

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/27/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.G.	389224	LOCK / ALARM EMERG REPAIRS - MG	\$40.00
	EMERGENCY REPAIRS - RIS.	389224	LOCK / ALARM EMERG REPAIRS - RIS	\$967.00
	EMERGENCY REPAIRS - H.S.	389224	LOCK / ALARM EMERG REPAIRS - NHS	\$447.50
	EMERGENCY REPAIRS - H.S.	389224	LOCK / ALARM EMERG REPAIRS - NHS	\$2,048.00
			389224 Total	\$3,502.50
ALBANO, DONNA	STAFF TRAIN. - CLASSROOM	389225	REG FOR STAFF WORKSHOP	\$150.00
	MEMBERSHIPS - CLASSROOM	389225	CRA MEMBERSHIP	\$25.00
			389225 Total	\$175.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	389226	PROF. SERV. - HEALTH H.S.	\$577.50
	PROF. SERV. - HEALTH H.S.	389226	PROF. SERV. - HEALTH H.S.	\$1,045.00
			389226 Total	\$1,622.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	389227	GATES PROGRAM SEPT 2017	\$480.00
	TRANS. - LOCAL REG. ED	389227	H/S W/C SEPT 2017	\$1,200.00
	TRANS. - LOCAL SPECIAL ED	389227	MIDDAY PREK SPEC ED SEPT 2017	\$5,400.00
			389227 Total	\$7,080.00
AMAZON (10)	SUPPLIES - LIBRARY	389228	Assorted books and DVDs see attached.	(\$3.67)
	SUPPLIES - LIBRARY	389228	Assorted books, see attached.	\$10.73
	SUPPLIES - LIBRARY	389228	Assorted books, see attached.	\$558.98
	SUPPLIES - LIBRARY	389228	Assorted books, see attached.	\$59.30
	SUPPLIES - LIBRARY	389228	Assorted books, see attached.	\$34.07
	SUPPLIES - LIBRARY	389228	Assorted books, see attached.	\$19.80
	SUPPLIES - LIBRARY	389228	Assorted books, see attached.	\$21.13
	SUPPLIES - LIBRARY	389228	Assorted books, see attached.	\$18.92
	SUPPLIES - LIBRARY	389228	Assorted books, see attached.	\$10.94
			389228 Total	\$730.20
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	389229	Sterilite 58-Quart Storage Box, White, See- Through, with Lid, Case of 8	\$49.98
			389229 Total	\$49.98
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	389230	For classrooms items needed throughout the school year.	\$19.73
	INSTR. SUPPLIES - ENGLISH	389230	Various Leveled texts for social studies(For LS Classes)	\$300.44
	INSTR. SUPPLIES - TECH. ED	389230	Assorted items for tech ed classes, including Mitre box, foam board	\$250.64
	INSTR. SUPPLIES - TECH. ED	389230	Assorted items for tech ed classes, including Mitre box, foam board	\$24.80
	INSTR. SUPPLIES - READING	389230	Assorted book titles for reading classes, including Michael Vey Series	\$571.78

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AMAZON (12)	INSTR. SUPPLIES - READING	389230	Assorted book titles for reading classes, including Michael Vey Series	\$13.98
	INSTR. SUPPLIES - TECH. ED	389230	Various wooden items for tech ed projects. Free shipping.	\$9.14
	INSTR. SUPPLIES - COMPUTER ED.	389230	Assorted items for using 3 D printing pens	\$52.24
	INSTR. SUPPLIES - COMPUTER ED.	389230	Assorted items for using 3 D printing pens	\$19.44
	INSTR. SUPPLIES - COMPUTER ED.	389230	Assorted items for using 3 D printing pens	\$12.24
		389230 Total		\$1,274.43
AMAZON (14)	INSTR. SUPPLIES - CLASSROOM	389231	Creating a Culture of Feedback . . . Free shipping	\$287.20
