

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

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ROBERTS, KATE	STAFF TRAIN. - STAFF DEVELOP.	384129	VOID CHECK	(\$10,228.90)
		384129 Total		(\$10,228.90)
ACCO BRANDS USA LLC	OFF. SUPPLIES - ADMIN.	384294	SW230 17 Wall calendar-Cheryl Arendt	\$32.49
	OFF. SUPPLIES - ADMIN.	384294	Ship charge	\$8.99
		384294 Total		\$41.48
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	384295	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	384295	TUITION - OUT-OF-DISTRICT	\$2,000.00
		384295 Total		\$4,000.00
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	384296	AIRGAS HAZMAT CHARGE	\$182.52
	CONTRACTED SERV. - TECH ED.	384296	AIRGAS HAZMAT CHARGE	\$35.94
		384296 Total		\$218.46
ALA/AASL MEMBERSHIP	MEMBERSHIPS - LIBRARY	384297	Renewal of ALA (AASL & LITA) member	\$247.00
		384297 Total		\$247.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.G.	384298	LOCK / ALARM EMERGE REPAIRS - MG	\$250.00
	EMERGENCY REPAIRS - M.G.	384298	LOCK / ALARM EMERGE REPAIRS - MG	\$290.00
	EMERGENCY REPAIRS - RIS.	384298	LOCK / ALARM EMERGE REPAIRS - RIS	\$203.75
	EMERGENCY REPAIRS - RIS.	384298	LOCK / ALARM EMERGE REPAIRS - RIS	\$275.00
	EMERGENCY REPAIRS - H.S.	384298	LOCK / ALARM EMERGE REPAIRS - NHS	\$1,220.00
		384298 Total		\$2,238.75
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	384299	PROF DEV. SUPPLIES	\$137.81
		384299 Total		\$137.81
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.G.	384300	SNAKE BOILER ROOM DRAIN - MG	\$80.00
		384300 Total		\$80.00
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	384301	TUITION - OUT-OF-DISTRICT	\$6,591.50
		384301 Total		\$6,591.50
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	384302	EXTRA DUMPSTER PICKUPS - 2016-2017	\$278.25
		384302 Total		\$278.25
AT&T MOBILITY	TELEPHONE & CABLE	384303	MOBIL PHONE 2016/17	\$159.35
		384303 Total		\$159.35
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	384304	bus driver breakfast 09/17/2016	\$249.95
	CONTRACTED SERV. - SUPER.	384304	bagels & coffee 08/25/2016	\$99.95
	CONTRACTED SERV. - B.O.E.	384304	20 WRAPS 08/15/2016	\$199.95

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BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	384304	Professional Development refreshments for start of new school year. S	\$109.95
		384304 Total		\$659.80
BAILEY, JESSE	STAFF TRAIN. - B&G ADMIN.	384305	ELECTRICAL LICENSE	\$150.00
		384305 Total		\$150.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	384306	Art Supplies, Misc. including: Paint, Scratchboards, Markers	\$407.68
	INSTR. SUPPLIES - ART	384306	Art Supplies, Misc. including: Paint, Scratchboards, Markers	\$6.56
		384306 Total		\$414.24
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	384307	Batteries and power adapters for laptops in District	\$346.50
		384307 Total		\$346.50
BRAIN POP	CONTRACTED SERV. - LIBRARY	384308	Subscription Brain POP Espanola. Quote #US499485R	\$290.00
