

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HILARIO'S SERVICE CENTER,	REPAIRS - MAINT.	384339	TOW MAINT VEHICLE TO HIGHWAY GARAGE FOR REPAIR	(\$114.40)
		384339 Total		(\$114.40)
ALBANO, DONNA	INSTR. SUPPLIES - CLASSROOM	384523	PRINCIPALS FUND	(\$99.26)
		384523 Total		(\$99.26)
3M	SUPPLIES - LIBRARY	384625	Annual support and maintenance renewal.	\$1,029.00
		384625 Total		\$1,029.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.G.	384626	LOCK / ALARM EMERG REPAIRS - MG	\$125.00
	EMERGENCY REPAIRS - RIS.	384626	LOCK / ALARM EMERG REPAIRS - RIS	\$312.50
	EMERGENCY REPAIRS - RIS.	384626	LOCK / ALARM EMERG REPAIRS - RIS	\$124.00
		384626 Total		\$561.50
ALBANO, DONNA	INSTR. SUPPLIES - CLASSROOM	384627	VOID CHECK 384523 REPLACE	\$99.26
		384627 Total		\$99.26
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	384628	PROF. SERV. - HEALTH ELEM/RIS	\$1,388.75
	PROF. SERV. - HEALTH ELEM/RIS	384628	PROF. SERV. - HEALTH ELEM/RIS	\$1,045.00
		384628 Total		\$2,433.75
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	384629	Student Travel Transportation	\$4,960.00
	STUDENT TRAVEL - SPORTS	384629	Student Travel Transportation	\$2,180.00
	STUDENT TRAVEL - SPORTS	384629	Student Travel Transportation	\$4,055.00
	STUDENT TRAVEL - SPORTS	384629	Student Travel Transportation	\$1,800.00
		384629 Total		\$12,995.00
ALVAREZ, JOHN	CONTRACTED SERV. - B.O.E.	384630	VIDEOTAPING 09/06/16 BOE MEETING	\$50.00
		384630 Total		\$50.00
AMAZON (13)	TEXTBOOKS - CLASSROOM	384631	Leonardo & the Terrible Monster	\$41.84
	TEXTBOOKS - CLASSROOM	384631	Goldilocks & the 3 Librarians	\$63.84
	TEXTBOOKS - CLASSROOM	384631	Mercy Watson Goes For A Ride	\$44.11
	TEXTBOOKS - CLASSROOM	384631	Mercy Watson to the Rescue	\$38.68
	TEXTBOOKS - CLASSROOM	384631	Mercy Watson Goes For A Ride	\$1.81
	OFF. SUPPLIES - ADMIN.	384631	Post it Easel Pad -	\$104.94
	INSTR. SUPPLIES - CLASSROOM	384631	Book Rings 1 inch - s/100	\$19.38
	INSTR. SUPPLIES - CLASSROOM	384631	Hanging File Folders s/25 Item # AMZ100	\$45.50
	INSTR. SUPPLIES - CLASSROOM	384631	Hanging File Folders s/25 Item # AMZ100	\$45.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	384631	Hanging File Folders s/25 Item # AMZ100	\$45.50
	INSTR. SUPPLIES - CLASSROOM	384631	Hanging File Folders s/25 Item # AMZ100	\$56.47
	INSTR. SUPPLIES - CLASSROOM	384631	Hanging File Folders s/25 Item # AM	\$2.03
	INSTR. SUPPLIES - CLASSROOM	384631	Book Rings 1.5 Inches s/100	\$7.98
	INSTR. SUPPLIES - CLASSROOM	384631	Book Rings 2 inches s/50	\$2.99
	INSTR. SUPPLIES - CLASSROOM	384631	Hanging Files	\$6.45
	INSTR. SUPPLIES - CLASSROOM	384631	Magnet Clips	\$29.94
	INSTR. SUPPLIES - CLASSROOM	384631	Magnet Push Pin	\$15.99
		384631 Total		\$572.95
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	384632	NICE ACCOUNT	\$113.57
	INSTR. SUPPLIES - CLASSROOM	384632	NICE ACCOUNT	\$122.50
	INSTR. SUPPLIES - CLASSROOM	384632	MEMOLI	\$179.88
	INSTR. SUPPLIES - CLASSROOM	384632	MEMOLI	\$99.89
	INSTR. SUPPLIES - CLASSROOM	384632	ENGLISH TEXT	\$7.49
	INSTR. SUPPLIES - CLASSROOM	384632	SCIENCE DEPT.	\$27.49
	INSTR. SUPPLIES - CLASSROOM	384632	SCIENCE DEPT.	\$29.75
	INSTR. SUPPLIES - CLASSROOM	384632	SCIENCE DEPT.	\$57.27
	INSTR. SUPPLIES - CLASSROOM	384632	ENGLISH TEXT	\$20.95
	INSTR. SUPPLIES - CLASSROOM	384632	SCIENCE DEPT.	\$29.65
	INSTR. SUPPLIES - CLASSROOM	384632	SCIENCE DEPT.	\$60.68
	INSTR. SUPPLIES - CLASSROOM	384632	ENGLISH DEPT.	\$21.36