	OFF. SUPPLIES - ADMIN.	389231	Skilcraft Steno pads free shipping	\$11.23
	INSTR. SUPPLIES - COMPUTER ED.	389231	iPad Air Case	\$35.94
	INSTR. SUPPLIES - COMPUTER ED.	389231	Video Projector Remote Control	\$22.45
	INSTR. SUPPLIES - SCIENCE	389231	On the Same Day in March . . Marilyn SingerFree shipping	\$5.70
	SUPPLIES - LIBRARY	389231	Book order for Reed LMC	\$182.36
	SUPPLIES - LIBRARY	389231	Book order for Reed LMC	\$316.83
	TEXTBOOKS - READING	389231	Various Reading Texts. . . Free shipping	\$53.80
		389231 Total		\$915.51
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	389232	GREENHOUSE	\$39.78
	INSTR. SUPPLIES - CLASSROOM	389232	NHS ADVISORIES	\$104.95
	INSTR. SUPPLIES - CLASSROOM	389232	NHS TECH CLUB	\$79.67
	INSTR. SUPPLIES - CLASSROOM	389232	THEATER	\$32.45
	INSTR. SUPPLIES - CLASSROOM	389232	THEATER	\$29.39
	INSTR. SUPPLIES - CLASSROOM	389232	THEATER	\$81.43
	INSTR. SUPPLIES - TECH ED.	389232	COMPUTERS PARTS- HDMI-CONVERTER- NOSE PLIERS- TAPE	(\$185.98)
	INSTR. SUPPLIES - C.W.E.	389232	LADY BUGS-Technaflora TFRTG56G 56-Gram Technaflora Rootech Gel	\$33.65
	INSTR. SUPPLIES - C.W.E.	389232	LADY BUGS-Technaflora TFRTG56G 56-Gram Technaflora Rootech Gel	\$30.49
	INSTR. SUPPLIES - ART	389232	REVLON COMPACT HAIR DRYER	\$43.96
	INSTR. SUPPLIES - ART	389232	FINGER PAINT CRAYOLA	\$18.99
	INSTR. SUPPLIES - ART	389232	FINGERPRINT PAPER	\$11.99
	INSTR. SUPPLIES - ENGLISH	389232	lumbar support	\$13.86
	INSTR. SUPPLIES - SOC. STUDIES	389232	lumbar support	\$13.86
	INSTR. SUPPLIES - C.W.E.	389232	50 Million Live Beneficial Nematodes Hb - Soil Pest Exterminator	\$44.95
	INSTR. SUPPLIES - ENGLISH	389232	Flexi spot standing desk	\$99.99
	INSTR. SUPPLIES - SCIENCE	389232	Flexi spot standing desk	\$100.00

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AMAZON (9)	INSTR. SUPPLIES - ART	389232	ART CAN HELP-ART-ARTISTS IN EXILE	\$65.61
	INSTR. SUPPLIES - TECH ED.	389232	LEARN AND MASTER PHOTOGRAPHY	\$84.99
	INSTR. SUPPLIES - MUSIC	389232	RAYOVAC AA 60-Pack HIGH ENERGY Alkaline Batteries, 815-60PPK	\$50.91
	INSTR. SUPPLIES - ENGLISH	389232	Dr. Jekyll and Mr. Hyde -Kenney-Dover Edition	\$62.70
	INSTR. SUPPLIES - ENGLISH	389232	Dr. Jekyll and Mr. Hyde -Kenney-Dover Edition	\$85.50
	TEXTBOOKS - SCIENCE	389232	ANATOMY TEXT	\$46.16
		389232 Total		\$989.30
AMERICAN ACRYLICS USA	INSTR. SUPPLIES - SCIENCE	389233	THERMODYNAMICS HEAT BOX	\$56.10
	INSTR. SUPPLIES - SCIENCE	389233	SHIPPING	\$25.00
		389233 Total		\$81.10
AMERICAN ASSOCIATION OF P	INSTR. SUPPLIES - SCIENCE	389234	Teacher Member School Registration fee	\$25.00
	INSTR. SUPPLIES - SCIENCE	389234	25 Web Assign exams	\$100.00
	INSTR. SUPPLIES - SCIENCE	389234	Processing fee	\$10.00
		389234 Total		\$135.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	389235	LIFE NOV 2017	\$1,658.05
	P/R - VOLUNTARY LTD INS.	389235	LTD NOV 2017	\$3,540.13
		389235 Total		\$5,198.18
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - S.H.	389236	TOILETS CLOGGED - SH	\$285.00
		389236 Total		\$285.00
ARTISTIC DESIGNS LLC	B. & G. REPAIRS - HOM.	389237	ASPHALT REPAIRS - HOM	\$1,875.90
