

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/21/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCO BRANDS USA LLC	OFF. SUPPLIES - ADMIN.	388053	Renewal of Laminator Service Contra	\$438.69
		388053 Total		\$438.69
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	388054	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	388054	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	388054	TUITION - OUT-OF-DISTRICT	\$3,080.00
		388054 Total		\$7,080.00
AMAZON (11)	TEXTBOOKS - CLASSROOM	388055	The Formative Five: Fostering Grit, Empathy, and Other Success Skills	\$26.44
	TEXTBOOKS - CLASSROOM	388055	Books Kids Will Sit Still For 3: A Read-Aloud Guide	\$70.00
	TEXTBOOKS - CLASSROOM	388055	Shipping and Handling Charges	\$4.40
		388055 Total		\$100.84
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	388056	SUPPLIES FOR SPEC ED	\$42.99
		388056 Total		\$42.99
AMAZON (9)	INSTR. SUPPLIES - GUIDANCE	388057	Neenah Paper act Index Card Stock	\$69.36
	INSTR. SUPPLIES - GUIDANCE	388057	6 of Avery 74102 Top loading non-glare poly sheet protectors	\$67.14
	INSTR. SUPPLIES - BUSINESS ED	388057	CDS AND CABLES AND TECH SUPPLIES	(\$170.94)
	INSTR. SUPPLIES - BUSINESS ED	388057	CDS AND CABLES AND TECH SUPPLIES	\$170.94
	INSTR. SUPPLIES - BUSINESS ED	388057	CDS AND CABLES AND TECH SUPPLIES	\$49.99
	INSTR. SUPPLIES - BUSINESS ED	388057	CDS AND CABLES AND TECH SUPPLIES	\$288.13
	INSTR. SUPPLIES - BUSINESS ED	388057	CDS AND CABLES AND TECH SUPPLIES	\$207.38
		388057 Total		\$682.00
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	388058	TUITION - OUT-OF-DISTRICT	\$7,200.00
		388058 Total		\$7,200.00
BEN BRONZ FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	388059	TUITION - OUT-OF-DISTRICT	\$52,000.00
		388059 Total		\$52,000.00
BLASIUS CHEVROLET - CADIL	TRANS. - LOCAL SPECIAL ED	388060	2016 CHEVROLET EXPRESS 35WHITE	\$27,065.80
		388060 Total		\$27,065.80
BLICK ART MATERIALS	INSTR. SUPPLIES - CLASSROOM	388061	2 Ply Tag Board, Manila, 12 x 18, Cat. # A13111-1107	\$53.04
	INSTR. SUPPLIES - CLASSROOM	388061	2 Ply Tag Board, Manila, 18 x 24, Cat. # A13111-1109	\$93.36
	INSTR. SUPPLIES - CLASSROOM	388061	2 Ply Tag Board, White, 12 x 18, Cat. # A13111-1007	\$53.04
	INSTR. SUPPLIES - CLASSROOM	388061	2 Ply Tag Board, White, 18 x 24, Cat. # A13111-1009	\$93.36
	INSTR. SUPPLIES - ART	388061	Blick Prem. Tempera Paint, Gold, Part #00011-9006	\$47.64
	INSTR. SUPPLIES - ART	388061	Sharpie Fine Point Markers, 24-color set, Part #21316-0249	\$46.89

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	388061	Sharpie Twin Tip Markers, 8/Set, Asst., Part #21373-1089	\$84.60
	INSTR. SUPPLIES - ART	388061	DB Gold Talon Brushes, WC, Round, Part# 05858-1012	\$107.52
		388061 Total		\$579.45
