

**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	388705	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	388705	TUITION - OUT-OF-DISTRICT	\$26,180.00
		<b>388705 Total</b>		<b>\$38,544.00</b>
ADA SPORTS, BADMINTON & T	INSTR. SUPPLIES - P.E.	388706	ADA SHUTTLECOCKS YELLOW- 95Y	\$150.00
	INSTR. SUPPLIES - P.E.	388706	ADA SMACK BADMINTON RACKETS-74	\$100.00
	INSTR. SUPPLIES - P.E.	388706	ADA SMACK JR BADMINTON RACKETS- 73	\$81.00
	INSTR. SUPPLIES - P.E.	388706	SHIPPING	\$12.00
		<b>388706 Total</b>		<b>\$343.00</b>
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	388707	UNEMPLOYMENT 08/31/2017	\$1,423.00
		<b>388707 Total</b>		<b>\$1,423.00</b>
AFLAC	P/R - AFLAC INSURANCE	388708	AFLAC SEPT 2017	\$6,548.04
		<b>388708 Total</b>		<b>\$6,548.04</b>
AGILE SPORTS TECHNOLOGIES	INSTR. SUPPLIES - SPORTS	388709	Ref Inv# INV00042964 Football HUDL Gold / HUDL Play Tools	\$1,599.00
		<b>388709 Total</b>		<b>\$1,599.00</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - M.G.	388710	LOCK / ALARM EMERG REPAIRS - MG	\$1,500.00
	EMERGENCY REPAIRS - RIS.	388710	LOCK / ALARM EMERG REPAIRS - RIS	\$482.00
	EMERGENCY REPAIRS - H.S.	388710	LOCK / ALARM EMERG REPAIRS - NHS	\$1,690.00
	EMERGENCY REPAIRS - H.S.	388710	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
		<b>388710 Total</b>		<b>\$3,897.00</b>
ALDRICH CAROLA	OFF. SUPPLIES - ADMIN.	388711	MAILING	\$9.85
	INSTR. SUPPLIES - SP. ED. PREK-8	388711	REINFORCES FOR STUDENTS	\$55.08
		<b>388711 Total</b>		<b>\$64.93</b>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	388712	PROF. SERV. - HEALTH H.S.	\$1,251.25
	PROF. SERV. - HEALTH H.S.	388712	PROF. SERV. - HEALTH H.S.	\$330.00
	PROF. SERV. - HEALTH H.S.	388712	PROF. SERV. - HEALTH H.S.	\$577.50
		<b>388712 Total</b>		<b>\$2,158.75</b>
AMAZON (10)	SUPPLIES - LIBRARY	388713	Assorted book see attached. No shipping.	\$439.30
	SUPPLIES - LIBRARY	388713	Assorted book see attached. No shipping.	\$15.74
	SUPPLIES - LIBRARY	388713	Assorted book see attached. No shipping.	\$28.68
	SUPPLIES - LIBRARY	388713	Assorted book see attached. No shipping.	\$37.18
		<b>388713 Total</b>		<b>\$520.90</b>

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AMAZON (12)	INSTR. SUPPLIES - SCIENCE	388714	Paper towels for Science classes throughout the year. Free shipping.	\$87.12
	INSTR. SUPPLIES - COMPUTER ED.	388714	Consecutive labels. 1-30 for Chromebooks.	\$59.40
	INSTR. SUPPLIES - COMPUTER ED.	388714	Shipping charge.	\$12.95
	INSTR. SUPPLIES - CLASSROOM	388714	Instructional supplies, including writing pads, calendars, rulers	\$25.00
	INSTR. SUPPLIES - CLASSROOM	388714	Instructional supplies, including writing pads, calendars, rulers	\$137.37
	INSTR. SUPPLIES - CLASSROOM	388714	Instructional supplies, including	\$18.25
	INSTR. SUPPLIES - CLASSROOM	388714	Instructional supplies, including writing pads, calendars, rulers	\$130.70
	INSTR. SUPPLIES - ART	388714	Fine point sharpies for art class.	\$94.98
	INSTR. SUPPLIES - MUSIC	388714	electric matt keyboard for use in music classes. Free shipping	\$56.99
	INSTR. SUPPLIES - P.E.	388714	35 foot parachute, no handles with carry bag. FREE SHIPPING	\$216.82
	INSTR. SUPPLIES - TECH. ED	388714	Items for Tech Ed classes. Includes safety glasses, birch sticks, glue	\$738.02
	INSTR. SUPPLIES - CLASSROOM	388714	Assorted NERF footballs, soccer balls and Frisbees for recess use	\$24.34
	INSTR. SUPPLIES - CLASSROOM	388714	Assorted NERF footballs, soccer balls and Frisbees for recess use	\$128.80
	INSTR. SUPPLIES - COMPUTER ED.	388714	Assorted items for use in computer education classes,	\$21.90
	INSTR. SUPPLIES - COMPUTER ED.	388714	Assorted items for use in computer education classes	\$86.00
	INSTR. SUPPLIES - COMPUTER ED.	388714	Assorted items for use in computer education classes	\$453.83
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$6.90
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$19.99
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$19.98
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$25.98
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$173.79
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$98.97
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$189.95
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$165.33
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$90.60
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$25.78
	INSTR. SUPPLIES - P.E.	388714	Assorted PE Equipment, Including volley balls, medicine balls, tarps	\$7.73
	INSTR. SUPPLIES - CLASSROOM	388714	shipping	\$29.00
	INSTR. SUPPLIES - CLASSROOM	388714	Additional equipment from classroom	\$245.94
	INSTR. SUPPLIES - MATH	388714	Items for use in Math classes, Calculators, Jumbo XY grid, notebooks	\$39.95
	INSTR. SUPPLIES - MATH	388714	Shipping charge	\$9.99
	INSTR. SUPPLIES - MATH	388714	Items for use in Math classes, Calculators, Jumbo XY grid, notebooks	\$582.00