	B&G CONTRACTED SERV.	389237	PRUNE AND CUT PERIMETER - SH	\$10,640.00
	B&G CONTRACTED SERV.	389237	PRUNING, WEEDING, LIMB CUTTING - ALL SCHOOLS	\$12,700.00
		389237 Total		\$25,215.90
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	389238	PA SYSTEM / CLOCK REPAIRS - RIS	\$580.12
	EMERGENCY REPAIRS - H.S.	389238	PA SYSTEM / CLOCK REPAIRS - NHS	\$870.18
		389238 Total		\$1,450.30
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	389239	BOE BAGELS 10/13/2017	\$79.95
		389239 Total		\$79.95
BEE PUBLISHING C	OFF. SUPPLIES - SUPER.	389240	SUBSCRIPTION #5804	\$45.00
		389240 Total		\$45.00
BOB AND RAY OVERHEAD DOOR	B. & G. REPAIRS - H.S.	389241	REPLACE LOADING DOCK DOOR - NHS	\$1,900.00
		389241 Total		\$1,900.00

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BRACKSIECK, JILL	INSTR. SUPPLIES - CLASSROOM	389242	SCI LAB SUPPLIES	\$83.25
	OTHER SUPPLIES - STAFF DEVELOP.	389242	NSTA CONF FOOD	\$89.46
	389242 Total			\$172.71
CABE	CONTRACTED SERV. - B.O.E.	389243	NEWTOWN PUBLIC SCHOOLS SUPERINTENDENT SEARCH COST	\$3,266.66
	389243 Total			\$3,266.66
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	389244	COPIER CONTRACT 2017/18 - HAW	\$2,475.59
	COPIER RENTAL - CLASSROOM	389244	COPIER CONTRACT 2017/18 - S/H	\$3,961.13
	COPIER RENTAL - CLASSROOM	389244	COPIER CONTRACT 2017/18 - M/G	\$2,971.08
	COPIER RENTAL - CLASSROOM	389244	COPIER CONTRACT 2017/18 - HOM	\$2,475.59
	COPIER RENTAL - CLASSROOM	389244	COPIER CONTRACT 2017/18 - RIS	\$5,846.32
	COPIER RENTAL - CLASSROOM	389244	COPIER CONTRACT 2017/18 - M/S	\$7,650.81
	COPIER RENTAL - CLASSROOM	389244	COPIER CONTRACT 2017/18 - H/S	\$16,382.56
	COPIER RENTAL - BUS. SERV.	389244	COPIER CONTRACT 2017/18 - C/O	\$3,828.91
389244 Total			\$45,591.99	
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - SCIENCE	389245	See attached list & coupon	\$926.53
	INSTR. SUPPLIES - SCIENCE	389245	FREIGHT & HANDLING	\$212.73
	INSTR. SUPPLIES - SCIENCE	389245	Frogs for science class, item 227464	\$15.58
	INSTR. SUPPLIES - SCIENCE	389245	Shipping	\$85.19
	INSTR. SUPPLIES - SCIENCE	389245	Frogs for science class, item 227464	\$919.22
389245 Total			\$2,159.25	
CAS TREASURER	MEMBERSHIPS - ADMIN.	389246	CAS PRIMARY MEMBERSHIP 2017/18	\$200.00
	389246 Total			\$200.00
CBS LLC	EQUIPMENT - INFO. TECH.	389247	Epson 680SST	\$1,998.00
	EQUIPMENT - INFO. TECH.	389247	Wall Plate, wire, HDMI, VGA, 3.5 audio and usb	\$300.00
	EQUIPMENT - INFO. TECH.	389247	Removal of old projector and installation of new projector, wall plate etc. D14 Un	\$700.00
389247 Total			\$2,998.00	
CCSS	MEMBERSHIPS - SOC. STUDIES	389248	2017-2018 MEMBERSHIP FEE	\$95.00
	389248 Total			\$95.00
CONN SCIENCE FAIR AS	STAFF TRAIN. - CLASSROOM	389249	2018 Registration (Invoice Attached) for 2 High School spaces	\$90.00
	389249 Total			\$90.00

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CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	389250	BCBA CONSULT 10/16-10/19/17	\$1,275.00
	PROF. SERV. - PSYCH/MED. EVAL.	389250	ABA SERVICE 10/16-10/20/17	\$1,400.00
		389250 Total		\$2,675.00
