

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/13/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADA SPORTS, BADMINTON & T	INSTR. SUPPLIES - P.E.	389025	ADA BADMINTON RACKET- SHUTTLECOCK'S YELLOW	\$475.00
		389025 Total		\$475.00
ADAMCHECK, DANIEL & LUZ	TUITION - OUT-OF-DISTRICT	389026	TUITION - OUT-OF-DISTRICT	\$8,750.00
		389026 Total		\$8,750.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$8,925.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$4,095.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$570.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$8,925.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$8,925.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$760.00
	TUITION - OUT-OF-DISTRICT	389027	TUITION - OUT-OF-DISTRICT	\$300.00
		389027 Total		\$46,026.00
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	389028	UEMPLOYMENT08/07/2017-10/04/2017	\$5,946.95
		389028 Total		\$5,946.95
AGEDNET	INSTR. SUPPLIES - TECH ED.	389029	Yearly Lesson Database Subscription for Greenery	\$207.50
	INSTR. SUPPLIES - SCIENCE	389029	Yearly Lesson Database Subscription for Greenery	\$207.50
		389029 Total		\$415.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	389030	LOCK / ALARM EMERG REPAIRS - NHS	\$375.00
		389030 Total		\$375.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	389031	STUDENT TRAVEL TRANSPORTATION	\$2,520.00
	STUDENT TRAVEL - SPORTS	389031	STUDENT TRAVEL TRANSPORTATION	\$7,730.00
		389031 Total		\$10,250.00
AQUARION WATER COMPANY OF	WATER - M.G.	389032	WATER 200330675 FIRE LINE	\$511.65
	WATER - H.S.	389032	WATER 200328870 880 THOU GAL	\$5,327.23
		389032 Total		\$5,838.88

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	389033	REFUSE REMOVAL 2017-2018	\$7,965.42
	REFUSE REMOVAL	389033	CARDBOARD RECYCLING 2017-2018	\$40.00
	REFUSE REMOVAL	389033	CARDBOARD RECYCLING 2017-2018	\$154.00
	REFUSE REMOVAL	389033	CARDBOARD RECYCLING 2017-2018	\$98.00
	REFUSE REMOVAL	389033	CARDBOARD RECYCLING 2017-2018	\$134.00
	REFUSE REMOVAL	389033	CARDBOARD RECYCLING 2017-2018	\$208.00
	REFUSE REMOVAL	389033	CARDBOARD RECYCLING 2017-2018	\$208.00
	REFUSE REMOVAL	389033	CARDBOARD RECYCLING 2017-2018	\$340.00
	REFUSE REMOVAL	389033	EXTRA DUMPSTER PICKUPS - 2017-2018	\$334.90
		389033 Total		\$9,482.32
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	389034	PA SYSTEM / CLOCK REPAIRS - HAWL	\$179.90
	EMERGENCY REPAIRS - H.S.	389034	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
		389034 Total		\$469.96
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	389035	BAGELS 09/16/2017	\$74.95
		389035 Total		\$74.95
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	389036	SEE ATTACHED LIST	\$112.45
	TEXTBOOKS - ENGLISH	389036	SEE ATTACHED LIST	\$913.28
		389036 Total		\$1,025.73
BEE PUBLISHING C	ADVERTISING - SUPER.	389037	ADV 4028 09/30/2017	\$66.55
		389037 Total		\$66.55
BIDDLE, MEGAN	MEMBERSHIPS - LIBRARY	389038	ALA & ISTE MEMBERSHIP	\$440.00
		389038 Total		\$440.00
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	389039	See Attached Biotech, Bio & AP Bio list	\$3,910.60
	INSTR. SUPPLIES - SCIENCE	389039	See Attached Biotech, Bio & AP Bio list	\$539.22
	INSTR. SUPPLIES - SCIENCE	389039	See Attached Biotech, Bio & AP Bio list	\$586.25
