

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAPELL	MEMBERSHIPS - STAFF DEVELOP.	386909	VOID CHECK	(\$30.00)
		386909 Total		(\$30.00)
ACES	TUITION - OUT-OF-DISTRICT	387328	TUITION - OUT-OF-DISTRICT	\$11,583.00
	TUITION - OUT-OF-DISTRICT	387328	TUITION - OUT-OF-DISTRICT	\$21,310.80
	TUITION - OUT-OF-DISTRICT	387328	TUITION - OUT-OF-DISTRICT	\$6,270.00
		387328 Total		\$39,163.80
ADVANCED SECURITY TECHNO	B&G CONTRACTED SERV.	387329	INSTALL CAMERAS RIS CAFE	\$5,682.00
		387329 Total		\$5,682.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	387330	PROF. SERV. - HEALTH ELEM/RIS	\$1,746.25
		387330 Total		\$1,746.25
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	387331	TRANSP HAW TO REED 05/12/2017	\$90.00
	STUDENT TRAVEL - SPORTS	387331	Student Travel Transportation	\$7,555.00
	STUDENT TRAVEL - SPORTS	387331	Student Travel Transportation	\$2,840.00
	STUDENT TRAVEL - CLASSROOM	387331	Grade 4 chorus rehearsal trip to Reed, 5/8/2017	\$180.00
	STUDENT TRAVEL - MUSIC	387331	Transportation to REED school for concert rehearsals	\$360.00
	STUDENT TRAVEL - CLASSROOM	387331	TRANSPORTATION 4/19/17- MATH TEAM TO SAXE M/S	\$220.00
	STUDENT TRAVEL - CLASSROOM	387331	ADVENTURE PARK-BRIDGEPORT	\$220.00
	STUDENT TRAVEL - CLASSROOM	387331	TRANSPORTATION TO WALLINGFORD	\$390.00
	OFF. SUPPLIES - ADMIN.	387331	TRANSP 05/10/2017 BUSINESS CLASS	\$369.27
		387331 Total		\$12,224.27
AMAZON (10)	SUPPLIES - LIBRARY	387332	Assorted books, see attached.	\$18.30
	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached.	\$10.90
	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached.	\$14.58
	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached.	(\$1.40)
	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached.	\$19.32
	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached.	\$12.99
	SUPPLIES - LIBRARY	387332	Third party shipping	\$0.13
	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached. No shipping.	(\$21.75)
	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached. No shipping.	\$35.18
	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached. No shipping.	\$572.77

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (10)	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached. No shipping.	\$16.19
	SUPPLIES - LIBRARY	387332	Assorted books and supplies. See attached. No shipping.	\$16.80
		387332 Total		\$694.01
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	387333	Students at the Center: Personalized Learning with Habits of Mind	\$49.84
	INSTR. SUPPLIES - CLASSROOM	387333	Shipping & Handling charges	\$5.97
		387333 Total		\$55.81
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	387334	Headphones, books for classroom use. FREE SHIPPING	\$71.73
	INSTR. SUPPLIES - CLASSROOM	387334	Headphones, books for classroom use. FREE SHIPPING	\$1.99
	TEXTBOOKS - READING	387334	For purchase of gift cards for teacher use to purchase books	\$750.00
	TEXTBOOKS - WORLD LANG.	387334	Avancemos DVD pack (Works with texts books replacements)	\$584.55
	TEXTBOOKS - WORLD LANG.	387334	Shipping charge.	\$11.97
	INSTR. SUPPLIES - CLASSROOM	387334	Classroom items, including tissues, markers, headphones, keyboards	\$230.20