BRODART CO.	INSTR. SUPPLIES - CLASSROOM	388062	Book Film Cover Roll - Item# 10-212-005	\$44.74
	INSTR. SUPPLIES - CLASSROOM	388062	Book Film Cover Roll - Item 10-229-006	\$50.89
	INSTR. SUPPLIES - CLASSROOM	388062	shipping - 25% off coupon code MT25	\$25.50
		388062 Total		\$121.13
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	388063	1ST QTR. OF COPIER CONTRACT 2017/18	\$2,475.59
	COPIER RENTAL - CLASSROOM	388063	1ST QTR. OF COPIER CONTRACT 2017/18	\$3,961.13
	COPIER RENTAL - CLASSROOM	388063	1ST QTR. OF COPIER CONTRACT 2017/18	\$2,971.08
	COPIER RENTAL - CLASSROOM	388063	1ST QTR. OF COPIER CONTRACT 2017/18	\$2,475.59
	COPIER RENTAL - CLASSROOM	388063	1ST QTR. OF COPIER CONTRACT 2017/18	\$5,846.32
	COPIER RENTAL - CLASSROOM	388063	1ST QTR. OF COPIER CONTRACT 2017/18	\$7,650.81
	COPIER RENTAL - CLASSROOM	388063	1ST QTR. OF COPIER CONTRACT 2017/18	\$16,382.56
	COPIER RENTAL - BUS. SERV.	388063	1ST QTR. OF COPIER CONTRACT 2017/18	\$3,828.91
		388063 Total		\$45,591.99
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	388064	Science Supplies - see attached	\$253.70
	INSTR. SUPPLIES - CLASSROOM	388064	Shipping	\$62.50
		388064 Total		\$316.20
CLASSROOM DIRECT/SCHOOL S	INSTR. SUPPLIES - CLASSROOM	388065	Kindergarten Supplies - see attached no shipping	\$365.71
		388065 Total		\$365.71
CONTINENTAL PRESS INC.	INSTR. SUPPLIES - CLASSROOM	388066	When a Child Reads K-2	\$131.80
CONTINENTAL PRESS INC.	INSTR. SUPPLIES - CLASSROOM	388066	When A Child Writes	\$131.80
	INSTR. SUPPLIES - CLASSROOM	388066	shipping	\$31.63
		388066 Total		\$295.23
GENESIS INC.	INSTR. SUPPLIES - CLASSROOM	388067	Medium Barn Owl Pellets 1.5 inches	\$87.50
	INSTR. SUPPLIES - CLASSROOM	388067	Shipping	\$12.00
		388067 Total		\$99.50
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	388068	HVAC PREV MAINT CONTRACT - HAWL/SH/MG/NMS	\$10,000.00
	B&G CONTRACTED SERV.	388068	HVAC PREV MAINT CONTRACT - RIS	\$17,500.00

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GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	388068	HVAC PREV MAINT CONTRACT - HOM	\$7,000.00
	B&G CONTRACTED SERV.	388068	HVAC PREV MAINT CONTRACT - NHS	\$29,500.00
		388068 Total		\$64,000.00
GOPHER	INSTR. SUPPLIES - P.E.	388069	PE EQUIPMENT(80425)	\$53.26
		388069 Total		\$53.26
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	388070	PAPER PRODUCTS, SOAP, SPONGES, LINERS, CUST SUPPLIES	\$8,398.96
		388070 Total		\$8,398.96
LARSON, KRISTIN JENNIFER	OFF. SUPPLIES - BUS. SERV.	388071	GRANTS WATCH SUBSCRIPTION	\$199.00
		388071 Total		\$199.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	388072	Energizer Max Alkaline C Batteries, 8/PK, Item #EVEE93FP8	\$14.52
	INSTR. SUPPLIES - CLASSROOM	388072	Energizer Alkaline D Batteries, 12/PK, Item # EVEEN95	\$14.99
