

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	384208	VOID CHECK	(\$975.00)
	CONTRACTED SERV. - MUSIC	384208	VOID CHECK	(\$975.00)
	MEMBERSHIPS - MUSIC	384208	VOID CHECK	(\$350.00)
		384208 Total		(\$2,300.00)
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	384286	FINGERPRINTS	(\$44.25)
		384286 Total		(\$44.25)
AAAS	MEMBERSHIPS - SCIENCE	384394	AAS MEMBERSHIP 1YEAR	\$125.00
		384394 Total		\$125.00
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	384395	AST (10) S-2 System ID Badge Readers	\$3,193.85
		384395 Total		\$3,193.85
	REPAIRS - SECURITY	384396	AST NMS S2 Card Access System	\$135.00
		384396 Total		\$135.00
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	384397	LOCAL TRANSPORTATION - FLEET OF 42.5 BUSES	\$234,917.25
	TRANS. - PRIVATE	384397	ST. ROSE TRANSPORTATION	\$23,165.80
	TRANS. - PRIVATE	384397	FRAISER WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	384397	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	384397	DANBURY MAGNET TRANSPORTATION	\$3,213.00
	TRANS. - MAGNET SCH.	384397	ECA TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	384397	RCA TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	384397	NONAWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	384397	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	384397	LSPED TRANSPORTATION - FLEET OF 8	\$11,213.50
	TRANS. - LOCAL SPECIAL ED	384397	LSPED W/C TRANSPORTATION	\$17,293.50
		384397 Total		\$317,294.55
AMERICAN ASSOCIATION OF P	MEMBERSHIPS - SCIENCE	384398	AAPT MEMBERSHIP BASIC WITH ELECTRONIC JOURNALS	\$120.00
		384398 Total		\$120.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	384399	CPR/FIRST AID TRAINING 2016/17	\$152.00
		384399 Total		\$152.00
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.S.	384400	SNAKE OUT DRAINS IN KITCHEN / BATHROOM - NMS	\$325.00
		384400 Total		\$325.00
ART SUPPLIES WHOLESale	INSTR. SUPPLIES - ART	384401	Sakura Cray-Pas-Oil Pastels Item XEP16	\$30.68
		384401 Total		\$30.68

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	384402	PA SYSTEM / CLOCK REPAIRS - RIS	\$870.18
		384402 Total		\$870.18
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	384403	Breakfast and Lunch for NWEA TEAM	\$342.95
		384403 Total		\$342.95
BEARPORT PUBLISHING	SUPPLIES - LIBRARY	384404	Books and Processing. See attached list.	\$383.00
		384404 Total		\$383.00
BEE PUBLISHING CO.,THE	OFF. SUPPLIES - ADMIN.	384405	Renewal for The Bee for school usage.	\$45.00
		384405 Total		\$45.00
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	384406	SEE ATTACHED LIST	\$395.87
	INSTR. SUPPLIES - SCIENCE	384406	SEE ATTACHED LIST	\$364.13
		384406 Total		\$760.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	384407	K-4 Art Supplies 2015/2016	\$434.23
	INSTR. SUPPLIES - ART	384407	K-4 Art Supplies 2015/2016	\$62.02
	INSTR. SUPPLIES - ART	384407	Sharpie ultrafine 24 colors - D21315-1249	\$243.04
	INSTR. SUPPLIES - ART	384407	Inovart print foam 4x6 100pk - D40403-1012	\$31.40
	INSTR. SUPPLIES - ART	384407	Royal soft grip brush72/special - D06031-2729	\$120.80
	INSTR. SUPPLIES - ART	384407	Blick soap eraser - D21519-1024	\$214.20
	INSTR. SUPPLIES - ART	384407	Crayola crayons 64 colors - D20103-0649	\$65.28
	INSTR. SUPPLIES - ART	384407	Sharpie fine point 24 colors - D21316-0249	\$486.08
	INSTR. SUPPLIES - ART	384407	Elmer art paste - A24003-1003	\$34.68
	INSTR. SUPPLIES - ART	384407	Swing line 747 stapler - A57231-2050	\$93.24
