

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/28/2016

<u>VENDOR</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.	(\$687.50)
	INSTR. SUPPLIES - COMPUTER ED.	384449	Shipping charge	(\$167.10)
	384449 Total			(\$854.60)
ACES	TUITION - OUT-OF-DISTRICT	385017	TUITION - OUT-OF-DISTRICT	\$11,583.00
	TUITION - OUT-OF-DISTRICT	385017	TUITION - OUT-OF-DISTRICT	\$21,310.80
	385017 Total			\$32,893.80
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	385018	Milestone Camera Licenses and Conducted ICLLOUD Access Badge Test	\$265.00
	REPAIRS - SECURITY	385018	Serviced S2 Card Access System NMS. Repaired linkage	\$135.00
	385018 Total			\$400.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	385019	NURSING SERVICES	\$1,416.25
	385019 Total			\$1,416.25
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	385020	Student Travel Transportation	\$3,230.00
	STUDENT TRAVEL - SPORTS	385020	Student Travel Transportation	\$565.00
	STUDENT TRAVEL - SPORTS	385020	Student Travel Transportation	\$4,100.00
	TRANS. - OUT-OF-DISTRICT	385020	BLUE JAY ORCHARDS	\$570.00
	385020 Total			\$8,465.00
AMAZON (12)	INSTR. SUPPLIES - COMPUTER ED.	385021	paint marker pens , set of 15(for 3DPrinter)	\$46.30
	OFF. SUPPLIES - ADMIN.	385021	Assorted office supplies, desk name plate, bulletin board, card stock.	(\$81.80)
	OFF. SUPPLIES - ADMIN.	385021	Assorted office supplies, desk name plate, bulletin board, card stock.	\$6.68
	OFF. SUPPLIES - ADMIN.	385021	Assorted office supplies, desk name plate, bulletin board, card stock.	\$56.96
	INSTR. SUPPLIES - COMPUTER ED.	385021	Makey Makey collection edition- for computer integration classes	\$49.90
	INSTR. SUPPLIES - CLASSROOM	385021	Electronic whistle for PE classes	\$24.00
	INSTR. SUPPLIES - SOC. STUDIES	385021	Posters for Social Studies classroom.	\$15.99
	INSTR. SUPPLIES - SOC. STUDIES	385021	Posters for Social Studies classroom.	\$48.59
	INSTR. SUPPLIES - CLASSROOM	385021	Items for classroom use, numbered labels, folders	\$8.99
	INSTR. SUPPLIES - CLASSROOM	385021	Shipping charge	\$4.99
	INSTR. SUPPLIES - CLASSROOM	385021	Items for classroom use, numbered labels, folders	\$25.62
	INSTR. SUPPLIES - CLASSROOM	385021	Items for classroom use, numbered labels, folders	\$19.80
	INSTR. SUPPLIES - CLASSROOM	385021	Shipping charge	\$2.95
	INSTR. SUPPLIES - CLASSROOM	385021	Items for classroom use, numbered labels, folders	\$29.40
	INSTR. SUPPLIES - CLASSROOM	385021	Items for classroom use, numbered labels, folders	\$11.00
INSTR. SUPPLIES - CLASSROOM	385021	Shipping charge	\$2.99	

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AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	385021	Items for classroom use, numbered labels, folders	\$54.78
	INSTR. SUPPLIES - CLASSROOM	385021	Items for classroom use, numbered labels, folders	\$48.99
	INSTR. SUPPLIES - TECH. ED	385021	Assorted items for Tech Ed class	\$103.75
	INSTR. SUPPLIES - TECH. ED	385021	Assorted items for Tech Ed class	\$100.44
	INSTR. SUPPLIES - TECH. ED	385021	Assorted items for Tech Ed class	\$26.55
	INSTR. SUPPLIES - MUSIC	385021	Sony HD Recording video camera	\$258.00
	INSTR. SUPPLIES - COMPUTER ED.	385021	Various supplies for computer technology classes	\$19.47
	INSTR. SUPPLIES - COMPUTER ED.	385021	Various supplies for computer technology classes	\$27.96
	INSTR. SUPPLIES - COMPUTER ED.	385021	Various supplies for computer technology classes	\$122.79
	INSTR. SUPPLIES - COMPUTER ED.	385021	Various supplies for computer technology classes	\$13.89