	INSTR. SUPPLIES - CLASSROOM	388072	Avery Durable View Binder, 8.5 x 11, 1 inch, White, Item #AVE09301	\$27.05
	INSTR. SUPPLIES - CLASSROOM	388072	Avery Flexi-View Binder, Round rings, 1 inch, 8.5 x 11, Navy Blue	\$18.80
	INSTR. SUPPLIES - CLASSROOM	388072	Avery Durable Binder, 3 inch, Slant Rings, 8.5 x 11, Blue	\$37.47
	INSTR. SUPPLIES - CLASSROOM	388072	Universal Hardboard Clipboards, 8.5 x 11, Brown, Item # UNV40304	\$29.00
	OFF. SUPPLIES - BUS. SERV.	388072	SUPPLIES 2017/18	\$74.84
	OFF. SUPPLIES - BUS. SERV.	388072	SUPPLIES 2017/18	(\$5.28)
	OFF. SUPPLIES - BUS. SERV.	388072	SUPPLIES 2017/18	\$5.28
	INSTR. SUPPLIES - SP. ED. PREK-8	388072	PRESCHOOL SUPPLIES, TOYS, PROGRAM MATERIALS	\$1,016.44
	INSTR. SUPPLIES - SP. ED. PREK-8	388072	PRESCHOOL SUPPLIES, TOYS, PROGRAM MATERIALS	\$808.61
	INSTR. SUPPLIES - TRANSITIONAL	388072	SUPPLIES FOR TRANSITION	\$93.83
	INSTR. SUPPLIES - TRANSITIONAL	388072	SUPPLIES FOR TRANSITION	\$34.05
	INSTR. SUPPLIES - CLASSROOM	388072	Folders, Dividers - See attached - no shipping	\$358.79
	EQUIPMENT - DISTRICT FURNITURE	388072	CAFETERIA TABLES - MG	\$20,050.00
	INSTR. SUPPLIES - CLASSROOM	388072	For classroom items needed through end of the school year	\$169.99
	INSTR. SUPPLIES - CLASSROOM	388072	Various classroom items per attached order.	\$794.12
	B&G SUPPLIES - CUSTODIAL	388072	CUSTODIAL SUPPLIES - SUMMER	\$93.74
		388072 Total		\$23,636.24
MCGRAW-HILL SCHOOL EDUCATOR	INSTR. SUPPLIES - CLASSROOM	388073	Sound Spelling Cards Item#978-0021195565	\$431.97
	INSTR. SUPPLIES - CLASSROOM	388073	shipping	\$32.34
		388073 Total		\$464.31

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NAPOLITANO, TIMOTHY	OTHER SUPPLIES - STAFF DEVELOP.	388074	BOOK PURCHASE	\$17.29
		388074 Total		\$17.29
NATIONAL WILDLIFE FEDERATOR	INSTR. SUPPLIES - CLASSROOM	388075	Ranger Rick - 1st grade	\$14.95
	INSTR. SUPPLIES - CLASSROOM	388075	Ranger Rick - 1st grade	\$14.95
	INSTR. SUPPLIES - CLASSROOM	388075	Ranger Rick - 1st grade	\$14.95
	INSTR. SUPPLIES - CLASSROOM	388075	Ranger Rick - 1st grade	\$14.95
		388075 Total		\$59.80
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	388076	SEE ATTACHED ORDER FOR BECK, SSIS WIAT-111,BASC3	\$1,925.45
	INSTR. SUPPLIES - PSYCH.	388076	SHIPPING	\$96.29
	INSTR. SUPPLIES - PSYCH.	388076	KABC-11 RECORD FORMS 21015A	\$224.10
	INSTR. SUPPLIES - PSYCH.	388076	CELF5 RECORD FORMS 5-8 0158036328	\$318.00
	INSTR. SUPPLIES - PSYCH.	388076	CELF 5 RECORD FORMS 9-21 0158036336	\$318.00
	INSTR. SUPPLIES - PSYCH.	388076	SHIPPING	\$43.01
	INSTR. SUPPLIES - SP. ED. PREK-8	388076	TEWL-3 COMPLETE KIT	\$275.00
	INSTR. SUPPLIES - SP. ED. PREK-8	388076	TEWL-3 WORKBOOK FORM A 0158016491	\$65.00
	INSTR. SUPPLIES - SP. ED. PREK-8	388076	TEWL-3 RECORD BOOK B 0158016556	\$35.00