CONNORS, JENNA	MEMBERSHIPS - CLASSROOM	389251	ASCD MEMBERSHIP	\$89.00
		389251 Total		\$89.00
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	389252	CPI REFRESHER BOOKS	\$1,600.00
		389252 Total		\$1,600.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	389253	Delivery of 20 5-gallon bottles of water, per month	\$65.00
	INSTR. SUPPLIES - CLASSROOM	389253	Rental of Water cooler/heater	\$5.00
	INSTR. SUPPLIES - CLASSROOM	389253	Rental of Water cooler/heater	\$5.00
		389253 Total		\$75.00
CSCA	MEMBERSHIPS - GUIDANCE	389254	Membership fee	\$60.00
		389254 Total		\$60.00
DALTON, ANNE	STAFF TRAIN. - HEALTH ADMIN.	389255	FALL DINNER MEETING	\$45.00
	STAFF TRAVEL - HEALTH ADMIN.	389255	TRAVEL FALL DINNER MEETING	\$28.89
	STAFF TRAIN. - H.S.	389255	NURSING LICENSE	\$110.00
		389255 Total		\$183.89
DALY, MJ LLC	B&G CONTRACTED SERV.	389256	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2017-2018	\$660.00
	B&G CONTRACTED SERV.	389256	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2017-2018	\$200.00
	B&G CONTRACTED SERV.	389256	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2017-2018	\$460.00
	B&G CONTRACTED SERV.	389256	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2017-2018	\$849.00
		389256 Total		\$2,169.00
DAVIES, SHANNON	INSTR. SUPPLIES - CLASSROOM	389257	PRINCIPALS FUND	\$100.00
		389257 Total		\$100.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	389258	Repairs, parts services for Dell computers and Chrome Books	\$101.12
	EQUIPMENT - INFO. TECH.	389258	Dell Latitude 3380Quote 3000018257601.1	\$6,593.40
	INSTR. SUPPLIES - INFO. TECH.	389258	Docking Station for Latitude 3380SPED - GO	\$926.01
		389258 Total		\$7,620.53
	EQUIPMENT - INFO. TECH.	389259	Optiplex 3050 SFF	\$43,442.00
		389259 Total		\$43,442.00
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	389260	License for Discovery Education Streaming K-8 License, 2017-18	\$1,600.00
		389260 Total		\$1,600.00

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EDADVANCE	TRANS. - OUT-OF-DISTRICT	389261	TRANSPORTATION SERV SEPT 2017	\$114,842.30
		389261 Total		\$114,842.30
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	389262	ELEC 51466947041 32.256. KWH	\$11,764.31
	ELECTRICITY - HOM.	389262	ELEC 51844633024 24,192. KWH	\$9,910.00
		389262 Total		\$21,674.31
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	389263	GAS 57914087044 2562.00 CCF	\$2,724.29
	PROPANE & NATURAL GAS - H.S.	389263	GAS 57379855042 251.70 CCF	\$334.76
		389263 Total		\$3,059.05
FARMINGTON VALLEY NEUROPS	PROF. SERV. - PSYCH/MED. EVAL.	389264	PROF. SERV. - PSYCH/MED. EVAL.	\$275.00
		389264 Total		\$275.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	389265	50-949-324 Scalpel Blade Remover (5 pack)	\$46.80
		389265 Total		\$46.80
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	389266	AB 1007 Vernier Calipers	\$128.80
		389266 Total		\$128.80
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	389267	Books. Please see attached.	\$11.57
	SUPPLIES - LIBRARY	389267	A/V. Please see attached.	\$89.85
	SUPPLIES - LIBRARY	389267	Cataloging, books.	\$4.83
		389267 Total		\$106.25