	INSTR. SUPPLIES - CLASSROOM	384632	ENGLISH DEPT.	\$23.27
	INSTR. SUPPLIES - SCIENCE	384632	SANDISK CRUZER USB FLASH DRIVE	\$22.99
	INSTR. SUPPLIES - SCIENCE	384632	HP 564XL INK	\$67.99
	REPAIRS - TECH ED.	384632	PCle adapters	\$23.98
	TEXTBOOKS - ENGLISH	384632	Supplies	\$159.60
	TEXTBOOKS - ENGLISH	384632	Supplies	\$39.97
	INSTR. SUPPLIES - SOC. STUDIES	384632	PLANNERS	\$27.35
	INSTR. SUPPLIES - SOC. STUDIES	384632	APPLE LIGHTNING DIGITAL AV ADAPTER MD826AM/A BY APPLE - SS DEPT.	\$249.95
	INSTR. SUPPLIES - SOC. STUDIES	384632	Supplies	\$4.54
	INSTR. SUPPLIES - BUSINESS ED	384632	THE GAME MAKERS APPRENTICE	\$314.88
	REPAIRS - TECH ED.	384632	QTY - 2 - Replacement 18-55mm Canon Lenses	\$229.96

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - TECH ED.	384632	SF Cable, 2 prong plug adapter	\$125.00
	INSTR. SUPPLIES - TECH ED.	384632	QTY - 4 - USB 2.0 CF Card Reader	\$26.16
	INSTR. SUPPLIES - TECH ED.	384632	HP 950XL Black/951 Tri-Color Inkjet Cartridge Four Pack	\$275.70
	INSTR. SUPPLIES - TECH ED.	384632	QTY - 1 - Dry Erase Markers BULK SET OF 36	\$19.99
	INSTR. SUPPLIES - TECH ED.	384632	32GB SD Card Class 10 UHS-1 90MB/s	\$38.97
	INSTR. SUPPLIES - TECH ED.	384632	USB 2.0 1Foot Extension Cables 5 pack	\$27.96
	INSTR. SUPPLIES - TECH ED.	384632	QTY - 1 - Magnetic Whiteboard Eraser 4 pack	\$12.59
	INSTR. SUPPLIES - TECH ED.	384632	32GB SD Card Class 10 UHS-1 90MB/s	\$116.91
	INSTR. SUPPLIES - TECH ED.	384632	IOGEAR USB SD Card Reader	\$23.45
	INSTR. SUPPLIES - WORLD LANG.	384632	2 of: Crayola 10ct Classic Broad Line Markers (3 Pack) - WARD WL DEPT.	\$19.04
	INSTR. SUPPLIES - WORLD LANG.	384632	100 White Dice - WARD WL DEPT.	\$8.49
	INSTR. SUPPLIES - SOC. STUDIES	384632	Kokology: The Game of Self-Discovery, Nagao, Tadahiko- ED OBLOJ	\$11.15
	INSTR. SUPPLIES - SOC. STUDIES	384632	ETA hand2mind Wood Double-Sided Yardstick/Meter stick, Set of 10	\$21.53
	INSTR. SUPPLIES - SCIENCE	384632	Supplies	\$50.60
	INSTR. SUPPLIES - ENGLISH	384632	Supplies	\$5.99
	INSTR. SUPPLIES - ENGLISH	384632	Supplies	\$15.44
	INSTR. SUPPLIES - WORLD LANG.	384632	WARD-WL WALL CALENDAR, 2 WIRELESS REMOTES	\$43.96
	INSTR. SUPPLIES - SOC. STUDIES	384632	DEEB-SS - 2 WIRELESS REMOTES	\$19.99
	INSTR. SUPPLIES - MUSIC	384632	Bulk Buy: Darice DIY Crafts PVC Artist Palette 10 Wells 7 inches (12-Pack) 1192	\$11.59
	INSTR. SUPPLIES - MUSIC	384632	Sax 1384131 True Flow Non-Toxic Medium Body Acrylic Gesso, 1-Quart, White	\$15.54
	INSTR. SUPPLIES - MUSIC	384632	Hearty bay 10Pieces Round Pointed Tip Nylon Hair Brush Set, Blue	\$34.45
	INSTR. SUPPLIES - MUSIC	384632	Colored Acrylic Paint Set - Perfect For Painting	\$59.98
	INSTR. SUPPLIES - MUSIC	384632	Elmer's E1326 Glue-All White Glue, Repositionable?, 1-Gallon	\$12.64
	SUPPLIES - LIBRARY	384632	HON 4041RE Olson Stacker Series Chair Regatta 4/Carton, Regatta	\$6,141.80
	INSTR. SUPPLIES - ART	384632	THE EXTRAORDINAIRE DESIGN STUDIO DELUXE EDITION GAME AQUA BLUE	\$35.69
	REPAIRS - TECH ED.	384632	TP-LINK Archer C7 AC1750 Wireless Dual Band Gigabit Router	\$94.39
	INSTR. SUPPLIES - TECH ED.	384632	Asus Dual-Band Wireless-N900 Gigabit Ethernet Adapter	\$59.96
	INSTR. SUPPLIES - WORLD LANG.	384632	DICE COLORED, LAMINATING POUCHES	\$70.55
	INSTR. SUPPLIES - MATH	384632	WRITE ON TAB INDEX	\$32.38
	INSTR. SUPPLIES - ENGLISH	384632	Supplies	\$50.20
	INSTR. SUPPLIES - ENGLISH	384632	Supplies	\$105.95
	INSTR. SUPPLIES - ENGLISH	384632	Supplies	\$39.98

