDIES	387303	LUNCH CHARGE FOR DANBURY HS EXCHANGE	\$98.85
		387303 Total		\$98.85
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$57.57
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$11.23
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$62.60
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$23.54
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$22.49
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$69.77

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$36.87
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$48.08
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$32.38
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$51.88
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$32.38
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$39.12
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$8.95
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$2.69
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$59.35
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$34.81
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$96.27
	B&G SUPPLIES - MAINT.	387304	MAINT SUPPLIES 2016-2017	\$131.37
			387304 Total	
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	387305	For payment of Umpires at baseball and softball games.	\$518.88
			387305 Total	\$518.88
PAR INC.	INSTR. SUPPLIES - PSYCH.	387306	BRIEF2 TEACHER 10974-TB	\$130.00
	INSTR. SUPPLIES - PSYCH.	387306	BRIEF2 PARENT FORMS 10973TB	\$130.00
	INSTR. SUPPLIES - PSYCH.	387306	SHIPPING	\$20.80
		387306 Total		\$280.80
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	387307	PORT O POTTY RENTAL	\$360.00
			387307 Total	\$360.00
PHONAK LLC	REPAIRS - SP/HEAR.	387308	REPAIRS - SP/HEAR.	\$100.00
			387308 Total	\$100.00
POPE, JONATHAN	CONTRACTED SERV. - MUSIC	387309	Accompaniment for choir rehearsals	\$125.00
	CONTRACTED SERV. - MUSIC	387309	For concert accompaniment per attached invoice	\$400.00
		387309 Total		\$525.00
POWELL, KAREN	MEMBERSHIPS - H.S.	387310	NURSE LICENSE	\$110.00
			387310 Total	\$110.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	387311	Adding Lib specials Customization	\$945.00
			387311 Total	\$945.00
PRO-ED	INSTR. SUPPLIES - PSYCH.	387312	CAS2 STUDENT RESPONSE BOOKLET AGES 8-18	\$115.00
	INSTR. SUPPLIES - PSYCH.	387312	CAS2 EXAMINERS RECORD BOOKLET	\$90.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRO-ED	INSTR. SUPPLIES - PSYCH.	387312	SHIPPING PERSON OF RECORD	\$20.50
		387312 Total		\$225.50
REALLY GOOD STUFF INC.	OFF. SUPPLIES - ADMIN.	387313	K- Writing Folders	\$114.48
	OFF. SUPPLIES - ADMIN.	387313	Pencil Baskets	\$15.74
	OFF. SUPPLIES - ADMIN.	387313	Paper Baskets	\$50.61
	OFF. SUPPLIES - ADMIN.	387313	Shipping - coupon code APRILBMSM	(\$5.53)
		387313 Total		\$175.30
RING'S END	B&G SUPPLIES - MAINT.	387314	SHELF BRACKETS FOR PROJECT - NHS	\$253.04
	B. & G. REPAIRS - H.S.	387314	SHELVING FOR MAINT OFFICE - NHS	\$469.80
		387314 Total		\$722.84
S & S WORLDWIDE	INSTR. SUPPLIES - P.E.	387315	Items per attached list (Pre Purchase). FREE SHIPPING	\$990.72
		387315 Total		\$990.72
SCHOLASTIC MAGAZINES	INSTR. SUPPLIES - READING	387316	Story works Inferencing # 978-0-545-94318-5	\$49.50
	INSTR. SUPPLIES - READING	387316	Shipping/Handling	\$4.46
		387316 Total		\$53.96
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387317	For classroom items through the year.	\$89.00
	INSTR. SUPPLIES - CLASSROOM	387317	Stationary, pencil cases, Comp books - no shipping	\$251.05
		387317 Total		\$340.05
SELF & MATCH	INSTR. SUPPLIES - SP. ED. PREK-8	387318	SELF AND MATCH MANUAL WITH FLASH DRIVE SHIPPING INCLUDED	\$105.50
		387318 Total		\$105.50
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - CLASSROOM	387319	Byrne Clay - Low Fire White Earthenware - No shipping	\$72.50
		387319 Total		\$72.50
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	387320	FOR MAINT SUPPLIES 2016-2017	\$338.00
	B&G SUPPLIES - MAINT.	387320	FOR MAINT SUPPLIES 2016-2017	\$37.44
		387320 Total		\$375.44
STEVENS, ELIZABETH A.	INSTR. SUPPLIES - MATH	387321	MATH TEAM EXPENSES	\$296.32
		387321 Total		\$296.32
THYSSENKRUPP ELEVATOR COR	EMERGENCY REPAIRS - H.S.	387322	ELEVATOR REPAIR - NHS	\$800.00
		387322 Total		\$800.00
TOCE BROS INC.	REPAIRS - MAINT.	387323	MAINT VEHICLE TIRES - 117NT	\$670.40
		387323 Total		\$670.40

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	387324	PROF. SERV. - PSYCH/MED. EVAL.	\$300.00
		387324 Total		\$300.00
VOLPACCHIO, ANNA M.	INSTR. SUPPLIES - CLASSROOM	387325	REPL. A/C FOR FACS RM	\$335.85
		387325 Total		\$335.85
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	387326	LEASE 2016/17 B-18T-5 FORKLIFT\$477.98 PER MONTH	\$477.98
		387326 Total		\$477.98
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	387327	TUITION - OUT-OF-DISTRICT	\$165.00
		387327 Total		\$165.00
Grand Total				\$184,621.68