

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/17/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	389016	VOID CHECK	(\$89.10)
	INSTR. SUPPLIES - CLASSROOM	389016	VOID CHECK	(\$84.15)
	INSTR. SUPPLIES - CLASSROOM	389016	VOID CHECK	(\$84.15)
		389016 Total		(\$257.40)
AFLAC	P/R - AFLAC INSURANCE	389486	AFLAC NOV 2017	\$6,401.24
		389486 Total		\$6,401.24
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	389487	LOCK / ALARM EMERG REPAIRS - RIS	\$999.00
	EMERGENCY REPAIRS - H.S.	389487	LOCK / ALARM EMERG REPAIRS - NHS	\$349.00
	EMERGENCY REPAIRS - H.S.	389487	LOCK / ALARM EMERG REPAIRS - NHS	\$262.50
		389487 Total		\$1,610.50
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	389488	PROF. SERV. - HEALTH H.S.	\$1,155.00
		389488 Total		\$1,155.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	389489	T.A.P. PROGRAM OCT 2017	\$6,000.00
	TRANS. - LOCAL REG. ED	389489	T.A.P. PROGRAM SEPT 2017	\$6,900.00
	TRANS. - PRIVATE	389489	ST ROSE BUSES SEPT 2017	\$1,680.00
	TRANS. - MAGNET SCH.	389489	EXTRA BUS DANBURY MAGNET OCT 2017	\$180.00
	TRANS. - MAGNET SCH.	389489	DANBURY MAGNET EXTRA BUS SEPT 2017	\$180.00
	TRANS. - NONNEWAUG	389489	NONNEWAUG VAN SEPT 2017	\$240.00
	TRANS. - VO/TECH.	389489	HENRY ABBOTT TECH VANS SEPT 2017	\$480.00
	STUDENT TRAVEL - MUSIC	389489	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$2,160.00
	STUDENT TRAVEL - CLASSROOM	389489	TRANSPORT STUDENTS TO MATH COMPETITION	\$220.00
	STUDENT TRAVEL - CLASSROOM	389489	TAP TO GREAT HOLLOW PARK	\$190.00
	STUDENT TRAVEL - CLASSROOM	389489	10/27 TRANSPORTATION JOURNALISM CLASS SOUTHERN UNIV	\$310.00
			389489 Total	
ALLIED 100	MEDICAL SUPPLIES - H.S.	389490	Item# DAC-410 9V Lithium Batteries for AEDs	\$69.90
	MEDICAL SUPPLIES - H.S.	389490	Shipping Charges	\$15.86
		389490 Total		\$85.76
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	389491	Seeds of Change Certified Organic Radish seeds	\$8.55
	INSTR. SUPPLIES - CLASSROOM	389491	Ziploc Sandwich Bags, Pack of 150, 6.5 x 5.875, #71135	\$8.86
	INSTR. SUPPLIES - CLASSROOM	389491	No Nonsense Value Pack Knee Highs, 10 pairs, Nude, #thomaswi	\$26.72

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AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	389491	Scotts Turf Builder Quick Fix Mix, 3 lbs., #10161800	\$16.85
	INSTR. SUPPLIES - CLASSROOM	389491	Standard Empty Clear Replacement CD Jewel Boxes	\$57.66
		389491 Total		\$118.64
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	389492	SUPPLIES FOR SPEC ED	\$96.93
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$764.48
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$44.58
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$7.43
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$54.15
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$1,352.22
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$14.86
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$303.94
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$58.39
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$66.87