	INSTR. SUPPLIES - CLASSROOM	385021	HDMI Cable for student use. Folders for reading classes.	\$96.18
	INSTR. SUPPLIES - CLASSROOM	385021	TV Wall mount for student use in Music class (vision impaired)	\$32.99
	INSTR. SUPPLIES - CLASSROOM	385021	shipping charge	\$13.33
	OFF. SUPPLIES - ADMIN.	385021	Stereo Audio Cables and report folders	\$91.36
	STAFF TRAIN. - READING	385021	Chart Sense, DIY Literacy books	\$92.96
	INSTR. SUPPLIES - READING	385021	Assorted supplies for reading classes	\$95.73
	INSTR. SUPPLIES - READING	385021	Assorted supplies for reading classes	\$35.03
		385021 Total		\$1,506.56
AMAZON (14)	STAFF TRAIN. - READING	385022	The Reading Strategies Book	\$267.82
	INSTR. SUPPLIES - COMPUTER ED.	385022	Mouse Pads/Rec	\$51.74
	INSTR. SUPPLIES - COMPUTER ED.	385022	Dymo Labelling 1/2 inch wide 23 ft long	\$18.20
	INSTR. SUPPLIES - COMPUTER ED.	385022	Mouse Pads/Rec	\$1.99
	INSTR. SUPPLIES - COMPUTER ED.	385022	Mouse Pads/Rec	\$1.95
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AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	385022	Mouse Pads/Rec	\$1.95
	INSTR. SUPPLIES - COMPUTER ED.	385022	Mouse Pads/Rec	\$1.95
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	INSTR. SUPPLIES - COMPUTER ED.	385022	Mouse Pads/Rec	\$1.95
	INSTR. SUPPLIES - COMPUTER ED.	385022	HDMI Cables	\$91.96
	INSTR. SUPPLIES - COMPUTER ED.	385022	Kingston Digital 8GB Flash Drive	\$52.56
	INSTR. SUPPLIES - COMPUTER ED.	385022	Wireless Presenter w/red laser point	\$209.70
	INSTR. SUPPLIES - COMPUTER ED.	385022	USB Kingston 3.0 High Speed Media Reader	\$35.96
	INSTR. SUPPLIES - COMPUTER ED.	385022	Zoweetek USB 3.0; 4 slots 11 in 1 card reader	\$19.98
	INSTR. SUPPLIES - ART	385022	Sharpie 37001 Ultra fine point permanent black marker24 dozen	\$116.95
	INSTR. SUPPLIES - READING	385022	Honeywell 3800G handheld barcode scanner with USB cable	\$139.99
	INSTR. SUPPLIES - READING	385022	Honeywell HFSTAND7E stand for Honeywell 1300g and 3800g	\$19.98
	TEXTBOOKS - READING	385022	Various reading novels	\$119.90
	TEXTBOOKS - READING	385022	Various reading novels	\$73.41
	TEXTBOOKS - READING	385022	Various reading novels	\$166.18
	TEXTBOOKS - READING	385022	Various reading novels	\$186.85
	TEXTBOOKS - READING	385022	Various reading novels	\$90.12
	TEXTBOOKS - READING	385022	Various reading novels	\$114.60
	TEXTBOOKS - READING	385022	Various reading novels	\$171.84
	TEXTBOOKS - READING	385022	Various reading novels	\$189.12
	TEXTBOOKS - READING	385022	Various reading novels	\$289.20
	INSTR. SUPPLIES - COMPUTER ED.	385022	Nikon Coolpix L32 digital camera	\$839.65
	INSTR. SUPPLIES - COMPUTER ED.	385022	Nikon Coolpix US cables/computer cord	\$71.92

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AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	385022	Tripp lite 7 outlet surge protector power strip 12 ft	\$109.16
	INSTR. SUPPLIES - COMPUTER ED.	385022	Nikon Coolpix L32 digital camera	\$119.95
	INSTR. SUPPLIES - COMPUTER ED.	385022	Microsoft LifeCam HD-5000 720p HD Webcam	\$44.99
		385022 Total		\$3,658.57
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	385023	TECH CLUB	\$33.98
	INSTR. SUPPLIES - CLASSROOM	385023	TECH CLUB	\$549.99
	INSTR. SUPPLIES - CLASSROOM	385023	ENGLISH DEPT	\$132.00
	INSTR. SUPPLIES - SOC. STUDIES	385023	APPLE LIGHTNING DIGITAL AV ADAPTER	(\$217.00)
	INSTR. SUPPLIES - TECH ED.	385023	POWERTEC BS900 BAND SAW 9 INCH	\$149.99
	INSTR. SUPPLIES - TECH ED.	385023	TANAKA BALCK 4 POINT CAMLOCK RACING HARNESS SEAT BELT	\$35.99
	INSTR. SUPPLIES - SOC. STUDIES	385023	APPLE VGA ADAPTER	\$45.89