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (9)	INSTR. SUPPLIES - ENGLISH	384632	Supplies	\$39.98
	INSTR. SUPPLIES - SCIENCE	384632	Kangaroo cards Lowell	\$8.95
	INSTR. SUPPLIES - ENGLISH	384632	2 belkin surge protector power strips	\$20.47
	INSTR. SUPPLIES - ENGLISH	384632	2 belkin surge protector power strips	\$20.47
	INSTR. SUPPLIES - SOC. STUDIES	384632	APPLE MD825AM/A LIGHTNING TO VGA ADAPTER	\$275.34
		384632 Total		\$9,928.19
AMERICAN COUNSELING ASSOC	MEMBERSHIPS - GUIDANCE	384633	Subscription renewal for membership	\$171.00
		384633 Total		\$171.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	384634	LIFE ANTHEM OCT 2016	\$2,176.52
	P/R - VOLUNTARY LTD INS.	384634	LTD ANTHEM OCT 2016	\$4,814.23
		384634 Total		\$6,990.75
APPLE INC.	INSTR. SUPPLIES - SOC. STUDIES	384635	IPAD AIR 2 WIFI 128GB SPACE GRAY	\$479.00
	INSTR. SUPPLIES - SOC. STUDIES	384635	IPAD AIR 2 WIFI 128GB SPACE GRAY	\$99.00
		384635 Total		\$578.00
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	384636	TUITION - OUT-OF-DISTRICT	\$6,591.50
		384636 Total		\$6,591.50
ASSNER, KRISTINA	CONTRACTED SERV. - B.O.E.	384637	VIDEOTAPING 09/06/16 BOE MEETING	\$50.00
		384637 Total		\$50.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	384638	EXTRA DUMPSTER PICKUPS - 2016-2017	\$382.40
		384638 Total		\$382.40
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	384639	PA SYSTEM / CLOCK REPAIRS - NMS	\$1,761.31
		384639 Total		\$1,761.31
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	384640	WRAPS & PASTA SALAD 08/22/2016 BOE	\$74.95
	OTHER SUPPLIES - STAFF DEVELOP.	384640	A-Team meeting JED presentation	\$24.95
		384640 Total		\$99.90
BAILEY POTTERY EQUIP	INSTR. SUPPLIES - ART	384641	CERAMICS- SPONGES- SEE CART	\$1,028.38
		384641 Total		\$1,028.38
BATTISTI, LAURA	MEMBERSHIPS - WORLD LANG.	384642	MEMBERSHIP ITALIAN TEACH ASSOC.	\$100.00
		384642 Total		\$100.00
BLICK ART MATERIALS	INSTR. SUPPLIES - CLASSROOM	384643	RAINBOW DUO-FINISH KRAFT PAPER	\$117.21
	INSTR. SUPPLIES - ART	384643	Crayola water 24 color pencils	\$82.24
		384643 Total		\$199.45

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BRACKSIECK, JILL	STAFF TRAIN. - CLASSROOM	384644	CT STEM CONF.	\$100.00
		384644 Total		\$100.00
BROCCOLO, TINA	INSTR. SUPPLIES - CLASSROOM	384645	NEW STUDENT LUNCH	\$42.70
		384645 Total		\$42.70
BUG BUSTER INC.	B&G CONTRACTED SERV.	384646	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$100.00
	B&G CONTRACTED SERV.	384646	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$300.00
		384646 Total		\$400.00
BUILDERS HARDWARE	B. & G. REPAIRS - M.G.	384647	LOCK SETS / DOOR CLOSER - MG	\$3,300.00
		384647 Total		\$3,300.00
CABE	STAFF TRAVEL - B.O.E.	384648	CABE OFFICE BOARD MEETING 09/20/16	\$10.00
		384648 Total		\$10.00
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	384649	Science Supplies all grades	\$762.60
	INSTR. SUPPLIES - CLASSROOM	384649	Supplies	\$68.61
	INSTR. SUPPLIES - CLASSROOM	384649	Science Supplies all grades	\$27.92
	INSTR. SUPPLIES - CLASSROOM	384649	Supplies	\$8.57
		384649 Total		\$867.70
CASCADE SCHOOL SUPPLY	INSTR. SUPPLIES - CLASSROOM	384650	Composition books, Item 110286, Priced per CT Bid.	\$180.00
		384650 Total		\$180.00
CCSS	STAFF TRAIN. - SOC. STUDIES	384651	Registration Fee for Susan Lang for Conference	\$110.00
		384651 Total		\$110.00
CED	B. & G. REPAIRS - H.S.	384652	GUARD SHACK POWER CONVERSION FOR ELECTRONIC GATES - NHS	\$139.95
		384652 Total		\$139.95