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS supplies for District Grade 2	\$7.43
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS Grade 2 Electric Timers	\$582.72
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS SUPPLIES FOR DISTRICT 1	\$471.68
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS SUPPLIES FOR DISTRICT 1	\$15.15
	OTHER SUPPLIES - STAFF DEVELOP.	389492	NGSS SUPPLIES FOR DISTRICT 1	\$296.46
		389492 Total		\$4,137.29
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	389493	CPR/FIRST AID TRAINING 2017/18	\$27.00
	STAFF TRAIN. - HEALTH ADMIN.	389493	CPR/FIRST AID TRAINING 2017/18	\$81.00
		389493 Total		\$108.00
AQUARION WATER COMPANY OF	WATER - M.G.	389494	WATER 200330675 FIRE LINE	\$173.24
	WATER - H.S.	389494	WATER 200327318 FIRE LINE	\$173.24
	WATER - H.S.	389494	WATER 200328345 436. THOU GAL	\$2,680.50
	WATER - H.S.	389494	WATER 200328870 429. THOU GAL	\$2,634.04
		389494 Total		\$5,661.02
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - GEN.	389495	USE CAMERA ON WASTE LINES	\$225.00
		389495 Total		\$225.00
ARTISTIC DESIGNS LLC	EMERGENCY REPAIRS - M.S.	389496	TREE REMOVAL - STORM DAMAGE - NMS	\$3,000.00
		389496 Total		\$3,000.00

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AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	389497	PA SYSTEM / CLOCK REPAIRS - RIS	\$179.90
	EMERGENCY REPAIRS - H.S.	389497	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
		389497 Total		\$469.96
BLICK ART MATERIALS	INSTR. SUPPLIES - CLASSROOM	389498	Violet prisma pencil, item 20508-6501 violet	\$55.68
		389498 Total		\$55.68
BOWLES, PATRICIA	OTHER SUPPLIES - STAFF DEVELOP.	389499	CRA PURCHASES	\$67.90
		389499 Total		\$67.90
BRIDGEPORT BOARD OF	TUITION - OUT-OF-DISTRICT REG. ED.	389500	TUITION - OUT-OF-DISTRICT REG. ED.	\$3,000.00
		389500 Total		\$3,000.00
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	389501	TRAVEL 10/16/17 - 11/15/17	\$78.11
		389501 Total		\$78.11
BUREAU OF EDUCATION & RES	STAFF TRAIN. - CLASSROOM	389502	Standard Seminar Registration	\$259.00
	STAFF TRAIN. - CLASSROOM	389502	Standard Seminar Registration	\$259.00
		389502 Total		\$518.00
BUREAU OF EDUCATION & RES	STAFF TRAIN. - CLASSROOM	389503	Seminar Registration Fee (BSB8W1)	\$249.00
		389503 Total		\$249.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	389504	FRUIT	\$83.99
		389504 Total		\$83.99
CED	B&G SUPPLIES - MAINT.	389505	FLUORESCENT BULBS - MAINT SUPPLIES	\$780.00
		389505 Total		\$780.00
CES	STAFF TRAIN. - STAFF DEVELOP.	389506	TEAM Initail Support Three days	\$150.00
		389506 Total		\$150.00
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	389507	CABLE TV SUBSCRIPTION	\$7.37
		389507 Total		\$7.37
CHAVES BAKERY INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	389508	ROLLS- GRINDERS	\$70.07
		389508 Total		\$70.07
CHIEF ARCHITECT	TECH. SOFTWARE - INFO. TECH.	389509	1 Year Support &Software Assurance (SSA)	\$810.00
		389509 Total		\$810.00
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	389510	Sports Trainer Supplies - see attached supplies sheet	\$2,083.48