	INSTR. SUPPLIES - SP. ED. PREK-8	388076	SHIPPING	\$22.50
		388076 Total		\$3,322.35
OMEGA INSTITUTE THE	STAFF TRAIN. - CLASSROOM	388077	Conference Fee for July 21-23 Mindfulness Workshop	\$395.00
		388077 Total		\$395.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	388078	Grade 1 Set A& B	\$45.90
	TEXTBOOKS - CLASSROOM	388078	Grade 2 Set A&B	\$22.95
	TEXTBOOKS - CLASSROOM	388078	Grade K Student Journal & Practice Book	\$160.65
	TEXTBOOKS - CLASSROOM	388078	shipping	\$22.95
		388078 Total		\$252.45
PAR INC.	INSTR. SUPPLIES - PSYCH.	388079	BRIEF2 TEACHER FORM ITEM 10974-TB	\$325.00
	INSTR. SUPPLIES - PSYCH.	388079	BRIEF 2 PARENT FORMS ITEM 10973-TB	\$325.00
	INSTR. SUPPLIES - PSYCH.	388079	SHIPPING	\$52.00
		388079 Total		\$702.00
PCM-G	EQUIPMENT - DISTRICT FURNITURE	388080	AC Plus T 36 Bay anywhere Cart PC 13763268	\$929.00
	EQUIPMENT - DISTRICT FURNITURE	388080	Shipping - no loading dock	\$50.00

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PCM-G	EQUIPMENT - DISTRICT FURNITURE	388080	AC Plus T 36 Bay anywhere Cart PC 13763268	\$929.00
	EQUIPMENT - DISTRICT FURNITURE	388080	Shipping - no loading dock	\$50.00
	EQUIPMENT - DISTRICT FURNITURE	388080	AC Plus T 36 Bay anywhere Cart PC 13763268	\$929.00
		388080 Total		\$2,887.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	388081	MS-ERP-S-PERPMS: Annual -- General Accounting System (GAS)	\$11,589.91
	CONTRACTED SERV. - INFO. TECH.	388081	MS-ERP-S-PERPMS: Annual -- General Accounting System (GAS)	\$6,300.01
		388081 Total		\$17,889.92
PROFESSIONAL SOFTWARE FOR	OFF. SUPPLIES - H.S.	388082	snap Health Center Subscribe-1 Module (screenings)	\$422.00
	OFF. SUPPLIES - H.S.	388082	Cloud Setup Subscription	\$100.00
		388082 Total		\$522.00
PROJECT LEAD THE WAY	STAFF TRAIN. - CLASSROOM	388083	PLTW ENGINEERING 2017/18	\$3,000.00
		388083 Total		\$3,000.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	388084	Re-Marable Dry Erase Sleeves, Sets of 32, Gr. K & 1 Math	\$177.60
	INSTR. SUPPLIES - CLASSROOM	388084	Shipping and Handling charges	\$15.98
	INSTR. SUPPLIES - CLASSROOM	388084	Charts, Journals & Baskets - 468.16 less \$100 coupon SUN100	\$368.16
	INSTR. SUPPLIES - CLASSROOM	388084	shipping	\$33.13
	INSTR. SUPPLIES - CLASSROOM	388084	Zaner Bloser 100 grid desktop helper, 154710	\$116.10
	INSTR. SUPPLIES - CLASSROOM	388084	Classroom mailbox, 159911, oak, rm 2, FREE SHIPPING	\$159.98
	INSTR. SUPPLIES - CLASSROOM	388084	Classroom supplies: see attached, organizers, reader strips, labels	\$519.71
	INSTR. SUPPLIES - CLASSROOM	388084	shipping	\$46.77
		388084 Total		\$1,437.43
ROSE AND KIERNAN INC.	LIABILITY/UMBRELLA INS.	388085	AFEE AGENCY FEE	\$7,800.00
	WORKERS COMP.	388085	AFEE AGENCY FEE	\$22,200.00