	INSTR. SUPPLIES - CLASSROOM	387334	Classroom items, including tissues, markers, headphones, keyboards	\$369.90
	OFF. SUPPLIES - ADMIN.	387334	Dymo Labels for printer. Cwing office. Free shipping	\$69.99
	EQUIPMENT - TECH. ED.	387334	DK-BL 1500W Mini DIY Engraving Machine FREE SHIPPING	\$779.94
	EQUIPMENT - TECH. ED.	387334	Printerbot Play 1505 White, Assembled 3D Printer	\$2,403.48
	INSTR. SUPPLIES - ENGLISH	387334	Warriors don't cry, Teacher and student editions. Free shipping	\$30.95
	CONTRACTED SERV. - CLASSRM	387334	Gift cards for end of year gifts for staff.	\$100.00
		387334 Total		\$5,404.70
AMAZON (13)	OFF. SUPPLIES - ADMIN.	387335	Replacement Ball for Ball Chair	\$67.96
	OFF. SUPPLIES - ADMIN.	387335	Shipping	\$10.49
	INSTR. SUPPLIES - CLASSROOM	387335	Packing tape, small clip boards, leaves - no shipping	\$57.11
		387335 Total		\$135.56
AMAZON (14)	TEXTBOOKS - READING	387336	Various reading texts free shipping	\$171.37
	TEXTBOOKS - READING	387336	Various reading texts free shipping	\$31.43
	TEXTBOOKS - READING	387336	Various reading texts free shipping	\$80.82
	TEXTBOOKS - SCIENCE	387336	Instructional supplies. . . . Free shipping	\$84.34
		387336 Total		\$367.96
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	387337	OPEN PO SUPPLIES	\$55.25
	INSTR. SUPPLIES - SP. ED. PREK-8	387337	OPEN PO SUPPLIES	\$42.29
	INSTR. SUPPLIES - SP. ED. PREK-8	387337	OPEN PO SUPPLIES	\$60.27
	INSTR. SUPPLIES - SP. ED. PREK-8	387337	OPEN PO SUPPLIES	\$48.90

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	387337	OPEN PO SUPPLIES	\$54.95
	SUPPLIES - LIBRARY	387337	NEC replacement lamp for projector, room 4	(\$101.00)
	SUPPLIES - LIBRARY	387337	shipping	(\$0.72)
	SUPPLIES - LIBRARY	387337	NEC replacement lamp for projector, room 4	\$101.00
	SUPPLIES - LIBRARY	387337	shipping	\$0.72
	STAFF TRAIN. - STAFF DEVELOP.	387337	Concept-Based Curr and Instruction for the Thinking Classroom	\$297.20
	STAFF TRAIN. - STAFF DEVELOP.	387337	Concept-Based Curr and Instruction for the Thinking Classroom	\$689.04
	STAFF TRAIN. - STAFF DEVELOP.	387337	Concept-Based Curr and Instruction for the Thinking Classroom	\$449.26
	OTHER SUPPLIES - STAFF DEVELOP.	387337	Materials for Staff Development/training	\$746.46
	OTHER SUPPLIES - STAFF DEVELOP.	387337	Materials for Staff Development/training	\$148.60
	OTHER SUPPLIES - STAFF DEVELOP.	387337	Materials for Staff Development/training	\$569.99
	INSTR. SUPPLIES - CLASSROOM	387337	Supplies for class-earpad covers, ball locker, sani hands	\$22.60
	INSTR. SUPPLIES - CLASSROOM	387337	Supplies for class-earpad covers, b	\$166.93
	INSTR. SUPPLIES - CLASSROOM	387337	shipping	\$9.54
		387337 Total		\$3,361.28
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	387338	NHS100	\$5.40
	INSTR. SUPPLIES - CLASSROOM	387338	HEMMA	\$99.90
	INSTR. SUPPLIES - CLASSROOM	387338	GRAPHICS	\$301.66
	INSTR. SUPPLIES - CLASSROOM	387338	NHS ADVISORY	\$6.95
	INSTR. SUPPLIES - CLASSROOM	387338	GRAPHICS	\$23.85
	INSTR. SUPPLIES - CLASSROOM	387338	NHS ADVISORY	\$73.79
	INSTR. SUPPLIES - TECH ED.	387338	DIVERVERSIFIED WOODCRAFT SOLID OAK CABINET	\$599.59
	INSTR. SUPPLIES - ART	387338	MARIA MARTINEZ	\$19.95
	INSTR. SUPPLIES - SCIENCE	387338	See attached Senior-Junior Book Awards	\$20.54
