

**NEWTWON PUBLIC SCHOOLS**  
**CHECK RUN 08/19/2016**

| <u>VENDOR NAME</u>        | <u>ACCOUNT DESCRIPTION</u>       | <u>CHECK #</u>      | <u>DESCRIPTION</u>                            | <u>AMOUNT</u> |
|---------------------------|----------------------------------|---------------------|-----------------------------------------------|---------------|
| FUCCILLO, LEANNE          | STAFF TRAVEL - STAFF DEVELOP.    | 384061              | EXPENSES FOR SECOND STEP TRIP                 | \$1,229.74    |
|                           |                                  | <b>384061 Total</b> |                                               | \$1,229.74    |
| K - MAN GLASS CORP        | EMERGENCY REPAIRS - H.S.         | 384062              | REPLACE PANE OF GLASS IN F WING RM F202 - NHS | \$2,980.00    |
|                           |                                  | <b>384062 Total</b> |                                               | \$2,980.00    |
| NUTTER, AMANDA            | CONTRACTED SERV. - SUPER.        | 384063              | VOID CHECK 383221 LOST                        | \$15.00       |
|                           |                                  | <b>384063 Total</b> |                                               | \$15.00       |
| TAX COLLECTOR NEWTOWN     | SEWER OPERATION & MAINT.         | 384064              | SEWER USED RIS 04/01/16 - 06/30/2016          | \$1,125.90    |
|                           |                                  | <b>384064 Total</b> |                                               | \$1,125.90    |
| ALARMS BY PRECISION       | EMERGENCY REPAIRS - S.H.         | 384065              | LOCK / ALARM EMERG REPAIRS - SH               | \$187.50      |
|                           | EMERGENCY REPAIRS - S.H.         | 384065              | LOCK / ALARM EMERG REPAIRS - SH               | \$325.00      |
|                           |                                  | <b>384065 Total</b> |                                               | \$512.50      |
| ALL-STAR TRANSPORTATION L | TRANS. - LOCAL SPECIAL ED        | 384066              | TRANSITION PROGRAM JULY 2016                  | \$4,125.00    |
|                           | TRANS. - LOCAL SPECIAL ED        | 384066              | SMART PROGRAM JULY 2016                       | \$2,440.00    |
|                           | TRANS. - LOCAL SPECIAL ED        | 384066              | ESY/SMART PROGRAM JULY 2016                   | \$33,375.00   |
|                           | TRANS. - LOCAL SPECIAL ED        | 384066              | ESY MONITORS JULY 2016                        | \$8,588.00    |
|                           |                                  | <b>384066 Total</b> |                                               | \$48,528.00   |
| AMAZON (10)               | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$0.01        |
|                           | SUPPLIES - LIBRARY               | 384067              | shipping                                      | \$3.99        |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$10.05       |
|                           | SUPPLIES - LIBRARY               | 384067              | shipping                                      | \$3.99        |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$18.64       |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$51.24       |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$78.47       |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$90.73       |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$173.90      |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$184.73      |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$5.08        |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$155.22      |
|                           | SUPPLIES - LIBRARY               | 384067              | Assorted books, see attached.                 | \$17.99       |
|                           |                                  | <b>384067 Total</b> |                                               | \$794.04      |
| AMAZON (17)               | TEXTBOOKS - SUPER.               | 384068              | THE FOG REFORM GETTING BACK                   | \$132.95      |
|                           | INSTR. SUPPLIES - SP. ED. PREK-8 | 384068              | OPEN PO SUPPLIES                              | \$138.80      |

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| AMAZON (17)               | INSTR. SUPPLIES - SP. ED. PREK-8     | 384068              | OPEN PO SUPPLIES                                                     | \$34.63            |
|                           | INSTR. SUPPLIES - SP. ED. PREK-8     | 384068              | OPEN PO SUPPLIES                                                     | \$39.44            |
|                           | INSTR. SUPPLIES - SP. ED. PREK-8     | 384068              | OPEN PO SUPPLIES                                                     | \$39.44            |
|                           | OFF. SUPPLIES - ADMIN.               | 384068              | Supplies, cable sleeves, toner cartridge, screen cover, see attached | \$57.22            |
|                           | OFF. SUPPLIES - ADMIN.               | 384068              | Supplies, cable sleeves, toner cartridge, screen cover, see attached | \$142.60           |
|                           |                                      | <b>384068 Total</b> |                                                                      | <b>\$585.08</b>    |
| AMAZON (9)                | INSTR. SUPPLIES - LIFE MAN./CULINARY | 384069              | RADIO FLYER RED DUAL DECK TRICYCLE                                   | \$64.87            |
|                           | INSTR. SUPPLIES - GUIDANCE           | 384069              | HoMedics SS-2000G/F - AMZ Sound Spa Relaxation Machine               | \$119.82           |
|                           |                                      | <b>384069 Total</b> |                                                                      | <b>\$184.69</b>    |
| AQUARION WATER COMPANY OF | WATER - H.                           | 384070              | WATER 200332183 2 THOU GAL                                           | \$192.74           |