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AMAZON (12)	INSTR. SUPPLIES - MATH	388714	Items for use in Math classes, Calculators, Jumbo XY grid, notebooks	\$31.92
	INSTR. SUPPLIES - MATH	388714	Items for use in Math classes, Calculators, Jumbo XY grid, notebooks	\$91.96
		<b>388714 Total</b>		<b>\$4,148.23</b>
AMAZON (14)	INSTR. SUPPLIES - READING	388715	SBAC Test Prep: Grade 3 English Language Arts Literacy ELA	\$15.95
	INSTR. SUPPLIES - READING	388715	California Test Prep SBAC Practice Book Language Arts Grade 4	\$39.98
	INSTR. SUPPLIES - READING	388715	California Test Prep English Language Arts Common Core Reading	\$35.98
	INSTR. SUPPLIES - READING	388715	180 Days of Reading for Sixth Grade	\$39.94
	INSTR. SUPPLIES - READING	388715	180 Days of Reading for Fourth Grade	\$35.98
	INSTR. SUPPLIES - READING	388715	180 Days of Reading for Fifth Grade	\$38.72
	INSTR. SUPPLIES - READING	388715	California Test Prep SBAC Practice Book Language Arts Grade 5	\$39.98
	INSTR. SUPPLIES - READING	388715	SBAC Test Prep: Grade 4 English Language Arts Literacy ELA	\$31.90
	INSTR. SUPPLIES - READING	388715	SBAC Test Prep Grade 6 English Language Arts Literacy ELA	\$28.78
	INSTR. SUPPLIES - READING	388715	Brothers in Hope: The story of the lost boys of Sudan	\$154.97
	INSTR. SUPPLIES - READING	388715	14 Cows for America. . . . Free shipping	\$126.63
	INSTR. SUPPLIES - CLASSROOM	388715	Magnetic white board . . . . Free shipping	\$145.98
	INSTR. SUPPLIES - SCIENCE	388715	Instructional supplies . . . .Science . . . . . Free shipping	\$24.60
	INSTR. SUPPLIES - SCIENCE	388715	Instructional supplies . . . .Science . . . . . Free shipping	\$156.18
		<b>388715 Total</b>		<b>\$915.57</b>
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	388716	SUPPLIES FOR SPEC ED	(\$7.26)
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$11.94
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$86.41
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$36.60
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$49.89
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$55.08
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$74.75
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$175.33
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$12.74
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$435.34
	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$17.18
TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$88.30	

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AMAZON (17)	TEXTBOOKS - CURR. DEVELOP.	388716	K-2 Spanish Misc. titles Elem Schools	\$4.54
	OFF. SUPPLIES - ADMIN.	388716	Emergency bags, white board, see attached	\$79.91
	OTHER SUPPLIES - STAFF DEVELOP.	388716	Teviw 2 in 1 for Testing: Order number xxxxxx 1631413	\$59.94
		<b>388716 Total</b>		<b>\$1,180.69</b>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	388717	NHS MATH BOOK	\$999.90
	INSTR. SUPPLIES - CLASSROOM	388717	CAREER CENTER	\$282.58
	INSTR. SUPPLIES - CLASSROOM	388717	NHS100	\$198.90
	INSTR. SUPPLIES - CLASSROOM	388717	NHS100	\$92.02
	INSTR. SUPPLIES - CLASSROOM	388717	NHS YEARBOOK	\$35.53
	INSTR. SUPPLIES - BUSINESS ED	388717	CORREL SP1860PX-HIGH PRESSURE TABLE	\$207.07
	INSTR. SUPPLIES - BUSINESS ED	388717	CORREL SP1860PX-HIGH PRESSURE TABLE	\$982.40
	INSTR. SUPPLIES - SPORTS	388717	Xmark 3 Tier Dumbbell Rack	\$146.00
	INSTR. SUPPLIES - ENGLISH	388717	Mead Spiral Quad Ruled Notebook, 1 subject 5 squares per inch	\$98.48
	INSTR. SUPPLIES - SPORTS	388717	Label Maker- Brother PTD400AD w/(2) Tapes	\$84.85
	INSTR. SUPPLIES - ART	388717	Where Good Ideas Come From: The Natural History of Innovation	\$7.99
	INSTR. SUPPLIES - WORLD LANG.	388717	Blue Sky 2017-18 Calendar	\$13.89
	INSTR. SUPPLIES - SCIENCE	388717	Learning Resources Buzzers for Anatomy	\$14.99
	INSTR. SUPPLIES - WORLD LANG.	388717	SUPPLIES-WL	\$25.26
	INSTR. SUPPLIES - MATH	388717	math supplies comp books	\$19.99
	INSTR. SUPPLIES - SOC. STUDIES	388717	SS laminating sheets	\$22.69
	INSTR. SUPPLIES - LIFE MAN./CULINARY	388717	PRINTER CARTRIDGE - FOUR COLORS	\$195.00
	INSTR. SUPPLIES - MATH	388717	CASE OF 12 (DOZEN EACH) BLACK EXPO MARKERS	\$92.98
	INSTR. SUPPLIES - WORLD LANG.	388717	LIFETIME 80175 FOLD IN HALF BANQUET TABLE, 8 FT	\$89.48
	INSTR. SUPPLIES - MATH	388717	SUPPLIES, MECH. PENCILS, DOUBLE SIDE TAPE- MATH DEPT.	\$10.98
	INSTR. SUPPLIES - MATH	388717	SUPPLIES, MECH. PENCILS, DOUBLE SIDE TAPE- MATH DEPT.	\$19.99
	REPAIRS - TECH ED.	388717	SHELVES- SEE CART	\$142.88
	REPAIRS - TECH ED.	388717	SHELVES- SEE CART	\$280.69
	REPAIRS - TECH ED.	388717	SHELVES- SEE CART	\$188.71
	REPAIRS - TECH ED.	388717	SHELVES- SEE CART	\$103.94
	REPAIRS - TECH ED.	388717	SHELVES- SEE CART	\$87.94
	INSTR. SUPPLIES - ENGLISH	388717	ACHILLES IN VIETNAM, ODYSSEUS IN AMERICA, VGA CONVERTERS	\$104.75
	INSTR. SUPPLIES - ENGLISH	388717	3 POSTERS AND SHIPPING	\$13.95