	INSTR. SUPPLIES - SCIENCE	387338	See attached Senior-Junior Book Awards	\$72.66
	INSTR. SUPPLIES - SCIENCE	387338	See attached Senior-Junior Book Awards	\$224.98
	INSTR. SUPPLIES - GUIDANCE	387338	WIPES	\$42.42
	INSTR. SUPPLIES - WORLD LANG.	387338	2 SPANISH SCRABBLE FOR PRINCIPAL AWARD	\$23.96
	INSTR. SUPPLIES - SCIENCE	387338	book awards Jr & Sr	\$51.59
	INSTR. SUPPLIES - SCIENCE	387338	Birthday stickers	\$19.88
	INSTR. SUPPLIES - TECH ED.	387338	HEAT TRANSFER	\$9.99
	INSTR. SUPPLIES - TECH ED.	387338	HEAT TRANSFER	\$21.49

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - TECH ED.	387338	HEAT TRANSFER	\$27.95
	INSTR. SUPPLIES - TECH ED.	387338	HEAT TRANSFER	\$95.97
	INSTR. SUPPLIES - ENGLISH	387338	Why We Write About Ourselves- English Dept Awards -Seniors	\$83.12
	INSTR. SUPPLIES - ENGLISH	387338	Bird by Bird - English Dept Awards- Sophomores	\$54.16
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black-Wilton Long Rectangle	\$348.39
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black-Wilton Long Rectangle	\$12.56
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black-Wilton Long Rectangle	\$160.55
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black-Wilton Long Rectangle	\$44.39
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black-Wilton Long Rectangle	\$164.97
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black-Wilton Long Rectangle	\$154.00
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black-Wilton Long Rectangle	\$21.92
	TEXTBOOKS - SCIENCE	387338	Hot Zone & Fabric of the Cosmos for Science Book Awards	\$15.68
	INSTR. SUPPLIES - ART	387338	WORK BENCH-SEWING KITS- CLAMP SET	\$1.91
	INSTR. SUPPLIES - ART	387338	WORK BENCH-SEWING KITS- CLAMP SET	\$29.48
	INSTR. SUPPLIES - ART	387338	WORK BENCH-SEWING KITS- CLAMP SET	\$204.15
	INSTR. SUPPLIES - ART	387338	WORK BENCH-SEWING KITS- CLAMP SET	\$30.89
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black.Wilton Long	\$439.86
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black.Wilton Long	\$164.09
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black.Wilton Long	\$916.30
	REPAIRS - LIFE MAN./CULINARY	387338	Patisse Nonstick Spring form Pan, 4 3/4-Inch, Black.Wilton Long	\$16.95
	INSTR. SUPPLIES - WORLD LANG.	387338	Senior Award Italian/math	\$20.88
	INSTR. SUPPLIES - WORLD LANG.	387338	Senior Award Italian/math	\$34.01
	INSTR. SUPPLIES - GUIDANCE	387338	7 PACKS OF GLITTER FOR COUNSELOR WORKSHOP	\$104.37
		387338 Total		\$4,765.15
ART SPOT THE	OFF. SUPPLIES - ADMIN.	387339	Supplies to create a leaf swag for school	\$375.00
		387339 Total		\$375.00
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	387340	Professional Development Refreshments for staff appreciation week. See att:	\$59.95
		387340 Total		\$59.95
BATTISTI, LAURA	INSTR. SUPPLIES - WORLD LANG.	387341	SUPPLIES	\$472.31
		387341 Total		\$472.31
BERNISON, PETER	STAFF TRAIN. - CLASSROOM	387342	HOTEL & FOOD	\$314.57
	STAFF TRAVEL - CLASSROOM	387342	TRAVEL CSDE MEETING	\$131.61

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BERNSON, PETER	STAFF TRAVEL - CLASSROOM	387342	EXP NSTA CONF.	\$134.93
		387342 Total		\$581.11