	INSTR. SUPPLIES - ART	384407	Swing line staples 5000/box - A57230-1025	\$14.88
	INSTR. SUPPLIES - ART	384407	3M scotch tape 3/4 - A23012-1000	\$53.40
	INSTR. SUPPLIES - ART	384407	3M scotch tape 1 1/2 - A23021-1015	\$47.20
	INSTR. SUPPLIES - ART	384407	Pentel hi polymer eraser caps 10pks - A21577-1010	\$2.96
	INSTR. SUPPLIES - ART	384407	Helix shatterproof ruler 12inch - A55463-1012	\$67.50
	INSTR. SUPPLIES - ART	384407	Westcott see thru grid ruler- A55694-1012	\$9.52
		384407 Total		\$1,980.43
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	384408	Batteries and power adapters for laptops in District	\$149.81
		384408 Total		\$149.81
PRIVATE	TUITION - OUT-OF-DISTRICT	384409	TUITION - OUT-OF-DISTRICT	\$13,500.00
		384409 Total		\$13,500.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BUG BUSTER INC.	B&G CONTRACTED SERV.	384410	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$87.99
	B&G CONTRACTED SERV.	384410	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	384410	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	384410	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	384410	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$80.81
	B&G CONTRACTED SERV.	384410	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
		384410 Total		\$491.10
BUTCHER'S BEST MARKET LLC	OFF. SUPPLIES - ADMIN.	384411	Staff Welcome Back Luncheon 8.26.16	\$486.00
			384411 Total	\$486.00
CANFIELD, CHRISTIAN	MEMBERSHIPS - SCIENCE	384412	AACT MEMBERSHIP	\$50.00
			384412 Total	\$50.00
CANON SOLUTIONS AMERICA I	COPIER RENTAL - BUS. SERV.	384413	COPIER ATTACHMENT FAX BOARD	\$944.00
			384413 Total	\$944.00
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	384414	Science Supplies K-4 2016/2017	\$71.22
	INSTR. SUPPLIES - CLASSROOM	384414	Science Supplies K-4 2016/2017	\$382.26
			384414 Total	\$453.48
CAROLINA BIOLOGICAL SUPPL	INSTR. SUPPLIES - SCIENCE	384415	SEE ATTACHED ORDER/APES	\$74.72
	INSTR. SUPPLIES - SCIENCE	384415	SEE ATTACHED ORDER/APES	\$23.22
			384415 Total	\$97.94
CARROLL, MELISSA	INSTR. SUPPLIES - SOC. STUDIES	384416	MOREAD HOME VGA ADAPTER	\$7.99
			384416 Total	\$7.99
CARUSO, CONNIE	MEDICAL SUPPLIES - H.S.	384417	ENERGIZER LITHIUM BATTERY	\$9.49
			384417 Total	\$9.49
CASCADE SCHOOL SUPPL	INSTR. SUPPLIES - ART	384418	Water color brushes size 10 - bid # 24 - 143208	\$25.00
	INSTR. SUPPLIES - ART	384418	Water color brushes size 2 bite item #20 143200	\$7.00
	INSTR. SUPPLIES - ART	384418	Water color brushes size 7 - bid item #22 143205	\$10.50
	INSTR. SUPPLIES - ART	384418	Index cards 3x5 white unrolled - bid item #44 121576	\$28.00
			384418 Total	\$70.50
CBS LLC	EQUIPMENT - INFO. TECH.	384419	Epson 965H	\$4,194.00
	EQUIPMENT - INFO. TECH.	384419	Wall Plate, Cables and splitter AMP includes HDMI	\$720.00
	EQUIPMENT - INFO. TECH.	384419	Universal Mount	\$714.00
	EQUIPMENT - INFO. TECH.	384419	6 inch pole	\$72.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CBS LLC	EQUIPMENT - INFO. TECH.	384419	HDMI to Cat 6 Converter	\$676.00
	EQUIPMENT - INFO. TECH.	384419	Installation of projector and run all wires to wall plate	\$1,950.00
	EQUIPMENT - INFO. TECH.	384419	Smart Board SBM -680	\$1,599.00
	EQUIPMENT - INFO. TECH.	384419	Shipping	\$75.00
	REPAIRS - INFO. TECH.	384419	Replacement projector for RIS - including tray, pole, HDMI converter	\$1,462.00
		384419 Total		\$11,462.00
CCSS	MEMBERSHIPS - SOC. STUDIES	384420	CCSS MEMBERSHIP	\$20.00
		384420 Total		\$20.00
CED	B. & G. REPAIRS - RIS.	384421	REPLACE CAFÉ BULBS - RIS	\$504.00