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AMAZON (9)	INSTR. SUPPLIES - ENGLISH	388717	3 POSTERS AND SHIPPING	\$37.49
	INSTR. SUPPLIES - WORLD LANG.	388717	GENERAL SUPPLIES WL	\$270.00
	INSTR. SUPPLIES - MATH	388717	GENERAL SUPPLIES MATH	\$713.00
	INSTR. SUPPLIES - SOC. STUDIES	388717	GENERAL SUPPLIES SS	\$127.90
	INSTR. SUPPLIES - SOC. STUDIES	388717	GENERAL SUPPLIES SS	\$74.40
	INSTR. SUPPLIES - SOC. STUDIES	388717	GENERAL SUPPLIES SS	\$87.40
	INSTR. SUPPLIES - SOC. STUDIES	388717	GENERAL SUPPLIES SS	\$1,038.83
	INSTR. SUPPLIES - SOC. STUDIES	388717	GENERAL SUPPLIES SS	\$311.47
	INSTR. SUPPLIES - SOC. STUDIES	388717	GENERAL SUPPLIES SS	\$148.80
	INSTR. SUPPLIES - SOC. STUDIES	388717	GENERAL SUPPLIES SS	\$74.40
	INSTR. SUPPLIES - SOC. STUDIES	388717	GENERAL SUPPLIES SS	\$74.40
	INSTR. SUPPLIES - SOC. STUDIES	388717	GENERAL SUPPLIES SS	\$7.77
	INSTR. SUPPLIES - ENGLISH	388717	15 copies of Unbroken 9780812974492 and one copy of House on Mango St	\$172.13
	INSTR. SUPPLIES - TECH ED.	388717	PAPER-COLORED PAPER- SEE CART	\$29.65
	INSTR. SUPPLIES - TECH ED.	388717	PAPER-COLORED PAPER- SEE CART	\$89.00
	INSTR. SUPPLIES - TECH ED.	388717	PAPER-COLORED PAPER- SEE CART	\$740.19
	INSTR. SUPPLIES - P.E.	388717	STORAGE CHEST	\$769.99
	INSTR. SUPPLIES - P.E.	388717	LADDER	\$186.90
	INSTR. SUPPLIES - P.E.	388717	SHIPPING	\$74.99
	INSTR. SUPPLIES - ENGLISH	388717	BUZZERS FOR QUIZ BOWL AND HDMI ADAPTERS	\$30.87
	INSTR. SUPPLIES - LIFE MAN./CULINARY	388717	HP DRUM- PRINTER NOT SUPPORTED	\$70.58
	INSTR. SUPPLIES - MATH	388717	MATH-EXPO DRY ERASER REFILL-XL	\$357.00
	INSTR. SUPPLIES - SOC. STUDIES	388717	SS - BRAIN GAMES DVD SET-PESC, 3 CRAYOLA COLOR PENCILS	\$166.28
	INSTR. SUPPLIES - SOC. STUDIES	388717	SS - BRAIN GAMES DVD SET-PESC, 3 CRAYOLA COLOR PENCILS	\$0.01
	INSTR. SUPPLIES - WORLD LANG.	388717	WL DEPT.- DVD-WARD, WIRELESS PRESENTATION REMOTES	\$109.94
	INSTR. SUPPLIES - ENGLISH	388717	same as above-English	\$9.50
	INSTR. SUPPLIES - WORLD LANG.	388717	same as above-wl	\$9.52
	INSTR. SUPPLIES - SCIENCE	388717	Mesh organizer for copy room- sci	\$9.50
	INSTR. SUPPLIES - SOC. STUDIES	388717	ss-same as above plus C.Dietter desk organ.	\$5.99
	INSTR. SUPPLIES - SOC. STUDIES	388717	ss-same as above plus C.Dietter desk organ.	\$51.54
	INSTR. SUPPLIES - SOC. STUDIES	388717	ss-same as above plus C.Dietter desk organ.	\$3.47
	INSTR. SUPPLIES - SCIENCE	388717	Science Dept. items- 2 apple connectors,2 measuring boards	\$105.10

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AMAZON (9)	INSTR. SUPPLIES - SCIENCE	388717	Science Dept. items- 2 apple connectors,2 measuring boards	\$21.85
	INSTR. SUPPLIES - GUIDANCE	388717	SCISSORS- TAPE -PENS- STICKY NOTES	\$84.14
	REPAIRS - TECH ED.	388717	CUTTERS- CUTTING PAPER- DESKTOP STAND- HDMI ADAPTER	\$149.99
	REPAIRS - TECH ED.	388717	CUTTERS- CUTTING PAPER- DESKTOP STAND- HDMI ADAPTER	\$444.50
	INSTR. SUPPLIES - CLASSROOM	388717	TXL L100 WIPES- GYM 700/CT	\$259.52
	INSTR. SUPPLIES - GUIDANCE	388717	Panasonic NN-SN936W Countertop Microwave with Inverter Technology	\$187.42
	INSTR. SUPPLIES - P.E.	388717	CARABINER- POOL SPORTS SWIMMING POOL HOOPW-S HYDRO	\$107.17
	INSTR. SUPPLIES - P.E.	388717	CARABINER- POOL SPORTS SWIMMING POOL	\$111.98
	INSTR. SUPPLIES - P.E.	388717	CARABINER- POOL SPORTS SWIMMING POOL HOOPW-S HYDRO	\$332.64
	INSTR. SUPPLIES - BUSINESS ED	388717	CDS AND CABLES AND TECH SUPPLIES	\$289.99
	INSTR. SUPPLIES - BUSINESS ED	388717	CDS AND CABLES AND TECH SUPPLIES	\$199.99
	INSTR. SUPPLIES - BUSINESS ED	388717	CDS AND CABLES AND TECH SUPPLIES	\$45.98
	INSTR. SUPPLIES - BUSINESS ED	388717	CDS AND CABLES AND TECH SUPPLIES	\$526.43
		<b>388717 Total</b>		<b>\$13,283.44</b>
AMERICAN INDUSTRIAL TECHN	B&G CONTRACTED SERV.	388718	TESTING / CHEMICALS FOR HOT WATER BOILER LOOP - HAW	\$250.00
		<b>388718 Total</b>		<b>\$250.00</b>
AMERICAN LIBRARY ASS	MEMBERSHIPS - LIBRARY	388719	Renewal of ALA (AASL & LITA) Membership dues for 2017-2018	\$247.00
		<b>388719 Total</b>		<b>\$247.00</b>
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. H.S.	388720	EXPLORE MATH STUDENT BOOK 1 EM-01W	\$102.00
	INSTR. SUPPLIES - SP. ED. H.S.	388720	EXPLORE MATH STUDENT BOOK 2 EM-201W	\$102.00
	INSTR. SUPPLIES - SP. ED. H.S.	388720	SHIPPING	\$10.20
		<b>388720 Total</b>		<b>\$214.20</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	388721	PA SYSTEM / CLOCK REPAIRS - NMS	\$3,834.20
	EMERGENCY REPAIRS - H.S.	388721	PA SYSTEM / CLOCK REPAIRS - NHS	\$920.00
		<b>388721 Total</b>		<b>\$4,754.20</b>
BAILEY POTTERY EQUIPMENT	INSTR. SUPPLIES - ART	388722	METEOR SHOWER- STAR DUST- MUD TOOL- SEE CART	\$957.08
		<b>388722 Total</b>		<b>\$957.08</b>
BERKSHIRE REFRIGERATION S	REPAIRS - SPORTS	388723	Repair Ice Machine Invoices: #090786. 090834. 090836	\$165.00
	REPAIRS - SPORTS	388723	Repair Ice Machine Invoices: #090786. 090834. 090836	\$478.86
	REPAIRS - SPORTS	388723	Repair Ice Machine Invoices: #090786. 090834. 090836	\$337.80
		<b>388723 Total</b>		<b>\$981.66</b>