BIENKOWSKI, RONALD J	STAFF TRAIN. - BUS. SERV.	387343	REIMB SEA CREST BEACH HOTEL	\$477.21
		387343 Total		\$477.21
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	387344	TRAVEL 04/24/17 - 05/23/17	\$81.32
		387344 Total		\$81.32
BUREAU OF EDUCATION & RES	STAFF TRAIN. - CLASSROOM	387345	Registration for IMPROVING STUDENTS SELF CONTROL,	\$245.00
		387345 Total		\$245.00
CADOFF, HENRY	CONTRACTED SERV. - B.O.E.	387346	VIDEOTAPING 05/09/17 COMM. FORUM	\$40.00
	CONTRACTED SERV. - B.O.E.	387346	VIDEOTAPING 05/16/17 BOE MEETING	\$40.00
		387346 Total		\$80.00
CAPELL	MEMBERSHIPS - STAFF DEVELOP.	387347	Membership	\$30.00
		387347 Total		\$30.00
CAPITAL ONE COMMERCIAL	REPAIRS - LIFE MAN./CULINARY	387348	REPLACEMENT OF MIXERS	\$574.27
		387348 Total		\$574.27
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	387349	Science Supplies K-4 2016/2017	\$418.63
		387349 Total		\$418.63
CARRIERO, COLLEEN	INSTR. SUPPLIES - CLASSROOM	387350	MIX IT UP SUPPLIES	\$8.59
		387350 Total		\$8.59
CHOWDHURY, DYLLON	CONTRACTED SERV. - B.O.E.	387351	VIDEOTAPING 05/09/17 COMM. FORUM	\$20.00
	CONTRACTED SERV. - B.O.E.	387351	VIDEOTAPING 05/16/17 BOE MEETING	\$40.00
		387351 Total		\$60.00
CONE, JOAN D.	TUTORS - HOMEBOUND	387352	TUTORS - HOMEBOUND	\$200.00
		387352 Total		\$200.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	387353	TUITION - OUT-OF-DISTRICT	\$4,102.10
		387353 Total		\$4,102.10
CONNOR, LAUREN	STAFF TRAVEL - SP. ED. PREK-8	387354	TRAVEL 04/05/17 - 05/26/17	\$79.82
		387354 Total		\$79.82
COOPER, ELISE	SPECIALISTS - PSYCH. ELEM.	387355	COUNSELING SERVICES HAWLEY SCHOOL	\$2,925.00
		387355 Total		\$2,925.00
COTTON, KRISTINE	TUTORS - HOMEBOUND	387356	TUTORS - HOMEBOUND	\$722.50
		387356 Total		\$722.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CREC	PROF. SERV. - SP/HEAR.	387357	PROF. SERV. - SP/HEAR.	\$1,946.00
	PROF. SERV. - SP/HEAR.	387357	PROF. SERV. - SP/HEAR.	\$1,167.60
		387357 Total		\$3,113.60
CURRICULUM ASSOCIATE LLC	TEXTBOOKS - CLASSROOM	387358	Quick Word-Every Day Writers Item#WS132	\$127.20
	TEXTBOOKS - CLASSROOM	387358	Quick Work Handbook for Practical Writing Item#WS10402	\$278.85
	TEXTBOOKS - CLASSROOM	387358	Shipping	\$48.73
	TEXTBOOKS - CLASSROOM	387358	Quick Word Everyday Writers Student Books, Order # WS 132	\$138.33
	TEXTBOOKS - CLASSROOM	387358	Shipping and Handling charges	\$16.59
		387358 Total		\$609.70
DALY, STEPHANIE	STAFF TRAVEL - H.S.	387359	TRAVEL SCHOOL NURSE CONF	\$266.43
	MEDICAL SUPPLIES - H.S.	387359	ANTACID TABLETS	\$5.00
		387359 Total		\$271.43
DANA HOLCOMBE HOUSE	CONTRACTED SERV. - MUSIC	387360	TWO NIGHT LODGING FOR MUSICIAN	\$300.00
		387360 Total		\$300.00
DANBURY PUBLIC SCHOOLS-ST	TUITION - OUT-OF-DISTRICT	387361	TUITION - OUT-OF-DISTRICT	\$745.03
		387361 Total		\$745.03
DANBURY PUBLIC SCHOOLS-ST	TUITION - OUT-OF-DISTRICT	387362	TUITION - OUT-OF-DISTRICT	\$10,500.00
		387362 Total		\$10,500.00
DANDY DISTRIBUTORS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	387363	CULINARY SUPPLIES	(\$55.50)
	INSTR. SUPPLIES - LIFE MAN./CULINARY	387363	CULINARY SUPPLIES	\$263.71
	INSTR. SUPPLIES - LIFE MAN./CULINARY	387363	CULINARY SUPPLIES	\$262.53
	INSTR. SUPPLIES - LIFE MAN./CULINARY	387363	CULINARY SUPPLIES	\$429.00