	INSTR. SUPPLIES - ENGLISH	385023	Papermate Porous Point pens	\$11.41
	INSTR. SUPPLIES - SOC. STUDIES	385023	COLOR MARKERS CLASS PACK	\$115.96
	INSTR. SUPPLIES - MATH	385023	ENERGIZER 357/303 ZERO MERCURY BATTERIES	\$9.55
	INSTR. SUPPLIES - MATH	385023	1 of Crayola 10 ct classic broad line markers	\$45.30
	REPAIRS - TECH ED.	385023	REAL Professional Premium Grade Gaffer Tape by Gaffer Power	\$16.88
	REPAIRS - TECH ED.	385023	ZTR LCD Touch Screen Digitizer Frame Assembly Full Set	\$26.98
	INSTR. SUPPLIES - WORLD LANG.	385023	2 OF: CHUPA CHUPS-SPANISH CLASSES	\$39.98
	INSTR. SUPPLIES - WORLD LANG.	385023	WL SPEAKERS, HEADSETS W/ MIC	\$243.55
	INSTR. SUPPLIES - SOC. STUDIES	385023	CLASSROOM PACK BROAD MARKERS	\$57.98
	INSTR. SUPPLIES - SOC. STUDIES	385023	CRAYOLA CLASSROOM PACK BROAD MARKERS	\$57.98
	INSTR. SUPPLIES - SCIENCE	385023	INSTR. SUPPLIES	\$18.80
	INSTR. SUPPLIES - SCIENCE	385023	INSTR. SUPPLIES	\$8.47
	INSTR. SUPPLIES - SCIENCE	385023	INSTR. SUPPLIES	\$38.16
	INSTR. SUPPLIES - ENGLISH	385023	Magnetic tape	\$27.94
	REPAIRS - TECH ED.	385023	XINGAN Wireless Mini 300Mbps 802.11n/g/b USB WIFI LAN Antenna	\$25.98
	REPAIRS - TECH ED.	385023	Heavy-Duty Puncture-Resistant Plastic Zip Lock Zipper Storage Bags	\$7.95
	REPAIRS - TECH ED.	385023	Digital LCD Voltmeter Ammeter Ohmmeter Multimeter Volt AC DC Tester	\$8.68
	INSTR. SUPPLIES - SCIENCE	385023	INSTR. SUPPLIES	\$35.40
	INSTR. SUPPLIES - SCIENCE	385023	INSTR. SUPPLIES	\$35.40
	INSTR. SUPPLIES - SCIENCE	385023	INSTR. SUPPLIES	\$17.57
	INSTR. SUPPLIES - SCIENCE	385023	INSTR. SUPPLIES	\$35.08

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AMAZON (9)	INSTR. SUPPLIES - GUIDANCE	385023	BOOKS OF MAJORS 2017	\$39.00
	INSTR. SUPPLIES - GUIDANCE	385023	THE BEST 381 COLLEGES 2017 EDITION	\$35.50
	REPAIRS - TECH ED.	385023	Flylinktech® New Replacement Digitizer Touch Screen Glass Display	\$11.70
	REPAIRS - TECH ED.	385023	100 pcs Cat6, Cat5E Crimp Connectors Plug 8P8C	\$6.30
	REPAIRS - TECH ED.	385023	Platinum Tools 100003C EZ-RJ45 Connectors, Clamshell, 50-Pieces	\$25.99
	REPAIRS - TECH ED.	385023	Arctic Silver 5 Thermal Compound (2 Pack)	\$11.70
	INSTR. SUPPLIES - WORLD LANG.	385023	AT A GANCE FLIP A WEEK CALENDAR	(\$15.46)
	INSTR. SUPPLIES - WORLD LANG.	385023	AT A GANCE FLIP A WEEK CALENDAR	\$15.46
	INSTR. SUPPLIES - WORLD LANG.	385023	AT A GANCE FLIP A WEEK CALENDAR	\$19.88
		385023 Total		\$1,765.91
APPLE INC.	EQUIPMENT - INFO. TECH.	385024	10 Pack Bundle iPad Air 2 Wi-Fi 128GB with 3 year Apple Care	\$5,730.00
		385024 Total		\$5,730.00
AQUARION WATER COMPANY OF	WATER - S.H.	385025	WATER 200389638	\$160.76
	WATER - S.H.	385025	WATER 200389638	\$165.80
		385025 Total		\$326.56
BACHMAN, GEORGE	STAFF TRAIN. - CLASSROOM	385026	PROF DAY 09/27/16	\$25.00
	STAFF TRAVEL - CLASSROOM	385026	TRAVEL GREENHOUSE SEMINAR 09/27/16	\$30.78
		385026 Total		\$55.78
BERCHEM, MOSES & DEV	PROF. SERV. - SP. ED. LEGAL	385027	SERV SPEC ED SEPT 2016	\$5,340.50
		385027 Total		\$5,340.50
BJORKLUND, BEVERLY	STAFF TRAVEL - CLASSROOM	385028	CASL CONF TRAVEL	\$42.01
		385028 Total		\$42.01
BLANCHETTE SPORTING	INSTR. SUPPLIES - SPORTS	385029	INSTR. SUPPLIES - SPORTS	\$877.50
		385029 Total		\$877.50
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	385030	Batteries, chargers and lamps for District	\$153.00
		385030 Total		\$153.00
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	385031	TRAVEL	\$60.26
		385031 Total		\$60.26
CAPALDO, ALEXIS	INSTR. SUPPLIES - CLASSROOM	385032	LANG ARTS SUPPLIES	\$55.98