CIACCIA, WAYNE	B&G SUPPLIES - CUSTODIAL	384653	SHOES (70142)	\$144.84
		384653 Total		\$144.84
CLASSROOM DIRECT/SCHOOL S	INSTR. SUPPLIES - CLASSROOM	384654	School Smart dry erase student boards	\$44.91
	INSTR. SUPPLIES - CLASSROOM	384654	Dry Erase Board - 11x17 white frame	\$5.27
	INSTR. SUPPLIES - CLASSROOM	384654	Binder Clips - Medium	\$65.76
CLASSROOM DIRECT/SCHOOL S	INSTR. SUPPLIES - CLASSROOM	384654	Binder clips - Large	\$3.47
		384654 Total		\$119.41
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	384655	POSTAGE MACHINE 2016/17	\$1,000.00
		384655 Total		\$1,000.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
COLLEGE BOARD, THE	CONTRACTED SERV. - GUIDANCE	384656	VALUE BUNDLE	\$195.00
		384656 Total		\$195.00
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	384657	TAPE- MED KIT- SHEARED- REWRAP- PADS	\$11.83
		384657 Total		\$11.83
CONNECTICUT BEARDSLEY ZOO	CONTRACTED SERV. - T.A.P./FLEX	384658	FIELD TRIP	\$194.00
		384658 Total		\$194.00
CONNORS, JENNA	STAFF TRAIN. - ADMIN.	384659	CT STEM CONF	\$100.00
		384659 Total		\$100.00
CRA	STAFF TRAIN. - READING	384660	CT Reading Association Conference	\$160.00
	STAFF TRAIN. - READING	384660	CT Reading Association Conference	\$160.00
	STAFF TRAIN. - READING	384660	CT Reading Association Conference	\$160.00
		384660 Total		\$480.00
CREC	PROF. SERV. - SP/HEAR.	384661	PROF. SERV. - SP/HEAR.	\$11,180.00
	PROF. SERV. - SP/HEAR.	384661	PROF. SERV. - SP/HEAR.	\$4,797.00
	PROF. SERV. - SP/HEAR.	384661	PROF. SERV. - SP/HEAR.	\$9,120.00
	PROF. SERV. - SP/HEAR.	384661	PROF. SERV. - SP/HEAR.	\$4,162.00
	PROF. SERV. - SP/HEAR.	384661	PROF. SERV. - SP/HEAR.	\$4,797.00
		384661 Total		\$34,056.00
CTAHPERD	MEMBERSHIPS - P.E.	384662	MEMBERSHIP FEES	\$245.00
		384662 Total		\$245.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	384663	COURTYARD GRASS CUTTING - RIS	\$180.00
		384663 Total		\$180.00
DALTON, ANNE	OFF. SUPPLIES - H.S.	384664	3 2PACK LITHIUM BATTERY	\$38.91
		384664 Total		\$38.91
DEMCO INC.	INSTR. SUPPLIES - SCIENCE	384665	10 rolls label protectors	\$115.13
		384665 Total		\$115.13
EDUCATIONAL INNOVATE	INSTR. SUPPLIES - SCIENCE	384666	Classroom Density Assortment	\$233.90
	INSTR. SUPPLIES - SCIENCE	384666	Supplies	\$23.39
		384666 Total		\$257.29
EPS LITERACY & INTERVENTION	INSTR. SUPPLIES - SP. ED. PREK-8	384667	Supplies	\$325.80
	INSTR. SUPPLIES - SP. ED. PREK-8	384667	Supplies	\$32.58
		384667 Total		\$358.38

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$256.88
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	(\$144.59)
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$520.66
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$38.49
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$137.89
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$6.49
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$52.98
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$45.48
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$17.89
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$31.74
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	(\$13.76)
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$296.07
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$70.84
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	\$62.90
	REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS	(\$17.89)
		REPAIRS - MAINT.	384668	MAINT VEHICLE REPAIR PARTS
		384668 Total		\$1,244.73
FEDA, KRISTINE M.	OFF. SUPPLIES - ADMIN.	384669	CT Stem Conference 10/17/16	\$100.00