	B&G SUPPLIES - MAINT.	384421	CODE COMPLIANT OUTLETS - ALL SCHOOLS	\$615.40
	B. & G. REPAIRS - HOM.	384421	LIGHTING TIME CLOCK REPLACE - HOM	\$1,286.59
		384421 Total		\$2,405.99
CES	TUITION - OUT-OF-DISTRICT	384422	TUITION - OUT-OF-DISTRICT	\$175,608.00
	TUITION - OUT-OF-DISTRICT	384422	TUITION - OUT-OF-DISTRICT	\$33,580.00
	TUITION - OUT-OF-DISTRICT	384422	TUITION - OUT-OF-DISTRICT	\$107,217.00
	TUITION - OUT-OF-DISTRICT	384422	TUITION - OUT-OF-DISTRICT	\$41,576.00
		384422 Total		\$357,981.00
CHSCA	MEMBERSHIPS - SPORTS	384423	MEMBERSHIP	\$60.00
		384423 Total		\$60.00
COLLEGE BOARD, THE	CONTRACTED SERV. - WORLD LANG.	384424	CHINESE TEACHER PROGRAM-FEES	\$2,358.40
		384424 Total		\$2,358.40
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	384425	POOL SYSTEM REPAIRS - NHS	\$718.08
		384425 Total		\$718.08
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	384426	SUPPLIES	\$49.00
		384426 Total		\$49.00
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	384427	ENHANCED CPI INITIAL BOOKLETS	\$794.50
		384427 Total		\$794.50
CREATIVE MUSIC & ARTS L	INSTR. SUPPLIES - MUSIC	384428	Instructional supplies - music	\$429.00
		384428 Total		\$429.00
DALENE HARDWOOD FLOORING	B&G CONTRACTED SERV.	384429	REFINISH GYM FLOORS - MG/NMS/NHS	\$1,410.00
	B&G CONTRACTED SERV.	384429	REFINISH GYM FLOORS - MG/NMS/NHS	\$6,720.00
	B&G CONTRACTED SERV.	384429	REFINISH GYM FLOORS - MG/NMS/NHS	\$3,485.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DALENE HARDWOOD FLOORING	B&G CONTRACTED SERV.	384429	REFINISH GYM FLOORS - MG/NMS/NHS	\$2,205.00
		384429 Total		\$13,820.00
DAVIDSON TITLES, INC.	SUPPLIES - LIBRARY	384430	Books and Processing	\$1,012.42
		384430 Total		\$1,012.42
DECKWORKS LLC	B. & G. IMPROVE - H.S.	384431	LOCKER PAINTING - NHS	\$15,000.00
	B. & G. REPAIRS - H.	384431	REPAINT MAIN OFFICE - HAWLEY	\$4,200.00
	B&G CONTRACTED SERV.	384431	REPAINT STADIUM BLEACHERS - NHS	\$8,500.00
	B. & G. IMPROVE - M.G.	384431	CEILING REPLACE MAIN OFFICE - MG	\$15,000.00
		384431 Total		\$42,700.00
DESIGNS & SIGNS	INSTR. SUPPLIES - SPORTS	384432	7 Swim Board Signs	\$175.00
		384432 Total		\$175.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	384433	TRASH LINERS - CUST SUPPLIES	\$1,393.28
		384433 Total		\$1,393.28
ECKHARDT, KURT	REPAIRS - MUSIC	384434	REPAIR OF KEYBOARD	\$150.00
	REPAIRS - MUSIC	384434	SPEAKER REPAIRS	\$353.35
		384434 Total		\$503.35
ENVIRO WASTE	REPAIRS - TECH ED.	384435	OIL DISPOSAL TANK REPAIRS	\$517.39
	CONTRACTED SERV. - TECH ED.	384435	OIL DISPOSAL	\$110.00
		384435 Total		\$627.39
F & M ELECTRICAL SUP	B. & G. REPAIRS - HOM.	384436	STAGE DIMMERS - HOM	\$265.34
	B. & G. REPAIRS - M.G.	384436	ELECT WORK IN LIBRARY FOR DATA HOOKUP - MG	\$400.34
	B. & G. REPAIRS - M.G.	384436	ELECTRICAL REPAIRS - MG LIBRARY	\$21.72
	B&G SUPPLIES - MAINT.	384436	LABELER - MAINT SUPPLIES	\$183.59
	B. & G. REPAIRS - M.S.	384436	COMPUTER ROOM REPAIR PARTS - NMS	\$53.21
		384436 Total		\$924.20
FLANNERY, ALISON	STAFF TRAVEL - CLASSROOM	384437	TRAVEL AP FRENCH TRAINING	\$160.92
		384437 Total		\$160.92
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	384438	FOLLETT HOSTED SERVICE YEAR ONE - LIBRARY MANAGER	\$999.00
		384438 Total		\$999.00
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	384439	TUITION - OUT-OF-DISTRICT	\$25,460.00
		384439 Total		\$25,460.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	384440	SEE ATTACHED LIST	\$10.17
		384440 Total		\$10.17