|                           | WATER - M.G.                         | 384070              | WATER 200331002 3 THOU GAL                                           | \$197.98           |
|                           | WATER - M.S.                         | 384070              | WATER 200330637 26 THOU GAL                                          | \$318.38           |
|                           | WATER - H.S.                         | 384070              | WATER 200328345 492. THOU GAL                                        | \$2,757.87         |
|                           | WATER - H.S.                         | 384070              | WATER 200328870 473 THOU GAL                                         | \$2,658.40         |
|                           | WATER - S.H.                         | 384070              | WATER USAGE FOR MAY & JUNE                                           | \$1,061.52         |
|                           | WATER - S.H.                         | 384070              | FIRE LINE - 4TH QUARTER                                              | \$345.26           |
|                           |                                      | <b>384070 Total</b> |                                                                      | <b>\$7,532.15</b>  |
| ARROW LINE PAINTING LLC   | B&G CONTRACTED SERV.                 | 384071              | REPAINT PARKING LOT LINES                                            | \$915.00           |
|                           | B&G CONTRACTED SERV.                 | 384071              | REPAINT PARKING LOT LINES                                            | \$1,600.00         |
|                           | B&G CONTRACTED SERV.                 | 384071              | REPAINT PARKING LOT LINES                                            | \$1,710.00         |
|                           |                                      | <b>384071 Total</b> |                                                                      | <b>\$4,225.00</b>  |
| ASSOCIATED REFUSE HAULERS | REFUSE REMOVAL                       | 384072              | CARDBOARD RECYCLING 2016-2017                                        | \$20.00            |
|                           | REFUSE REMOVAL                       | 384072              | CARDBOARD RECYCLING 2016-2017                                        | \$68.00            |
|                           | REFUSE REMOVAL                       | 384072              | CARDBOARD RECYCLING 2016-2017                                        | \$20.00            |
|                           | REFUSE REMOVAL                       | 384072              | CARDBOARD RECYCLING 2016-2017                                        | \$38.00            |
|                           | REFUSE REMOVAL                       | 384072              | CARDBOARD RECYCLING 2016-2017                                        | \$50.00            |
|                           | REFUSE REMOVAL                       | 384072              | CARDBOARD RECYCLING 2016-2017                                        | \$61.00            |
|                           | REFUSE REMOVAL                       | 384072              | CARDBOARD RECYCLING 2016-2017                                        | \$130.00           |
|                           | REFUSE REMOVAL                       | 384072              | EXTRA DUMPSTER PICKUPS - 2016-2017                                   | \$2,590.25         |
|                           | REFUSE REMOVAL                       | 384072              | REFUSE REMOVAL 2016/071ST YEAR OF 5 YEAR BID                         | \$7,508.07         |
|                           |                                      | <b>384072 Total</b> |                                                                      | <b>\$10,485.32</b> |

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|---------------------------|-----------------------------|---------------------|-------------------------------------------------------------------------|---------------|
| AUTO HOME COMMERCIAL      | EMERGENCY REPAIRS - RIS.    | 384073              | PA SYSTEM / CLOCK REPAIRS - RIS                                         | \$580.12      |
|                           |                             | <b>384073 Total</b> |                                                                         | \$580.12      |
| BAGEL DELIGHT             | CONTRACTED SERV. - SUPER.   | 384074              | BAGELS & COFFEE                                                         | \$189.90      |
|                           |                             | <b>384074 Total</b> |                                                                         | \$189.90      |
| BLASIUS CHEVROLET - CADIL | TRANS. - OUT-OF-DISTRICT    | 384075              | 2015 CHEVROLET TEXPRESS 35 VAN                                          | \$26,693.80   |
|                           |                             | <b>384075 Total</b> |                                                                         | \$26,693.80   |
| BREWSTER PAINT & DECORATI | B&G SUPPLIES - CUSTODIAL    | 384076              | PAINT / PAINTING SUPPLIES - RIS / NHS                                   | \$990.78      |
|                           | B&G SUPPLIES - CUSTODIAL    | 384076              | PAINT / PAINTING SUPPLIES - RIS / NHS                                   | \$997.85      |
|                           | B&G SUPPLIES - CUSTODIAL    | 384076              | PAINT / PAINTING SUPPLIES - RIS / NHS                                   | (\$997.85)    |
|                           | B&G SUPPLIES - CUSTODIAL    | 384076              | PAINT / PAINTING SUPPLIES - RIS / NHS                                   | (\$990.78)    |
|                           | B&G SUPPLIES - CUSTODIAL    | 384076              | PAINT / PAINTING SUPPLIES - RIS / NHS                                   | \$978.04      |
|                           | B&G SUPPLIES - CUSTODIAL    | 384076              | PAINT / PAINTING SUPPLIES - RIS / NHS                                   | \$1,121.67    |