		384308 Total		\$290.00
C-CO TECHNOLOGY INC.	B. & G. REPAIRS - H.S.	384309	RUN DATA DROP FOR NEW COPIER - FACILITIES OFFICE	\$900.00
		384309 Total		\$900.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	384310	DEPT. LUNCH	\$107.95
		384310 Total		\$107.95
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	384311	Planter Support Stakes, 16/Pack, Cat. #158984, Grade 2	\$6.64
	INSTR. SUPPLIES - CLASSROOM	384311	Shipping and Handling charges	\$12.24
	INSTR. SUPPLIES - CLASSROOM	384311	Planter Quad, 32/Pack, Cat., #971935, Grade 2	\$39.75
	INSTR. SUPPLIES - CLASSROOM	384311	Pack of three copper sulfate squares, Cat. #971943, Grade 2	\$6.42
	INSTR. SUPPLIES - CLASSROOM	384311	Pack of dried honeybees, Cat. #971919, Grade 2	\$14.10
	INSTR. SUPPLIES - CLASSROOM	384311	Fertilizer Pellet, Cat. #971929, Grade 2	\$14.10
	INSTR. SUPPLIES - CLASSROOM	384311	Pack of 36 planter labels, Cat. #973133, Grade 2	\$11.25
		384311 Total		\$104.50
CARUSO, CONNIE	OFF. SUPPLIES - ELEM.	384312	ENERGIZER LITHIUM BATTERIES	\$12.97
		384312 Total		\$12.97
CASCADE SCHOOL SUPPLY	INSTR. SUPPLIES - ART	384313	Art supplies: paper, scissors, utility knife, blades, see attached	\$167.50
		384313 Total		\$167.50
CECA	STAFF TRAIN. - LIBRARY	384314	CECA/CASL 2016 Conference Registration.	\$135.00
		384314 Total		\$135.00
CED	B. & G. REPAIRS - M.S.	384315	BATHROOM RENO - NMS	\$241.28
		384315 Total		\$241.28

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CERAMIC SUPPLY INC.	INSTR. SUPPLIES - ART	384316	glazes- UNDERGLAZES- SEE CART	\$218.68
		384316 Total		\$218.68
CHERRY LAKE PUBL & SLEEPY	SUPPLIES - LIBRARY	384317	18 Books from Cherry Lake/Sleeping Bear, Reading	\$373.10
		384317 Total		\$373.10
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	384318	40 Books from Children's Plus, Inc., published by Capstone	\$732.62
	SUPPLIES - LIBRARY	384318	Various Titles - See Attached - No Shipping	\$466.34
		384318 Total		\$1,198.96
CIRMA	WORKERS COMP.	384319	2ND INSTALLMENT WORKERS COMPENSATION 2016/17	\$120,200.14
	LIABILITY/UMBRELLA INS.	384319	LIABILITY/UMBRELLA INS2ND INSTALLMENT	\$50,423.18
	PROPERTY INSURANCE	384319	PROPERTY INSURANCE2ND INSTALLMENT	\$31,698.77
		384319 Total		\$202,322.09
COHN REZNICK LLP	PROF. SERV. - BUS. SERVE	384320	PROGRESS BILLING FOR 06/30/16 AUDIT	\$10,000.00
		384320 Total		\$10,000.00
CONNECTICUT STAGE SUPPLY	PROF. SERV. - B. & G.	384321	STAGE SET UP FOR CONVOCATION AT NHS	\$875.00
		384321 Total		\$875.00
DAVILA, JEAN M. EVANS	OTHER SUPPLIES - STAFF DEVELOP.	384322	MEETING WITH PRINCIPALS	\$102.79
		384322 Total		\$102.79
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	384323	Google Chrome Management Console License, Education	\$1,872.00
	EQUIPMENT - INFO. TECH.	384323	Google Chrome Management Console License, Education	\$576.00
		384323 Total		\$2,448.00
DEMCO INC.	SUPPLIES - LIBRARY	384324	Misc. Library Supplies, including Book Tape, Pencils, Laminate	\$1,299.91