	PROPERTY INSURANCE	388085	AFEE AGENCY FEE	\$5,000.00
		388085 Total		\$35,000.00
SANDY HOOK ACTIVITIES FUN	INSTR. SUPPLIES - CLASSROOM	388086	Reimburse - CBM Teacher Deluxe Math	\$39.99
		388086 Total		\$39.99
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	388087	Drawing Paper, 9 x 12, 12 x 18, 18 x 24, Tag board, Construction Paper	\$473.50
	INSTR. SUPPLIES - SP. ED. PREK-8	388087	SEE ATTACHED OT SUPPLIES	\$258.53
		388087 Total		\$732.03

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SHIFFLER EQUIPMENT S	INSTR. SUPPLIES - CLASSROOM	388088	Shiffler Snap Cap, CAR140, chair glide caps	\$94.00
	INSTR. SUPPLIES - CLASSROOM	388088	Shipping	\$12.40
	388088 Total			\$106.40
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	388089	TUITION - OUT-OF-DISTRICT	\$7,450.00
	TUITION - OUT-OF-DISTRICT	388089	TUITION - OUT-OF-DISTRICT	\$7,450.00
	388089 Total			\$14,900.00
TREETOP PUBLISHING INC.	INSTR. SUPPLIES - CLASSROOM	388090	PP14 Print & Paste Books	\$250.00
	INSTR. SUPPLIES - CLASSROOM	388090	Shipping	\$25.00
	388090 Total			\$275.00
UBREAKLFIX	REPAIRS - INFO. TECH.	388091	iPad mini Broken screenF7NN557PPF84	\$109.99
	388091 Total			\$109.99
VICHIOLA,JACK	B&G SUPPLIES - CUSTODIAL	388092	SHOES (80674)	\$149.48
	388092 Total			\$149.48
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	388093	LEASE 2017/18 B-18T-5 FORKLIFT	\$477.98
	388093 Total			\$477.98
WESTERN PSYCHOLOGICAL	INSTR. SUPPLIES - PSYCH.	388094	SRS-2, CARS-2,THE WORD TEST ELEMENTARY & ADOLESCENT	\$430.30
	INSTR. SUPPLIES - PSYCH.	388094	SHIPPING	\$43.03
	388094 Total			\$473.33
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	388095	UNEMPLOYMENT MAY 2017	\$109.00
	388095 Total			\$109.00
AMAZON (10)	REPAIRS - LIBRARY	388096	BOOKS FOR NHS SUMMER READ PROGRAM	\$10.92
	REPAIRS - LIBRARY	388096	BOOKS FOR NHS SUMMER READ PROGRAM	\$33.33
	388096 Total			\$44.25
AMAZON (11)	TEXTBOOKS - CLASSROOM	388097	A Crash Course in Forces and Motion with Max Axiom	\$8.10
	TEXTBOOKS - CLASSROOM	388097	Weathering and Erosion: Wearing Down Rocks	\$33.00
	TEXTBOOKS - CLASSROOM	388097	Cracking Up: A Story About Erosion (Science Works)	\$27.44
	TEXTBOOKS - CLASSROOM	388097	When Teaching Gets Tough: Smart Ways To Reclaim Your Game	\$7.29
	TEXTBOOKS - CLASSROOM	388097	Shipping and Handling charges	\$3.99
	TEXTBOOKS - CLASSROOM	388097	Six Pillars of Dynamic Schools, by Steven W. Edwards, paperback	\$13.00
	TEXTBOOKS - CLASSROOM	388097	Mindset: The New Psychology of Success	\$14.99
	TEXTBOOKS - CLASSROOM	388097	I Used To Think. . . And Now I Think	\$21.95
	TEXTBOOKS - CLASSROOM	388097	The Growth Mindset Coach: A Teachers Month-by-Month Handbook	\$10.84

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AMAZON (11)	TEXTBOOKS - CLASSROOM	388097	Shipping and Handling charges	\$7.95