	INSTR. SUPPLIES - SPORTS	389510	Sports Trainer Supplies - see attached supplies sheet	\$740.80
		389510 Total		\$2,824.28

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COMPETENT CLASSROOM LLC T	STAFF TRAIN. - STAFF DEVELOP.	389511	STAFF TRAIN. - STAFF DEVELOP.	\$3,000.00
		389511 Total		\$3,000.00
CONN LIBRARY CONSORT	MEMBERSHIPS - LIBRARY	389512	CLC MEMBERSHIP DUES 2017/18 HAW	\$53.35
	MEMBERSHIPS - LIBRARY	389512	CLC MEMBERSHIP DUES 2017/18 S/H	\$65.42
	MEMBERSHIPS - LIBRARY	389512	CLC MEMBERSHIP DUES 2017/18 M/G	\$67.77
	MEMBERSHIPS - LIBRARY	389512	CLC MEMBERSHIP DUES 2017/18 HOM	\$51.00
	MEMBERSHIPS - LIBRARY	389512	CLC MEMBERSHIP DUES 2017/18 RIS	\$118.05
	SUPPLIES - LIBRARY	389512	CLC MEMBERSHIP DUES 2017/18 H/S	\$304.41
		389512 Total		\$660.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	389513	ABA SERV 11/05/17 - 11/09/17	\$1,120.00
	PROF. SERV. - PSYCH/MED. EVAL.	389513	BCBA CONSULT 11/06/17 - 11/10/17	\$1,700.00
		389513 Total		\$2,820.00
CONNECTICUT PEST ELIMINATOR	B&G CONTRACTED SERV.	389514	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$150.00
	B&G CONTRACTED SERV.	389514	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$150.00
	B&G CONTRACTED SERV.	389514	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
	B&G CONTRACTED SERV.	389514	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$250.00
		389514 Total		\$1,450.00
CREC	STAFF TRAIN. - STAFF DEVELOP.	389515	STAFF TRAIN. - STAFF DEVELOP.	\$150.00
		389515 Total		\$150.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	389516	Delivery of 20 5-gallon bottles of water	\$65.00
	INSTR. SUPPLIES - CLASSROOM	389516	Rental of Water cooler/heater	\$5.00
		389516 Total		\$70.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	389517	Dell Latitude 3380Quote 300001825	\$13,186.80
		389517 Total		\$13,186.80
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	389518	TRAVEL OCT 2017	\$112.19
		389518 Total		\$112.19
PRIVATE	TUITION - OUT-OF-DISTRICT	389519	TUITION - OUT-OF-DISTRICT	\$1,100.00
		389519 Total		\$1,100.00
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - M.S.	389520	REPLACE GAS METER ENCLOSURE FENCING - NMS	\$2,590.00
	B. & G. REPAIRS - H.S.	389520	BARRIER GATE REPAIR - NHS	\$275.00
		389520 Total		\$2,865.00

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EAST RIVER ENERGY INC.	FUEL OIL - H.S.	389521	PUMP OUT 6 HRS	\$1,336.50
		389521 Total		\$1,336.50
EDADVANCE	TUITION - OUT-OF-DISTRICT	389522	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	389522	TUITION - OUT-OF-DISTRICT	\$540.00
	STAFF TRAIN. - STAFF DEVELOP.	389522	STAFF TRAIN. - STAFF DEVELOP.	\$800.00
		389522 Total		\$6,940.00
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - H.	389523	ROOF REPAIRS - HAWL	\$1,375.00
	EMERGENCY REPAIRS - H.	389523	ROOF REPAIRS - HAWL	\$1,575.00
		389523 Total		\$2,950.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	389524	ELEC 51658443072 42,085.00 KWH	\$6,774.11
	ELECTRICITY - M.S.	389524	ELEC 51352546030 226.70 KWH	\$392.18
		389524 Total		\$7,166.29