	INSTR. SUPPLIES - LIFE MAN./CULINARY	387363	CULINARY SUPPLIES	\$372.70
		387363 Total		\$1,272.44
DENISEVICH, JAMES	TUTORS - HOMEBOUND	387364	TUTORS - HOMEBOUND	\$237.50
		387364 Total		\$237.50
DURKINS INC.	OFF. SUPPLIES - ADMIN.	387365	FLAGS EXCHANGE	\$236.27
		387365 Total		\$236.27
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	387366	OIL 5037H 7199.0 GAL	\$10,262.48
	FUEL OIL - H.S.	387366	OIL 5037H OIL 7201.0 GAL	\$10,265.32
		387366 Total		\$20,527.80

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDADVANCE	STAFF TRAIN. - PUPIL SERV.	387367	STAFF TRAIN. - PUPIL SERV.	\$300.00
	TUITION - OUT-OF-DISTRICT	387367	TUITION - OUT-OF-DISTRICT	\$262.50
		387367 Total		\$562.50
EDUCATORS PUBLISHING SERV	TEXTBOOKS - CLASSROOM	387368	Words I Use When I Write Item#Y466	\$168.00
	TEXTBOOKS - CLASSROOM	387368	Shipping	\$16.80
		387368 Total		\$184.80
EL COYOTE RESTAURANT	INSTR. SUPPLIES - WORLD LANG.	387369	ARGENTINA DAY MEALS - EL COYOTE RESTAURANT	\$1,381.25
		387369 Total		\$1,381.25
ELITE AWARDS	OFF./MEETING SUPPLIES - B.O.E.	387370	12 CRYSTAL APPLE AWARDS	\$960.00
		387370 Total		\$960.00
EPLUS TECHNOLOGY, INC.	CAPITAL OUTLAY	387371	Air Cap37021-A-K9 802.11ac Ctrlr AP	\$2,691.00
	CAPITAL OUTLAY	387371	J9836A#ABA -2920 48G POE+ 740W Switch	\$12,691.15
	CAPITAL OUTLAY	387371	J4858C Procurve Gigabit Mini-Gbic SX-LC	\$332.11
	CAPITAL OUTLAY	387371	J9733A 2920 2 PT Stacking Mod	\$2,353.56
	CAPITAL OUTLAY	387371	J4859C Procurve Gigabit Mini Gbic LX-LC	\$88.78
	CAPITAL OUTLAY	387371	J9734A 2920 0.5M Stacking Cbl	\$275.33
	CAPITAL OUTLAY	387371	J9735A 2920 1.0M Stacking Cbl	\$87.32
	CAPITAL OUTLAY	387371	MR42-HW Cloud managed 802.11ac access point	\$1,589.40
	CAPITAL OUTLAY	387371	Lic-ENT-5Yr. Meraki MR Ent license	\$972.00
	CAPITAL OUTLAY	387371	LIC-ENT-5Yr - Meraki MR Ent License	\$810.00
	CAPITAL OUTLAY	387371	MR42-HW Cloud Managed 802.11 ac Access Point	\$1,324.50
		387371 Total		\$23,215.15
FAMILY ID	CONTRACTED SERV. - INFO. TECH.	387372	Subscription through 6/30/17 1200 registrations per year	\$215.82
		387372 Total		\$215.82
PRIVATE	TUITION - OUT-OF-DISTRICT	387373	TUITION - OUT-OF-DISTRICT	\$10,000.00
		387373 Total		\$10,000.00
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - ART	387374	PREN 2012 STATS IN YOUR WORLD {NASTA}	\$1,349.90
		387374 Total		\$1,349.90
	SUPPLIES - LIBRARY	387375	Book Order per attached Quote #9039122.. Free Shipping	\$50.00
		387375 Total		\$50.00
FONOVIC, JESSICA	INSTR. SUPPLIES - SCIENCE	387376	SCIENCE SUPPLIES	\$393.00
		387376 Total		\$393.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GLOBAL MECHANICAL LLC	CONTRACTED SERV. - C.W.E.	387377	BAD HEATER PUMP REPLACEMENT	\$1,584.38
		387377 Total		\$1,584.38
GRAINGER	INSTR. SUPPLIES - TECH ED.	387378	AUTO PARTS AND TOOLS	\$79.80
		387378 Total		\$79.80
GRENIER, MARIANNE S.	OTHER SUPPLIES - STAFF DEVELOP.	387379	ESL Materials for Elem. Schools	\$912.24
		387379 Total		\$912.24
HEARTSMART.COM	MEDICAL SUPPLIES - H.S.	387380	DCF-200 DEFIBTECH Lifeline 5 yr. replacement	\$134.10
		387380 Total		\$134.10
HEINEMANN	TEXTBOOKS - CLASSROOM	387381	Shipping	\$23.98
	TEXTBOOKS - CLASSROOM	387381	Word Detectives Item# 978-0-325-08896-9	\$239.81
		387381 Total		\$263.79