|                           |                             | <b>384076 Total</b> |                                                                         | \$2,099.71    |
| BUG BUSTER INC.           | B&G CONTRACTED SERV.        | 384077              | MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)                          | \$150.00      |
|                           |                             | <b>384077 Total</b> |                                                                         | \$150.00      |
| CANON FINANCIAL SERVICES  | COPIER RENTAL - CLASSROOM   | 384078              | 1ST QTR. OF COPIER CONTRACT 2016/17                                     | \$2,475.59    |
|                           | COPIER RENTAL - CLASSROOM   | 384078              | 1ST QTR. OF COPIER CONTRACT 2016/17                                     | \$3,961.13    |
|                           | COPIER RENTAL - CLASSROOM   | 384078              | 1ST QTR. OF COPIER CONTRACT 2016/17                                     | \$2,971.08    |
|                           | COPIER RENTAL - CLASSROOM   | 384078              | 1ST QTR. OF COPIER CONTRACT 2016/17                                     | \$2,475.59    |
|                           | COPIER RENTAL - CLASSROOM   | 384078              | 1ST QTR. OF COPIER CONTRACT 2016/17                                     | \$5,846.32    |
|                           | COPIER RENTAL - CLASSROOM   | 384078              | 1ST QTR. OF COPIER CONTRACT 2016/17                                     | \$7,650.81    |
|                           | COPIER RENTAL - CLASSROOM   | 384078              | 1ST QTR. OF COPIER CONTRACT 2016/17                                     | \$16,382.56   |
|                           | COPIER RENTAL - BUS. SERV.  | 384078              | 1ST QTR. OF COPIER CONTRACT 2016/17                                     | \$3,828.91    |
|                           |                             | <b>384078 Total</b> |                                                                         | \$45,591.99   |
| CAPPELLI, GINI            | INSTR. SUPPLIES - CLASSROOM | 384079              | STORAGE CUBE BOOK SHELF                                                 | \$100.00      |
|                           |                             | <b>384079 Total</b> |                                                                         | \$100.00      |
| CASCADE SCHOOL SUPPLY     | INSTR. SUPPLIES - CLASSROOM | 384080              | Washable paint, gallons, 6 colors, No S/H, please see attached          | \$80.10       |
|                           | INSTR. SUPPLIES - CLASSROOM | 384080              | Assorted supplies per attached list, including index cards, and rulers. | \$270.92      |
|                           | INSTR. SUPPLIES - ART       | 384080              | Clay Wire Cutter Item# 172779                                           | \$1.36        |
|                           | INSTR. SUPPLIES - ART       | 384080              | Poster board 22x28 Item# 112145                                         | \$7.17        |
|                           |                             | <b>384080 Total</b> |                                                                         | \$359.55      |

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|-------------------------|--------------------------------|---------------------|--------------------------------------------------------------|---------------|
| CBS LLC                 | EQUIPMENT - INFO. TECH.        | 384081              | Smart Board SBM-680                                          | \$1,599.00    |
|                         | EQUIPMENT - INFO. TECH.        | 384081              | Shipping Newtown Middle School B8                            | \$75.00       |
|                         |                                | <b>384081 Total</b> |                                                              | \$1,674.00    |
| CENGAGE LEARNING        | SUPPLIES - LIBRARY             | 384082              | Database subscription renewals and hosting fee for 2016-2017 | \$11,022.21   |
|                         | SUPPLIES - LIBRARY             | 384082              | Database subscription renewals and hosting fee for 2016-2017 | \$50.00       |
|                         | SUPPLIES - LIBRARY             | 384082              | Database subscription renewals and hosting fee for 2016-2017 | \$1,560.10    |
|                         | <b>384082 Total</b>            |                     | \$12,632.31                                                  |               |
| COLLINS SPORTS MEDICINE | INSTR. SUPPLIES - SPORTS       | 384083              | TAPE- MED KIT- SHEARED- REWRAP- PADS- SEE CART               | \$1,981.05    |
|                         |                                | <b>384083 Total</b> |                                                              | \$1,981.05    |
| DAVIES, SHANNON         | INSTR. SUPPLIES - CLASSROOM    | 384084              | CLASSROOM SUPPLIES                                           | \$100.00      |
|                         |                                | <b>384084 Total</b> |                                                              | \$100.00      |
| DEMCO INC.              | INSTR. SUPPLIES - SCIENCE      | 384085              | WJ 12881830 label protectors 1x3 250 roll for Science Dept.  | \$82.80       |
|                         | INSTR. SUPPLIES - CLASSROOM    | 384085              | Bean Bag chairs Item WF 1361270, Color Dark Blue for reading | \$219.96      |
|                         | SUPPLIES - LIBRARY             | 384085              | Supplies per attached Quote #G6159136. Free Shipping.        | \$317.65      |
|                         | <b>384085 Total</b>            |                     | \$620.41                                                     |               |
| E-RATE ONLINE, LLC      | CONTRACTED SERV. - INFO. TECH. | 384086              | Newtown USF Program filing services 2016-2017                | \$1,604.18    |
|                         |                                | <b>384086 Total</b> |                                                              | \$1,604.18    |