	TEXTBOOKS - CLASSROOM	388097	Assignments Matter: Making The Connection That Helps Students	\$23.00
	TEXTBOOKS - CLASSROOM	388097	After Early Intervention, Then What? Teaching Struggling Readers	\$27.00
	TEXTBOOKS - CLASSROOM	388097	Shipping and Handling Charges	\$4.80
		388097 Total		\$203.35
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	388098	OPEN PO SUPPLIES	\$11.00
	INSTR. SUPPLIES - SP. ED. PREK-8	388098	OPEN PO SUPPLIES	\$68.66
	TEXTBOOKS - CLASSROOM	388098	Common Core Reading Warm-ups, grade 3	\$65.91
	TEXTBOOKS - CLASSROOM	388098	Common Core Reading Warm-ups, grade 4	\$65.91
	TEXTBOOKS - CLASSROOM	388098	shipping/handling	\$8.40
	TEXTBOOKS - CLASSROOM	388098	Common Core Reading Warm-ups, grade 3	\$21.97
	TEXTBOOKS - CLASSROOM	388098	shipping/handling	\$1.40
	INSTR. SUPPLIES - GIFTED	388098	PROJECT CHALLENGE (80401)	\$699.04
	INSTR. SUPPLIES - GIFTED	388098	PROJECT CHALLENGE (80402)	\$169.64
	INSTR. SUPPLIES - GIFTED	388098	PROJECT CHALLENGE (80401)	\$35.70
	INSTR. SUPPLIES - GIFTED	388098	PROJECT CHALLENGE (80401)	\$251.23
	INSTR. SUPPLIES - SP. ED. PREK-8	388098	SUPPLIES FOR SPEC ED (80274)	\$50.01
	INSTR. SUPPLIES - SP. ED. PREK-8	388098	SUPPLIES FOR SPEC ED (80274)	\$18.84
	INSTR. SUPPLIES - SP. ED. PREK-8	388098	SUPPLIES FOR SPEC ED (80274)	\$104.93
		388098 Total		\$1,572.64
AMAZON (9)	OFF. SUPPLIES - ADMIN.	388099	SUMMER READING BOOKS AND MACBOOK ACCESSORIES	\$546.00
	OFF. SUPPLIES - ADMIN.	388099	SUMMER READING BOOKS AND MACBOOK ACCESSORIES	\$22.99
	TEXTBOOKS - ENGLISH	388099	Narrative of Frederick Douglass (HB)-Kaplan- Am Lit	\$394.20
	INSTR. SUPPLIES - BUSINESS ED	388099	CDS AND CABLES AND TECH SUPPLIES	\$292.99
	CONTRACTED SERV. - WORLD LANG.	388099	shipping	\$9.45
	INSTR. SUPPLIES - MATH	388099	GRADE BOOKS	\$53.65
	INSTR. SUPPLIES - MATH	388099	GRADE BOOKS	\$31.80
	INSTR. SUPPLIES - ENGLISH	388099	GRAPHIC STORYTELLING AND VISUAL NARRATIVE -ENGLISH II	\$14.37
	INSTR. SUPPLIES - ENGLISH	388099	AMERICAN BORN CHINESE - ENGLISH II	\$12.98
	INSTR. SUPPLIES - ENGLISH	388099	2 copies of Talking in the Dark by Billy Merrell	\$33.44
		388099 Total		\$1,411.87

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ASSETGENIE INC.	INSTR. SUPPLIES - SP. ED. PREK-8	388100	IPAD WARRANTIES AND CASES	\$1,180.00
	INSTR. SUPPLIES - INFO. TECH.	388100	AGIProtect ipad Case with 3 year protection Plan Quote 1119085	\$590.00
		388100 Total		\$1,770.00
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	388101	BAGELS 06/02/2017 MEETING	\$59.95
		388101 Total		\$59.95
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	388102	Delivery bottles of water, per month,	\$60.00
	INSTR. SUPPLIES - CLASSROOM	388102	Rental of water cooler/heater	\$3.00
		388102 Total		\$63.00