ITSAVVY LLC	INSTR. SUPPLIES - MATH	387382	Hovercam Solo 5 Document Camera . Free shipping.	\$204.95
		387382 Total		\$204.95
JONES SCHOOL SUPPLY CO. I	INSTR. SUPPLIES - SCIENCE	387383	SCULPTED SCIENCE TROPHY -SCIENCE RESEARCH AWARD	\$16.24
		387383 Total		\$16.24
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	387384	TRAVEL CT SCHOOL ATTENDANCE MEETING	\$42.57
		387384 Total		\$42.57
KUNQ, JUNE	MEDICAL SUPPLIES - M.S.	387385	EYE DROPS	\$15.03
		387385 Total		\$15.03
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	387386	PROPANE 97208G 440.7 UNITS	\$744.78
		387386 Total		\$744.78
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	387387	TUTORS - IN SCHOOL	\$1,085.00
	TUTORS - IN SCHOOL	387387	TUTORS - IN SCHOOL	\$1,085.00
	TUTORS - IN SCHOOL	387387	TUTORS - IN SCHOOL	\$1,050.00
		387387 Total		\$3,220.00
LUCIAN, HEATHER	INSTR. SUPPLIES - CLASSROOM	387388	MIX IT UP ACTIVITY	\$18.56
		387388 Total		\$18.56
MAKE MUSIC INC.	INSTR. SUPPLIES - INFO. TECH.	387389	Finale v25 Site License Upgrade 5+ stations HFNS-002402	\$1,750.00
	INSTR. SUPPLIES - INFO. TECH.	387389	SHIPPING	\$9.95
		387389 Total		\$1,759.95
MASON W.B. INC.	OFF. SUPPLIES - PUPIL SERV.	387390	ASSOR SUPPLIES	\$47.94
	INSTR. SUPPLIES - SP. ED. H.S.	387390	P/P SUPPLIES	\$73.76

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	387390	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	387390	WATER 2016/17	\$18.57
	OFF. SUPPLIES - BUS. SERV.	387390	COFFEE 2016/17	\$94.41
	OFF. SUPPLIES - BUS. SERV.	387390	SUPPLIES 2016/17	(\$13.99)
	INSTR. SUPPLIES - CLASSROOM	387390	White copier paper 21200rm	\$1,975.50
	INSTR. SUPPLIES - TRANSITIONAL	387390	SUPPLIES - TRANSITION CLASS	\$20.88
	INSTR. SUPPLIES - TRANSITIONAL	387390	SUPPLIES - TRANSITION CLASS	\$14.03
	INSTR. SUPPLIES - ENGLISH	387390	Ribbon for Jr./Sr. awards	\$39.96
	INSTR. SUPPLIES - ENGLISH	387390	Tissue paper and boxes - Jr./Sr. Awards	\$53.31
	REPAIRS - MUSIC	387390	White Facial Tissues Item #PGC87611CT	\$164.97
	SUPPLIES - LIBRARY	387390	White Facial Tissues Item #PGC87611CT	\$219.96
	SUPPLIES - LIBRARY	387390	White Facial Tissues Item #PGC87611CT	(\$54.99)
	SUPPLIES - LIBRARY	387390	White Facial Tissues Item #PGC87611CT	\$54.99
	INSTR. SUPPLIES - CLASSROOM	387390	For classroom items needed through end of the school year.	\$10.74
	INSTR. SUPPLIES - CLASSROOM	387390	WBM white copy paper 21200, 8.5 x 11, no shipping	\$878.00
	INSTR. SUPPLIES - ENGLISH	387390	Folders, Gloves, Tape, Glue, Magnets, Markers, and Pens	\$341.89
	INSTR. SUPPLIES - ENGLISH	387390	Folders, Gloves, Tape, Glue, Magnets, Markers, and Pens	\$49.44
	INSTR. SUPPLIES - ENGLISH	387390	FEL52011 laminating Pouches	\$35.62
	OFF. SUPPLIES - ADMIN.	387390	PLASTIC FORKS	\$29.64
	OFF. SUPPLIES - ADMIN.	387390	ACCO® Nonskid Economy Paper Clips, Steel Wire	\$73.50
	OFF. SUPPLIES - ADMIN.	387390	ACCO® Nonskid Economy Paper Clips, Steel Wire, Jumbo, Silver	\$269.00
	INSTR. SUPPLIES - CLASSROOM	387390	Universal Unruled Index Cards, 3 x 5, White, 100/Pack	\$6.50
	INSTR. SUPPLIES - CLASSROOM	387390	Quality Park Business Envelope, Contemporary, #10, White	\$67.50
	EQUIPMENT	387390	71 ROUND FOLDING TABLES#NPS-BT71R	\$1,590.00