| ERIC ARMIN INC.         | INSTR. SUPPLIES - CLASSROOM    | 384087              | Shatterproof Separated Scale Protractors, Set/100            | \$21.79       |
|                         | INSTR. SUPPLIES - CLASSROOM    | 384087              | 12 inch Shatterproof Rulers, Assorted Colors, Set/100        | \$35.95       |
|                         | INSTR. SUPPLIES - CLASSROOM    | 384087              | FREIGHT                                                      | \$7.00        |
|                         | <b>384087 Total</b>            |                     | \$64.74                                                      |               |
| EVERSOURCE (ELEC-BOE)   | ELECTRICITY - S.H.             | 384088              | ELEC 51934736059 4,800. KWH                                  | \$10,870.67   |
|                         | ELECTRICITY - RIS.             | 384088              | ELEC 51324453075 215,915. KWH                                | \$31,401.34   |
|                         | ELECTRICITY - RIS.             | 384088              | ELEC 51984466011 RIS LOAN                                    | \$378.92      |
|                         | <b>384088 Total</b>            |                     | \$42,650.93                                                  |               |
| EVERSOURCE (GAS-BOE)    | PROPANE & NATURAL GAS - HAW.   | 384089              | GAS 57890556004 190. CCF                                     | \$782.48      |
|                         | PROPANE & NATURAL GAS - RIS.   | 384089              | GAS 57410220032 6,290. CCF                                   | \$5,496.55    |
|                         | PROPANE & NATURAL GAS - H.S.   | 384089              | GAS 57445161052 1,970. CCF                                   | \$6,421.95    |
|                         | <b>384089 Total</b>            |                     | \$12,700.98                                                  |               |
| FRONTIER                | TELEPHONE & CABLE              | 384090              | TELEPHONE SERV 2016/17                                       | \$752.44      |
|                         |                                | <b>384090 Total</b> |                                                              | \$752.44      |

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| FRONTIER                  | TELEPHONE & CABLE              | 384091              | TELEPHONE SERV 2016/17                                      | \$580.28      |
|                           |                                | <b>384091 Total</b> |                                                             | \$580.28      |
| FRONTIER                  | TELEPHONE & CABLE              | 384092              | TELEPHONE SERV 2016/17                                      | \$2,384.52    |
|                           |                                | <b>384092 Total</b> |                                                             | \$2,384.52    |
| FRONTIER                  | TELEPHONE & CABLE              | 384093              | TELEPHONE SERV 2016/17                                      | \$62.69       |
|                           |                                | <b>384093 Total</b> |                                                             | \$62.69       |
| GOLDIE AND LIBRO MUSIC CE | REPAIRS - SPORTS               | 384094              | INSTRUMENT REPAIRS                                          | \$495.00      |
|                           | REPAIRS - SPORTS               | 384094              | INSTRUMENT REPAIRS                                          | \$295.00      |
|                           |                                | <b>384094 Total</b> |                                                             | \$790.00      |
| GRAINGER                  | B. & G. REPAIRS - H.           | 384095              | FAN REPAIR - HAWLEY                                         | \$317.70      |
|                           |                                | <b>384095 Total</b> |                                                             | \$317.70      |
| HABER, SAMUEL             | INSTR. SUPPLIES - CLASSROOM    | 384096              | CLASSROOM SUPPLIES                                          | \$93.70       |
|                           |                                | <b>384096 Total</b> |                                                             | \$93.70       |
| HOWGEGO, MARJORIE         | INSTR. SUPPLIES - CLASSROOM    | 384097              | CLASSROOM SUPPLIES                                          | \$37.57       |
|                           |                                | <b>384097 Total</b> |                                                             | \$37.57       |
| INFOBASE PUBLISHING       | SUPPLIES - LIBRARY             | 384098              | DATABASE SUBSCRIPTION RENEWAL FOR 2016-2017                 | \$7,124.42    |
|                           |                                | <b>384098 Total</b> |                                                             | \$7,124.42    |
| INSECT LORE               | INSTR. SUPPLIES - CLASSROOM    | 384099              | Butterfly Garden with certificate for shipping, Cat. #01010 | \$49.90       |
|                           | INSTR. SUPPLIES - CLASSROOM    | 384099              | Caterpillar Prepaid Voucher, Cat. #422, Grade 1             | \$59.85       |
|                           | INSTR. SUPPLIES - CLASSROOM    | 384099              | Ladybug Larvae Refill, Cat. #02385, Kindergarten            | \$59.85       |
|                           | INSTR. SUPPLIES - CLASSROOM    | 384099              | Owl Pellets, Large, Cat. #227880, Grade 3                   | \$149.50      |
|                           | INSTR. SUPPLIES - CLASSROOM    | 384099              | Shipping expenses for later delivery of caterpillars        | \$15.90       |
|                           | INSTR. SUPPLIES - CLASSROOM    | 384099              | Shipping and Handling expenses                              | \$19.95       |
|                           |                                | <b>384099 Total</b> |                                                             | \$354.95      |