	SUPPLIES - LIBRARY	384324	S/H	\$38.63
	INSTR. SUPPLIES - ENGLISH	384324	WE 14160490 Luxor Plastic Utility Cart -Gray 24X18	\$166.50
	INSTR. SUPPLIES - ENGLISH	384324	shipping	\$37.82
		384324 Total		\$1,542.86
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	384325	TRAVEL 08/01/16 - 08/29/16	\$110.70
		384325 Total		\$110.70
DHARMA TRADING CO.	INSTR. SUPPLIES - SCIENCE	384326	SEE ATTACHED LIST	\$102.15
		384326 Total		\$102.15
DISCOVERY EDUCATION INC.	CONTRACTED SERV. - LIBRARY	384327	Subscription Renewal	\$1,600.00
		384327 Total		\$1,600.00

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EAGLE FENCE & GUARDRAIL	EMERGENCY REPAIRS - H.	384328	REPAIR / REPLACE DAMAGE GUARDRAIL - HAWLEY	\$3,590.00
		384328 Total		\$3,590.00
EPSTEIN EDUCATIONAL ENTER	INSTR. SUPPLIES - SCIENCE	384329	SEE ATTACHED	\$245.00
		384329 Total		\$245.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	384330	ELEC 51922733035 75.10 KWH	\$30.87
	ELECTRICITY - RIS.	384330	ELEC 51324453075 242,086. KWH	\$33,687.30
	ELECTRICITY - H.S.	384330	ELEC 51418253076 375120. KWH	\$58,655.02
	ELECTRICITY - H.S.	384330	ELEC 51356633040 20. KWH	\$46.21
		384330 Total		\$92,419.40
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	384331	GAS 57526160064 92. CCF	\$151.12
	PROPANE & NATURAL GAS - M.S.	384331	GAS 57201350022 132 CCF	\$197.39
		384331 Total		\$348.51
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	384332	Book and processing	\$1,582.80
	SUPPLIES - LIBRARY	384332	Book and processing	\$230.07
	SUPPLIES - LIBRARY	384332	Fic books. Please see attached.	\$312.86
	TEXTBOOKS - WORLD LANG.	384332	French and Spanish workbooks according to attached quote	\$5,485.75
		384332 Total		\$7,611.48
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	384333	ADM SUPPLIES	\$409.20
		384333 Total		\$409.20
GENESIS INC.	INSTR. SUPPLIES - CLASSROOM	384334	Owl Pellets	\$110.50
	INSTR. SUPPLIES - CLASSROOM	384334	Shipping	\$15.25
		384334 Total		\$125.75
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - H.	384335	HVAC REPLACE BAD FAN MOTOR - HAWL	\$3,116.37
	B. & G. REPAIRS - HOM.	384335	HVAC REPLACE RADIATION VALVE - HOM	\$2,632.75
	B. & G. REPAIRS - H.S.	384335	HVAC PUMP / VAV REPAIRS - NHS	\$1,298.22
	B. & G. REPAIRS - H.S.	384335	HVAC PUMP / VAV REPAIRS - NHS	\$2,648.44
		384335 Total		\$9,695.78
GOLDIE AND LIBRO MUSIC CE	REPAIRS - SPORTS	384336	INSTRUMENT REPAIRS	\$450.00
	INSTR. SUPPLIES - MUSIC	384336	MUSIC SUPPLIES	\$42.00
	INSTR. SUPPLIES - MUSIC	384336	MUSIC SUPPLIES	\$705.50
		384336 Total		\$1,197.50

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HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	384337	PAPER PRODUCTS, BROOMS, DUST PANS, DISINFECTANT	\$3,810.19
		384337 Total		\$3,810.19
HEDIN, KEITH	INSTR. SUPPLIES - MUSIC	384338	MUSIC SUPPLIES	\$109.95
		384338 Total		\$109.95
HILARIO'S SERVICE CENTER,	REPAIRS - MAINT.	384339	TOW MAINT VEHICLE TO HIGHWAY GARAGE FOR REPAIR	\$114.40