		385032 Total		\$55.98
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	385033	Science supplies	\$24.65

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CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	385033	Live material	\$15.95
		385033 Total		\$40.60
CAS TREASURER	STAFF TRAIN. - CLASSROOM	385034	REGISTRATION TO CIAC SPORTSMANSHIP CONFERENCE	\$700.00
		385034 Total		\$700.00
CECA	STAFF TRAIN. - COMPUTER ED.	385035	CECA registration	\$135.00
		385035 Total		\$135.00
	STAFF TRAIN. - COMPUTER ED.	385036	CECA Reimagine Learning conference	\$330.00
		385036 Total		\$330.00
CED	B&G SUPPLIES - MAINT.	385037	MAINT SUPPLIES	\$1,378.51
	B&G SUPPLIES - MAINT.	385037	COIL REEL, WIRE - MAINT SUPPLIES	\$402.67
		385037 Total		\$1,781.18
COLLEGE ADMISSIONS CONSUL	TUITION - OUT-OF-DISTRICT	385038	TUITION - OUT-OF-DISTRICT	\$833.00
		385038 Total		\$833.00
CONN CUSTOM AQUATICS LLC	EMERGENCY REPAIRS - H.S.	385039	POOL FILTER SYSTEM REPAIR - NHS	\$2,249.00
		385039 Total		\$2,249.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	385040	SERVICES FOR 5 WEEKS AT HAWLEY SCHOOL	\$1,366.00
		385040 Total		\$1,366.00
CONNECTICUT BEARDSLEY ZOO	STUDENT TRAVEL - CLASSROOM	385041	ADDITONAL CHAPERONE	\$8.00
		385041 Total		\$8.00
CONNORS, JENNA	STAFF TRAVEL - STAFF DEVELOP.	385042	TRAVEL ASCD LEADSHIP CONF	\$429.00
		385042 Total		\$429.00
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	385043	STAFFING SERV 10/16/2016	\$771.96
		385043 Total		\$771.96
CREATIVE MUSIC & ARTS L	REPAIRS - MUSIC	385044	Student Violin repair	\$25.00
	REPAIRS - MUSIC	385044	Student Violin repair	\$35.00
		385044 Total		\$60.00
CREC	STAFF TRAIN. - GUIDANCE	385045	REGISTRATION FEE CT CAREER AND TECH EDE CONFERENCE	\$110.00
		385045 Total		\$110.00
DANBURY PUBLIC SCHOOLS-ST	CONTRACTED SERV. - CONT. ED.	385046	CONTRACTED SERV. - CONT. ED.	\$27,605.00
	TUITION - OUT-OF-DISTRICT	385046	TUITION - OUT-OF-DISTRICT	\$29,361.11
		385046 Total		\$56,966.11

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DEMCO INC.	SUPPLIES - LIBRARY	385047	WP12211400 Superfold 14 inch jacket. 50 ct	\$23.78
	SUPPLIES - LIBRARY	385047	WP12211640 Superfold 16 inch Jacket. 25 ct.	\$18.61
	SUPPLIES - LIBRARY	385047	WS12882620 Non glare label protectors	\$15.78
	SUPPLIES - LIBRARY	385047	WP12201160 Laminate vinyl gloss 10 inch.	\$17.51
	SUPPLIES - LIBRARY	385047	WS15352360 Tattle tape B2 strips, 1000 ct.	\$229.99
		385047 Total		\$305.67
DIETTER, CANDACE	STAFF TRAVEL - CLASSROOM	385048	TRAVEL CCSS FALL CONF.	\$42.12
		385048 Total		\$42.12
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	385049	TRASH LINERS - ALL SCHOOLS (CUST SUPPLIES)	\$771.28
		385049 Total		\$771.28
EAGLE FENCE & GUARDRAIL	EMERGENCY REPAIRS - M.G.	385050	RESTORE FENCED IN AREA ABOVE NEW OIL TANK - MG	\$1,660.00
		385050 Total		\$1,660.00
EL COYOTE RESTAURANT	INSTR. SUPPLIES - WORLD LANG.	385051	REISSUE VOID CHECK #383588	\$1,020.00
		385051 Total		\$1,020.00
ELITE MARKETING & PROMOTI	SECURITY SUPPLIES	385052	UNIFORMS	\$921.70
		385052 Total		\$921.70
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	385053	1Year Renewal Enchanted Learning	\$125.00
		385053 Total		\$125.00
FERRIER, JASON M.	STAFF TRAVEL - CLASSROOM	385054	TRAVEL PROF CONF.	\$42.44
		385054 Total		\$42.44
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	385055	Polythermal barcode sheets, blue. 3 x 1,000.	\$255.00
	SUPPLIES - LIBRARY	385055	Shipping	\$4.09
		385055 Total		\$259.09
FOSS, DAVID	STAFF TRAVEL - CLASSROOM	385056	TRAVEL CCSS CONF.	\$42.44