| INSTITUTE OF PROFESSIONAL | PROF. SERV. - PSYCH/MED. EVAL. | 384100              | ESY AUTISM SERVICES FOR BM                                  | \$7,000.00    |
|                           |                                | <b>384100 Total</b> |                                                             | \$7,000.00    |
| JONES, KIMBERLEY          | INSTR. SUPPLIES - CLASSROOM    | 384101              | CLASSROOM SUPPLIES                                          | \$50.00       |
|                           |                                | <b>384101 Total</b> |                                                             | \$50.00       |
| KAMCO SUPPLY CORP OF NEW  | B&G SUPPLIES - MAINT.          | 384102              | BATHROOM MIRRORS - MAINT SUPPLIES                           | \$300.00      |
|                           |                                | <b>384102 Total</b> |                                                             | \$300.00      |
| LEAHY'S FUELS INC.        | PROPANE & NATURAL GAS - H.S.   | 384103              | PROPANE 97208G 172.2 UNITS                                  | \$256.58      |
|                           |                                | <b>384103 Total</b> |                                                             | \$256.58      |

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| LITCHFIELD FORD         | REPAIRS - MAINT.                 | 384104              | BOX TRUCK REPAIR                                                         | \$4,579.59         |
|                         |                                  | <b>384104 Total</b> |                                                                          | <b>\$4,579.59</b>  |
| MAGNAKLEEN SERVICES LLC | B&G SUPPLIES - CUSTODIAL         | 384105              | MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017                              | \$166.50           |
|                         |                                  | <b>384105 Total</b> |                                                                          | <b>\$166.50</b>    |
| MASON W.B. INC.         | INSTR. SUPPLIES - ART            | 384106              | CREC Bid, 2016-2017, Tempera Paint, Watercolors, please see attach.      | \$6.97             |
|                         | INSTR. SUPPLIES - ART            | 384106              | CREC Bid, 2016-2017, Tempera Paint, Watercolors, please see attach       | \$20.91            |
|                         | INSTR. SUPPLIES - ART            | 384106              | CREC Bid, 2016-2017, Oil Pastels                                         | \$28.32            |
|                         | INSTR. SUPPLIES - ART            | 384106              | CREC Bid, 2016-2017, Tempera Paint, Watercolors, please see attached ord | \$6.97             |
|                         | INSTR. SUPPLIES - ART            | 384106              | CREC Bid, 2016-2017, Tempera Paint, Watercolors, please see attach       | \$44.88            |
|                         | INSTR. SUPPLIES - ART            | 384106              | Fabric Strips, Assorted colors, 72/pack, Item #RYLC-15655, No S/H        | \$21.03            |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | Items per attached. 2Easels and 7 Whiteboards for classroom use          | (\$170.00)         |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | Items per attached. 2Easels and 7 Whiteboards for classroom use          | \$1,710.00         |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | Items per attached. 2Easels and 7 Whiteboards for classroom use          | \$170.00           |
|                         | INSTR. SUPPLIES - TRANSITIONAL   | 384106              | SUPPLIES FOR TRANSITION CLASS                                            | \$43.49            |
|                         | INSTR. SUPPLIES - SP. ED. PREK-8 | 384106              | SUPPLIES FOR PRESCHOOL GROUP                                             | \$20.97            |
|                         | OFF. SUPPLIES - BUS. SERV.       | 384106              | WATER 2016/17                                                            | (\$30.00)          |
|                         | OFF. SUPPLIES - BUS. SERV.       | 384106              | SUPPLIES 2016/17                                                         | \$10.99            |
|                         | OFF. SUPPLIES - BUS. SERV.       | 384106              | COFFEE 2016/17                                                           | \$52.45            |
|                         | OFF. SUPPLIES - BUS. SERV.       | 384106              | SUPPLIES 2016/17                                                         | (\$65.73)          |
|                         | OFF. SUPPLIES - BUS. SERV.       | 384106              | SUPPLIES 2016/17                                                         | \$65.73            |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | Supplies, clips, hello badges, highlighters, pencil sharpeners           | \$17.00            |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | Supplies, clips, hello badges, highlighters, pencil sharpeners           | \$18.20            |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | COPY PAPER                                                               | \$11,740.00        |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | Sealed Air Jiffy Padded Self-Seal Mailer, #4, 9 1/2 x 14 1/2             | \$125.98           |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | White Board Cleaner SAN81803                                             | \$39.25            |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | Stapler - Item# SWI44401S                                                | \$23.32            |
|                         | INSTR. SUPPLIES - CLASSROOM      | 384106              | Desk pad calendars. Priced per Consortium bid. Free shipping             | \$110.00           |
|                         |                                  | <b>384106 Total</b> |                                                                          | <b>\$14,010.73</b> |
| MEYER WILLIAM B.INC.    | OFF. SUPPLIES - PUPIL SERV.      | 384107              | RECORDS STORAGE AND CURRIER SERVICE OF RECORDS                           | \$25.00            |