		389039 Total		\$5,036.07
BITS BOX	INSTR. SUPPLIES - COMPUTER ED.	389040	Digital Bits box 12 month subscription	\$194.40
	INSTR. SUPPLIES - COMPUTER ED.	389040	Classroom Boxes 1,2 and 3 for Coordinates and Basic commands	\$300.00
	INSTR. SUPPLIES - COMPUTER ED.	389040	Shipping	\$47.67
		389040 Total		\$542.07
BRACKSIECK, JILL	MEMBERSHIPS - CLASSROOM	389041	MATH OLYMPIAD MEMBERSHIP	\$109.00
		389041 Total		\$109.00

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BREAKOUT INC.	INSTR. SUPPLIES - COMPUTER ED.	389042	Breakout EDU kit. No ship charge.	\$125.00
		389042 Total		\$125.00
BYRD'S BOOKS LLC	SUPPLIES - LIBRARY	389043	RIS LMC books	\$112.93
		389043 Total		\$112.93
BYRNE, SABRINA	STAFF TRAVEL - SPORTS	389044	TRAVEL 08/15/17-09/30/17	\$91.81
		389044 Total		\$91.81
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	389045	H2O MODEL	\$100.80
	MEMBERSHIPS - SCIENCE	389045	AAAS MEMBERSHIP	\$125.00
		389045 Total		\$225.80
CARLEX, INC.	INSTR. SUPPLIES - WORLD LANG.	389046	Assorted items per attached order form, includes stickers, Spanish calendar	\$137.75
	INSTR. SUPPLIES - WORLD LANG.	389046	shipping charge	\$13.78
		389046 Total		\$151.53
CARTISANO, JEAN	STAFF TRAVEL - INFO. TECH.	389047	TRAVEL 07/31/17-09/26/17	\$42.48
		389047 Total		\$42.48
CED	B&G SUPPLIES - MAINT.	389048	LIGHTING CONTACTOR - MAINT SUPPLIES	\$72.36
		389048 Total		\$72.36
CES	TUITION - OUT-OF-DISTRICT REG. ED.	389049	TUITION - OUT-OF-DISTRICT REG. ED.	\$13,000.00
		389049 Total		\$13,000.00
CES	STAFF TRAIN. - PUPIL SERV.	389050	STAFF TRAIN. - PUPIL SERV.	\$400.00
		389050 Total		\$400.00
COLLEGE BOARD, THE	MEMBERSHIPS - ADMIN.	389051	COLLEGE BOARD MEMBERSHIP 2017-18	\$400.00
		389051 Total		\$400.00
CONNECTICUT PEST ELIMINATE	B&G CONTRACTED SERV.	389052	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
		389052 Total		\$900.00
CRA	STAFF TRAIN. - ENGLISH	389053	Conference registration fees	\$160.00
	STAFF TRAIN. - ENGLISH	389053	Conference registration fees	\$160.00
		389053 Total		\$320.00
CREC	REPAIRS - SP/HEAR.	389054	MAINTENANCE SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	389054	AUDITORY PROCESSING MANAGEMENT	\$2,130.00
	REPAIRS - SP/HEAR.	389054	MAINTENANCE SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	389054	AUDITORY PROCESSING MANAGEMENT	\$2,130.00
	REPAIRS - SP/HEAR.	389054	MAINTENANCE SERVICES	\$3,322.00

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CREC	REPAIRS - SP/HEAR.	389054	AUDITORY PROCESSING MANAGEMENT	\$2,130.00
	REPAIRS - SP/HEAR.	389054	MAINTENANCE SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	389054	MAINTENANCE SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	389054	MAINTENANCE SERVICES	\$3,322.00
	REPAIRS - SP/HEAR.	389054	MAINTENANCE SERVICES	\$3,322.00
		389054 Total		\$29,644.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	389055	GRASS CUTTING SVC - RIS 2017-2018	\$285.00
		389055 Total		\$285.00
DEMCO INC.	INSTR. SUPPLIES - SOC. STUDIES	389056	OFFICE CHAIR REF: W7255051	\$275.04
		389056 Total		\$275.04
EAST HAVEN BUILDERS SUPPLY	B&G SUPPLIES - MAINT.	389057	LUAN FOR F WING WINDOWS - MAINT SUPPLIES	\$82.75
		389057 Total		\$82.75
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	389058	CERTIFIED WATER OPERATOR AGREEMENT - 2017-2018	\$2,413.99