		385056 Total		\$42.44
GRAINGER	EMERGENCY REPAIRS - M.S.	385057	RM C6 OVERHEATING / VALVE LEAK - NMS	\$111.22
	INSTR. SUPPLIES - TECH ED.	385057	GEL HAND CLEANER	\$91.84
	INSTR. SUPPLIES - TECH ED.	385057	FLARE NUTS-HAND CLEANER	\$96.08
	INSTR. SUPPLIES - TECH ED.	385057	QUICK RELEASE HAND RATCHET	\$101.05
		385057 Total		\$400.19
PRIVATE	TUITION - OUT-OF-DISTRICT	385058	TUITION - OUT-OF-DISTRICT	\$27,500.00

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PRIVATE	TUITION - OUT-OF-DISTRICT	385058	TUITION - OUT-OF-DISTRICT	\$2,142.70
		385058 Total		\$29,642.70
GREENFIELD, TERESA L.	OFF. SUPPLIES - ADMIN.	385059	PROF. DEV. REFRESHMENTS	\$79.49
		385059 Total		\$79.49
HAT CITY PAPER & SUP	REPAIRS - SPORTS	385060	KENCLEAN Plus Athletic Cleaner 5 Gal. Hat City Order #53222	\$235.00
		385060 Total		\$235.00
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - WORLD LANG.	385061	1 year online access to Spanish books level 1,2,4 & French books	\$225.85
		385061 Total		\$225.85
INDUSTRIAL APPRAISAL COMP	CONTRACTED SERV. - BUS. SERV.	385062	INSURABLE VALUE REPORT FOR FIXED ASSETS 2015/16	\$880.00
		385062 Total		\$880.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	385063	AUTISM SERVICES FOR REED STUDENT	\$10,000.00
		385063 Total		\$10,000.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	385064	Piano tunings - includes 4 piano discount \$30	\$522.00
		385064 Total		\$522.00
JC MUSIC, LLC	REPAIRS - MUSIC	385065	For repairs throughout the school year	\$168.00
	REPAIRS - MUSIC	385065	For repairs throughout the school year	\$174.00
	REPAIRS - MUSIC	385065	For repairs throughout the school year	\$150.00
	REPAIRS - MUSIC	385065	For repairs throughout the school year	\$160.00
	REPAIRS - MUSIC	385065	For repairs throughout the school year	\$129.99
		385065 Total		\$781.99
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	385066	TRAVEL SEPT 2016	\$63.02
		385066 Total		\$63.02
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	385067	Monthly subscription for books 8/1/2016-7/1/2017	\$1,617.00
		385067 Total		\$1,617.00
LEARNING A-Z	TEXTBOOKS - CLASSROOM	385068	RAZ-Kids	\$94.95
	TEXTBOOKS - CLASSROOM	385068	Reading A-Z	\$94.95
		385068 Total		\$189.90
LENOVO (UNITED STATES) IN	REPAIRS - INFO. TECH.	385069	Installation of (3) 3550 Server and OS Software SOW NPSD-08042016	\$2,500.00
		385069 Total		\$2,500.00
LYE, RICK	STAFF TRAVEL - CLASSROOM	385070	TRAVEL UCONN CONF	\$82.08
		385070 Total		\$82.08

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<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	385071	Cases of 8 1/2 x 11 inch multi-purpose copy paper	\$144.00
	INSTR. SUPPLIES - CLASSROOM	385071	Cases of 8 1/2 x 11 inch multi-purpose copy paper	\$3,425.00
	INSTR. SUPPLIES - CLASSROOM	385071	Cases of 8 1/2 x 11 inch multi-purpose copy paper	\$390.80
	INSTR. SUPPLIES - CLASSROOM	385071	Cases of 8 1/2 x 11 inch multi-purpose copy paper	(\$397.40)
	OFF. SUPPLIES - BUS. SERV.	385071	WATER 2016/17	\$54.95
	OFF. SUPPLIES - BUS. SERV.	385071	SUPPLIES 2016/17	\$10.86
	OFF. SUPPLIES - BUS. SERV.	385071	SUPPLIES 2016/17	\$61.96
	OFF. SUPPLIES - BUS. SERV.	385071	SUPPLIES 2016/17	\$16.14
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	385071	100 Pieces Pacon White tagboard	\$32.18
	INSTR. SUPPLIES - WORLD LANG.	385071	COLOR COPY PAPER, GEN. SUPPLIES	\$200.64
	INSTR. SUPPLIES - SCIENCE	385071	INSTR. SUPPLIES - SCIENCE	\$140.45
	INSTR. SUPPLIES - SCIENCE	385071	INSTR. SUPPLIES - SCIENCE	\$24.99
	INSTR. SUPPLIES - ENGLISH	385071	INSTR. SUPPLIES - SCIENCE	\$60.24