	EQUIPMENT	387390	FOLDING CHAIRS WITH PLASTIC BACK & SEAT#NPS-602	\$2,625.00
	EQUIPMENT	387390	FOLDING TABLE DOLLY71 ROUND#NPS-DY71R	\$175.00
	EQUIPMENT	387390	DOUBLE TIER HANGING CHAIR TRUCK#NPS-84	\$520.00
	EQUIPMENT	387390	EXTENSION BAR FOR DOUBLE TIER CHAIR TRUCK	\$48.00
	EQUIPMENT	387390	FREIGHT	\$468.75
		387390 Total		\$9,922.83
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	387391	TUITION - OUT-OF-DISTRICT	\$15,256.00
		387391 Total		\$15,256.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
METZ, JESSICA	STAFF TRAVEL - CLASSROOM	387392	TRAVEL MTA	\$83.12
		387392 Total		\$83.12
MEYER WILLIAM B.INC.	CONTRACTED SERV. - GUIDANCE	387393	SCANNING- IMAGING STUDENT FILES	\$599.50
	CONTRACTED SERV. - GUIDANCE	387393	ANNUAL FEE	\$25.00
		387393 Total		\$624.50
MICHAUD, MARC	INSTR. SUPPLIES - PROJECT ADVENTURE	387394	PROJECT ADVENTURE SUPPLIES	\$33.34
		387394 Total		\$33.34
MORETTI, CHRIS	CONTRACTED SERV. - SUPER.	387395	FOOD FOR LEADERSHIP TEAM	\$158.00
		387395 Total		\$158.00
MOTIVATORS	OFF. SUPPLIES - ADMIN.	387396	THE BUG MINI STAPLER- STAFF APPRECIATION DAY	\$421.20
		387396 Total		\$421.20
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	387397	Supplies Faculty Meeting 4/25	\$31.00
	OFF. SUPPLIES - ADMIN.	387397	Supplies - Leadership Meeting 5/3/17	\$28.86
		387397 Total		\$59.86
NEOPOST USA INC.	OFF. SUPPLIES - ADMIN.	387398	POSTAGE INK CARTRIDGE	\$219.00
		387398 Total		\$219.00
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - B.O.E.	387399	BOE MEETING 05/02/17 & 05/16/2017	\$880.00
	MEDICAL SUPPLIES - H.S.	387399	1 cs of Saltine Crackers-	\$15.00
		387399 Total		\$895.00
NUVU	STAFF TRAIN. - STAFF DEVELOP.	387400	Enrollment fee for NuVu Innovation Camp for Educators	\$1,800.00
		387400 Total		\$1,800.00
PCM-G	SUPPLIES - LIBRARY	387401	CART 36 BAY ACPLUST PART # 13763268	\$895.00
		387401 Total		\$895.00
PEAP	CONTRACTED SERV. - CLASSRM	387402	NAESP Presidential Awards for students.	\$300.00
	CONTRACTED SERV. - CLASSRM	387402	Shipping.	\$17.00
		387402 Total		\$317.00
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	387403	WTW Emergent Early Letter Name Workbook 10-pack	\$671.79
	TEXTBOOKS - CLASSROOM	387403	WTW Letter Name Workbook 10-pack	\$671.79
	TEXTBOOKS - CLASSROOM	387403	Shipping	\$100.76
		387403 Total		\$1,444.34
PERSICO, GAIL M	STAFF TRAIN. - INFO. TECH.	387404	Training for Power School	\$600.00
		387404 Total		\$600.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	387405	PETTY CASH	\$193.23
	INSTR. SUPPLIES - SP. ED. PREK-8	387405	PETTY CASH	\$39.96
		387405 Total		\$233.19
PIONEER VALLEY BOOKS	TEXTBOOKS - CLASSROOM	387406	Transitional, Level 15-18, Order #LW5ap, for Lisa Nobes, Reading	\$195.00
	TEXTBOOKS - CLASSROOM	387406	Shipping and Handling charges	\$19.50
		387406 Total		\$214.50
POWERSCHOOL GROUP LLC	PROF. SERV. - BUS. SERV	387407	CREATION REPORT EMPLOYEE ASSIGN. & CERT DATA	\$320.00
		387407 Total		\$320.00
RAGAINI, PEGGY	OFF. SUPPLIES - ADMIN.	387408	FOOD FOR JUNIOR SENIOR PROJECT	\$17.49
		387408 Total		\$17.49
REGENTS OF THE UNIVERSITY	OTHER SUPPLIES - STAFF DEVELOP.	387409	Check and Connect Manual	\$100.00
		387409 Total		\$100.00
ROE, COOPER	CONTRACTED SERV. - B.O.E.	387410	VIDEOTAPING 05/09/17 COMMUNITY FORUM	\$20.00