		384339 Total		\$114.40
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	384340	CUSTODIAN UNIFORM (2016-2017)	\$6,512.00
		384340 Total		\$6,512.00
INFOBASE PUBLISHING	CONTRACTED SERV. - LIBRARY	384341	12 Month Subscription World Geography and Culture	\$770.64
		384341 Total		\$770.64
INTERSTATE & LAKE LAND LUM	B&G SUPPLIES - MAINT.	384342	PLYWOOD - MAINT SUPPLIES	\$85.04
		384342 Total		\$85.04
ITSAVVY LLC	REPAIRS - INFO. TECH.	384343	APC Replacement Battery Cartridge # 7	\$148.35
		384343 Total		\$148.35
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	384344	Intradistrict travel between buildings	\$65.83
		384344 Total		\$65.83
KAMCO SUPPLY CORP OF NEW	B. & G. IMPROVE - M.S.	384345	MATERIALS FOR BATHROOM RENO - NMS	\$442.95
	B. & G. IMPROVE - M.S.	384345	MATERIALS FOR BATHROOM RENO - NMS	\$381.44
		384345 Total		\$824.39
MAILFINANCE	EQUIP RENTAL - ADMIN.	384346	LEASE AGREEMENT 2016/17 H/S MAILING MACH	\$783.00
	EQUIP RENTAL - BUS. SERV.	384346	LEASE AGREEMENT 2016/17 C/O MALIGN MACH	\$783.00
	EQUIP RENTAL - BUS. SERV.	384346	LEASE AGREEMENT 2016/17 C/O FOLDING MACH	\$591.00
		384346 Total		\$2,157.00
MARKER BOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	384347	Dry Erase Boards, 8 1/2 x 11 inches, 30/pack,	\$69.00
	INSTR. SUPPLIES - CLASSROOM	384347	Deluxe Tip Student Dry Erase Purple Markers	\$450.00
	INSTR. SUPPLIES - CLASSROOM	384347	Shipping and Handling Charges	\$52.00
		384347 Total		\$571.00
MARTINKA, JOSEPH & SONS	REPAIRS - MAINT.	384348	REPLACE MIRROR ON GATOR	\$96.53
		384348 Total		\$96.53
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	384349	K-4 Supplies	\$64.36
	INSTR. SUPPLIES - CLASSROOM	384349	2nd Grade Supplies 2016/2017	\$35.36
	INSTR. SUPPLIES - CLASSROOM	384349	Misc. School Supplies: twin pocket folders, composition paper	\$22.30

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	384349	SUPPLIES 2016/17	\$19.78
	OFF. SUPPLIES - BUS. SERV.	384349	WATER 2016/17	\$54.95
	INSTR. SUPPLIES - SCIENCE	384349	SEE ATTACHED	\$23.30
	INSTR. SUPPLIES - SCIENCE	384349	SEE ATTACHED	\$167.16
	INSTR. SUPPLIES - SCIENCE	384349	SEE ATTACHED	\$168.87
	INSTR. SUPPLIES - SCIENCE	384349	SEE ATTACHED	\$1.57
	INSTR. SUPPLIES - SCIENCE	384349	SEE ATTACHED	\$188.36
	INSTR. SUPPLIES - SCIENCE	384349	SEE ATTACHED	\$121.62
	INSTR. SUPPLIES - CLASSROOM	384349	Dot Markers Item# DOD101	\$51.60
	OTHER SUPPLIES - STAFF DEVELOP.	384349	WBM-5012570 100 Yellow Pocket Folders	\$15.44
	INSTR. SUPPLIES - CLASSROOM	384349	Birthday Cards s/30	\$7.52
	INSTR. SUPPLIES - CLASSROOM	384349	HON® Olson Stacker Series Chair, Regatta, 4/Carton-Item	\$6,102.00
	INSTR. SUPPLIES - CLASSROOM	384349	Supplied - See Attached - No Shipping	\$252.19
	B&G SUPPLIES - ADMIN.	384349	BOTTLED WATER / CUPS	(\$24.00)
	B&G SUPPLIES - ADMIN.	384349	BOTTLED WATER / CUPS	\$120.60
	INSTR. SUPPLIES - SP. ED. H.S.	384349	VARIOUS SUPPLIES FOR NHS	\$198.95
	INSTR. SUPPLIES - WORLD LANG.	384349	GENERAL SUPPLIES FOR WL TEACHERS	\$436.00