	INSTR. SUPPLIES - TRANSITIONAL	385071	SUPPLIES TRANSITION PROGRAM	\$101.85
	B&G SUPPLIES - ADMIN.	385071	STAPLERS - MAINT DEPT OFFICE SUPPLIES	\$34.18
	INSTR. SUPPLIES - SCIENCE	385071	INSTR. SUPPLIES - SCIENCE	\$32.46
	INSTR. SUPPLIES - ENGLISH	385071	PENBLN105B ENERGELL-X GEL PEN 0.5mm	\$25.28
	OFF. SUPPLIES - PUPIL SERV.	385071	OFFICE CHAIR	\$249.00
	INSTR. SUPPLIES - GUIDANCE	385071	MARKERS- EASEL PADS-	\$69.69
	INSTR. SUPPLIES - T.A.P./FLEX	385071	Duracell® CopperTop Alkaline Batteries	\$31.98
	INSTR. SUPPLIES - T.A.P./FLEX	385071	Avery® Multi-Page Top-Load Sheet Protectors	\$10.98
	INSTR. SUPPLIES - T.A.P./FLEX	385071	Post-it® Notes Super Sticky Canary Yellow Note Pads	\$78.96
	INSTR. SUPPLIES - T.A.P./FLEX	385071	ipg® Masking Tape, 1.5" x 60 yds., White	\$5.96
		385071 Total		\$4,805.15
MATSON, JANE	MEMBERSHIPS - MUSIC	385072	NAFME MEMBERSHIP FEE	\$130.00
		385072 Total		\$130.00
MEMOLI MATTHEW	INSTR. SUPPLIES - SPORTS	385073	FOOD FOR COACHES MEETING W/GIFTS	\$349.29
		385073 Total		\$349.29
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	385074	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	385074	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	385074	CONTAINER RENTAL	\$75.00
		385074 Total		\$245.00

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MODERN SCHOOL SUPPLI	INSTR. SUPPLIES - TECH ED.	385075	MIDWEST TOW STORY TOWNHOUSE FRAMING	\$112.24
	INSTR. SUPPLIES - TECH ED.	385075	SHIPPING	\$17.09
	INSTR. SUPPLIES - TECH ED.	385075	ABS DRAGSTER KIT 50 PACK	\$286.66
	INSTR. SUPPLIES - TECH ED.	385075	MODERN BALSA GARAGE KIT-KJIT0301	\$60.04
	INSTR. SUPPLIES - TECH ED.	385075	MODERN BALSA HOUSE FRAMING KIT	\$250.80
	INSTR. SUPPLIES - TECH ED.	385075	RESIDENTIAL WALL KIT 1625	\$198.02
	INSTR. SUPPLIES - TECH ED.	385075	ISOMETRIC PAPER 500 SHEET ITEM 31242-4	\$75.38
	INSTR. SUPPLIES - TECH ED.	385075	SHIPPING	\$40.93
		385075 Total		\$1,041.16
MORETTI, CHRIS	STAFF TRAVEL - STAFF DEVELOP.	385076	TRAVEL ASCD CONF	\$429.00
		385076 Total		\$429.00
NASCO	INSTR. SUPPLIES - SCIENCE	385077	Model Bridge Classroom pack	\$59.46
		385077 Total		\$59.46
NATIONAL ASSOC. FOR MUSIC	MEMBERSHIPS - MUSIC	385078	Membership registrations	\$130.00
	MEMBERSHIPS - MUSIC	385078	Membership registrations	\$130.00
	MEMBERSHIPS - MUSIC	385078	Membership registrations	\$130.00
	MEMBERSHIPS - MUSIC	385078	Membership registrations	\$130.00
		385078 Total		\$520.00
NATIONAL ASSOCIATION FOR	STAFF TRAIN. - PUPIL SERV.	385079	ATTEND 63 ANNAUL CONVENTION	\$548.00
		385079 Total		\$548.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	385080	OT PROTOCOLS	\$602.65
	INSTR. SUPPLIES - SP. ED. PREK-8	385080	SHIPPING AND HANDLING	\$30.15
		385080 Total		\$632.80
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - H.S.	385081	Saltines	\$60.00
		385081 Total		\$60.00
NEWTOWN MIDDLE SCHOO	INSTR. SUPPLIES - COMPUTER ED.	385082	For purchase of filaments for 3D pr	\$894.60
		385082 Total		\$894.60
NOBLE DESKTOP LLC	INSTR. SUPPLIES - TECH ED.	385083	ADOBE AFTER EFFECTS CC WORKBOOK	\$65.00
	INSTR. SUPPLIES - TECH ED.	385083	ABOBE LIGHTROOM CC WORKBOOK	\$65.00
NOBLE DESKTOP LLC	INSTR. SUPPLIES - TECH ED.	385083	SHIPPING	\$10.00
		385083 Total		\$140.00

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<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	385084	SREDDING SERV AT C/O 2016/17	\$40.00
	OFF. SUPPLIES - ADMIN.	385084	Shredding services for 2016-17.	\$25.00
	REPAIRS - CLASSROOM	385084	Shredding Monthly Contract \$35/month	\$35.00
		385084 Total		\$100.00