		387410 Total		\$20.00
SALARIS, ANTHONY	CONTRACTED SERV. - B.O.E.	387411	VIDEOTAPING 05/16/17 BOE MEETING	\$80.00
		387411 Total		\$80.00
SANDY HOOK ACTIVITIES FUN	OFF. SUPPLIES - ADMIN.	387412	Principals meeting 5/19/17	\$55.46
	OFF. SUPPLIES - ADMIN.	387412	Principals Meeting supplies 5/19/17	\$24.37
		387412 Total		\$79.83
SCALLON, NANCY	STAFF TRAIN. - ADMIN.	387413	ASSN ANNUAL CONF 05/19/2017	\$25.00
		387413 Total		\$25.00
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	387414	Story works Grade 4	\$628.00
	TEXTBOOKS - CLASSROOM	387414	Scholastic News Grade 4	\$137.50
	TEXTBOOKS - CLASSROOM	387414	Shipping	\$76.55
	INSTR. SUPPLIES - SP. ED. H.S.	387414	RENEWAL SCHOLASTIC SCOPE FOR NEWTOWN HIGH SCHOOL ITEM (\$109.89
	INSTR. SUPPLIES - SP. ED. H.S.	387414	RENEWAL SCHOLASTIC ACTION ITEM 022-4441 2017/18 SCHOOL YEAF	\$27.45
		387414 Total		\$979.39
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387415	ASSOR SUPPLIES	\$709.81
	INSTR. SUPPLIES - ART	387415	Tempera paint supplies, see attached, no shipping	\$173.52
	INSTR. SUPPLIES - CLASSROOM	387415	K-2 playground supplies, see attached, cart 7783645456, no shipping	\$135.52

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/26/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387415	White Boards, pens, velcro dots - see attached - no shipping	\$297.84
	INSTR. SUPPLIES - CLASSROOM	387415	Markers, stamp pads, batteries - no shipping	\$131.40
		387415 Total		\$1,448.09
SERC	STAFF TRAIN. - PUPIL SERV.	387416	WORKSHOP FOR ANITA FOX 12/1/16	\$45.00
		387416 Total		\$45.00
SHI INTERNATIONAL CORP.	INSTR. SUPPLIES - INFO. TECH.	387417	Symantec Ghost Solution Suite 3.2- End User 60414	\$909.00
		387417 Total		\$909.00
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	387418	200 copies 20 pages vol XXVIII issue 8 The Hawkeye	\$897.00
		387418 Total		\$897.00
STAMP FULFILLMENT SV	OFF. SUPPLIES - ADMIN.	387419	Item 231325, stamped envelopes. See attached order.	\$872.25
	OFF. SUPPLIES - ADMIN.	387419	Shipping charge.	\$15.75
		387419 Total		\$888.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	387420	REPAIR WALK IN FREEZER	\$375.00
		387420 Total		\$375.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	387421	REPAIR FRYER	\$140.00
	REPAIRS - CAFETERIA	387421	REPAIR PANINI GRILL	\$80.00
	REPAIRS - CAFETERIA	387421	REPAIR DISHWASHER	\$570.00
		387421 Total		\$790.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	387422	POST OFFER	\$250.00
	MEDICAL INS. PREMIUMS	387422	POST OFFER	\$560.00
		387422 Total		\$810.00
US GAMES	INSTR. SUPPLIES - CLASSROOM	387423	Three-Case Pack, White Field Striping Paint, Item #0792PACK	\$131.99
	INSTR. SUPPLIES - CLASSROOM	387423	Shipping and Handling Charges	\$22.44
		387423 Total		\$154.43
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	387424	7669 USI value wrap laminate, 1.5 mil, 500ft, 25 inches wide	\$648.00
	INSTR. SUPPLIES - CLASSROOM	387424	Shipping	\$58.97
		387424 Total		\$706.97
VOGELMAN, SUSAN	CONTRACTED SERV. - MUSIC	387425	May Rehearsals and concerts for Grade 3 Chorus	\$230.00
		387425 Total		\$230.00
WEBSTAIRANT	REPAIRS - CAFETERIA	387426	HAWLEY WARMER	\$1,391.52
		387426 Total		\$1,391.52
Grand Total				\$213,629.78