FRONTIER	TELEPHONE & CABLE	384441	TELEPHONE SERV 2016/17	\$1,064.37
	TELEPHONE & CABLE	384441	TELEPHONE SERV 2016/17	(\$20.72)
	TELEPHONE & CABLE	384441	TELEPHONE SERV 2016/17	(\$23.75)
	TELEPHONE & CABLE	384441	TELEPHONE SERV 2016/17	(\$20.72)
		384441 Total		\$999.18
FRONTIER	TELEPHONE & CABLE	384442	TELEPHONE SERV 2016/17	\$651.61
		384442 Total		\$651.61
FRONTIER	TELEPHONE & CABLE	384443	TELEPHONE SERV 2016/17	\$62.69
		384443 Total		\$62.69
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	384444	TUITION - OUT-OF-DISTRICT	\$5,905.00
	TUITION - OUT-OF-DISTRICT	384444	TUITION - OUT-OF-DISTRICT	\$3,250.00
		384444 Total		\$9,155.00
GEYER INSTRUCTIONAL PRODU	INSTR. SUPPLIES - MATH	384445	GRAPH PAPER - MATH DEPT.	\$140.87
		384445 Total		\$140.87
GOVCONNECTION, INC.	TECH. SOFTWARE - INFO. TECH.	384446	Cust ETLA Creative Cloud ENT OG MLP Item # 17590895	\$9,205.50
	TECH. SOFTWARE - INFO. TECH.	384446	Cust ETLA Acrobat Professional MLP Term License Maintenance	\$1,391.00
	TECH. SOFTWARE - INFO. TECH.	384446	Cust ETLA Photoshop Elements MLP Ed	\$642.00
	TECH. SOFTWARE - INFO. TECH.	384446	Cust ETLA Premier Elements MLP Item	\$1,391.00
		384446 Total		\$12,629.50
GRAINGER	INSTR. SUPPLIES - TECH ED.	384447	SAFETY GLASS-FLUID- OIL ETC..	\$242.08
	INSTR. SUPPLIES - TECH ED.	384447	AUTO SUPPLIES	\$99.72
	INSTR. SUPPLIES - TECH ED.	384447	AUTO SUPPLIES	\$65.36
	INSTR. SUPPLIES - TECH ED.	384447	AUTO SUPPLIES	\$174.26
	INSTR. SUPPLIES - TECH ED.	384447	AUTO SUPPLIES	\$174.88
	INSTR. SUPPLIES - TECH ED.	384447	AUTO SUPPLIES	\$85.99
		384447 Total		\$842.29
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	384448	PAPER PRODUCTS, BROOMS, DUST PANS, DISINFECTANT	\$2,476.80
		384448 Total		\$2,476.80

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HATCHBOX	INSTR. SUPPLIES - COMPUTER ED.	384449	Printer Filament for 3d Printer. Various colors per attached order form.	\$687.50
	INSTR. SUPPLIES - COMPUTER ED.	384449	Shipping charge	\$167.10
		384449 Total		\$854.60
HYDRO TECHNOLOGIES,	PROF. SERV. - B. & G.	384450	WATER TESTING FOR BACTERIA - HOM 2016-2017	\$55.00
		384450 Total		\$55.00
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - M.G.	384451	GENERATOR REPAIR - MG (PER QUOTE)	\$1,735.64
		384451 Total		\$1,735.64
KOHN, PAM	INSTR. SUPPLIES - READING	384452	SHEET PROTECTORS	\$83.40
		384452 Total		\$83.40
KURTZ BROS	INSTR. SUPPLIES - CLASSROOM	384453	Binding Combs, 1/2 inch, Black, 100/box, Model #5588	\$3.24
	INSTR. SUPPLIES - CLASSROOM	384453	Binding Combs, 3/4 inch, Black, 100/box, Model #5589	\$36.05
	INSTR. SUPPLIES - CLASSROOM	384453	Binding Combs, 5/16 inch, Black, 100/box, Model #5586	\$1.92
	INSTR. SUPPLIES - CLASSROOM	384453	Binding Combs, 3/8 inch, Black, 100/box, Model #5587	\$4.52
	INSTR. SUPPLIES - CLASSROOM	384453	Binding Combs, 1 inch, Black, 100/B	\$52.50
	INSTR. SUPPLIES - CLASSROOM	384453	1/2 Binding Comb Item# 5588	\$32.40
	INSTR. SUPPLIES - CLASSROOM	384453	5/16 Binding Comb Item# 5586	\$3.84
	INSTR. SUPPLIES - CLASSROOM	384453	3/8 Binding Comb - Item# 5587	\$4.52
	INSTR. SUPPLIES - ART	384453	NEWSPRINT PLAIN	\$4.57
	INSTR. SUPPLIES - ART	384453	NEWSPRINT PLAIN 18X24	\$18.40
	INSTR. SUPPLIES - ART	384453	NEWSPRINT PLAIN 24X36	\$18.24
	INSTR. SUPPLIES - ART	384453	INK BLACK	\$10.68
	INSTR. SUPPLIES - ART	384453	INK BLUE	\$7.12
	INSTR. SUPPLIES - ART	384453	INK RED	\$7.12
		384453 Total		\$205.12
	LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	384454	LOCK OUT TAG OUT FOR ELECTRICAL DUST MASKS
		384454 Total		\$1,027.31