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	388724	Assorted items for ART classes, priced through Marketplace	\$13.32
	INSTR. SUPPLIES - ART	388724	Item 369-2025, Watercolor paint.	\$19.98
	INSTR. SUPPLIES - ART	388724	shipping	\$4.95
		<b>388724 Total</b>		<b>\$38.25</b>
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	388725	TRAVEL AUG - SEPT 2017	\$78.70
		<b>388725 Total</b>		<b>\$78.70</b>
C H NEWTOWN CLEANERS	REPAIRS - MUSIC	388726	Dry Clean Moldy Piano Cover - no shipping	\$34.99
		<b>388726 Total</b>		<b>\$34.99</b>
CAAD	STAFF TRAIN. - CLASSROOM	388727	REGISTRATION TO LTC 723- GROWTH	\$110.00
		<b>388727 Total</b>		<b>\$110.00</b>
CAPSTONE PRESS INC.	CONTRACTED SERV. - LIBRARY	388728	PebbleGo Animals database.	\$395.00
	CONTRACTED SERV. - LIBRARY	388728	PebbleGo Social Studies database. Quote #CT051220170830	\$315.00
		<b>388728 Total</b>		<b>\$710.00</b>
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	388729	Dual Plastic Magnifier, 3x and 6x, Cat. # 602276, Science Unit, Grade 2	\$49.68
	INSTR. SUPPLIES - CLASSROOM	388729	Dissecting Forceps, 5 inches, Cat. # 623990, Science Unit, Grade 2	\$27.36
	INSTR. SUPPLIES - CLASSROOM	388729	Shipping and Handling Charges	\$12.86
		<b>388729 Total</b>		<b>\$89.90</b>
CENGAGE LEARNING	SUPPLIES - LIBRARY	388730	GVRL Annual Hosting Fee for School Year 2017-2018.	\$50.00
		<b>388730 Total</b>		<b>\$50.00</b>
CERAMIC SUPPLY INC.	INSTR. SUPPLIES - ART	388731	CERAMIC GLAZES- SEE CART	\$375.17
		<b>388731 Total</b>		<b>\$375.17</b>
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	388732	CABLE TV SUBSCRIPTION	\$7.37
		<b>388732 Total</b>		<b>\$7.37</b>
CHONISKI, ANGELA	INSTR. SUPPLIES - CLASSROOM	388733	BOOKS FOR STUDENTS	\$569.24
		<b>388733 Total</b>		<b>\$569.24</b>
COLLEGE BOARD, THE	CONTRACTED SERV. - WORLD LANG.	388734	CHINESE TEACHER HEALTH INSURANCE AND VISA FEE	\$3,085.00
		<b>388734 Total</b>		<b>\$3,085.00</b>
CONNECTICUT PEST ELIMINAT	B&G CONTRACTED SERV.	388735	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
		<b>388735 Total</b>		<b>\$900.00</b>
CONNECTICUT STAGE SUPPLY	B&G CONTRACTED SERV.	388736	CONVOCATION STAGING SET UP / BREAK DOWN - NHS	\$1,015.00
		<b>388736 Total</b>		<b>\$1,015.00</b>

**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CPI (CRISIS PREVENTION IN	MEMBERSHIPS - PUPIL SERV.	388737	RENEWAL FOR CPI INSTRUCTOR HOPE BRAY	\$150.00
		<b>388737 Total</b>		\$150.00
DALTON, ANNE	STAFF TRAIN. - HEALTH ADMIN.	388738	NURSING SUPPLIES FALL CONF	\$125.00
	STAFF TRAVEL - HEALTH ADMIN.	388738	TRAVEL NURSING MEETING	\$34.24
		<b>388738 Total</b>		\$159.24
DAVILA, JEAN M. EVANS	OTHER SUPPLIES - STAFF DEVELOP.	388739	CONF LUNCHEON	\$23.30
		<b>388739 Total</b>		\$23.30
DEMCO INC.	INSTR. SUPPLIES - SCIENCE	388740	Luxor cart -red we12206050 quote g7237131 for engineering class	\$180.00
	INSTR. SUPPLIES - SCIENCE	388740	shipping	\$45.50
		<b>388740 Total</b>		\$225.50
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	388741	TRAVEL AUG 2017	\$112.94
		<b>388741 Total</b>		\$112.94
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - H.S.	388742	FLUSH OUT WATER / PERFORM ATMOSPHERIC TANK TEST NHS	\$900.00
		<b>388742 Total</b>		\$900.00
ERGONOMIC GROUP, INC.	EQUIPMENT - INFO. TECH.	388743	Signamax Security Network SMX-065	\$4,209.00
		<b>388743 Total</b>		\$4,209.00
F & M ELECTRICAL SUP	B. & G. REPAIRS - HOM.	388744	CIRCUIT BREAKER - HOM KITCHEN	(\$31.20)
	B. & G. REPAIRS - HOM.	388744	CIRCUIT BREAKER - HOM KITCHEN	\$232.32
		<b>388744 Total</b>		\$201.12
FAIR AUTO SUPPLY	REPAIRS - MAINT.	388745	MAINT VEHICLE REPAIR PARTS	\$23.65
	REPAIRS - MAINT.	388745	MAINT VEHICLE REPAIR PARTS	\$48.58
	REPAIRS - MAINT.	388745	MAINT VEHICLE REPAIR PARTS	\$177.04
	REPAIRS - MAINT.	388745	MAINT VEHICLE REPAIR PARTS	\$149.98
	REPAIRS - MAINT.	388745	MAINT VEHICLE REPAIR PARTS	\$34.29
	REPAIRS - MAINT.	388745	MAINT VEHICLE REPAIR PARTS	\$45.08
		<b>388745 Total</b>		\$478.62
FARMINGTON VALLEY NEUROPS	PROF. SERV. - PSYCH/MED. EVAL.	388746	PROF. SERV. - PSYCH/MED. EVAL.	\$3,000.00
		<b>388746 Total</b>		\$3,000.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	388747	Books and processing not to exceed \$2370.25	\$1,431.38
	SUPPLIES - LIBRARY	388747	Reed Intermediate School Biblionasmus Integration Subscription 2017-2018.	\$249.00
		<b>388747 Total</b>		\$1,680.38