|                         |                                  | <b>384107 Total</b> |                                                                          | <b>\$25.00</b>     |

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|----------------------------|-------------------------------|---------------------|-------------------------------------------|-------------------|
| MORSE & CO, E.A.           | B&G SUPPLIES - CUSTODIAL      | 384108              | FLOOR STRIPPER / FINISH - CUST SUPPLIES   | \$3,203.28        |
|                            | B&G SUPPLIES - CUSTODIAL      | 384108              | FLOOR STRIPPER / FINISH - CUST SUPPLIES   | \$2,574.00        |
|                            |                               | <b>384108 Total</b> |                                           | <b>\$5,777.28</b> |
| NAVIANCE INC.              | CONTRACTED SERV. - GUIDANCE   | 384109              | CONTRACTED SERV. - GUIDANCE               | \$1,430.00        |
|                            |                               | <b>384109 Total</b> |                                           | <b>\$1,430.00</b> |
| NCTM                       | MEMBERSHIPS - CLASSROOM       | 384110              | E-Membership Renewal - Kris Feda #4167968 | \$81.00           |
|                            |                               | <b>384110 Total</b> |                                           | <b>\$81.00</b>    |
| NEOPOST NORTHEAST DISTRICT | OFF. SUPPLIES - BUS. SERV.    | 384111              | INK CART FOR MAILING/POSTAGE METER        | \$180.00          |
|                            | OFF. SUPPLIES - BUS. SERV.    | 384111              | FREIGHT                                   | \$15.00           |
|                            |                               | <b>384111 Total</b> |                                           | <b>\$195.00</b>   |
| NEWTOWN HARDWARE           | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$26.31           |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$31.48           |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$6.28            |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$22.41           |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$8.79            |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$74.32           |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$157.46          |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$10.42           |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$9.89            |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$17.23           |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$5.38            |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$45.21           |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$3.59            |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$17.21           |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$12.14           |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$125.50          |
|                            | B&G SUPPLIES - MAINT.         | 384112              | MAINT SUPPLIES - 2016-2017                | \$30.18           |
|                            |                               | <b>384112 Total</b> |                                           | <b>\$603.80</b>   |
| NEWTOWN HARDWARE           | B&G SUPPLIES - MAINT.         | 384113              | MAINT SUPPLIES - 2016-2017                | \$108.92          |
|                            |                               | <b>384113 Total</b> |                                           | <b>\$108.92</b>   |
| NEWTOWN HIGH SCHOOL        | VOCATIONAL PLACEMENT STIPENDS | 384114              | STIPEND FOR STUDENTS IN TRANSION PROGRAM  | \$1,500.00        |
|                            |                               | <b>384114 Total</b> |                                           | <b>\$1,500.00</b> |

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|----------------------------|-----------------------------------|---------------------|------------------------------------------------------------------------|---------------|
| NOODLE TOOLS INC.          | SUPPLIES - LIBRARY                | 384115              | SUBSCRIPTION FOR 2016-2017 SCHOOL YEAR. NO SHIPPING.                   | \$410.00      |
|                            |                                   | <b>384115 Total</b> |                                                                        | \$410.00      |
| NORTHEASTERN COMMUNICATION | REPAIRS - SECURITY                | 384116              | Reprogram Motorola XPR7550 to NHS ERT (Level 2)                        | \$95.00       |
|                            |                                   | <b>384116 Total</b> |                                                                        | \$95.00       |
| PCM-G                      | EQUIPMENT - INFO. TECH.           | 384117              | Anywhere Cart 36 Bay - ACPLUST PCMG Part # 13763268                    | \$8,950.00    |
|                            |                                   | <b>384117 Total</b> |                                                                        | \$8,950.00    |
| PEARSON EDUCATION INC. 5   | TEXTBOOKS - CLASSROOM             | 384118              | WTW Emergent Sorts Item# 978-013514-5791                               | \$125.60      |
|                            | TEXTBOOKS - CLASSROOM             | 384118              | WTW Letter Name Sorts Item# 978-013514-5807                            | \$125.60      |
|                            | TEXTBOOKS - CLASSROOM             | 384118              | WTW Within Word Sorts Item# 978-013514-8433                            | \$125.60      |
|                            | TEXTBOOKS - CLASSROOM             | 384118              | Shipping                                                               | \$28.26       |
|                            |                                   | <b>384118 Total</b> |                                                                        | \$405.06      |