		389058 Total		\$2,413.99
EDADVANCE	TRANS. - OUT-OF-DISTRICT	389059	TRANS. - OUT-OF-DISTRICT	\$27,009.29
	TUITION - OUT-OF-DISTRICT	389059	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	389059	TUITION - OUT-OF-DISTRICT	\$540.00
	STAFF TRAIN. - PUPIL SERV.	389059	WILSON WORKSHOP	\$440.00
	STAFF TRAIN. - PUPIL SERV.	389059	WILSON TRAINING SEPT 2017	\$440.00
		389059 Total		\$34,029.29
EDADVANCE	CONTRACTED SERV. - SUPER.	389060	WEATHER ALERT SERV 002-00204	\$1,000.00
		389060 Total		\$1,000.00
EDUPORIUM	INSTR. SUPPLIES - COMPUTER ED.	389061	Boxes Video Game Builder starter kit	\$1,543.42
		389061 Total		\$1,543.42
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	389062	Cisco MR42-HW - Cloud managed AP	\$538.51
	EQUIPMENT - INFO. TECH.	389062	LIC-ENT-5Yr - Cloud Controller LicsQuote 22092043	\$162.00
	EQUIPMENT - INFO. TECH.	389062	MR42 Cloud managed AP Cisco	\$538.51
	EQUIPMENT - INFO. TECH.	389062	Lic-Ent 5 Year Cloud Controller CiscoQuote 22092043	\$162.00
		389062 Total		\$1,401.02
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	389063	ELEC 5132546030 195.00 KWH	\$365.18
		389063 Total		\$365.18

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	389064	GAS 57890556004 180.00 CCF	\$970.84
	PROPANE & NATURAL GAS - RIS.	389064	GAS 57410220032 940.0 CCF	\$2,838.05
	PROPANE & NATURAL GAS - H.S.	389064	GAS 57445161052 1,870.0 CCF	\$5,392.09
		389064 Total		\$9,200.98
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	389065	EXIT SIGN REPLACE - NHS	\$804.82
	B&G SUPPLIES - MAINT.	389065	TOOL BAG, PVC - MAINT SUPPLIES	\$150.18
	B&G SUPPLIES - MAINT.	389065	BREAKERS FOR DISHWASHERS - MAINT SUPPLIES	\$275.22
	B&G SUPPLIES - MAINT.	389065	FLUORESCENT BULBS - MAINT SUPPLIES	\$2,099.00
		389065 Total		\$3,329.22
FAIR AUTO SUPPLY	REPAIRS - MAINT.	389066	MAINT VEHICLE REPAIR PARTS	\$130.17
	REPAIRS - MAINT.	389066	MAINT VEHICLE REPAIR PARTS	\$67.21
	REPAIRS - MAINT.	389066	MAINT VEHICLE REPAIR PARTS	\$53.02
	REPAIRS - MAINT.	389066	MAINT VEHICLE REPAIR PARTS	\$56.24
	REPAIRS - MAINT.	389066	MAINT VEHICLE REPAIR PARTS	\$8.09
	REPAIRS - MAINT.	389066	MAINT VEHICLE REPAIR PARTS	\$78.58
	REPAIRS - MAINT.	389066	MAINT VEHICLE REPAIR PARTS	\$24.29
	REPAIRS - MAINT.	389066	MAINT VEHICLE REPAIR PARTS	\$21.89
		389066 Total		\$439.49
FEDAK, CARA	INSTR. SUPPLIES - SOC. STUDIES	389067	ELAT SCREEN TV & CART	\$308.98
		389067 Total		\$308.98
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	389068	Limestone Chalk for Science classes	\$114.10
	INSTR. SUPPLIES - SCIENCE	389068	Marble for student use in Science classes	\$122.50
	INSTR. SUPPLIES - SCIENCE	389068	Shipping	\$30.00
		389068 Total		\$266.60
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - WORLD LANG.	389069	WORKBOOKS: 75 FREN 2, 30 FREN 3, 90 SP 1, 30 SP 2, 15 LATIN 1	\$1,081.50
	INSTR. SUPPLIES - WORLD LANG.	389069	WORKBOOKS: 75 FREN 2, 30 FREN 3, 90 SP 1, 30 SP 2, 15 LATIN 1	\$198.75
	INSTR. SUPPLIES - WORLD LANG.	389069	WORKBOOKS: 75 FREN 2, 30 FREN 3, 90 SP 1, 30 SP 2, 15 LATIN 1	\$478.50
	INSTR. SUPPLIES - WORLD LANG.	389069	WORKBOOKS: 75 FREN 2, 30 FREN 3, 90 SP 1, 30 SP 2, 15 LATIN 1	\$79.75
	INSTR. SUPPLIES - WORLD LANG.	389069	WORKBOOKS: 75 FREN 2, 30 FREN 3, 90 SP 1, 30 SP 2, 15 LATIN 1	\$1,212.20