FONOVIC, JESSICA	INSTR. SUPPLIES - SCIENCE	389268	SCIENCE SUPPLIES	\$37.27
		389268 Total		\$37.27
GAINES, CARLEN	STAFF TRAVEL - INFO. TECH.	389269	TRAVEL 07/25/17 - 09/27/17	\$108.55
		389269 Total		\$108.55
GINSBERG'S FOOD	INSTR. SUPPLIES - LIFE MAN./CULINARY	389270	TURKEY AND RICE	\$42.06
	INSTR. SUPPLIES - LIFE MAN./CULINARY	389270	CULINARY LAB SUPPLIES	\$1,318.73
		389270 Total		\$1,360.79
GLOBAL EQUIPMENT COMPANY	OFF. SUPPLIES - ADMIN.	389271	Office Desk, Item T9A670077CH for Cwing office	\$263.70
	OFF. SUPPLIES - ADMIN.	389271	Shipping charge	\$95.00
		389271 Total		\$358.70
GRAINGER	INSTR. SUPPLIES - TECH ED.	389272	AUTO PARTS AND SUPPLY	\$315.47
		389272 Total		\$315.47
HALL, EUGENE	INSTR. SUPPLIES - MATH	389273	MATH WORKSHEETS	\$66.00
		389273 Total		\$66.00

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HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	389274	TRASH LINERS, GLASS CLEANER, SCRAPERS, STAINLESS STEEL	\$4,304.54
	B&G SUPPLIES - CUSTODIAL	389274	TRASH LINERS, GLASS CLEANER, SCRAPERS, STAINLESS STEEL	\$408.00
		389274 Total		\$4,712.54
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	389275	Epson PowerLite 530	\$769.00
	EQUIPMENT - INFO. TECH.	389275	Adapter Plate for Smart series mounts	\$125.00
	EQUIPMENT - INFO. TECH.	389275	Labor to remove existing Projector, and install new Epson	\$308.00
	EQUIPMENT - INFO. TECH.	389275	25 foot power cordQuote 20101606HAW H200	\$10.00
	EQUIPMENT - INFO. TECH.	389275	Epson PowerLite 965Hm Chief mount, cables, Components	\$1,882.00
		389275 Total		\$3,094.00
HEINEMANN	INSTR. SUPPLIES - CLASSROOM	389276	Fountas & Pinnell Leveled Literacy Intervention Green System	\$430.00
	INSTR. SUPPLIES - CLASSROOM	389276	shipping	\$43.00
		389276 Total		\$473.00
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	389277	CUSTODIAN UNIFORM (2017-2018)	\$119.96
	B&G SUPPLIES - CUSTODIAL	389277	CUSTODIAN UNIFORM (2017-2018)	\$89.97
	B&G SUPPLIES - CUSTODIAL	389277	CUSTODIAN UNIFORM (2017-2018)	\$119.96
	B&G SUPPLIES - CUSTODIAL	389277	CUSTODIAN UNIFORM (2017-2018)	\$29.99
	B&G SUPPLIES - CUSTODIAL	389277	CUSTODIAN UNIFORM (2017-2018)	\$149.95
	B&G SUPPLIES - CUSTODIAL	389277	CUSTODIAN UNIFORM (2017-2018)	\$97.00
	B&G SUPPLIES - MAINT.	389277	HAND TOOLS - MAINT SUPPLIES	\$225.00
		389277 Total		\$831.83
HOWGEGO, MARJORIE	INSTR. SUPPLIES - CLASSROOM	389278	ASSOR SUPPLIES	\$47.17
		389278 Total		\$47.17
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	389279	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		389279 Total		\$1,350.00
IACIOFANO, BETH	INSTR. SUPPLIES - SCIENCE	389280	SCIENCE WORKSHOP	\$100.00
		389280 Total		\$100.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	389281	Repair of Kawai Upright UST-6 Piano, (SN: K883027) in Music Room	\$138.00
		389281 Total		\$138.00
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	389282	Various Book Titles - no shipping	\$428.40
		389282 Total		\$428.40
LANG, SUSAN	STAFF TRAIN. - READING	389283	NMS ELA STAFF TRAINING	\$81.67
		389283 Total		\$81.67