		384669 Total		\$100.00
FEDEX	INSTR. SUPPLIES - SPORTS	384670	FEDEX POSTAGE	\$11.61
		384670 Total		\$11.61
FITNESS FINDERS	INSTR. SUPPLIES - CLASSROOM	384671	Assorted tokens for Marathon club	\$432.30
FITNESS FINDERS	INSTR. SUPPLIES - CLASSROOM	384671	Supplies	\$34.58
		384671 Total		\$466.88
GATEWAY COMMUNITY COLLEGE	TUITION - OUT-OF-DISTRICT	384672	TUITION - OUT-OF-DISTRICT	\$11,665.50
		384672 Total		\$11,665.50
GEISSLER, CHRISTOPHER	POSTAGE - ADMIN.	384673	MAILING	\$6.45
	OFF. SUPPLIES - ADMIN.	384673	ASSOC SUPPLIES	\$72.24
		384673 Total		\$78.69
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	384674	MUSIC SUPPLIES	\$239.00
		384674 Total		\$239.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GRAINGER	B&G SUPPLIES - MAINT.	384675	AIR FILTERS FOR PURIFIER - MAINT SUPPLIES	\$49.86
		384675 Total		\$49.86
GRUSTAS, JENNY	MEMBERSHIPS - GUIDANCE	384676	MEMBERSHIP	\$189.00
		384676 Total		\$189.00
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - COMPUTER ED.	384677	Mitsubishi 915A253001 Replacement lamp	\$425.00
		384677 Total		\$425.00
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	384678	DRILL KIT / CIRCULAR SAW - MAINT SUPPLIES	\$381.00
	B&G SUPPLIES - MAINT.	384678	CORDLESS GRINDER - MAINT SUPPLIES	\$101.00
		384678 Total		\$482.00
HORN BOOK MAGAZINE THE	CONTRACTED SERV. - LIBRARY	384679	Subscription Renewal	\$35.00
		384679 Total		\$35.00
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - WORLD LANG.	384680	e edition on line subscription to on line books for world language teachers	\$36.00
		384680 Total		\$36.00
INTERSTATE & LAKELAND LUM	B&G SUPPLIES - MAINT.	384681	WOOD FOR FRAMES - MAINT SUPPLIES	\$124.16
		384681 Total		\$124.16
ITSAVVY LLC	INSTR. SUPPLIES - WORLD LANG.	384682	1400495 - C2G SELECT VGA CABLE	\$92.72
	INSTR. SUPPLIES - MATH	384682	1400495 - C2G SELECT VGA CABLE	\$46.36
	INSTR. SUPPLIES - MATH	384682	1400495 - C2G SELECT VGA CABLE	\$46.36
	INSTR. SUPPLIES - SOC. STUDIES	384682	1400495 - C2G SELECT VGA CABLE	\$92.72
		384682 Total		\$278.16
JC MUSIC, LLC	REPAIRS - MUSIC	384683	Instrument Repairs	\$1,495.00
		384683 Total		\$1,495.00
JUNIOR LIBRARY GUILD	CONTRACTED SERV. - LIBRARY	384684	Subscription Renewal Order	\$1,209.00
		384684 Total		\$1,209.00
KURTZ BROS	INSTR. SUPPLIES - ART	384685	PROJECT ROLL	\$25.76
		384685 Total		\$25.76
LAKESHORE LEARNING M	TEXTBOOKS - CLASSROOM	384686	Draw and Write Journal (set of 10)	\$197.94
	TEXTBOOKS - CLASSROOM	384686	shipping	\$29.69
		384686 Total		\$227.63
LILLY, KELLY	INSTR. SUPPLIES - CLASSROOM	384687	BEAN BAG CHAIRS	\$50.00
		384687 Total		\$50.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARSHALL MEMO LLC.	STAFF TRAIN. - CLASSROOM	384688	MARSHALL MEMO SUBSCRIPTION	\$180.00
		384688 Total		\$180.00
MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	384689	Supplies	\$71.39
	INSTR. SUPPLIES - SCIENCE	384689	Supplies	\$5.16
	INSTR. SUPPLIES - SP. ED. PREK-8	384689	STANDING DESK ITEM	\$230.00
	INSTR. SUPPLIES - SP. ED. PREK-8	384689	Supplies	\$16.17
	INSTR. SUPPLIES - SP. ED. PREK-8	384689	Supplies	\$191.17
	OFF. SUPPLIES - BUS. SERV.	384689	WATER 2016/17	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	384689	WATER 2016/17	\$54.95
	INSTR. SUPPLIES - CLASSROOM	384689	Class supplies	\$347.94
	INSTR. SUPPLIES - CLASSROOM	384689	Class supplies see attached: labels, cover up tape, markers, erasers, lined paper	(\$12.90)