**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FRIES, ANNE	INSTR. SUPPLIES - CLASSROOM	388748	CLASSROOM SUPPLIES	\$50.00
		<b>388748 Total</b>		\$50.00
FRONTIER	TELEPHONE & CABLE	388749	TELEPHONE SERV 2017/18	\$831.05
		<b>388749 Total</b>		\$831.05
FRONTIER	TELEPHONE & CABLE	388750	TELEPHONE SERV 2017/18	\$656.96
		<b>388750 Total</b>		\$656.96
FRONTIER	TELEPHONE & CABLE	388751	TELEPHONE SERV 2017/18	\$2,402.70
		<b>388751 Total</b>		\$2,402.70
FRONTIER	TELEPHONE & CABLE	388752	TELEPHONE SERV 2017/18	\$65.21
		<b>388752 Total</b>		\$65.21
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	388753	TUITION - OUT-OF-DISTRICT	\$5,965.00
	TUITION - OUT-OF-DISTRICT	388753	TUITION - OUT-OF-DISTRICT	\$3,445.00
		<b>388753 Total</b>		\$9,410.00
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - H.S.	388754	MIXING VALVE REPAIR - NHS	\$2,152.62
	EMERGENCY REPAIRS - H.S.	388754	CIRCULATING PUMP REBUILD - NHS	\$2,388.22
	EMERGENCY REPAIRS - H.S.	388754	D WING RECIRC PUMP REBUILD - NHS	\$1,820.00
	EMERGENCY REPAIRS - H.S.	388754	STAGE AREA CONDENSATE PIPE REMOVAL / NEW DRAIN LINE HS	\$2,225.12
		<b>388754 Total</b>		\$8,585.96
GOPHER	INSTR. SUPPLIES - P.E.	388755	WATER SPORTS VOLLEYBALL- 86-599	\$191.40
	INSTR. SUPPLIES - P.E.	388755	BRINE ATTACK SOCCER BALL SIZE 5 BLUE- 62-024	\$89.75
	INSTR. SUPPLIES - P.E.	388755	RAINBOW DURAHOOPS-36 DIA SER- 43-506	\$129.90
	INSTR. SUPPLIES - P.E.	388755	SHIPPING	\$69.88
		<b>388755 Total</b>		\$480.93
GRAINGER	B&G SUPPLIES - MAINT.	388756	DIFFUSERS - MAINT SUPPLIES	\$100.64
		<b>388756 Total</b>		\$100.64
HARRISON, TRENT	OTHER SUPPLIES - STAFF DEVELOP.	388757	NEW STAFF ORIENTATIONS	\$52.50
		<b>388757 Total</b>		\$52.50
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	388758	STAINLESS STEEL CLEANER, BROOMS, FOAM SOAP, LINERS	\$5,323.66
		<b>388758 Total</b>		\$5,323.66
HENSEY, JUSTINE	STAFF TRAIN. - PUPIL SERV.	388759	SOCIAL THINKING SCH AGE CONF	\$495.20
		<b>388759 Total</b>		\$495.20

**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOLST - GRUBBE, ERIK	INSTR. SUPPLIES - TECH ED.	388760	OFFICE RUG	\$180.48
		<b>388760 Total</b>		<b>\$180.48</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$96.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$125.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$43.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$105.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$100.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$93.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$184.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$43.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$100.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$139.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$240.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$218.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$100.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$43.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$43.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$100.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$96.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$43.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$243.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$100.00

**NEWTOWN PUBLIC SCHHOLS  
CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$75.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$100.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$74.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$91.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$72.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$25.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$46.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$50.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$100.00
	B&G SUPPLIES - CUSTODIAL	388761	CUSTODIAN UNIFORMED (2017-2018)	\$193.00
		<b>388761 Total</b>		<b>\$3,680.00</b>
HORN BOOK MAGAZINE THE	SUPPLIES - LIBRARY	388762	RIS LMC renewal of subscription for The Horn Book Magazine.	\$49.00
		<b>388762 Total</b>		<b>\$49.00</b>
IXL LEARNING	CONTRACTED SERV. - MATH	388763	IXL Site License (Grades 5-6: 675 students) Math Quote # 289589-0817.	\$3,555.00
	INSTR. SUPPLIES - CLASSROOM	388763	Quote #289589-0817	\$394.00
		<b>388763 Total</b>		<b>\$3,949.00</b>
J.C. MUSIC LLC	REPAIRS - MUSIC	388764	CELLO REPAIRS	\$109.00
	REPAIRS - MUSIC	388764	CELLO REPAIRS	\$129.95
	REPAIRS - MUSIC	388764	DOUBLE BASSES	\$55.00
		<b>388764 Total</b>		<b>\$293.95</b>
JC MUSIC, LLC	REPAIRS - MUSIC	388765	Music Repairs - Band . . . Includes shipping	\$75.00
	REPAIRS - MUSIC	388765	Music Repairs - Band . . . Includes shipping	\$55.00
	REPAIRS - MUSIC	388765	Music Repairs - Band . . . Includes shipping	\$95.00
	REPAIRS - MUSIC	388765	Music Repairs - Band . . . Includes shipping	\$125.00
		<b>388765 Total</b>		<b>\$350.00</b>
JUNE, KELLIE	OTHER SUPPLIES - STAFF DEVELOP.	388766	PERFORMANCE MATTERS WORKSHOP	\$11.65
		<b>388766 Total</b>		<b>\$11.65</b>
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	388767	Monthly subscription for books 8/1/2017-7/1/2018. No shipping.	\$1,751.10
		<b>388767 Total</b>		<b>\$1,751.10</b>