| PEMBROKE PUMPING SERVICES  | EQUIP RENTAL - SPORTS             | 384119              | PORT O POTTY RENTAL                                                    | \$240.00      |
|                            |                                   | <b>384119 Total</b> |                                                                        | \$240.00      |
| PIRONE JENNIFER            | INSTR. SUPPLIES - CLASSROOM       | 384120              | CLASSROOM SUPPLIES                                                     | \$100.00      |
|                            |                                   | <b>384120 Total</b> |                                                                        | \$100.00      |
| PITKOFF, DR. EVAN          | P/R - PENSION                     | 384121              | RETIREMENT PLAN REIMB.                                                 | \$50.00       |
|                            |                                   | <b>384121 Total</b> |                                                                        | \$50.00       |
| POND, DEBORAH              | INSTR. SUPPLIES - CLASSROOM       | 384122              | CLASSROOM SUPPLIES                                                     | \$95.00       |
|                            |                                   | <b>384122 Total</b> |                                                                        | \$95.00       |
| PRO-ED                     | INSTR. SUPPLIES - PSYCH.          | 384123              | CAS2 STUDENT RESPONSE BOOKLETS AGES 8-18                               | \$115.00      |
|                            | INSTR. SUPPLIES - PSYCH.          | 384123              | SHIPPING                                                               | \$11.50       |
|                            |                                   | <b>384123 Total</b> |                                                                        | \$126.50      |
| PROJECT ADVENTURE, I       | CONTRACTED SERV. - STAFF DEVELOP. | 384124              | CONTRACT FOR CHALLENGE COURSE SITE EVALUATION                          | \$1,039.00    |
|                            |                                   | <b>384124 Total</b> |                                                                        | \$1,039.00    |
| PROQUEST LLC               | SUPPLIES - LIBRARY                | 384125              | DATABASE RENEWAL FOR 2016-2017 SCHOOL YEAR.                            | \$2,690.00    |
|                            |                                   | <b>384125 Total</b> |                                                                        | \$2,690.00    |
| PYRAMID SCHOOL PRODUCTS    | INSTR. SUPPLIES - ART             | 384126              | CREC Bid, 2016-2017, Quotation Bid #21716CREC, see attached            | \$64.08       |
|                            | INSTR. SUPPLIES - CLASSROOM       | 384126              | Supplies, see attached, crayons, pencils, glue stix, dry erase markers | \$473.75      |
|                            | INSTR. SUPPLIES - CLASSROOM       | 384126              | Classroom supplies, pencils, markers, colored pencils, see attached    | \$1,125.16    |
|                            |                                   | <b>384126 Total</b> |                                                                        | \$1,662.99    |
| RENAISSANCE LEARNING       | CONTRACTED SERV. - READING        | 384127              | AR Enterprise Real Time Subscription Renewal                           | \$4,092.00    |
|                            | CONTRACTED SERV. - READING        | 384127              | Star Reading Enterprise Real Time Subscription Renewal                 | \$2,673.00    |



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|--------------------------|----------------------------------|---------------------|--------------------------------------------------------------------|---------------|
| RENAISSANCE LEARNING     | CONTRACTED SERV. - READING       | 384127              | Annual All Product RP Hosting Fee Renewal - Quote 1611674          | \$599.00      |
|                          |                                  | <b>384127 Total</b> |                                                                    | \$7,364.00    |
| RICCIO LANDSCAPING LLC   | B&G CONTRACTED SERV.             | 384128              | REMOVE TREES NEAR FENCE / PLAYGROUND AREA - RIS                    | \$2,150.00    |
|                          |                                  | <b>384128 Total</b> |                                                                    | \$2,150.00    |
| ROBERTS, KATE CONSULTING | STAFF TRAIN. - STAFF DEVELOP.    | 384129              | July 26,27,28, 2016 District Wide on site Professional Development | \$10,228.90   |
|                          |                                  | <b>384129 Total</b> |                                                                    | \$10,228.90   |
| ROYBAL & SONS FIRE E     | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE EXTINGUISHER SVC - 2016-2017                      | \$287.07      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE EXTINGUISHER SVC - 2016-2017                      | \$270.06      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE EXTINGUISHER SVC - 2016-2017                      | \$146.59      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE EXTINGUISHER SVC - 2016-2017                      | \$263.43      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE EXTINGUISHER SVC - 2016-2017                      | \$241.60      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE EXTINGUISHER SVC - 2016-2017                      | \$513.72      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE EXTINGUISHER SVC - 2016-2017                      | \$1,566.62    |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC - 2016-2017                | \$166.77      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC - 2016-2017                | \$477.21      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC - 2016-2017                | \$173.60      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC - 2016-2017                | \$209.60      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC - 2016-2017                | \$325.00      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC - 2016-2017                | \$162.40      |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC - 2016-2017                | \$1,370.20    |