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LCDA	MEMBERSHIPS - PUPIL SERV.	389284	ANNUAL MEMBERSHIP DUES	\$180.00
		389284 Total		\$180.00
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	389285	A--Z 6116121	\$151.40
		389285 Total		\$151.40
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	389286	Reading A-Z.com, Type: Expand, License Terms	\$524.82
	INSTR. SUPPLIES - CLASSROOM	389286	Raz-Kids.com, Type: Expand, License Terms	\$559.78
		389286 Total		\$1,084.60
LEBLANC, VALERIE	STAFF TRAVEL - STAFF DEVELOP.	389287	NSTA CONF TOLLS	\$56.37
	OTHER SUPPLIES - STAFF DEVELOP.	389287	NSTA CONF FOOD	\$110.42
		389287 Total		\$166.79
LIFE IS GOOD KIDS FOUNDATION	STAFF TRAVEL - SUPER.	389288	HOTEL & TRAVEL	\$711.45
		389288 Total		\$711.45
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$109.70
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$47.15
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$60.65
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$33.80
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$21.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$30.65
	B&G SUPPLIES - CUSTODIAL	389289	MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018	\$28.25
		389289 Total		\$885.40
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	389290	Piano Tuning	\$270.00
	REPAIRS - MUSIC	389290	New PLS Pads	\$8.00
		389290 Total		\$278.00
MARTINKA, JOSEPH & SONS	REPAIRS - MAINT.	389291	GATOR REPAIR PARTS - MAINT REPAIRS	\$1,649.52
		389291 Total		\$1,649.52
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	389292	SUPPLIES 2017/18	\$119.09
	OFF. SUPPLIES - BUS. SERV.	389292	COFFEE 2017/18	\$87.42
	OFF. SUPPLIES - BUS. SERV.	389292	SUPPLIES 2017/18	\$40.99
	INSTR. SUPPLIES - ART	389292	PAPER- ROLL- GLUE STICK- SEE CART	\$267.46
	INSTR. SUPPLIES - ART	389292	PAPER- ROLL- GLUE STICK- SEE CART	\$250.56
	INSTR. SUPPLIES - ART	389292	PAPER- ROLL- GLUE STICK- SEE CART	\$116.80
	INSTR. SUPPLIES - ENGLISH	389292	Classroom Markers, Gel Pens, staplers	\$140.00
	INSTR. SUPPLIES - ENGLISH	389292	Classroom Markers, Gel Pens, staplers	\$82.68
	INSTR. SUPPLIES - SCIENCE	389292	Sheet Protectors, tape, staplers	\$38.94
	INSTR. SUPPLIES - ENGLISH	389292	tape dispenser, transparency film, key reel	\$30.91
	INSTR. SUPPLIES - ENGLISH	389292	tape dispenser, transparency film, key reel	\$9.99
	INSTR. SUPPLIES - ENGLISH	389292	tape dispenser, transparency film, key reel	(\$9.99)
	INSTR. SUPPLIES - ENGLISH	389292	tape dispenser, transparency film, key reel	\$26.39
	INSTR. SUPPLIES - SCIENCE	389292	tape dispenser, transparency film, key reel	\$30.92
	INSTR. SUPPLIES - SCIENCE	389292	tape dispenser, transparency film, key reel	\$26.39
	INSTR. SUPPLIES - ART	389292	AMACO GLAZE-GLOSS 16 OZ	\$43.24
	INSTR. SUPPLIES - CLASSROOM	389292	COPY PAPER	\$4,390.00
	INSTR. SUPPLIES - GUIDANCE	389292	MARKERS- EXPO- BATTERIES	\$62.46
	INSTR. SUPPLIES - MATH	389292	GRAPH PAPER FOR MATH CLASSES	\$24.96
	OTHER SUPPLIES - STAFF DEVELOP.	389292	5 boxes of YELLOW pocket folders WBM 5012570	\$26.25
		389292 Total		\$5,805.46
MITCHELL	FUEL FOR VEHICLES - TRANS.	389293	GAS 1200.0 PROPANE	\$1,308.00