**NEWTOWN PUBLIC SCHHOLS  
CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KRUPA, ELIZABETH ANNE	OTHER SUPPLIES - STAFF DEVELOP.	388768	PERFORMANCE MATTERS WORKSHOP	\$11.65
		<b>388768 Total</b>		\$11.65
LEDINA, PIA C.	SUPPLIES - LIBRARY	388769	SUPPLIES - LIBRARY	\$69.10
		<b>388769 Total</b>		\$69.10
MARKERBOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	388770	Dry Erase Boards, 8.5 x 11, 30-pack, Cat. # M0811	\$276.00
	INSTR. SUPPLIES - CLASSROOM	388770	Dry Erase Markers, Purple, 30-pack, Cat. # MTM	\$126.00
	INSTR. SUPPLIES - CLASSROOM	388770	Student Erasers, 30-pack, Cat. # ER, Math Products, No S/H	\$58.80
		<b>388770 Total</b>		\$460.80
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	388771	MARKER BRDLNE 12/ST AST	\$33.15
	INSTR. SUPPLIES - SP. ED. H.S.	388771	CARTRIDGE,TPE,PUNCH,TIMER	\$45.58
	INSTR. SUPPLIES - CLASSROOM	388771	WB Mason 21200 copy paper 8 1/2 x 11	\$2,195.00
	OFF. SUPPLIES - BUS. SERV.	388771	SUPPLIES 2017/18	\$8.78
	OFF. SUPPLIES - BUS. SERV.	388771	COFFEE 2017/18	\$62.94
	OFF. SUPPLIES - BUS. SERV.	388771	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	388771	SUPPLIES 2017/18	\$194.64
	INSTR. SUPPLIES - P.E.	388771	AMRKER- SHARPIE- FOLDER- INDEX CARDS ERASER DRYN ERASE	\$217.56
	INSTR. SUPPLIES - CLASSROOM	388771	Supplies-see attached, composition books, chart pads, post it chart	(\$17.24)
	B&G SUPPLIES - ADMIN.	388771	BOTTLED WATER - MAINT DEPARTMENT	\$34.93
	INSTR. SUPPLIES - CLASSROOM	388771	Copy Paper - no shipping	\$804.67
	INSTR. SUPPLIES - CLASSROOM	388771	Copy Paper - no shipping	\$65.43
	INSTR. SUPPLIES - CLASSROOM	388771	Copy Paper - no shipping	\$33.89
	INSTR. SUPPLIES - CLASSROOM	388771	Copy Paper - no shipping	\$3.99
	INSTR. SUPPLIES - SP. ED. PREK-8	388771	SUPPLIES MG AND NMS	\$146.18
	INSTR. SUPPLIES - GUIDANCE	388771	Flagship™ Copy Paper, 11" x 17", 20 lb., 92 Bright, 500/RM	\$5.46
	INSTR. SUPPLIES - GUIDANCE	388771	Boise® FIREWORX Colored Paper, 20lb, 11 x 17, Flashing Ivory	\$4.30
	INSTR. SUPPLIES - CLASSROOM	388771	Recess Balls - no shipping	\$49.70
	INSTR. SUPPLIES - ENGLISH	388771	21 - 3 shelf bookcases for use in Shared English Dept. Classrooms	\$2,625.00
		<b>388771 Total</b>		\$6,538.91
MCFADDEN, BETTY	OFF. SUPPLIES - ADMIN.	388772	FACULTY LUNCH & SUPPLIES	\$227.99
		<b>388772 Total</b>		\$227.99
MCGOLDRICK, AMY	MEMBERSHIPS - GUIDANCE	388773	ASCA/CSCA MEMBERSHIP	\$189.00
		<b>388773 Total</b>		\$189.00

**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	388774	2 Pace Clocks for Boys/Girls Swim Teams @350/ea	\$775.00
		<b>388774 Total</b>		<b>\$775.00</b>
MITCHELL	FUEL FOR VEHICLES - TRANS.	388775	LIQ PROPANE GAS 592.0	\$645.28
	FUEL FOR VEHICLES - TRANS.	388775	LIQ PROPANE GAS 709.5	\$773.36
	FUEL FOR VEHICLES - TRANS.	388775	LIQ PROPANE GAS 75.6	\$82.40
	FUEL FOR VEHICLES - TRANS.	388775	LIQ PROPANE GAS 99.8	\$108.78
	FUEL FOR VEHICLES - TRANS.	388775	LIQ PROPANE GAS 1081.9	\$1,179.27
	FUEL FOR VEHICLES - TRANS.	388775	LIQ PROPANE GAS 506.9	\$552.52
	FUEL FOR VEHICLES - TRANS.	388775	LIQ PROPANE GAS 398.1	\$433.93
		<b>388775 Total</b>		<b>\$3,775.54</b>
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	388776	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	388776	CONTAINER RENTAL	\$75.00
		<b>388776 Total</b>		<b>\$150.00</b>
MORAN ENVIRONMENTAL RECOV	B&G CONTRACTED SERV.	388777	REMOVAL OF CHEMICALS IN GRAPHICS ROOM - NHS	\$3,250.00
		<b>388777 Total</b>		<b>\$3,250.00</b>
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	388778	CUSTODIAL MACHINE REPAIR PARTS	\$52.10
	REPAIRS - CUSTODIAL	388778	CUSTODIAL MACHINE REPAIR PARTS - HAWL / MG	\$847.20
	REPAIRS - CUSTODIAL	388778	CUSTODIAN MACHINE REPAIR PARTS - MG / NHS	\$73.54
		<b>388778 Total</b>		<b>\$972.84</b>
MULSKI, THERESA A.	MEMBERSHIPS - ELEM.	388779	STATE OF CT LICENSE	\$110.00
		<b>388779 Total</b>		<b>\$110.00</b>
NAEA	MEMBERSHIPS - ART	388780	Memberships per attached forms	\$100.00
	MEMBERSHIPS - ART	388780	Memberships for Leigh Anne Coles and Kristen Ladue per attached forms	\$100.00
		<b>388780 Total</b>		<b>\$200.00</b>
NEOPOST USA INC.	OFF. SUPPLIES - ADMIN.	388781	LABELS	\$63.50
		<b>388781 Total</b>		<b>\$63.50</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$12.91
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$19.77
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$22.78
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$83.87
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$40.37
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$54.22