	INSTR. SUPPLIES - MATH	384349	Quantity 25 - TEXTI84 PLUS	\$2,875.00
		384349 Total		\$10,902.93
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	384350	Team Registration	\$109.00
		384350 Total		\$109.00
MEYER WILLIAM B.INC.	B&G CONTRACTED SERV.	384351	PROVIDE MATERIALS, LABOR, & EQUIP. TO RELOCATE S/H	\$87,126.25
		384351 Total		\$87,126.25
MICHAUD, MARC	INSTR. SUPPLIES - PROJECT ADVENTURE	384352	LOCKS FOR PA COURSE	\$109.95
		384352 Total		\$109.95
MOBILE MINI, INC.	EQUIP RENTAL - B&G	384353	STORAGE CONTAINER RENTAL (E726) - 2016-2017	\$75.00
		384353 Total		\$75.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	384354	NON LATEX GLOVES - NHS	\$247.40
		384354 Total		\$247.40
MORAN ENVIRONMENTAL RECOV	B. & G. REPAIRS - RIS.	384355	REMOVE DROP TUBES FROM BOILER ROOM RECOVERY WELLS	\$1,500.00
		384355 Total		\$1,500.00

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MORSE & CO, E.A.	REPAIRS - CUSTODIAL	384356	VARIOUS CUSTODIAL MACHINE REPAIRS	\$307.66
	REPAIRS - CUSTODIAL	384356	VARIOUS CUSTODIAL MACHINE REPAIRS	\$225.56
	B&G SUPPLIES - CUSTODIAL	384356	WET/DRY VAC - CUST SUPPLIES	\$726.00
		384356 Total		\$1,259.22
NAGEL ELECTRIC LLC	B. & G. REPAIRS - RIS.	384357	WIRE NEW CAFETORIUM SPEAKERS - RIS	\$2,000.00
		384357 Total		\$2,000.00
NASCO	INSTR. SUPPLIES - SCIENCE	384358	SEE ATTACHED LIST	\$430.02
		384358 Total		\$430.02
NATIONAL COUNCIL OF	MEMBERSHIPS - CLASSROOM	384359	Renewal E-Membership with Teaching Children Mathematics	\$93.00
		384359 Total		\$93.00
NATIONAL WILDLIFE FEDERATE	INSTR. SUPPLIES - CLASSROOM	384360	Ranger Rick Magazine,	\$60.00
		384360 Total		\$60.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	384361	LONG TERM DISABILITY	\$2,250.55
	ADMINISTRATION FEES	384361	COBRA ADM FEE SEPT 2016	\$300.00
	ADMINISTRATION FEES	384361	RETIREE ADM FE AUG 2016	\$255.00
	LIFE INSURANCE	384361	AD&D PREMIUM	\$1,127.65
	LIFE INSURANCE	384361	LIFE PREMIUM	\$5,642.26
		384361 Total		\$9,575.46
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	384362	FRESHMAN ORIENTATION- LINCREW	\$3,387.50
		384362 Total		\$3,387.50
NOODLE TOOLS INC.	CONTRACTED SERV. - LIBRARY	384363	12 Month Subscription. Free Shipping.	\$315.00
		384363 Total		\$315.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	384364	SHREDDING SERVE 2016/17	\$25.00
	OFF. SUPPLIES - ADMIN.	384364	Shredding services for 2016-17.	\$25.00
		384364 Total		\$50.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	384365	Stepping Stones Practice Books	\$6,644.20
	TEXTBOOKS - CLASSROOM	384365	Shipping and Handling charges	\$332.21
	TEXTBOOKS - CLASSROOM	384365	See Attached Order	\$7,707.75
	TEXTBOOKS - CLASSROOM	384365	Shipping - 5%	\$385.39
		384365 Total		\$15,069.55
PEARSON EDUCATION INC.	TEXTBOOKS - CLASSROOM	384366	Emergent Early Letter Name Student Book, 10 pack	\$479.85
	TEXTBOOKS - CLASSROOM	384366	Within Words Student Book, 10 pack	\$575.82