LEARNING A-Z	INSTR. SUPPLIES - WORLD LANG.	384455	READING A-Z.COM RENEW 1 CLASSROOM, 1 YEAR	\$99.95
		384455 Total		\$99.95
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	384456	RENEWAL ORDER NUMBER 5318315	\$349.80
		384456 Total		\$349.80
LENOVO (UNITED STATES) IN	EQUIPMENT - INFO. TECH.	384457	Lenovo X3550 Server	\$9,000.03
		384457 Total		\$9,000.03

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LONGSTRETCH WOMEN'S	INSTR. SUPPLIES - SPORTS	384458	TK Trilium 1 Arm/Elbow Guard	\$142.85
		384458 Total		\$142.85
MACFADYEN, NOEL	STAFF TRAVEL - PUPIL SERV.	384459	VAN PURCHASE TRAVEL	\$73.17
		384459 Total		\$73.17
MAKE MUSIC INC.	INSTR. SUPPLIES - MUSIC	384460	Subscription renewals per attached.	\$687.05
		384460 Total		\$687.05
MASON W.B. INC.	INSTR. SUPPLIES - ART	384461	K-4 Art Supplies 2016/2017	\$256.41
	INSTR. SUPPLIES - ART	384461	K-4 Art Supplies 2016/2017	\$48.79
	INSTR. SUPPLIES - ART	384461	K-4 Art Supplies 2016/2017	\$20.91
	OFF. SUPPLIES - BUS. SERV.	384461	COFFEE 2016/17	\$104.90
	OFF. SUPPLIES - BUS. SERV.	384461	SUPPLIES 2016/17	\$34.41
	OFF. SUPPLIES - BUS. SERV.	384461	WATER 2016/17	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	384461	SUPPLIES 2016/17	\$83.94
	OFF. SUPPLIES - BUS. SERV.	384461	WATER 2016/17	(\$30.00)
	INSTR. SUPPLIES - SCIENCE	384461	SEE ATTACHED DYER	\$145.15
	INSTR. SUPPLIES - SCIENCE	384461	SEE ATTACHED DYER	\$25.18
	INSTR. SUPPLIES - SCIENCE	384461	SEE ATTACHED LIST HARRISON	\$93.16
	INSTR. SUPPLIES - CLASSROOM	384461	Class supplies see attached: labels, cover up tape, markers, erasers	\$2.69
	INSTR. SUPPLIES - SCIENCE	384461	SEE ATTACHED LIST	\$47.80
	INSTR. SUPPLIES - SCIENCE	384461	SEE ATTACHED LIST	\$223.60
	INSTR. SUPPLIES - SCIENCE	384461	SEE ATTACHED LIST	\$8.62
	INSTR. SUPPLIES - CLASSROOM	384461	Birthday Cards s/30	\$7.52
	INSTR. SUPPLIES - SCIENCE	384461	See attached list	\$363.39
	INSTR. SUPPLIES - CLASSROOM	384461	Oxford School Grade Twin Pocket Folders with Tang Fasteners, Red	\$30.87
	INSTR. SUPPLIES - WORLD LANG.	384461	GENERAL SUPPLIES FOR WL TEACHERS ORDER #S040370013	\$18.48
	INSTR. SUPPLIES - CLASSROOM	384461	tissue-100 perbox-60 boxes per carton	\$2,149.75
	INSTR. SUPPLIES - MATH	384461	COLOR PAPER-MATH	\$70.00
		384461 Total		\$3,675.57
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	384462	Membership, Newtown, CT, Division E-see attached	\$109.00
		384462 Total		\$109.00
MCARTHUR, CYNTHIA	INSTR. SUPPLIES - CLASSROOM	384463	CBM Deluxe Teacher Subscription	\$39.99
		384463 Total		\$39.99

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MCFADDEN, BETTY	OFF. SUPPLIES - ADMIN.	384464	STAFF LUNCHEON	\$123.69
		384464 Total		\$123.69
MCGOLDRICK, AMY	MEMBERSHIPS - GUIDANCE	384465	ASCA/CSCA MEMBERSHIP	\$189.00
		384465 Total		\$189.00
MCKENNEY MECHANICAL CONTR	B. & G. REPAIRS - RIS.	384466	BOILER #1 REPAIR - RIS	\$680.00
		384466 Total		\$680.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	384467	RECORDS STORAGE AND CURRIER SERVICE OF RECORDS	\$163.59
		384467 Total		\$163.59
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	384468	2 BACKPACK VACS @ \$433.03 EACH - MAINT EQUIPMENT	\$433.03
	B&G SUPPLIES - CUSTODIAL	384468	NABC, GLASS CLEANER, DEGREASER - CU	\$892.67
		384468 Total		\$1,325.70
NAGEL ELECTRIC LLC	EMERGENCY REPAIRS - RIS.	384469	RUN PIPING FOR NEW AMPLIFIER - RIS	\$386.90
	EMERGENCY REPAIRS - M.S.	384469	INSTALL STOVE LINE FOR NEW OVEN - NMS	\$1,860.00
		384469 Total		\$2,246.90