	INSTR. SUPPLIES - WORLD LANG.	389069	WORKBOOKS: 75 FREN 2, 30 FREN 3, 90 SP 1, 30 SP 2, 15 LATIN 1	\$143.55
		389069 Total		\$3,194.25

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FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	389070	Barcode Labels	\$85.00
	SUPPLIES - LIBRARY	389070	Shipping	\$9.50
		389070 Total		\$94.50
GOMBOS, KATHLEEN	ACCOMMODATIONS - STAFF DEVELOP.	389071	NSTA CONF HOTEL	\$390.40
		389071 Total		\$390.40
GOMBOS, KATHLEEN	ACCOMMODATIONS - STAFF DEVELOP.	389072	REIMB NSTS CONF	\$339.09
		389072 Total		\$339.09
HEARST MEDIA SERVICES CT,	ADVERTISING - SUPER.	389073	NETWORK ADM PERFORM PROACTIVE	\$428.10
		389073 Total		\$428.10
HEINEMANN	INSTR. SUPPLIES - ENGLISH	389074	9780325089805 Project-Based Writing by Liz Prather	\$32.50
		389074 Total		\$32.50
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - WORLD LANG.	389075	BIEN DIT! ONLINE ACCESS - 6 YEAR LICENSE	\$415.20
		389075 Total		\$415.20
ICMA RETIREMENT CORPORATE	PENSION PLAN	389076	2ND QTR. ANNUAL PLAN FEE 2017/18	\$250.00
		389076 Total		\$250.00
KAISER, NATALIE	STAFF TRAVEL - PUPIL SERV.	389077	TRAVEL 08/28/17-09/29/17	\$37.56
		389077 Total		\$37.56
KURTZ BROS	INSTR. SUPPLIES - CLASSROOM	389078	Assorted classroom items, including student scissors and staples	\$155.75
		389078 Total		\$155.75
LAKERIDGE FARM	INSTR. SUPPLIES - C.W.E.	389079	HAY BALES	\$120.00
		389079 Total		\$120.00
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	389080	TT594 Math Reasoning Gr 4, no shipping-coupon BTS2017	\$159.96
		389080 Total		\$159.96
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00
	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$130.00
	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$166.50
	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$48.50
	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$18.00
	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$201.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/13/2017

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$26.00
	B&G SUPPLIES - CUSTODIAL	389081	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$36.00
		389081 Total		\$915.00
MAKEMUSIC INC.	INSTR. SUPPLIES - MUSIC	389082	Finale v25 Upgrade Download code MYGP05. see attached quote.	\$149.00
		389082 Total		\$149.00
MANNING, DANA	OFF. SUPPLIES - ADMIN.	389083	APPLES FOR FACULTY MEETING	\$42.04
		389083 Total		\$42.04
MARAK, JILL	STAFF TRAVEL - CLASSROOM	389084	TRAVEL 08/28/17-09/29/17	\$23.65
		389084 Total		\$23.65
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	389085	SUPPLIES 2017/18	\$119.99
	OFF. SUPPLIES - BUS. SERV.	389085	COFFEE 2017/18	\$52.45
	OFF. SUPPLIES - BUS. SERV.	389085	SUPPLIES 2017/18	\$142.99
	INSTR. SUPPLIES - CLASSROOM	389085	Assort Construction Paper & Markers	\$5.88
	INSTR. SUPPLIES - CLASSROOM	389085	Assort Construction Paper & Markers	\$613.78
	INSTR. SUPPLIES - CLASSROOM	389085	Assort Construction Paper & Markers	\$67.10
	INSTR. SUPPLIES - CLASSROOM	389085	Assort Construction Paper & Markers - no shipping	\$3.04
	INSTR. SUPPLIES - CLASSROOM	389085	Assort Construction Paper & Markers - no shipping	\$28.88
	INSTR. SUPPLIES - CLASSROOM	389085	Assort Construction Paper & Markers - no shipping	\$30.40