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PEARSON EDUCATION INC.	TEXTBOOKS - CLASSROOM	384366	Shipping and Handling Charges	\$79.18
		384366 Total		\$1,134.85
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	384367	Sheet Music - See Attached	\$779.07
	INSTR. SUPPLIES - MUSIC	384367	Ground Shipping	\$26.99
	INSTR. SUPPLIES - MUSIC	384367	Sheet Music - See Attached	\$42.95
	INSTR. SUPPLIES - MUSIC	384367	Sheet Music - See Attached	\$19.95
	INSTR. SUPPLIES - MUSIC	384367	Sheet Music - See Attached	\$72.44
	INSTR. SUPPLIES - MUSIC	384367	Sheet Music - See Attached	\$24.95
	INSTR. SUPPLIES - MUSIC	384367	Sheet Music - See Attached	\$195.00
	INSTR. SUPPLIES - MUSIC	384367	Sheet Music - See Attached	\$1.95
		384367 Total		\$1,163.30
PETTY CASH - HAW	INSTR. SUPPLIES - CLASSROOM	384368	PETTY CASH	\$88.88
		384368 Total		\$88.88
PULLMAN & COMLEY	PROF. SERV. - SUPER.	384369	LEGAL FEES	\$16,392.96
		384369 Total		\$16,392.96
QUILL CORPORATION	SUPPLIES - LIBRARY	384370	Supplies per attached Quote #92569881. Free Shipping.	\$278.08
		384370 Total		\$278.08
RAQUEL, SONIA L	STAFF TRAIN. - STAFF DEVELOP.	384371	TITLE IX REPORT WRITING	\$85.00
		384371 Total		\$85.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	384372	Book bins, 163588DDN in purple/set of 12 each	\$75.38
	INSTR. SUPPLIES - CLASSROOM	384372	shipping/handling	\$8.95
		384372 Total		\$84.33
RED THREAD SPACES LLC	B. & G. IMPROVE - H.	384373	MAIN OFFICE CARPET REPLACE - HAWLEY	\$5,975.50
	B. & G. IMPROVE - H.	384373	CARPET REPLACE MEDIA CTR - HAWLEY	\$15,906.25
	EMERGENCY REPAIRS - RIS.	384373	CARPETING REPAIRS DUE TO TRIP HAZARD - RIS	\$4,188.00
		384373 Total		\$26,069.75
ROBERTS, KATE	STAFF TRAIN. - STAFF DEVELOP.	384374	2016 District Wide on site Professional Development	\$10,228.90
		384374 Total		\$10,228.90
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	384375	12 Issues of School Library Journal. Free Shipping	\$54.99
		384375 Total		\$54.99
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	384376	CREC Bid, 2016-2017, Quotation Bid #7780210222	\$144.12
	INSTR. SUPPLIES - ART	384376	CREC Bid, 2016-2017, Quotation Bid #7780210222	\$197.24

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SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	384376	Jack Richeson Opaque Watercolor, 22-color set	\$85.80
	INSTR. SUPPLIES - ART	384376	Silver Glitter, 1 lb., Item #9-1451290-699	\$14.56
	INSTR. SUPPLIES - ART	384376	Crayola Multicultural Washable Markers, 80/set,	\$35.98
	INSTR. SUPPLIES - CLASSROOM	384376	Math Science supplies, see attached, no shipping	\$456.49
	INSTR. SUPPLIES - CLASSROOM	384376	Various award stickers, ribbons and certificates per attached	\$73.22
	INSTR. SUPPLIES - CLASSROOM	384376	1/2 Inch Mag Roll 84870	\$14.70
	INSTR. SUPPLIES - CLASSROOM	384376	1 Inch Mag. Roll 84871 - No Shipping	\$22.80
		384376 Total		\$1,044.91
SCHUPP. JEFFREY	INSTR. SUPPLIES - SCIENCE	384377	7TH GRADE SCI SUPPLIES	\$241.43