DALY, MJ LLC	B&G CONTRACTED SERV.	388103	QTRLY SPRINKLER INSPECTIONS	\$660.00
	B&G CONTRACTED SERV.	388103	QTRLY SPRINKLER INSPECTIONS	\$200.00
	B&G CONTRACTED SERV.	388103	QTRLY SPRINKLER INSPECTIONS	\$460.00
	B&G CONTRACTED SERV.	388103	QTRLY SPRINKLER INSPECTIONS	\$849.00
		388103 Total		\$2,169.00
EPLUS TECHNOLOGY, INC.	CAPITAL OUTLAY	388104	MR42-HW Cloud Managed 802.11ac Access Point	\$3,297.00
	CAPITAL OUTLAY	388104	LIC-ENT-5Yr - Meraki MR Ent License 5 years	\$972.00
		388104 Total		\$4,269.00
FAIR AUTO SUPPLY	REPAIRS - MAINT.	388105	MAINT VEHICLE REPAIR PARTS	\$59.90
	REPAIRS - MAINT.	388105	MAINT VEHICLE REPAIR PARTS	\$28.81
	REPAIRS - MAINT.	388105	MAINT VEHICLE REPAIR PARTS	\$86.46
	REPAIRS - MAINT.	388105	MAINT VEHICLE REPAIR PARTS	\$78.04
	REPAIRS - MAINT.	388105	MAINT VEHICLE REPAIR PARTS	\$14.79
		388105 Total		\$268.00
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - WORLD LANG.	388106	230 QUANTITY - SPANISH 2 STUDENT WORKBOOKS	\$3,484.50
			388106 Total	\$3,484.50
GOPHER	INSTR. SUPPLIES - P.E.	388107	PE EQUIPMENT(80425)	\$1,004.15
		388107 Total		\$1,004.15
HUSSEY SEATING COMPANY	B. & G. REPAIRS - S.H.	388108	INSTALL CLIMBING ROPES - SH	\$1,613.00
		388108 Total		\$1,613.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	388109	Various Office Supplies- See Attached no shipping	\$8.48
		388109 Total		\$8.48

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/21/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	388110	Grade 3 Set A&B	\$68.85
	TEXTBOOKS - CLASSROOM	388110	shipping	\$6.89
		388110 Total		\$75.74
PCM-G	INSTR. SUPPLIES - INFO. TECH.	388111	Systems Manager Enterprises - 13329605 - LIC-SME 3 Year	\$2,250.00
		388111 Total		\$2,250.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	388112	Assorted medical supplies for NHS	(\$58.54)
	MEDICAL SUPPLIES - H.S.	388112	Assorted medical supplies for NHS	(\$24.48)
	MEDICAL SUPPLIES - H.S.	388112	Assorted medical supplies for NHS	\$211.16
	MEDICAL SUPPLIES - M.S.	388112	Assorted medical supplies	\$85.95
	MEDICAL SUPPLIES - ELEM.	388112	Assorted Medical Supplies	(\$35.61)
	MEDICAL SUPPLIES - ELEM.	388112	Assorted Medical Supplies	(\$7.70)
	MEDICAL SUPPLIES - ELEM.	388112	Assorted Medical Supplies	\$215.81
	MEDICAL SUPPLIES - H.S.	388112	Assorted medical supplies for Hawle	(\$34.16)
	MEDICAL SUPPLIES - H.S.	388112	Assorted medical supplies for Hawley School	\$89.80
	MEDICAL SUPPLIES - H.S.	388112	Assorted medical supplies for Middle Gate School	(\$180.30)
	MEDICAL SUPPLIES - H.S.	388112	Assorted medical supplies for Middle Gate School	\$189.24
	MEDICAL SUPPLIES - ELEM.	388112	Assorted Medical Supplies	\$95.84
	ACCOUNTS RECEIVABLE - EDUCATION	388112	CM 77532	(\$250.52)
		388112 Total		\$296.49
Grand Total				\$342,153.16