	INSTR. SUPPLIES - CLASSROOM	389085	Reading Materials K-4 2017/2018	\$256.69
	INSTR. SUPPLIES - CLASSROOM	389085	Reading Materials K-4 2017/2018	\$8.09
	INSTR. SUPPLIES - CLASSROOM	389085	Reading Materials K-4 2017/2018	\$9.17
	INSTR. SUPPLIES - CLASSROOM	389085	Reading Materials K-4 2017/2018	(\$9.17)
	INSTR. SUPPLIES - CLASSROOM	389085	Reading Materials K-4 2017/2018	\$8.09
	INSTR. SUPPLIES - GUIDANCE	389085	BOISE FIREFOX COLORED PAPER	\$10.56
	INSTR. SUPPLIES - GUIDANCE	389085	BOISE FIREFOX COLORED PAPER	\$10.56
	INSTR. SUPPLIES - GUIDANCE	389085	BOISE FIREFOX COLORED PAPER	\$10.56
	INSTR. SUPPLIES - GUIDANCE	389085	BOISE FIREFOX COLORED PAPER	\$11.07
	INSTR. SUPPLIES - GUIDANCE	389085	BOISE FIREFOX COLORED PAPER	\$10.56
	INSTR. SUPPLIES - SOC. STUDIES	389085	See attached list Social Studies	\$451.27
	INSTR. SUPPLIES - SOC. STUDIES	389085	See attached list Social Studies	\$437.86
	INSTR. SUPPLIES - SOC. STUDIES	389085	See attached list Social Studies	\$54.60
	INSTR. SUPPLIES - SOC. STUDIES	389085	See attached list Social Studies	\$331.86

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MASON W.B. INC.	INSTR. SUPPLIES - SOC. STUDIES	389085	See attached list Social Studies	\$47.97
	OFF. SUPPLIES - BUS. SERV.	389085	STAND UP TABLE #OFM-5100BLK	\$250.00
	INSTR. SUPPLIES - T.A.P./FLEX	389085	INDEX CARDS- PUSH PINS- PENCILS SEE CART	\$338.12
	INSTR. SUPPLIES - T.A.P./FLEX	389085	INDEX CARDS- PUSH PINS- PENCILS SEE CART	\$13.98
	INSTR. SUPPLIES - HEALTH ED	389085	EXPO MARKERS- CRAYONS AND MARKERS- PENCILS	\$97.57
	INSTR. SUPPLIES - CLASSROOM	389085	Wall Mount Pencil Sharpeners - no shipping	\$81.12
	INSTR. SUPPLIES - CLASSROOM	389085	Wall Mount Pencil Sharpeners - no shipping	\$40.56
	INSTR. SUPPLIES - T.A.P./FLEX	389085	MARKERS-MASKING TAPE	\$66.04
	INSTR. SUPPLIES - MUSIC	389085	DRY ERASE MARKERS AND ERASER	\$23.31
	INSTR. SUPPLIES - CLASSROOM	389085	Sheet Protectors, Pencils - No shipping	\$55.77
	INSTR. SUPPLIES - MUSIC	389085	EXPO MARKERS- DURACELL BATTERIES- PENCILS	\$126.90
	OTHER SUPPLIES - STAFF DEVELOP.	389085	BOS-EPS4BK and in Press ACI 2220	\$30.69
	OFF. SUPPLIES - PUPIL SERV.	389085	FOLDERS	\$49.98
	INSTR. SUPPLIES - WORLD LANG.	389085	WL SUPPLIES, INDEX TABS, ELEC STAPLER, CHAIR PAD, CORR. TAPE	\$389.43
	INSTR. SUPPLIES - MATH	389085	2 ITEM BOSEPS12HC SUPER PRO ELECTRIC PENCIL SHARPENER	\$215.98
	INSTR. SUPPLIES - SOC. STUDIES	389085	16 BOX VUE PKS MOUNTAIN	\$64.95
		389085 Total		\$4,558.65
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	389086	STORAGE SPEC ED RECORDS	\$83.50
		389086 Total		\$83.50
MILESTONES BEHAVIORAL SE	TUITION - OUT-OF-DISTRICT	389087	TUITION - OUT-OF-DISTRICT	\$32,564.33
		389087 Total		\$32,564.33
MITCHELL	FUEL FOR VEHICLES - TRANS.	389088	PROPANE GAS 850.0	\$926.50
	FUEL FOR VEHICLES - TRANS.	389088	PROPANE GAS 922.5	\$1,005.53
		389088 Total		\$1,932.03
MODERN SCHOOL SUPPLI	INSTR. SUPPLIES - BUSINESS ED	389089	SEE CART	\$64.33
	INSTR. SUPPLIES - TECH ED.	389089	architect triangular scale- ISOMETRIC PAPER- UTILITY KIT. MASKING TAPE	\$627.64
	INSTR. SUPPLIES - TECH ED.	389089	architect triangular scale- ISOMETRIC PAPER- UTILITY KIT. MASKING TAPE	\$673.75
		389089 Total		\$1,365.72