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	389525	GAS 57890556004 640. CCF	\$1,230.56
	PROPANE & NATURAL GAS - RIS.	389525	GAS 57410220032 940.00 CCF	\$2,838.05
	PROPANE & NATURAL GAS - H.S.	389525	GAS 57445161052 1870.0 CCF	\$5,397.87
		389525 Total		\$9,466.48
PRIVATE	TUITION - OUT-OF-DISTRICT	389526	TUITION - OUT-OF-DISTRICT	\$15,000.00
		389526 Total		\$15,000.00
PRIVATE	TUITION - OUT-OF-DISTRICT	389527	TUITION - OUT-OF-DISTRICT	\$32,000.00
		389527 Total		\$32,000.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	389528	50-111-1107 MSC 8point snap-off blade knife for Anatomy Class	\$44.40
		389528 Total		\$44.40
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	389529	Books. Please see attached.	\$266.82
	SUPPLIES - LIBRARY	389529	AV titles. Please see attached.	\$181.52
	SUPPLIES - LIBRARY	389529	Cataloging/processing books.	\$15.18
	SUPPLIES - LIBRARY	389529	Cataloging/processing AV titles. NO SHIPPING.	\$2.76
		389529 Total		\$466.28
FRONTIER	TELEPHONE & CABLE	389530	TELEPHONE SERV 2017/18	\$836.48
		389530 Total		\$836.48
FRONTIER	TELEPHONE & CABLE	389531	TELEPHONE SERV 2017/18	\$695.28
		389531 Total		\$695.28

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FRONTIER	TELEPHONE & CABLE	389532	TELEPHONE SERV 2017/18	\$2,404.73
		389532 Total		\$2,404.73
FRONTIER	TELEPHONE & CABLE	389533	TELEPHONE SERV 2017/18	\$65.34
		389533 Total		\$65.34
GLASER, LISA	PROF. SERV. - PSYCH/MED. EVAL.	389534	PROF. SERV. - PSYCH/MED. EVAL.	\$600.00
		389534 Total		\$600.00
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	389535	TOOLS FOR LIVING COOKING	\$43.86
		389535 Total		\$43.86
GOVCONNECTION, INC.	REPAIRS - LIBRARY	389536	Replacement Lamp for PowerLite 95 Epson Projector	\$116.78
		389536 Total		\$116.78
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	389537	PAPER PRODUCTS / DISPENSERS - CUST SUPPLIES	\$3,931.20
		389537 Total		\$3,931.20
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	389538	Epson Powerlitie 680 UST	\$1,526.00
	REPAIRS - INFO. TECH.	389538	Epson Powerlite 530	\$3,845.00
	REPAIRS - INFO. TECH.	389538	Chief Coupler and Fixed Pipe	\$225.00
	REPAIRS - INFO. TECH.	389538	Epson Ppowerlite 965H (B146)	\$645.00
	REPAIRS - INFO. TECH.	389538	Mounts, Cables, wall plate, HDMI Connection	\$627.00
	REPAIRS - INFO. TECH.	389538	Labor to uninstall old projector,	\$1,453.00
		389538 Total		\$8,321.00
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	389539	CUSTODIAN UNIFORM (2017-2018)	\$89.97
	B&G SUPPLIES - CUSTODIAL	389539	CUSTODIAN UNIFORM (2017-2018)	\$248.96
	B&G SUPPLIES - CUSTODIAL	389539	CUSTODIAN UNIFORM (2017-2018)	\$247.96
	B&G SUPPLIES - CUSTODIAL	389539	CUSTODIAN UNIFORM (2017-2018)	\$249.95
	B&G SUPPLIES - CUSTODIAL	389539	CUSTODIAN UNIFORM (2017-2018)	\$249.91
	B&G SUPPLIES - CUSTODIAL	389539	CUSTODIAN UNIFORM (2017-2018)	\$141.00
		389539 Total		\$1,227.75
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	389540	PROF. SERV. - PSYCH/MED. EVAL.	\$4,600.00