		389293 Total		\$1,308.00

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MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	389294	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	389294	CONTAINER RENTAL	\$75.00
		389294 Total		\$150.00
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	389295	CUST MACHINE REPAIR PARTS - MG/HOM/RIS	\$382.20
	REPAIRS - CUSTODIAL	389295	CUST MACHINE REPAIR PARTS - MG/HOM/RIS	\$31.40
	REPAIRS - CUSTODIAL	389295	CUST MACHINE REPAIR PARTS - MG/HOM/RIS	\$493.52
		389295 Total		\$907.12
MULLEN, SHAWN	REPAIRS - C.W.E.	389296	REPAIRS	\$341.69
	INSTR. SUPPLIES - C.W.E.	389296	CWE SUPPLIES	\$35.89
		389296 Total		\$377.58
MYHOUSE SPORTS GEAR	INSTR. SUPPLIES - SPORTS	389297	Wrestling Singlets - Ref.Inv# 6744See Attached Order Form	\$1,713.00
		389297 Total		\$1,713.00
NASCO	INSTR. SUPPLIES - SCIENCE	389298	Cow Organ-Eye for science instruction. Item Ls01628M	\$262.50
	INSTR. SUPPLIES - SCIENCE	389298	All purpose metric ruler, Item TB15939T	\$8.84
	INSTR. SUPPLIES - SCIENCE	389298	Plastic graduated cylinders, Item EL11057B	\$94.88
		389298 Total		\$366.22
NCTM	MEMBERSHIPS - CLASSROOM	389299	Renewal of Membership for Teaching Children Mathematics, 2017-18	\$93.00
		389299 Total		\$93.00
NEWTEK@NHS	REPAIRS - ELEM.	389300	REPAIR THERMOMETER	\$84.55
		389300 Total		\$84.55
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	389301	LONG TERM DISABILITY	\$2,122.08
	ADMINISTRATION FEES	389301	COBRA ADM NOV 2017	\$300.00
	ADMINISTRATION FEES	389301	RETIREE ADM OCT 2017	\$200.00
	LIFE INSURANCE	389301	AD&D PREMIUM	\$1,211.86
	LIFE INSURANCE	389301	LIFE PREMIUM	\$6,049.30
		389301 Total		\$9,883.24
NORTHEASTERN COMMUNICATION	REPAIRS - SECURITY	389302	NORCOM Order #1043545, Service call to check two-way radio	\$312.50
		389302 Total		\$312.50
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	389303	Shredding Services for 2017/18 school year.	\$25.00
	OFF. SUPPLIES - ADMIN.	389303	Shredding Services for 2017/18 school year.	\$30.00

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ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	389303	Shredding Services for 2017/18 school year.	\$25.00
	INSTR. SUPPLIES - CLASSROOM	389303	Shredding Services for 2017/18 school year.	\$40.00
		389303 Total		\$120.00
ORNAF, MICHAEL	INSTR. SUPPLIES - TECH ED.	389304	TECH ED SUPPLIES	\$78.35
		389304 Total		\$78.35
PERFECTION LEARNING	TEXTBOOKS - ENGLISH	389305	Assorted books including Flights of Fantasy, Mysterious circumstances	\$1,480.35
	TEXTBOOKS - ENGLISH	389305	Shipping charge	\$148.04
		389305 Total		\$1,628.39
PITSCO EDUCATION	INSTR. SUPPLIES - TECH. ED	389306	Aqua port II Water Rocket launcher, Item W38826	\$235.00
	INSTR. SUPPLIES - TECH. ED	389306	shipping	\$21.15
		389306 Total		\$256.15
POELTL, MICHAEL	STAFF TRAIN. - CLASSROOM	389307	REG FOR STAFF WORKSHOP	\$150.00
	MEMBERSHIPS - CLASSROOM	389307	CRA MEMBERSHIP	\$25.00
		389307 Total		\$175.00
POPE, DEVON	CONTRACTED SERV. - B.O.E.	389308	VIDEOTAPING BOE MEETING 10/18/17	\$50.00
		389308 Total		\$50.00