NASCO	INSTR. SUPPLIES - ART	384470	PAINTING	\$7.02
	INSTR. SUPPLIES - ART	384470	PAINTING	\$0.78
		384470 Total		\$7.80
NATIONAL GEOGRAPHIC BEE	INSTR. SUPPLIES - CLASSROOM	384471	Geography Bee Registration 2017. Please Pre Pay	\$100.00
		384471 Total		\$100.00
NCSS	MEMBERSHIPS - SOC. STUDIES	384472	NATIONAL COUNCIL FOR THE SS	\$85.00
		384472 Total		\$85.00
NCTM	MEMBERSHIPS - CLASSROOM	384473	Membership see attached	\$93.00
		384473 Total		\$93.00
NORTHEASTERN COMMUNICATION	REPAIRS - SECURITY	384474	Norcom Order #1036904; Purchase one	\$50.00
		384474 Total		\$50.00
PALOIAN, RICHARD S.	STAFF TRAIN. - B&G ADMIN.	384475	ELEC UNLIMITED LICENSE	\$120.00
		384475 Total		\$120.00
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	384476	Wireless ph. sensor ps-3204	\$354.00
	INSTR. SUPPLIES - SCIENCE	384476	wireless temperature sensor ps 3201	\$234.00
	INSTR. SUPPLIES - SCIENCE	384476	wireless pressure sensor ps-3203	\$414.00
	INSTR. SUPPLIES - SCIENCE	384476	5% shipping	\$28.00
	INSTR. SUPPLIES - SCIENCE	384476	SEE ATTACHED ORDER	\$208.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	384476	SEE ATTACHED LIST	\$517.00
		384476 Total		\$1,755.00
PCM-G	EQUIPMENT - INFO. TECH.	384477	ACPLUS 36 Bay Anywhere CartQuote 47214430253NMS	\$1,858.00
	EQUIPMENT - INFO. TECH.	384477	ACPLUS T 36 Bay Anywhere Cart Part	\$929.00
	EQUIPMENT - INFO. TECH.	384477	ACPlus T 36 Bay Anywhere Cart	\$929.00
		384477 Total		\$3,716.00
PEARSON, DEANNA	INSTR. SUPPLIES - CLASSROOM	384478	PRINCIPALS FUND	\$100.00
		384478 Total		\$100.00
PETTY CASH - S/H	OFF. SUPPLIES - ADMIN.	384479	PETTY CASH WALL FILER	\$21.49
	INSTR. SUPPLIES - CLASSROOM	384479	PETTY CASH COLOR PENCILS	\$29.10
	B&G SUPPLIES - CUSTODIAL	384479	PETTY CASH HAND SOAP	\$20.09
		384479 Total		\$70.68
PHONAK LLC	EQUIPMENT - SP/HEAR.	384480	AS PER ATTACHED FOR SHS RH MONAURAL ROGER X S EQUIPMENT	\$1,808.68
	EQUIPMENT - SP/HEAR.	384480	AS PER ATTACHED FOR SHS RH MONAURAL ROGER X S EQUIPMENT	\$38.37
		384480 Total		\$1,847.05
PLAYGROUND MEDIC	B&G CONTRACTED SERV.	384481	PLAYGROUND INSPECTIONS (HAWL,SH,MG,HOM,RIS) 2016-2017	\$3,100.00
		384481 Total		\$3,100.00
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	384482	TRAVEL 08/01/16 - 08/31/16	\$126.36
		384482 Total		\$126.36
PREMIER AGENDAS INC.	PRINTING - CLASSROOM	384483	Reed Intermediate School Student Planners	\$2,625.00
	PRINTING - CLASSROOM	384483	Shipping	\$299.00
		384483 Total		\$2,924.00
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - ART	384484	CREC Bid, Quotation Bid #21716CREC, Please see attached order forms	\$35.10
	INSTR. SUPPLIES - ART	384484	CREC Bid, Quotation Bid #21716CREC, please see attached order forms	\$33.32
	INSTR. SUPPLIES - ART	384484	Dixon Ticondroga #3 writing pencils	\$119.20
	INSTR. SUPPLIES - ART	384484	Sharpie- black fine line 8mm point	\$202.50
	INSTR. SUPPLIES - ART	384484	Prisma color 24 colors - Bid #81 -	\$503.52
	INSTR. SUPPLIES - ART	384484	Const. Paper Crayons - Item 52-5817	\$15.96
	INSTR. SUPPLIES - ART	384484	Metallic Crayons Item# 52-8816	\$13.50
	INSTR. SUPPLIES - ART	384484	Glue Sticks - Item# 95174	\$15.00
	INSTR. SUPPLIES - ART	384484	Black Fine Line Sharpie - Item# 30001	\$10.80
	INSTR. SUPPLIES - ART	384484	Fine Line Sharpie - Blue - Item# 30003	\$5.40

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - ART	384484	Fine Line Sharpie- Green Item#30004	\$5.40
	INSTR. SUPPLIES - ART	384484	Fine Line Sharpie Orange - Item#30006	\$5.40