PALMER, BARRY	STAFF TRAIN. - SOC. STUDIES	385085	LITERACY RESEARCH CONF	\$145.00
		385085 Total		\$145.00
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	385086	ME-1241 WIRELESS SMART CARD - BLUE	\$159.00
	INSTR. SUPPLIES - SCIENCE	385086	PS-3202 WIRELESS FORCE ACCELERATION SENSOR	\$99.00
	INSTR. SUPPLIES - SCIENCE	385086	SHIPPING	\$14.00
		385086 Total		\$272.00
PEARSON EDUCATION INC. 6	TEXTBOOKS - SCIENCE	385087	Connected Mathematics 3 Comparing and Scaling - 0-13-327445-4	\$478.80
	TEXTBOOKS - SCIENCE	385087	Connected Mathematics 3 What Do You Expect? 0-13-327640-6	\$143.64
	TEXTBOOKS - SCIENCE	385087	Connected Mathematics 3 Samples and Populations 0-13-327642-2	\$454.86
	TEXTBOOKS - SCIENCE	385087	Shipping	\$80.79
		385087 Total		\$1,158.09
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	385088	THE MOST WONDERFUL TIME OF THE YEAR	\$221.99
	INSTR. SUPPLIES - MUSIC	385088	Music, You're A Mean One, Mister Grinch, Unison, Two-Part	\$3.90
	INSTR. SUPPLIES - MUSIC	385088	Shipping and Handling Charges	\$5.99
		385088 Total		\$231.88
PERSICO, GAIL M	STAFF TRAIN. - INFO. TECH.	385089	Training for Power School	\$600.00
		385089 Total		\$600.00
PETTY CASH - C/O	OTHER SUPPLIES - STAFF DEVELOP.	385090	PETTY CASH	\$177.85
	CONTRACTED SERV. - SUPER.	385090	PETTY CASH	\$18.00
	OFF. SUPPLIES - SUPER.	385090	PETTY CASH	\$164.82
	OFF./MEETING SUPPLIES - B.O.E.	385090	PETTY CASH	\$102.45
		385090 Total		\$463.12
PIROZZOLI, MARK	B&G SUPPLIES - CUSTODIAL	385091	SHOES (70142)	\$138.74
		385091 Total		\$138.74
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	385092	AUTISUM AND PDD EARYL INTERVENTION TIME TO GET DRESSED ITEM: 31	\$26.95
	INSTR. SUPPLIES - SP. ED. PREK-8	385092	SHIPPING	\$2.70
		385092 Total		\$29.65

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<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PROJECT ADVENTURE 2	REPAIRS - PROJ. ADV.	385093	Yearly course inspection.	\$687.50
		385093 Total		\$687.50
PROJECT LEAD THE WAY	INSTR. SUPPLIES - SCIENCE	385094	AUTOMOBLOX PLTW KIT FOR PROJECT LEAD THE WAY	\$220.00
		385094 Total		\$220.00
QUIA SUBSCRIPTIONS DEPART	INSTR. SUPPLIES - WORLD LANG.	385095	1-YR QUIA ED. SUB.	\$49.00
		385095 Total		\$49.00
RAGAINI, PEGGY	INSTR. SUPPLIES - GUIDANCE	385096	CAREER POSTERS	\$72.94
		385096 Total		\$72.94
RIDDELL/ ALL AMERICAN SPO	REPAIRS - SPORTS	385097	Football Equipment Reconditioning Helmets/Shoulder Pads/Jerseys	\$10,067.67
		385097 Total		\$10,067.67
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	385098	Intradistrict travel between buildings	\$34.56
	STAFF TRAVEL - INFO. TECH.	385098	Intradistrict travel between buildings	\$78.79
	STAFF TRAVEL - INFO. TECH.	385098	Intradistrict travel between buildings	\$90.83
	STAFF TRAVEL - INFO. TECH.	385098	Intradistrict travel between buildings	\$44.28
		385098 Total		\$248.46
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	385099	QUESTION SURVEY ANSWER FORM FOR STUDENT PRESIDENTIAL	\$202.35
		385099 Total		\$202.35
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	385100	Renewal Subscription for 2016-2017 School Year, to Lets Find Out	\$78.75
	INSTR. SUPPLIES - CLASSROOM	385100	Renewal Subscription for 2016-2017 School Year, to Lets Find Out	\$78.75
	INSTR. SUPPLIES - CLASSROOM	385100	Renewal Subscription for 2016-2017 School Year, to Lets Find Out	\$78.75
	INSTR. SUPPLIES - CLASSROOM	385100	Shipping and Handling Charges	\$23.63
	SUPPLIES - LIBRARY	385100	Science World Subscription	\$217.25
		385100 Total		\$477.13