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	389090	NON LATEX GLOVES - CUST SUPPLIES	\$752.40
		389090 Total		\$752.40
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	389091	NEPSY 11 RECORD FORMS 5-16 0158234294	\$390.60
	INSTR. SUPPLIES - PSYCH.	389091	NEPSY 11 RESPONSE BOOKLETS 5-16 0158234316	\$168.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/13/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	389091	SHIPPING	\$27.93
		389091 Total		\$586.53
NEWTOWN FOOD SERVICES	OFF./MEETING SUPPLIES - B.O.E.	389092	CONVOCATION BREAKFAST	\$4,550.00
	INSTR. SUPPLIES - CLASSROOM	389092	WELCOME BACK STAFF MEETING	\$1,400.00
		389092 Total		\$5,950.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$65.84
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$9.59
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$40.82
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$17.31
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$454.28
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$13.51
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$29.46
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$38.54
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$36.50
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$7.19
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$22.45
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$9.70
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$22.92
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$13.80
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$70.28
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$76.22
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$54.88
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$39.02
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$18.84
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$53.84
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$55.85
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	(\$8.99)
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$5.28
	B&G SUPPLIES - MAINT.	389093	MAINT SUPPLIES 2017-2018	\$25.97
		389093 Total		\$1,173.10
NEWTOWN POWER EQUIPMENT I	B&G SUPPLIES - CUSTODIAL	389094	LAWN MOWER - CUST SUPPLIES	\$656.10
		389094 Total		\$656.10

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/13/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEXTSTAGE DESIGN LLC	PROF. SERV. - B. & G.	389095	NEWTOWN HIGH SCHOOL AUDITORIUM RENOVATION PHASE 2	\$5,000.00
		389095 Total		\$5,000.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	389096	SSJ-233-2 SS 2.0 Student Journal Gr 3	\$229.50
	TEXTBOOKS - CLASSROOM	389096	shipping	\$22.95
		389096 Total		\$252.45
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	389097	Instructional supplies - PE Quote # 86995	\$1,404.01
	INSTR. SUPPLIES - P.E.	389097	Shipping	\$51.19
	INSTR. SUPPLIES - P.E.	389097	Instructional supplies - PE Quote # 86995	\$15.47
		389097 Total		\$1,470.67
PAR INC.	INSTR. SUPPLIES - SP/HEAR.	389098	SLDT-E KIT 11120-KT SOCIAL LANGUAGE DEVEL TEST ELEMENTARY	\$896.00
	INSTR. SUPPLIES - SP/HEAR.	389098	SLDT-A COMPLETE KIT 11196-KT SOCIAL LANGUAGE DEV TEST ADOLESCENT	\$540.00
	INSTR. SUPPLIES - SP/HEAR.	389098	SHIPPING	\$122.24
	INSTR. SUPPLIES - SP. ED. PREK-8	389098	GORT 5 EXAMINERS MANUAL 13926	\$92.00