**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$13.49
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$7.44
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$20.08
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$11.69
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$34.43
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$38.63
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$15.99
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$8.34
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$62.52
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$93.56
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$50.51
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$18.87
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$24.27
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$43.11
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$17.99
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$157.35
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$4.49
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$55.66
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$27.15
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$28.78
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$51.27
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$24.57
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$21.12
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$34.16
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$120.28
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$14.28
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$10.58
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$22.28
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$35.97
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$19.79
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$53.93
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$8.99

**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$4.40
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$7.16
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$488.11
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$11.23
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$25.68
	B&G SUPPLIES - MAINT.	388782	MAINT SUPPLIES 2017-2018	\$11.68
	INSTR. SUPPLIES - SPORTS	388782	See attached Statement Purchases made from 8/8-8/28/2017	\$92.96
	INSTR. SUPPLIES - SPORTS	388782	See attached Statement Purchases made from 8/8-8/28/2017	\$30.53
	INSTR. SUPPLIES - SPORTS	388782	See attached Statement Purchases made from 8/8-8/28/2017	\$13.57
	INSTR. SUPPLIES - SPORTS	388782	See attached Statement Purchases made from 8/8-8/28/2017	\$8.56
	INSTR. SUPPLIES - SPORTS	388782	See attached Statement Purchases made from 8/8-8/28/2017	\$38.88
	INSTR. SUPPLIES - SPORTS	388782	See attached Statement Purchases made from 8/8-8/28/2017	\$10.74
			<b>388782 Total</b>	
NIXON COMPANY	INSTR. SUPPLIES - SPORTS	388783	Ref Inv# 195611. 195575. 195460 Banners/Letters/Numbers/Emblems	\$2,868.50
	INSTR. SUPPLIES - SPORTS	388783	Ref Inv# 195611. 195575. 195460 Banners/Letters/Numbers/Emblems	\$217.25
	INSTR. SUPPLIES - SPORTS	388783	Ref Inv# 195611. 195575. 195460 Banners/Letters/Numbers/Emblems	\$2,978.88
		<b>388783 Total</b>		\$6,064.63
NJK AUTOMOTIVE	REPAIRS - MAINT.	388784	TOW MAINT VEHICLE TO TOWN GARAGE -	\$92.75
			<b>388784 Total</b>	\$92.75
NORCOM CT	REPAIRS - SECURITY	388785	Minitor VI Amplified Base Power Supply for Motorola SL7550	\$21.00
	REPAIRS - SECURITY	388785	Replacement Battery, 2150 Impress, for Motorola XPR 7550	\$448.00
			<b>388785 Total</b>	\$469.00
NORLING DONNA	OFF. SUPPLIES - ADMIN.	388786	PRINCIPALS MEETING	\$50.05
			<b>388786 Total</b>	\$50.05
NOTEPADA YOUR WAY FOR BUS	INSTR. SUPPLIES - WORLD LANG.	388787	WL NOTE PADS	\$60.60
			<b>388787 Total</b>	\$60.60
NYA SPORTS & FITNESS CENT	INSTR. SUPPLIES - SPORTS	388788	NYA INV # 18983& 19027 NHS Girls Volleyball Court Time	\$130.00
	INSTR. SUPPLIES - SPORTS	388788	NYA INV # 18983& 19027 NHS Girls Volleyball Court Time	\$325.00
			<b>388788 Total</b>	\$455.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	388789	Shredding Service for Head O Meadow Elementary School, 2017-2018	\$30.00
			<b>388789 Total</b>	\$30.00

**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PAR INC.	INSTR. SUPPLIES - SP/HEAR.	388790	ITEM 10844-RF SOCIAL LANGUAGE DEVELOPMENT TEST	\$126.00
	INSTR. SUPPLIES - SP/HEAR.	388790	SHIPPING	\$12.60
		<b>388790 Total</b>		<b>\$138.60</b>
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	388791	Emergent-Early Letter Name Student Book (10 pack)	\$95.97
	TEXTBOOKS - CLASSROOM	388791	Ship/Handling	\$7.20
		<b>388791 Total</b>		<b>\$103.17</b>
PLAYGROUND MEDIC	B&G CONTRACTED SERV.	388792	PLAYGROUND INSPECTIONS (HAWL,MG,HOM,RIS,NHS) 2017-2018	\$4,125.00
		<b>388792 Total</b>		<b>\$4,125.00</b>
PREMUS, STACEY	CONTRACTED SERV. - CLASSRM	388793	PIZZAS & SALED FOR STUDENT LUNCHEON	\$106.83
		<b>388793 Total</b>		<b>\$106.83</b>
PSUG EVENTS	STAFF TRAIN. - INFO. TECH.	388794	PSU Northeast event Nov 6-8	\$399.00
	STAFF TRAIN. - INFO. TECH.	388794	PSU Northeast event Nov 6-8	\$399.00
	STAFF TRAIN. - INFO. TECH.	388794	PSU Northeast event Nov 6-8	\$399.00
		<b>388794 Total</b>		<b>\$1,197.00</b>
QUIA SUBSCRIPTIONS DEPART	INSTR. SUPPLIES - WORLD LANG.	388795	1-YEAR QUIA ED SUB	\$245.00
		<b>388795 Total</b>		<b>\$245.00</b>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	388796	See attached, chair pockets, totes, book holders, writing folder,	\$480.48
	INSTR. SUPPLIES - CLASSROOM	388796	shipping/handling	\$43.24
		<b>388796 Total</b>		<b>\$523.72</b>
RIDDELL/ ALL AMERICAN SPO	INSTR. SUPPLIES - SPORTS	388797	Ref Invoice # 60334889 - Order#441317907 (12) Helmets	\$3,051.00
		<b>388797 Total</b>		<b>\$3,051.00</b>
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	388798	Scholastic News Classroom Magazine, Edition	\$96.80
	INSTR. SUPPLIES - CLASSROOM	388798	Scholastic News Classroom Magazine, Edition	\$96.80
	INSTR. SUPPLIES - CLASSROOM	388798	Scholastic News Classroom Magazine, Edition	\$96.80
	INSTR. SUPPLIES - CLASSROOM	388798	Scholastic News Classroom Magazine, Edition	\$108.90
		<b>388798 Total</b>		<b>\$399.30</b>
SCHOLASTIC INC.	INSTR. SUPPLIES - READING	388799	Scholastic Junior, Storyworks, Scope magazines	\$4,925.71
		<b>388799 Total</b>		<b>\$4,925.71</b>
SCHOOL LIBRARY JOURNAL	CONTRACTED SERV. - LIBRARY	388800	New Annual Subscription	\$54.99
		<b>388800 Total</b>		<b>\$54.99</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	388801	Easel for new 2nd grade teacher and Megaphone for Café	\$345.29
		<b>388801 Total</b>		<b>\$345.29</b>