	INSTR. SUPPLIES - SCIENCE	384689	Supplies	(\$43.35)
	INSTR. SUPPLIES - SCIENCE	384689	Supplies	\$43.35
	INSTR. SUPPLIES - SCIENCE	384689	Supplies	\$2.74
	INSTR. SUPPLIES - SCIENCE	384689	Supplies	\$3.40
	INSTR. SUPPLIES - SCIENCE	384689	Supplies	\$1.05
	INSTR. SUPPLIES - MATH	384689	GENERAL SUPPLIES FOR MATH DEPT.	\$461.46
	INSTR. SUPPLIES - MATH	384689	GENERAL SUPPLIES FOR MATH DEPT.	\$1,080.42
	INSTR. SUPPLIES - MATH	384689	GENERAL SUPPLIES FOR MATH DEPT.	(\$13.52)
	INSTR. SUPPLIES - MATH	384689	GENERAL SUPPLIES FOR MATH DEPT.	\$13.52
	INSTR. SUPPLIES - MATH	384689	GENERAL SUPPLIES FOR MATH DEPT.	\$104.96
	INSTR. SUPPLIES - CLASSROOM	384689	WBM-21200 8 1/2 X 11 Copy paper	\$2,935.00
	INSTR. SUPPLIES - T.A.P./FLEX	384689	Supplies	\$4.02
	INSTR. SUPPLIES - T.A.P./FLEX	384689	Supplies	\$508.57
	OFF. SUPPLIES - ADMIN.	384689	FELLOWES MOUSE PAD	\$11.06
	OFF. SUPPLIES - ADMIN.	384689	CRYSTAL VIEW DESK PAD	\$44.99
	OFF. SUPPLIES - ADMIN.	384689	SWING LINE DESK STAPLER	\$4.34
	INSTR. SUPPLIES - CLASSROOM	384689	Penda flex poly jackets ESS-50993	\$50.50
	OFF. SUPPLIES - ADMIN.	384689	Adding machine , CSOFR2650TM, with printing tape	\$40.49
	OFF. SUPPLIES - ADMIN.	384689	PKG of 12/rolls of printing tape, TST3306	\$13.47
	OFF. SUPPLIES - PUPIL SERV.	384689	CASES WATER	\$30.95

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	384689	PRESCHOOL SUPPLIES	\$51.33
		384689 Total		\$6,222.63
MAYER-JOHNSON LLC	INSTR. SUPPLIES - SP. ED. PREK-8	384690	M1MJ100 BOARD MAKER PLUS FOR WINDOWS (2)	\$798.00
	INSTR. SUPPLIES - SP. ED. PREK-8	384690	SHIPPING	\$10.00
		384690 Total		\$808.00
MCFADDEN, BETTY	OFF. SUPPLIES - ADMIN.	384691	FILE KEYS REPLACEMENT	\$170.00
		384691 Total		\$170.00
MCGUIRE TIM	INSTR. SUPPLIES - COMPUTER ED.	384692	BATTERIES	\$61.81
		384692 Total		\$61.81
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	384693	TUITION - OUT-OF-DISTRICT	\$15,256.00
		384693 Total		\$15,256.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	384694	CONTAINER RENTAL	\$95.00
		384694 Total		\$95.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	384695	KLPA-3 COMPLETE SET	\$179.00
	INSTR. SUPPLIES - SP/HEAR.	384695	KLPA-3 ANALYSIS FORMS 0158012844	\$59.00
	INSTR. SUPPLIES - SP/HEAR.	384695	SHIPPING	\$14.28
		384695 Total		\$252.28
NEATE TREASURER	STAFF TRAIN. - CLASSROOM	384696	October 21-22, 2016 Fall Conference Fee	\$145.00
	STAFF TRAIN. - CLASSROOM	384696	Conference Meals -	\$29.00
	STAFF TRAIN. - CLASSROOM	384696	Membership Fee -	\$20.00
		384696 Total		\$194.00
NEW YORK TIMES, THE	SUPPLIES - LIBRARY	384697	Subscription renewal.	\$152.25
		384697 Total		\$152.25
NIXON COMPANY	REPAIRS - SPORTS	384698	BANNER UPDATE	\$3,183.31
		384698 Total		\$3,183.31
NWEA	STAFF TRAIN. - STAFF DEVELOP.	384699	NWEA Workshop 8/16/2016	\$1,600.00
		384699 Total		\$1,600.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	384700	SHREDDING SERVE AT C/O 2016/17	\$40.00
	REPAIRS - CLASSROOM	384700	Shredding Monthly Contract \$35/month	\$35.00
		384700 Total		\$75.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	384701	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$282.43
		384701 Total		\$282.43

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OVERDRIVE	SUPPLIES - LIBRARY	384702	OVERDRIVE SCHOOL DIGITAL LIBRARY ANNUAL FEE.	\$2,000.00
		384702 Total		\$2,000.00
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	384703	Instructional supplies	\$2,029.12
	INSTR. SUPPLIES - P.E.	384703	Instructional supplies	\$511.92