		389540 Total		\$4,600.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	389541	Services on Upright UST-6 (SN: K853595), in Cafeteria	\$116.00
		389541 Total		\$116.00
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	389542	POWERSCHOOL CONF FOOD & TRAVEL	\$105.18
		389542 Total		\$105.18

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KAMCO SUPPLY CORP OF NEW	B. & G. REPAIRS - HOM.	389543	CUSTODIAN ROOM - HOM	\$120.19
		389543 Total		\$120.19
KONTRA, AMANDA	OTHER SUPPLIES - STAFF DEVELOP.	389544	READING ASSOC CONF	\$33.95
		389544 Total		\$33.95
LAFERRIERE, CHERYL	STAFF TRAIN. - ENGLISH	389545	TRAVEL CRA 2017 CONF	\$37.98
		389545 Total		\$37.98
LAKESHORE LEARNING M	OTHER SUPPLIES - STAFF DEVELOP.	389546	NGSS Supplies for District Grade 1	\$1,603.87
		389546 Total		\$1,603.87
MAC GILL WILLIAM & C	MEDICAL SUPPLIES - ELEM.	389547	Item #30031 Finger Pulse Oximeter	\$20.67
	MEDICAL SUPPLIES - H.S.	389547	Item #97230 Latex-Free Washcloths	\$869.50
	MEDICAL SUPPLIES - H.S.	389547	Item #30031 Finger Pulse Oximeter	\$20.67
		389547 Total		\$910.84
MACLAREN, KELLY	STAFF TRAIN. - PUPIL SERV.	389548	BOOK FOR CRA CONF	\$34.95
		389548 Total		\$34.95
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	389549	SUPPLIES 2017/18	\$201.48
	INSTR. SUPPLIES - CLASSROOM	389549	Copy paper & label tape - no shipping	\$94.40
	INSTR. SUPPLIES - CLASSROOM	389549	Copy paper & label tape - no shipping	\$548.75
	INSTR. SUPPLIES - WORLD LANG.	389549	COMP BOOKS, SCOTCH TAPE REFILLS - WL-V.CAMB	\$36.30
	OFF. SUPPLIES - PUPIL SERV.	389549	SUPPLIES PPS	\$23.79
	OFF. SUPPLIES - PUPIL SERV.	389549	BOTTLED WATER	\$30.95
	INSTR. SUPPLIES - SCIENCE	389549	INSTR. SUPPLIES - SCIENCE	(\$55.98)
	INSTR. SUPPLIES - SCIENCE	389549	INSTR. SUPPLIES - SCIENCE	\$55.98
	INSTR. SUPPLIES - SCIENCE	389549	INSTR. SUPPLIES - SCIENCE	\$55.98
		389549 Total		\$991.65
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	389550	TUITION - OUT-OF-DISTRICT	\$14,561.00
		389550 Total		\$14,561.00
MEYER WILLIAM B.INC.	EQUIP RENTAL - B&G	389551	STORAGE TRAILER - NHS AV EQUIPMENT	\$135.00
		389551 Total		\$135.00
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	389552	VACUUM REPAIR PARTS - CUST REPAIRS	\$3,130.52
	REPAIRS - CUSTODIAL	389552	CUSTODIAL MACHINE REPAIR PARTS-NMS	\$175.90
	REPAIRS - CUSTODIAL	389552	CUSTODIAL MACHINE REPAIR PARTS - NHS	\$44.00
		389552 Total		\$3,350.42

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MULLEN, SHAWN	REPAIRS - C.W.E.	389553	PLUMBING SUPPLIES	\$27.61
		389553 Total		\$27.61
NATIONAL K12 CERAMIC EXHI	INSTR. SUPPLIES - ART	389554	ANNUAL EXHIBITION	\$30.00
		389554 Total		\$30.00
NEWTEK@NHS	PRINTING - ADMIN.	389555	REFERRAL FORM	\$66.00
	PRINTING - ADMIN.	389555	REFERRAL FORM	\$40.00
		389555 Total		\$106.00
NEWTOWN FOOD SERVICES	OFF./MEETING SUPPLIES - B.O.E.	389556	BOE MEETING 10/04/17-10/16/17	\$216.75
	OFF. SUPPLIES - ADMIN.	389556	For Professional Development refreshments	\$32.00
	OFF. SUPPLIES - ADMIN.	389556	PARENT MEETING BREAKFAST	\$104.25
		389556 Total		\$353.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$7.45