		384377 Total		\$241.43
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	384378	Microsoft Windows Server Standard Edition - MOLP	\$220.50
		384378 Total		\$220.50
SOUTHBURY PRINTING C	OFF. SUPPLIES - ADMIN.	384379	Signs for lobby doors EXIT HERE. Free shipping	\$120.00
	OFF. SUPPLIES - ADMIN.	384379	Middle School Letterhead, per attached quote. Free shipping	\$241.99
		384379 Total		\$361.99
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	384380	GAME BALLS AND PRACTICE BALLS	\$3,113.80
		384380 Total		\$3,113.80
TAX COLLECTOR NEWTOWN	CAPITAL IMP. - SEWER S.H.	384381	SEWER ASSESSMENT S/H	\$15,393.36
		384381 Total		\$15,393.36
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	384382	Renewal Subscription to Time for Kids, 2016-17	\$254.40
	INSTR. SUPPLIES - CLASSROOM	384382	Renewal Subscription to Time for Kids, 2016-17	\$212.00
	INSTR. SUPPLIES - CLASSROOM	384382	Renewal Subscription to Time for Kids, 2016-17	\$356.16
		384382 Total		\$822.56
TORRCO	EMERGENCY REPAIRS - H.S.	384383	REPLACE VALVE - NHS	\$123.80
	B. & G. REPAIRS - M.S.	384383	WATER HEATER IN KITCHEN LEAKING - NMS	\$2,183.00
	B. & G. IMPROVE - M.S.	384383	C WING BATHROOM REPAIRS - NMS	\$114.95
	B&G SUPPLIES - MAINT.	384383	PVC FLOOR DRAIN - MAINT SUPPLIES	\$38.40
	B. & G. REPAIRS - H.S.	384383	PLUMBING REPAIRS - NHS	\$473.95
	B. & G. REPAIRS - M.S.	384383	BATHROOM RENO - NMS	\$69.50
		384383 Total		\$3,003.60
UNIVERSAL SEPTIC LLC	B&G CONTRACTED SERV.	384384	SEPTIC TANK / GREASE PIT PUMPING - 2016-2017	\$6,685.00
	384384 Total		\$6,685.00	

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

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	384385	Laminating Film, 1.5 Mil, 25 x 500 ft., Gloss	\$64.60
		384385 Total		\$64.60
VERIZON WIRELESS	TELEPHONE & CABLE	384386	TELEPHONE SERVE 2016/17	\$2,834.46
		384386 Total		\$2,834.46
VERNIER SOFTWARE & T	INSTR. SUPPLIES - SCIENCE	384387	SEE ATTACHED MALARY ORDER	\$223.00
		384387 Total		\$223.00
WALTERS, AMANDA	THERAPISTS - OT/PT	384388	THERAPISTS - OT/PT	\$1,279.30
		384388 Total		\$1,279.30
WARD, LIZ	INSTR. SUPPLIES - WORLD LANG.	384389	QUIZKT	\$307.91
		384389 Total		\$307.91
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	384390	Item# 839656 Music Play Grade 1	\$225.00
	INSTR. SUPPLIES - MUSIC	384390	Shipping	\$19.90
		384390 Total		\$244.90
NEWTOWN FOOD SERVICES	OTHER SUPPLIES - STAFF DEVELOP.	384391	NSO Breakfast and Lunch	\$1,000.00
		384391 Total		\$1,000.00
WISE LEARNING SPECIALIZED	TUTORS - IN SCHOOL	384392	TUTORS - IN SCHOOL	\$2,500.00
		384392 Total		\$2,500.00
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	384393	Kindergarten handwriting books, 2016 Edition	\$344.70
	TEXTBOOKS - CLASSROOM	384393	Kindergarten handwriting books, 2012 Edition	\$59.95
	TEXTBOOKS - CLASSROOM	384393	Grade 1 handwriting books, 2012 Edition	\$119.90
	TEXTBOOKS - CLASSROOM	384393	Shipping and Handling charges	\$47.20
		384393 Total		\$571.75
Grand Total				\$586,900.10