		389098 Total		\$1,650.24
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	389099	PORT O POTTY RENTAL	\$115.00
	EQUIP RENTAL - SPORTS	389099	PORT O POTTY RENTAL	\$230.00
		389099 Total		\$345.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	389100	For band supplies throughout the year.	\$202.99
		389100 Total		\$202.99
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	389101	TUITION - OUT-OF-DISTRICT	\$21,887.05
		389101 Total		\$21,887.05
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	389102	TRAVEL 08/28/17-09/28/17	\$152.05
		389102 Total		\$152.05
PROJECT LEAD THE WAY	INSTR. SUPPLIES - SCIENCE	389103	SEE ATTACHED LIST	\$1,667.85
		389103 Total		\$1,667.85
PROJECTOR LAMP SOURCE	SUPPLIES - LIBRARY	389104	Projector Lamp PLSL9192 VLT-XD560LP, replacement, no shipping, rm 11	\$145.48
		389104 Total		\$145.48
RIDER, ALISON	INSTR. SUPPLIES - SP. ED. PREK-8	389105	TABLE SUPPLIES	\$70.32
		389105 Total		\$70.32
RODRIGUE, LORRIE	STAFF TRAVEL - SUPER.	389106	PRINCIPAL OF THE YEAR EVENT	\$560.67
		389106 Total		\$560.67

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/13/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC BOOK FAIRS	TEXTBOOKS - CLASSROOM	389107	Assorted Books K-4	\$1,074.73
		389107 Total		\$1,074.73
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - READING	389108	RIS Book Fair PurchasesShipping included Account 569928	\$280.33
		389108 Total		\$280.33
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	389109	Classroom magazines, see attached breakdown by teacher	\$1,787.35
	INSTR. SUPPLIES - CLASSROOM	389109	Shipping/handling	\$178.74
		389109 Total		\$1,966.09
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - SOC. STUDIES	389110	Manual Projector Screen - Full Screen Format (72 in W x 54 in H)	\$111.11
		389110 Total		\$111.11
SCHOOL SAVERS	INSTR. SUPPLIES - MATH	389111	ITEM 25012 TT-12iD - ELMO DOCUMENT CAMERA - 3 QUANTITY	\$1,874.70
		389111 Total		\$1,874.70
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	389112	Classroom supplies . . . CREC Marketplace . . . Free shipping	\$29.52
	INSTR. SUPPLIES - ART	389112	Classroom supplies . . . CREC Marketplace . . . Free shipping	\$1,884.61
	INSTR. SUPPLIES - CLASSROOM	389112	Student Table for Special Ed-Howgego Item #6-1497051-405	\$148.46
	INSTR. SUPPLIES - CLASSROOM	389112	For classroom items needed throughout the year.	\$201.00
	INSTR. SUPPLIES - CLASSROOM	389112	For classroom items needed throughout the year.	\$89.19
	INSTR. SUPPLIES - CLASSROOM	389112	For classroom items needed throughout the year.	\$230.50
	INSTR. SUPPLIES - CLASSROOM	389112	For classroom items needed throughout	\$566.88
	INSTR. SUPPLIES - CLASSROOM	389112	For classroom items needed throughout the year.	\$407.65
	INSTR. SUPPLIES - CLASSROOM	389112	Supplies for new 2nd grade teacher and school psychologist, office	\$304.13
	INSTR. SUPPLIES - CLASSROOM	389112	Supplies, see attached, no shipping	\$194.85
		389112 Total		\$4,056.79
SCREENING FOR MENTAL HEAL	INSTR. SUPPLIES - HEALTH ED	389113	SOS HIGH SCHOOL RENEWAL	\$150.00
		389113 Total		\$150.00
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	389114	for monthly shredding contract. . . July 2017-July 2018	\$35.00
		389114 Total		\$35.00