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$9.96
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$10.78
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$16.18
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$5.37
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$20.92
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$38.69
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$4.66
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$9.32
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$4.49
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$17.97
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$7.20
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$5.84
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$38.69
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$17.97
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$24.44
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$8.89
	B&G SUPPLIES - MAINT.	389557	MAINT SUPPLIES - 2017-2018	\$33.27
		389557 Total		\$282.09
NEWTOWN POWER EQUIPMENT I	INSTR. SUPPLIES - TECH ED.	389558	PAINT	\$80.62
		389558 Total		\$80.62

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NOBES, LISA	OTHER SUPPLIES - STAFF DEVELOP.	389559	BOOK FROM CRA CONF	\$29.95
		389559 Total		\$29.95
NORCOM CT	REPAIRS - SECURITY	389560	Replacement Batteries for Motorola XPR-3500 Two Way Radio	\$510.00
		389560 Total		\$510.00
NUMOTION	INSTR. SUPPLIES - SP. ED. H.S.	389561	CUSHIONS AND ADJUSTMENTS FOR STUDENT WHEELCHAIR	\$76.99
		389561 Total		\$76.99
OLSEN, ABIGAIL	OTHER SUPPLIES - STAFF DEVELOP.	389562	BOOKS FOR READING CONF	\$33.95
		389562 Total		\$33.95
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	389563	SHREDDING SERV 2017/18 C/O	\$65.00
	CONTRACTED SERV. - CLASSRM	389563	SHREDDING SERV 2017/18 S/H	\$35.00
		389563 Total		\$100.00
OSTAR, CATHY	STAFF TRAIN. - CLASSROOM	389564	CONF & DUES	\$65.00
	INSTR. SUPPLIES - T.A.P./FLEX	389564	TAP SUPPLIES	\$591.10
		389564 Total		\$656.10
PAPALIA, FORTUNATA	OTHER SUPPLIES - STAFF DEVELOP.	389565	BOOKS FOR CRA CONF	\$29.95
		389565 Total		\$29.95
PCM-G	EQUIPMENT - INFO. TECH.	389566	PC Anywhere Cart 13763268 36 BAY	\$945.00
		389566 Total		\$945.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	389567	MUSIC SUPPLIES	\$171.99
		389567 Total		\$171.99
PHONAK LLC	EQUIPMENT - SP/HEAR.	389568	SEE ATTACHED FOR FM UNIT FOR NEWTOWN STUDENT	\$1,878.74
		389568 Total		\$1,878.74
PROACTIVE SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	389569	Ref.Inv #1011 Athletic Training Services	\$700.00
		389569 Total		\$700.00
RAGAINI, PEGGY	STAFF TRAVEL - CLASSROOM	389570	TRAVEL OCT 2017	\$44.08
		389570 Total		\$44.08
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	389571	163365 Math Talk Sentence Stems	\$10.99
	INSTR. SUPPLIES - CLASSROOM	389571	shipping	\$4.95
	INSTR. SUPPLIES - CLASSROOM	389571	Make A Splash 120-Mat Floor Game, with Guide	\$29.99
	INSTR. SUPPLIES - CLASSROOM	389571	Math Adventures Games, with Guide, Grades K-1, Set 1	\$29.99