		384703 Total		\$2,541.04
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	384704	Instructional supplies	\$1,350.00
		384704 Total		\$1,350.00
PEARSON, CHRISTOPHER	INSTR. SUPPLIES - MATH	384705	MICROSOFT OFFICE FOR SURFACE PRO	\$70.69
		384705 Total		\$70.69
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	384706	PORT O POTTY RENTAL	\$240.00
		384706 Total		\$240.00
PITSCO EDUCATION	INSTR. SUPPLIES - TECH. ED	384707	Assorted items for tech ed class	\$1,646.90
	INSTR. SUPPLIES - TECH. ED	384707	Shipping charge	\$65.88
		384707 Total		\$1,712.78
POPPE, MARENA	INSTR. SUPPLIES - CLASSROOM	384708	POSTAGE CERTIFIED	\$3.77
		384708 Total		\$3.77
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	384709	THE WORD TEST 3 ELEMENTARY	\$159.95
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	384709	THE WORD TEST 3 RECORD FORMS	\$41.95
	INSTR. SUPPLIES - SP/HEAR.	384709	SHIPPING	\$20.19
		384709 Total		\$222.09
PROJECT LEAD THE WAY	STAFF TRAIN. - CLASSROOM	384710	PLTW ENGINEERING PARTICIPATION- 2016-17	\$3,000.00
		384710 Total		\$3,000.00
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - CLASSROOM	384711	Expo Dry Erase Markers 4-Color Set	\$143.40
	INSTR. SUPPLIES - CLASSROOM	384711	Elmers Glue Stick Washable	\$219.60
	INSTR. SUPPLIES - CLASSROOM	384711	Dixon Ticonderoga No 2 pencils	\$181.50
		384711 Total		\$544.50
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	384712	While you were out pads	\$117.90
	INSTR. SUPPLIES - CLASSROOM	384712	Classroom supplies	\$161.36
	OFF. SUPPLIES - ADMIN.	384712	Office Supplies	\$6.79
	OFF. SUPPLIES - ADMIN.	384712	Office Supplies	\$49.59
	OFF. SUPPLIES - ADMIN.	384712	Office Supplies	\$7.83

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	384712	Office Supplies	\$6.79
		384712 Total		\$350.26
RIVISTAS SUBSCRIPTION SER	CONTRACTED SERV. - LIBRARY	384713	2016-17 School Year, 15 Magazine Subscription Renewals	\$435.13
		384713 Total		\$435.13
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	384714	Nicky s Communicator # K folder Navy Blue	\$343.75
	INSTR. SUPPLIES - CLASSROOM	384714	Nicky s Communicator # K folder Red	\$375.00
		384714 Total		\$718.75
RUSTY KILN LLC	REPAIRS - ART	384715	For Inspection of 2 Kilns	\$95.00
		384715 Total		\$95.00
SALARIS, ANTHONY	CONTRACTED SERV. - B.O.E.	384716	VIDEOTAPING 09/06/16 BOE MEETING	\$100.00
		384716 Total		\$100.00
SAN ANGELO, ANDREW	INSTR. SUPPLIES - SOC. STUDIES	384717	SOCIAL STUDIES WEBSITE SUBSC.	\$99.99
		384717 Total		\$99.99
SCHOLASTIC INC. (2)	INSTR. SUPPLIES - READING	384718	Various Scholastic Magazines	\$4,827.73
		384718 Total		\$4,827.73
SCHOOL SPECIALTY	INSTR. SUPPLIES - WORLD LANG.	384719	20 PACKS OF 48 COLOR PENCILS	\$174.00
	INSTR. SUPPLIES - SOC. STUDIES	384719	20 PACKS OF 48 COLOR PENCILS	\$174.00
	INSTR. SUPPLIES - CLASSROOM	384719	Classroom supplies	\$270.65
		384719 Total		\$618.65
SCHUPP. JEFFREY	INSTR. SUPPLIES - SCIENCE	384720	BOUNTY SQT	\$93.45
		384720 Total		\$93.45
SEBCO BOOKS A BETTER WAY	SUPPLIES - LIBRARY	384721	Various Titles	\$508.19
		384721 Total		\$508.19
SNOWDEN, KERI	TEXTBOOKS - CLASSROOM	384722	RESPONSIVE CLASSROOM BOOKS	\$120.00
		384722 Total		\$120.00
SOUTHBURY PRINTING C	PRINTING - GUIDANCE	384723	NEWTOWN HIGH SCHOOL PROFILES	\$569.37
		384723 Total		\$569.37
STAPLES ADVANTAGE (2)	INSTR. SUPPLIES - CLASSROOM	384724	CREC Bid, Quote #CREC 2016-17, Misc. Office Supplies	\$52.92
		384724 Total		\$52.92