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	389115	ANCILLARY	\$770.00
		389115 Total		\$770.00
STAMP FULFILLMENT SERVICE	POSTAGE - ADMIN.	389116	Prestamped, self address envelopes	\$566.00
	POSTAGE - ADMIN.	389116	Shipping	\$15.75
		389116 Total		\$581.75

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/13/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	389117	FOR MAINT SUPPLIES 2017-2018	\$14.99
	B&G SUPPLIES - MAINT.	389117	FOR MAINT SUPPLIES 2017-2018	\$113.00
	B&G SUPPLIES - MAINT.	389117	FOR MAINT SUPPLIES 2017-2018	\$8.10
	B&G SUPPLIES - MAINT.	389117	FOR MAINT SUPPLIES 2017-2018	\$36.75
	B&G SUPPLIES - MAINT.	389117	FOR MAINT SUPPLIES 2017-2018	\$29.99
	B&G SUPPLIES - MAINT.	389117	FOR MAINT SUPPLIES 2017-2018	\$89.99
	B&G SUPPLIES - MAINT.	389117	FOR MAINT SUPPLIES 2017-2018	\$94.79
		389117 Total		\$387.61
STONY HILL HARDWARE	INSTR. SUPPLIES - MUSIC	389118	MATERLOCKS KEYED ALIKE	\$294.50
		389118 Total		\$294.50
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - TECH ED.	389119	TEACHER PLAN BOOK- POST ITS- CRAYOLAS- BATTERIES- INDEX CARDS	\$732.14
		389119	TEACHER PLAN BOOK- POST ITS- CRAYOLAS- BATTERIES- INDEX CARDS	\$95.79
		389119 Total		\$827.93
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	389120	KORG GUITAR/BASS TUNER- VIC FIRTH AMERICAN CLASSIC 5A-WOOD TIP	\$756.00
		389120 Total		\$756.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	389121	REPAIR HOBART FREEZER	\$150.00
		389121	REPAIR OUTTABES GRAB N GO	\$750.00
		389121	REPAIR WALK IN FREEZER	\$195.00
		389121	REPAIR TRAU LIEN 2 DOOR	\$200.00
		389121	REPAIR FREEZER	\$458.50
		389121	REPAIR SMALL KITCHEN TROUSER	\$1,075.00
		389121 Total		\$2,828.50
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	389122	REPAIR DISHWASHER	\$120.00
		389122	REPAIR C-OVEN	\$121.65
		389122 Total		\$241.65
TORRCO	EMERGENCY REPAIRS - H.S.	389123	WATER TEMP REPAIRS - NHS	(\$224.26)
		389123	WATER TEMP REPAIRS - NHS	\$1,013.07
		389123 Total		\$788.81
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	389124	CEN INTERNET ACCESS 07/01/2017-09/30/2017	\$2,385.00
		389124 Total		\$2,385.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/13/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
US GAMES	INSTR. SUPPLIES - CLASSROOM	389125	Beach balls and rubber chickens for PE classes	\$88.35
	INSTR. SUPPLIES - CLASSROOM	389125	shipping	\$15.02
389125 Total				\$103.37
VIRCO INC.	INSTR. SUPPLIES - CLASSROOM	389126	Student Desks Quote #8156268	\$1,943.00
	INSTR. SUPPLIES - CLASSROOM	389126	20 Student Chairs Quote# 8154567	\$1,395.20
389126 Total				\$3,338.20
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	389127	TUITION - OUT-OF-DISTRICT	\$6,476.34
	TUITION - OUT-OF-DISTRICT	389127	TUITION - OUT-OF-DISTRICT	\$4,073.16
389127 Total				\$10,549.50
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	389128	Music Supplies - See Attached \$687.40 less 10% coupon code SPRINGTEN	\$36.00
	389128 Total			
WESTERN PSYCHOLOGICAL	INSTR. SUPPLIES - SP/HEAR.	389129	ARIZONA ARTIC PROF W-358B	\$154.00
	INSTR. SUPPLIES - SP/HEAR.	389129	SHIPPING	\$15.40
389129 Total				\$169.40
CIRMA	PROPERTY INSURANCE	389130	LIABILITY-AUTO-PROPERTY 2017/18	\$545.00
	389130 Total			
Grand Total				\$319,676.45