RUGGIERO, MARIA	B&G SUPPLIES - CUSTODIAL	389309	SHOES (80674)	\$150.00
		389309 Total		\$150.00
RUSSELL, CHRISTINE	SUPPLIES - LIBRARY	389310	Supplies for Maker Space.	\$1,030.66
		389310 Total		\$1,030.66
SCHOLASTIC INC	INSTR. SUPPLIES - SOC. STUDIES	389311	UPFRONT - 60 QTY	\$659.34
		389311 Total		\$659.34
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	389312	Desk Double Full pedestal Item 1444793, oak top item 14087574,	\$789.25
	INSTR. SUPPLIES - CLASSROOM	389312	Penns, Color Lined Paper & Dividers - no shipping	\$205.69
		389312 Total		\$994.94
SOUTHBURY PRINTING C	OFF. SUPPLIES - ADMIN.	389313	Lanyards for staff use per attached quote.	\$338.22
		389313 Total		\$338.22
STAPLES CREDIT PLAN (3)	INSTR. SUPPLIES - MATH	389314	50 QUANTITY - PACON QUAD-RULED COMP BOOKS 1/5	\$199.50
	INSTR. SUPPLIES - ENGLISH	389314	Englist- same as above split cost.	\$50.68
	INSTR. SUPPLIES - WORLD LANG.	389314	WL- Shared cost for building sub vga cable.	\$9.75
	INSTR. SUPPLIES - SCIENCE	389314	SCI-Shared cost for building sub vga cable	\$9.75

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STAPLES CREDIT PLAN (3)	INSTR. SUPPLIES - SOC. STUDIES	389314	SS- cost for chromebook 12ft.power cord & bldg.sub vga adapter	\$39.99
	INSTR. SUPPLIES - SOC. STUDIES	389314	SS- cost for chromebook 12ft.power cord & bldg.sub vga adapter	\$10.41
		389314 Total		\$320.08
SUCCESS BY DESIGN, INC.	INSTR. SUPPLIES - CLASSROOM	389315	Student Planners 3rd & 4th grade	\$535.60
	INSTR. SUPPLIES - CLASSROOM	389315	Shipping/Handling	\$69.63
		389315 Total		\$605.23
TORRICO	EMERGENCY REPAIRS - M.S.	389316	REPAIR DRAIN LINE - NMS	\$549.78
	EMERGENCY REPAIRS - M.S.	389316	WATER MAIN LEAK - NMS	\$842.91
		389316 Total		\$1,392.69
VALLEY COMMUNICATIONS SYS	INSTR. SUPPLIES - COMPUTER ED.	389317	Copernicus Tech Tubs, Item Ftt600	\$362.86
	INSTR. SUPPLIES - COMPUTER ED.	389317	Shipping charge, See attached quote	\$39.64
		389317 Total		\$402.50
WEST INTERACTIVE SERVICES	CONTRACTED SERV. - INFO. TECH.	389318	Renewal of School Messenger 12 monthQuote 97882	\$8,235.42
			389318 Total	\$8,235.42
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	389319	Basic Beat 8-note resonator step ladder, Item #200244	\$60.90
	INSTR. SUPPLIES - MUSIC	389319	Singing With Treblemakers: Our Favorite, Item #850798	\$15.00
	INSTR. SUPPLIES - MUSIC	389319	Get America Singing Again, Vol. 1, Item #805139	\$16.99
	INSTR. SUPPLIES - MUSIC	389319	Remo Kids Gathering Drum, 8 x 22 inch, Item #200762	\$64.70
	INSTR. SUPPLIES - MUSIC	389319	Get America Singing, Vol. 1, Singers Edition, Item #805140	\$84.00
	INSTR. SUPPLIES - MUSIC	389319	Music Lanyard, Item #512425	\$3.50
	INSTR. SUPPLIES - MUSIC	389319	Shipping and Handling Charges	\$12.63
		389319 Total		\$257.72
WEVIDEO	CONTRACTED SERV. - LIBRARY	389320	Multi-user license for 2018-2018 school year, no shipping	\$1,086.00
			389320 Total	\$1,086.00
WHITMORE, KIM	STAFF TRAIN. - CLASSROOM	389321	REG STAFF WORKSHOP	\$150.00
	MEMBERSHIPS - CLASSROOM	389321	CRA MEMBERSHIP	\$25.00
		389321 Total		\$175.00
Grand Total				\$362,617.30