	INSTR. SUPPLIES - ART	384484	Fine Line Sharpie - Purple Item# 30008	\$5.40
	INSTR. SUPPLIES - ART	384484	Fine Line Sharpie - Red Item# 30002	\$9.00
	INSTR. SUPPLIES - ART	384484	Fine Line Sharpie - Yellow - Item# 30005	\$9.00
	INSTR. SUPPLIES - ART	384484	Extra Fine Sharpie Blue Item#35003	\$5.64
	INSTR. SUPPLIES - ART	384484	Extra Fine Sharpie Red - Item# 35002	\$5.64
	INSTR. SUPPLIES - ART	384484	Ultra Fine Sharpie Black Item# 37001	\$10.56
	INSTR. SUPPLIES - CLASSROOM	384484	CREC Bid/Quote #: 21716CREC, Misc. School Supplies:	\$176.28
	INSTR. SUPPLIES - CLASSROOM	384484	CREC Bid/Quote #: 21716CREC, school Batteries and writing pencils	\$70.90
		384484 Total		\$1,257.52
QUILL CORPORATION	INSTR. SUPPLIES - MUSIC	384485	Miscellaneous music supplies	\$93.35
	INSTR. SUPPLIES - MUSIC	384485	Miscellaneous music supplies	\$6.68
			384485 Total	\$100.03
RAPTOR TECHNOLOGIES LLC	SECURITY SUPPLIES	384486	Raptor Visitor ID Badges, white with blue trim, Item #51892RAPB,	\$1,000.00
			384486 Total	\$1,000.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	384487	Book baskets, 128957, primary colors	\$19.96
	INSTR. SUPPLIES - CLASSROOM	384487	Book totes for K, 158550	\$39.24
	INSTR. SUPPLIES - CLASSROOM	384487	shipping/handling	\$8.95
			384487 Total	\$68.15
RESOURCES FOR EDUCATE	INSTR. SUPPLIES - READING	384488	Reading Connection Intermediate Edition	\$229.00
			384488 Total	\$229.00
RICKEY, ELIZABETH T.	TUTORS - HOMEBOUND	384489	TUTORS - HOMEBOUND	\$320.00
			384489 Total	\$320.00
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	384490	INTERNS	\$22,500.00
			384490 Total	\$22,500.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	384491	Art Supplies K-4 2016/2017	\$634.86
	INSTR. SUPPLIES - ART	384491	Drawing paper 80 lb. white 12x18 - Bid#16 - 053946	\$56.55
	INSTR. SUPPLIES - ART	384491	Drawing paper 80 lb. white 18x24 - Bid #7 - 053949	\$29.99
	INSTR. SUPPLIES - ART	384491	Graph paper 16 lb. white 1inch sq. Bid #32 - 085280	\$10.52
	INSTR. SUPPLIES - ART	384491	Construction paper Black Tru-Ray 9x12 Bid #2 - 1006763	\$5.34
	INSTR. SUPPLIES - CLASSROOM	384491	Class supplies: finger paints, watercolor paints, markers, borders, white bags	\$126.97

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	384491	White Tag Board 18x24 Item #9-085494-698	\$85.84
	INSTR. SUPPLIES - CLASSROOM	384491	Classroom supplies for new 1st grade teacher	\$60.43
	INSTR. SUPPLIES - CLASSROOM	384491	Classroom Supplies 4th grade	\$230.89
	INSTR. SUPPLIES - CLASSROOM	384491	Pencil Pouches - 003171	\$31.00
		384491 Total		\$1,272.39
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	384492	monthly shredding contract July 2018 - June 2017	\$35.00
		384492 Total		\$35.00
PRIVATE	TUITION - OUT-OF-DISTRICT	384493	TUITION - OUT-OF-DISTRICT	\$12,000.00
		384493 Total		\$12,000.00
SHIFFLER EQUIPMENT S	B. & G. REPAIRS - M.S.	384494	REPLACE LOCKS ON LOCKERS - NMS	\$1,158.64
		384494 Total		\$1,158.64
SHIPMAN & GOODWIN	PROF. SERV. - SP. ED. LEGAL	384495	SPEC ED SERV JULY 2016	\$6,846.50
	PROF. SERV. - SUPER.	384495	PROF SERV JULY 2016	\$7,778.00
		384495 Total		\$14,624.50
SNOWDEN, KERI	OFF. SUPPLIES - ADMIN.	384496	TEACHING TO THE EDGE	\$28.16
		384496 Total		\$28.16
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	384497	Ready Index Dividers 8-tab - AVE11133	\$178.80
	INSTR. SUPPLIES - CLASSROOM	384497	Post it pads 3 x 3 - MMM6549YW	\$69.48
		384497 Total		\$248.28
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	384498	COMPUTER SERVICES & UPDATES 2016/17	\$250.00