SCHOLASTIC INC (1)	INSTR. SUPPLIES - CLASSROOM	385101	Map Skills Books for 3rd Grade	\$346.50
		385101 Total		\$346.50
SCHOLASTIC INC (2)	INSTR. SUPPLIES - CLASSROOM	385102	Let s Find Out Sciencespin - Kindergarten Account #06470010	\$299.73
	INSTR. SUPPLIES - CLASSROOM	385102	Scholastic News 1st Grade Account #06470010	\$375.38
SCHOLASTIC INC (2)	INSTR. SUPPLIES - CLASSROOM	385102	Scholastic News 2nd Grade Account #06470010	\$184.80
	INSTR. SUPPLIES - CLASSROOM	385102	Scholastic News 2nd Grade Account #06470010	\$109.73
		385102 Total		\$969.64
SHI INTERNATIONAL CORP.	REPAIRS - COMPUTER ED.	385103	For replacement keyboards for computer	\$200.00

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SHI INTERNATIONAL CORP.	INSTR. SUPPLIES - CLASSROOM	385103	Replacement keyboards.	\$385.00
		385103 Total		\$585.00
SHIFFLER EQUIPMENT S	B&G SUPPLIES - CUSTODIAL	385104	SWIVEL GLIDES, DOLLY - CUST SUPPLIES	\$222.05
		385104 Total		\$222.05
SNOWDEN, KERI	STAFF TRAVEL - STAFF DEVELOP.	385105	ASCD LEADERSHIP CONF	\$429.00
		385105 Total		\$429.00
SOUTHBURY PRINTING C	OFF. SUPPLIES - BUS. SERV.	385106	2500 LETTERHEAD	\$457.65
	OFF. SUPPLIES - BUS. SERV.	385106	1000 MAILING LABELS 8 ROLL FEED	\$75.50
	OFF. SUPPLIES - BUS. SERV.	385106	SHIPPING	\$10.00
		385106 Total		\$543.15
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	385107	Refurbish Hockey Helmets/Uniforms	\$374.45
		385107 Total		\$374.45
STEEVES, MICHELLE	INSTR. SUPPLIES - WORLD LANG.	385108	LORAX DVD	\$29.98
		385108 Total		\$29.98
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - BUSINESS ED	385109	BROTHER TN420 TONER CARTRIGE	\$130.92
	INSTR. SUPPLIES - C.W.E.	385109	PACON BORDETTE SCALLOPED- PAC37084	\$17.95
		385109 Total		\$148.87
SUPPLYWORKS	B. & G. REPAIRS - RIS.	385110	SCIENCE ROOM PLUMBING REPAIR PARTS - RIS	\$159.96
	B. & G. REPAIRS - RIS.	385110	FREIGHT	\$16.43
		385110 Total		\$176.39
TAX COLLECTOR NEWTOWN	WATER - RIS.	385111	WATER USE RIS	\$13,861.52
		385111 Total		\$13,861.52
	SEWER OPERATION & MAINT.	385112	SEWR USE RIS	\$630.50
		385112 Total		\$630.50
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	385113	Supplies for world language classes	\$140.53
	INSTR. SUPPLIES - WORLD LANG.	385113	Shipping charge	\$16.86
		385113 Total		\$157.39
TOOLS PLUS INC.	B&G SUPPLIES - MAINT.	385114	MILWAUKEE HAMMER DRILL KIT - MAINT SUPPLIES	\$249.00
		385114 Total		\$249.00
TORRCO	B. & G. REPAIRS - H.S.	385115	UPPER C WING RESTROOM REPAIRS - NHS	\$8.60
	B. & G. REPAIRS - RIS.	385115	PLUMBING REPAIRS - RIS	\$389.33

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TORRCO	B. & G. REPAIRS - RIS.	385115	PLUMBING REPAIRS - RIS	\$24.90
		385115 Total		\$422.83
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	385116	FINGERPRINTS	\$144.00
		385116 Total		\$144.00
	CONTRACTED SERV. - SUPER.	385117	FINGERPRINTS	\$10.75
		385117 Total		\$10.75
	CONTRACTED SERV. - SUPER.	385118	FINGERPRINTS	\$50.00
		385118 Total		\$50.00
UBERTI, ANNE	OFF. SUPPLIES - ADMIN.	385119	SCREENPROTECTOR FOR WORK PHONE	\$40.00
		385119 Total		\$40.00
WHEELER CLINIC INC	TUITION - OUT-OF-DISTRICT	385120	TUITION - OUT-OF-DISTRICT	\$14,413.18
	TUITION - OUT-OF-DISTRICT	385120	TUITION - OUT-OF-DISTRICT	\$4,850.01
		385120 Total		\$19,263.19
WILCO SALES & SERVICE INC	B. & G. REPAIRS - RIS.	385121	ROOM DIVIDER REPAIR 109B - RIS	\$340.36
	EMERGENCY REPAIRS - M.S.	385121		\$4,309.64
		385121 Total		\$4,650.00
WOODBURY CHEVROLET	REPAIRS - MAINT.	385122	TIRE REPAIR PART NT56 - MAINT REPAIRS	\$16.67
		385122 Total		\$16.67
			Grand Total	\$248,420.76