|                          | B&G CONTRACTED SERV.             | 384130              | SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC - 2016-2017                | \$345.00      |
|                          |                                  | <b>384130 Total</b> |                                                                    | \$6,518.87    |
| SCHOLASTIC INC. (1)      | INSTR. SUPPLIES - SP. ED. PREK-8 | 384131              | AS PER ATTACHED ORDER (HAWLEY)                                     | \$79.99       |
|                          |                                  | <b>384131 Total</b> |                                                                    | \$79.99       |
| SCHOLASTIC INC. (2)      | INSTR. SUPPLIES - READING        | 384132              | Sets of ACTION magazine for reading students per attached quote.   | \$321.75      |
|                          | INSTR. SUPPLIES - READING        | 384132              | Shipping                                                           | \$32.19       |
|                          |                                  | <b>384132 Total</b> |                                                                    | \$353.94      |
| SCHOOL SPECIALTY         | INSTR. SUPPLIES - SP. ED. PREK-8 | 384133              | OT SUPPLIES AS PER ATTACHED                                        | \$443.64      |
|                          | INSTR. SUPPLIES - SP. ED. PREK-8 | 384133              | ORDER AS PER ATTACHED (PRESCHOOL)                                  | \$206.19      |
|                          | INSTR. SUPPLIES - CLASSROOM      | 384133              | Student Scissors, View binders, teacher scissors. Free shipping    | \$131.60      |
|                          | OFF. SUPPLIES - ADMIN.           | 384133              | National School calendars.                                         | \$68.28       |
|                          |                                  | <b>384133 Total</b> |                                                                    | \$849.71      |

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|---------------------------|----------------------------|---------------------|------------------------------------------------------|---------------------|
| SECURE ECO SHRED          | OFF. SUPPLIES - ADMIN.     | 384134              | for monthly shredding contract July 2018 - June 2017 | \$70.00             |
|                           |                            | <b>384134 Total</b> |                                                      | \$70.00             |
| SPATH BJORKLUND ASSOCIATE | PROF. SERV. - B. & G.      | 384135              | QUARTERLY WATER MONITORING AND WATER SAMPLES         | \$1,557.00          |
|                           |                            | <b>384135 Total</b> |                                                      | \$1,557.00          |
| SUPPLYWORKS               | B&G SUPPLIES - MAINT.      | 384136              | MISC. PLUMBING SUPPLIES - SHOP STOCK 2016-2017       | \$6,117.13          |
|                           |                            | <b>384136 Total</b> |                                                      | \$6,117.13          |
| TORRCO                    | B. & G. REPAIRS - M.S.     | 384137              | COPPER FITTINGS FOR BACKFLOW DEVICE - NMS            | \$713.09            |
|                           | B. & G. REPAIRS - M.S.     | 384137              | BATHROOM RENOVATIONS - NMS                           | \$237.70            |
|                           | B. & G. REPAIRS - M.S.     | 384137              | BATHROOM RENOVATIONS - NMS                           | \$3,263.40          |
|                           |                            | <b>384137 Total</b> |                                                      | \$4,214.19          |
| TRI-LIFT INC.             | EMERGENCY REPAIRS - H.S.   | 384138              | REPAIR SINGLE MAN LIFT- NHS                          | \$120.00            |
|                           | EMERGENCY REPAIRS - H.S.   | 384138              | REPAIR SINGLE MAN LIFT- NHS                          | \$999.80            |
|                           | EMERGENCY REPAIRS - GEN.   | 384138              | WAREHOUSE MAN LIFT HYDRAULIC LIFT REPAIR             | \$1,479.80          |
|                           |                            | <b>384138 Total</b> |                                                      | \$2,599.60          |
| VALLEY COMMUNICATIONS SYS | B&G CONTRACTED SERV.       | 384139              | LABOR TO REMOVE AND INSTALL (34) SMARTBOARDS         | \$12,920.00         |
|                           | B&G CONTRACTED SERV.       | 384139              | MISC. PACKING MATERIALS                              | \$200.00            |
|                           |                            | <b>384139 Total</b> |                                                      | \$13,120.00         |
| WELLSPRING FOUNDATION     | TUITION - OUT-OF-DISTRICT  | 384140              | TUITION - OUT-OF-DISTRICT                            | \$4,608.00          |
|                           | TUITION - OUT-OF-DISTRICT  | 384140              | TUITION - OUT-OF-DISTRICT                            | \$4,608.00          |
|                           |                            | <b>384140 Total</b> |                                                      | \$9,216.00          |
| WEVIDEO                   | SUPPLIES - LIBRARY         | 384141              | SUBSCRIPTION FOR 100 LICENSES FOR WEVIDEOR 2016-2017 | \$469.00            |
|                           |                            | <b>384141 Total</b> |                                                      | \$469.00            |
| <b>Grand Total</b>        |                            |                     |                                                      | <b>\$357,345.64</b> |