		384498 Total		\$250.00
TAX COLLECTOR NEWTOWN	CAPITAL IMP. - SEWER RIS.	384499	SEWER ASSESSMENT RIS	\$48,110.78
		384499 Total		\$48,110.78
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	384500	SEWER USE H/S	\$6,792.93
		384500 Total		\$6,792.93
TAX COLLECTOR NEWTOWN	CAPITAL IMP. - SEWER HAW.	384501	SEWER ASSESSMENT HAW	\$12,990.31
		384501 Total		\$12,990.31
TAX COLLECTOR NEWTOWN	CAPITAL IMP. - SEWER M.S.	384502	SEWER ASSESSMENT M/S	\$26,778.76
		384502 Total		\$26,778.76
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	384503	SEWER USE HAW	\$420.34
		384503 Total		\$420.34

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	384504	SEWER USE M/S	\$1,396.12
		384504 Total		\$1,396.12
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	384505	3m masking tape 335-10124 1 inch	\$171.36
	INSTR. SUPPLIES - CLASSROOM	384505	Panda flex letter size manila file folders third cut 335-75213 ESS	\$417.12
	INSTR. SUPPLIES - CLASSROOM	384505	Spectra art Kraft duo finish WHITE - 335-67001 PAC	\$71.99
	INSTR. SUPPLIES - CLASSROOM	384505	Spectra art Kraft duo finish SKY BLUE -335-67151 PAC	\$82.99
	INSTR. SUPPLIES - CLASSROOM	384505	ROYAL BLUE Spectra art Kraft duo finish -335-67201	\$88.89
	INSTR. SUPPLIES - CLASSROOM	384505	Jumbo Paper clips -smooth - 335 3301E CLI	\$52.80
		384505 Total		\$885.15
TECH AIR	INSTR. SUPPLIES - SCIENCE	384506	C/O CYLINDER MAIN FEES - 1 YR. (2 CYLINDERS)	\$45.00
	INSTR. SUPPLIES - SCIENCE	384506	SAFETY/ENVIRONMENTAL LEASE	\$15.00
		384506 Total		\$60.00
TETU GARY	B&G SUPPLIES - CUSTODIAL	384507	SHOES (70142)	\$150.00
		384507 Total		\$150.00
TIERNEY, SHAWN P	INSTR. SUPPLIES - MATH	384508	1YR RENEWAL OFFICE 365	\$69.99
		384508 Total		\$69.99
TORRCO	B. & G. IMPROVE - M.S.	384509	C WING BATHROOM REPAIRS - NMS	\$68.56
	EMERGENCY REPAIRS - HOM.	384509	LEAKING DOMESTIC TANK REPAIR - HOM	\$2,203.00
		384509 Total		\$2,271.56
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	384510	FINGERPRINT	\$40.50
		384510 Total		\$40.50
US GAMES	INSTR. SUPPLIES - P.E.	384511	PE supplies-see attached-quote 20825797,	\$1,061.14
		384511 Total		\$1,061.14
VICHIOLA,JACK	B&G SUPPLIES - CUSTODIAL	384512	SHOES (70142)	\$150.00
		384512 Total		\$150.00
WEEK, THE	INSTR. SUPPLIES - SOC. STUDIES	384513	PRINT AND DIGITAL SUBSCRIPTION TO THE WEEK	\$99.00
		384513 Total		\$99.00
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	384514	LEASE 2016/17 B-18T-5 FORKLIFT	\$477.98
		384514 Total		\$477.98
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	384515	TUITION - OUT-OF-DISTRICT	\$1,318.70
	TUITION - OUT-OF-DISTRICT	384515	TUITION - OUT-OF-DISTRICT	\$1,318.70

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/16/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	384515	TUITION - OUT-OF-DISTRICT	\$1,318.70
		384515 Total		\$3,956.10
WELTON, JENNIFER	MEMBERSHIPS - GUIDANCE	384516	ASCAS & CSCA MEMBERSHIP	\$189.00
		384516 Total		\$189.00
NEWTOWN FOOD SERVICES	OFF./MEETING SUPPLIES - B.O.E.	384517	CONTINENTAL BREAKFAST	\$4,550.00
	INSTR. SUPPLIES - CLASSROOM	384517	FACULTY MEETING LUNCHEON	\$1,400.00
	INSTR. SUPPLIES - CLASSROOM	384517	FACULTY MEETING BREAKFAST	\$742.50
		384517 Total		\$6,692.50
WIESER EDUCATIONAL	TEXTBOOKS - ENGLISH	384518	Texts per attached order form.	\$206.92
	TEXTBOOKS - ENGLISH	384518	shipping	\$20.69
		384518 Total		\$227.61
YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	384519	YAMAHA CUP	\$975.00
		384519 Total		\$975.00
			Grand Total	\$1,036,544.03