STAPLES CREDIT PLAN (3)	INSTR. SUPPLIES - MATH	384725	GENERAL SUPPLIES MATH DEPT.	\$397.37
	INSTR. SUPPLIES - MATH	384725	GENERAL SUPPLIES MATH DEPT.	\$38.95

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES CREDIT PLAN (3)	INSTR. SUPPLIES - WORLD LANG.	384725	COMPOSITION BOOKS - WL DEPT.	\$10.00
		384725 Total		\$446.32
STATE OF CONNECTICUT-BOIL	PROF. SERV. - B. & G.	384726	BOILER INSPECTIONS 2016-2017	\$400.00
		384726 Total		\$400.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$19.96
	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$373.92
	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$188.96
	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$338.00
	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$57.34
	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$64.34
	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$269.00
	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$269.00
	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$259.00
	B&G SUPPLIES - MAINT.	384727	FOR MAINT SUPPLIES 2016-2017	\$269.00
		384727 Total		\$2,108.52
STONEHILL COLLEGE	STAFF TRAIN. - CLASSROOM	384728	REGISTRATION	\$50.00
		384728 Total		\$50.00
SWEETWATER SOUND INC.	REPAIRS - MUSIC	384729	Alesis Elevate 5 Active Studio Monitor	\$149.00
	REPAIRS - MUSIC	384729	shipping	\$11.80
	INSTR. SUPPLIES - MUSIC	384729	Lexicon Alpha USB Audio interface, Item Alpha	\$49.95
		384729 Total		\$210.75
TECH AIR	INSTR. SUPPLIES - SCIENCE	384730	Prepaid rent on high pressure 1 year	\$95.00
	INSTR. SUPPLIES - SCIENCE	384730	safety lease 1 year	\$15.00
		384730 Total		\$110.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	384731	REPAIR NITROGEN 39 CONDENSERS	\$1,640.00
	REPAIRS - CAFETERIA	384731	REPAIR GRAB TO GO FREEZER	\$150.00
	REPAIRS - CAFETERIA	384731	REPAIR WALKING COOLER	\$405.00
	REPAIRS - CAFETERIA	384731	REPAIR SINGLE DOOR FREEZER	\$300.00
	REPAIRS - CAFETERIA	384731	REPAIR DELFIELD GLASS CASE	\$245.00
		384731 Total		\$2,740.00
THYSSENKRUPP ELEVATOR COR	EMERGENCY REPAIRS - H.S.	384732	A WING ELEVATOR REPAIR - NHS	\$750.00
		384732 Total		\$750.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 9/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	384733	REPAIR FWE WARMER	\$80.00
	REPAIRS - CAFETERIA	384733	REPAIR SOUTHBEND C-OVEN	\$80.00
	REPAIRS - CAFETERIA	384733	REPAIR HOBART DISHWASHER	\$623.80
	REPAIRS - CAFETERIA	384733	REPAIR GROEN STEAMER	\$161.10
	REPAIRS - CAFETERIA	384733	REPAIR SOUTHBEND GRILL & CRESS WARMER	\$165.94
		384733 Total		\$1,110.84
TORRCO	B&G SUPPLIES - MAINT.	384734	ADAPTERS, FLANGES, ELBOWS, TUBING - PLUMBING SUPPLIES	\$21.48
	B&G SUPPLIES - MAINT.	384734	URINAL COVERS, FLANGES - MAINT SUPPLIES	\$10.00
	B. & G. REPAIRS - H.S.	384734	UPPER C WING RESTROOM REPAIRS - NHS	\$591.56
	B. & G. REPAIRS - H.S.	384734	UPPER C WING RESTROOM REPAIRS - NHS	\$1,385.16
		384734 Total		\$2,008.20
US GAMES	INSTR. SUPPLIES - P.E.	384735	Physical Education Supplies 2016-2017	\$892.14
	INSTR. SUPPLIES - P.E.	384735	Shipping/Handling	\$151.66
		384735 Total		\$1,043.80
VERIZON WIRELESS	TELEPHONE & CABLE	384736	TELEPHONE SERV 2016/17	\$2,483.84
			384736 Total	\$2,483.84
VITARELLI, PATRICIA	MEMBERSHIPS - ADMIN.	384737	ILA & CRA MEMBERSHIP	\$130.00
			384737 Total	\$130.00
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	384738	Music supplies	\$608.03
	INSTR. SUPPLIES - MUSIC	384738	shipping	\$64.51
		384738 Total		\$672.54
GRAND TOTAL				\$169,559.63