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	389571	Math Adventures Games, with Guide, Grades K-1, Set 2	\$29.99
	INSTR. SUPPLIES - CLASSROOM	389571	Shipping and Handling charges	\$8.95
		389571 Total		\$114.86
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	389572	TREE WORK - HAWLEY	\$8,650.00
		389572 Total		\$8,650.00
SAFEGUARD BUSINESS S	OFF. SUPPLIES - BUS. SERV.	389573	QUANTITY 1200 1099R DOUBLE WINDOW ENV #DWMR	\$216.42
	OFF. SUPPLIES - BUS. SERV.	389573	QUANTITY 3 500 PKSBLANK W-2 #L87B500	\$214.24
	OFF. SUPPLIES - BUS. SERV.	389573	QUANTITY 1500 DBLE WINDOW ENV. #DW387D	\$345.12
	OFF. SUPPLIES - BUS. SERV.	389573	QUANTITY 4 PKSPRE-PRINTED 1099 MISC. COPY A #LMA	\$32.38
	OFF. SUPPLIES - BUS. SERV.	389573	QUANTITY 4 PKS MISC. LASER BLANK 1099 #LMBL	\$32.38
	OFF. SUPPLIES - BUS. SERV.	389573	QUANTITY 2 PKS LASER 1095-C EMPLOYER #1095C500	\$183.29
	OFF. SUPPLIES - BUS. SERV.	389573	QUANTITY 1 PK 1095-C CONT INUATION #1095CC50	\$12.14
	OFF. SUPPLIES - BUS. SERV.	389573	SHIPPING	\$41.11
		389573 Total		\$1,077.08
SCALLON, NANCY	STAFF TRAIN. - CLASSROOM	389574	CRA CONF	\$160.00
		389574 Total		\$160.00
SCHANIEL, EUGENE	B&G SUPPLIES - CUSTODIAL	389575	SHOES (80674)	\$150.00
		389575 Total		\$150.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	389576	Assorted medical supplies for St.Rose School	\$193.81
	MEDICAL SUPPLIES - ELEM.	389576	Item# 32076 1x3 Fabric Band aids 1500/bx	\$33.68
	MEDICAL SUPPLIES - ELEM.	389576	Shipping	\$12.95
		389576 Total		\$240.44
SOUND LISTENING ENVIRONME	INSTR. SUPPLIES - CLASSROOM	389577	Classroom set of Hushh-ups	\$249.00
	INSTR. SUPPLIES - CLASSROOM	389577	Shipping	\$37.35
		389577 Total		\$286.35
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	389578	20 pages, 300 copies- The Hawkeye-Volume XXIX, Issue 2	\$925.00
		389578 Total		\$925.00
TABASKO, EILEEN	OTHER SUPPLIES - STAFF DEVELOP.	389579	BOOK CORE MEASURE ASSASSMENTS READ	\$45.00
		389579 Total		\$45.00
TAWEH, JOCELYNE	STAFF TRAIN. - M.S.	389580	STAFF TRAINING	\$175.00
	STAFF TRAVEL - M.S.	389580	TRAVEL CONF	\$107.64
		389580 Total		\$282.64

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TESTA REFRIGERATION, LLC	REPAIRS - LIFE MAN./CULINARY	389581	FREEZER REPAIRS	\$470.00
		389581 Total		\$470.00
TOM'S SERVICE LLC	REPAIRS - LIFE MAN./CULINARY	389582	REPAIR GRILL -SNACKSHAK	\$120.00
	REPAIRS - LIFE MAN./CULINARY	389582	REPAIR GRILL -SNACKSHAK	\$80.00
		389582 Total		\$200.00
TRI-LIFT INC.	REPAIRS - MAINT.	389583	WAREHOUSE FORKLIFT INSPECTION - QTRLY	\$250.00
	REPAIRS - MAINT.	389583	WAREHOUSE FORKLIFT INSPECTION - QTRLY	\$250.00
	REPAIRS - MAINT.	389583	WAREHOUSE FORKLIFT INSPECTION - QTRLY	\$250.00
	REPAIRS - MAINT.	389583	WAREHOUSE FORKLIFT INSPECTION - QTRLY	\$250.00
	REPAIRS - MAINT.	389583	WAREHOUSE FORKLIFT INSPECTION - QTRLY	\$250.00
		389583 Total		\$1,250.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	389584	POST OFFER	\$891.00
		389584 Total		\$891.00
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	389585	LEASE 2017/18 B-18T-5 FORKLIFT	\$477.98
		389585 Total		\$477.98
Grand Total				\$216,853.22