**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

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SCOTT'S SPORTS SUPPLIES I	REPAIRS - SPORTS	388802	1 Set of Hexagon Soccer Nets - Roya	\$425.00
		<b>388802 Total</b>		\$425.00
SOUTHBURY PRINTING C	INSTR. SUPPLIES - HEALTH ED	388803	SIGNS OF SUICIDE CARDS	\$310.01
	PRINTING - B.O.E.	388803	2,000 Certified Employee Absense/Professional Development Report	\$276.56
	PRINTING - MUSIC	388803	MUSIC ETCH BOOKLETS	\$978.74
		<b>388803 Total</b>		\$1,565.31
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	388804	INV# 97275 (20) Hawk StyleFootball Game Royal Pants / (20) Hawk Style	\$1,860.00
	INSTR. SUPPLIES - SPORTS	388804	Ref Invoice #97705 - (10)Pair Knee Pads	\$56.05
		<b>388804 Total</b>		\$1,916.05
STAPLES ADVANTAGE (2)	INSTR. SUPPLIES - ART	388805	BOX SEALING TAPE- MASKING TAPE-	\$201.00
	INSTR. SUPPLIES - ART	388805	BOX SEALING TAPE- MASKING TAPE-	\$24.00
		<b>388805 Total</b>		\$225.00
TECH AIR	INSTR. SUPPLIES - SCIENCE	388806	prepaid rent on high pressure cylinder invoice 03594715	\$95.00
	INSTR. SUPPLIES - SCIENCE	388806	safety/environmental lease invoice 03594715	\$17.00
	INSTR. SUPPLIES - SCIENCE	388806	C/O Cylinder MAINT. Fees - 1 Yr. invoice 03644525	\$45.00
	INSTR. SUPPLIES - SCIENCE	388806	safety/environmental lease invoice 03644525	\$17.00
		<b>388806 Total</b>		\$174.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	388807	CREDIT MEMO	(\$100.00)
	REPAIRS - CAFETERIA	388807	REPAIR ICE MACHINE	\$510.00
	REPAIRS - CAFETERIA	388807	REPAIR TREULSEN UPRIGHT UNITS	\$625.00
	REPAIRS - CAFETERIA	388807	REPAIR GRAB N GO	\$100.00
	REPAIRS - CAFETERIA	388807	REFRIGERATION RIS,S/H,M/S.H/SDEGREASER & NITROGEN	\$500.00
	REPAIRS - CAFETERIA	388807	LABOR 8HR	\$800.00
	REPAIRS - CAFETERIA	388807	REFRIGERATION HAW,HOM,M/GDEGREASEER & NITROGEN	\$100.00
	REPAIRS - CAFETERIA	388807	LABOR 3H	\$300.00
		<b>388807 Total</b>		\$2,835.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	388808	REPAIR STEAMER	\$120.00
		<b>388808 Total</b>		\$120.00
TOOLS PLUS INC.	B&G SUPPLIES - MAINT.	388809	2 DRILL KITS - MAINT SUPPLIES	\$418.00
		<b>388809 Total</b>		\$418.00
TORRCO	B. & G. REPAIRS - HOM.	388810	MIXING VALVE REPAIR - HOM	\$185.86
	B. & G. REPAIRS - H.S.	388810	HVAC REPAIRS - HIGH SCHOOL	\$754.74

**NEWTOWN PUBLIC SCHHOLS**  
**CHECK RUN 09/22/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TORRCO	B&G SUPPLIES - MAINT.	388810	TOILET BOWL TOP, COUPLINGS, ELBOWS - PLUMBING SUPPLIES	\$109.28
	B&G SUPPLIES - MAINT.	388810	TOILET BOWL TOP, COUPLINGS, ELBOWS - PLUMBING SUPPLIES	\$105.13
		<b>388810 Total</b>		\$1,155.01
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	388811	POST OFFER	\$2,772.00
		<b>388811 Total</b>		\$2,772.00
VALLEY LITHO SUPPLY C	INSTR. SUPPLIES - TECH ED.	388812	ULTRASOFT BLUE- QUART-GALLONS-SEE CART	\$946.97
	INSTR. SUPPLIES - TECH ED.	388812	SHIPPING	\$150.73
		<b>388812 Total</b>		\$1,097.70
WARD, LIZ	INSTR. SUPPLIES - WORLD LANG.	388813	QUIZLET	\$195.94
		<b>388813 Total</b>		\$195.94
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	388814	LEASE 2017/18 B-18T-5 FORKLIFT	\$477.98
		<b>388814 Total</b>		\$477.98
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	388815	TUITION - OUT-OF-DISTRICT	\$55.00
		<b>388815 Total</b>		\$55.00
WELTON, JENNIFER	MEMBERSHIPS - GUIDANCE	388816	ASCA & CSCA MEMBERSHIP	\$189.00
		<b>388816 Total</b>		\$189.00
WINNER, CHRISTINE RN	STAFF TRAIN. - ELEM.	388817	NURSE LICENSE	\$110.00
		<b>388817 Total</b>		\$110.00
				<b>Grand Total \$194,046.35</b>