

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/31/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	388113	PROF. SERV. - HEALTH H.S.	\$563.75
	PROF. SERV. - HEALTH H.S.	388113	PROF. SERV. - HEALTH H.S.	\$1,155.00
		388113 Total		\$1,718.75
AMAZON (12)	INSTR. SUPPLIES - ART	388114	Various items for art classes, including markers, tape, aprons, and paint brushes	\$160.58
	INSTR. SUPPLIES - CLASSROOM	388114	Classroom organizer items , file tray, wall rack. Free shipping	\$94.46
	STAFF TRAIN. - READING	388114	Assorted books per attached for staff reading. Includes Writing Strategies,	\$69.30
		388114 Total		\$324.34
AMAZON (14)	TEXTBOOKS - READING	388115	Various Reading TextsFree shipping	\$27.16
		388115 Total		\$27.16
ASCD	MEMBERSHIPS - CLASSROOM	388116	Annual Basic Online Membership	\$39.00
		388116 Total		\$39.00
AT&T MOBILITY	TELEPHONE & CABLE	388117	MOBIL PHONE 2017/18	\$128.04
		388117 Total		\$128.04
BLICK ART MATERIALS	INSTR. SUPPLIES - CLASSROOM	388118	2 Ply Tag Board, Manila, 12 x 18, Cat. # A13111-1107	(\$15.90)
	INSTR. SUPPLIES - CLASSROOM	388118	2 Ply Tag Board, Manila, 18 x 24, Cat. # A13111-1109	(\$27.96)
	INSTR. SUPPLIES - CLASSROOM	388118	2 Ply Tag Board, White, 12 x 18, Cat. # A13111-1007	(\$15.90)
	INSTR. SUPPLIES - CLASSROOM	388118	2 Ply Tag Board, White, 18 x 24, Cat. # A13111-1009, Customer #000782504	(\$27.96)
	INSTR. SUPPLIES - CLASSROOM	388118	2 Ply Tag Board, Manila, 12 x 18, Cat. # A13111-1107	\$53.04
	INSTR. SUPPLIES - CLASSROOM	388118	2 Ply Tag Board, Manila, 18 x 24, Cat. # A13111-1109	\$93.36
	INSTR. SUPPLIES - CLASSROOM	388118	2 Ply Tag Board, White, 12 x 18, Cat. # A13111-1007	\$53.04
	INSTR. SUPPLIES - CLASSROOM	388118	2 Ply Tag Board, White, 18 x 24, Cat. # A13111-1009, Customer #000782504,	\$93.36
	388118 Total		\$205.08	
CAG TRG	STAFF TRAIN. - PUPIL SERV.	388119	ENGAGING MINDS WORKSHOP OCT 20, 17	\$450.00
		388119 Total		\$450.00
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	388120	Ecosystems Prepaid Coupon Set, Cat. #972800	\$447.75
	INSTR. SUPPLIES - CLASSROOM	388120	Seeds, Rye, Grass, Cat. #972834	\$4.29
	INSTR. SUPPLIES - CLASSROOM	388120	Seeds, Alfalfa, Cat. #972836	\$1.52
	INSTR. SUPPLIES - CLASSROOM	388120	Seeds, Mustard, Cat. #972838	\$4.56
	INSTR. SUPPLIES - CLASSROOM	388120	Aquarium Gravel, 5 lb. bag, Cat #971156	\$11.25
	INSTR. SUPPLIES - CLASSROOM	388120	Potting Soil, Cat. #159705	\$20.80
	INSTR. SUPPLIES - CLASSROOM	388120	Shipping and Handling charges	\$25.49
	INSTR. SUPPLIES - CLASSROOM	388120	Screen, Fiberglass, 4 x 4, Cat. #972831	\$12.69

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CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	388120	Toothpicks, Cat. #971909	\$1.95
	INSTR. SUPPLIES - CLASSROOM	388120	Quad, Planter Pack of 32, Cat. #971935	\$39.75
	INSTR. SUPPLIES - CLASSROOM	388120	Pack of 3, Copper Sulfate Squares, Cat. #971943	\$6.57
	INSTR. SUPPLIES - CLASSROOM	388120	Pack of dried honey bees, Cat. #971919	\$9.40
	INSTR. SUPPLIES - CLASSROOM	388120	Shipping and Handling charges	\$7.50
	INSTR. SUPPLIES - SCIENCE	388120	All about me Microscope slide set Item 311960	\$42.75
	INSTR. SUPPLIES - SCIENCE	388120	Typical Animal and Plant Cells Microscope slide set, Item 292112	\$22.80
	INSTR. SUPPLIES - SCIENCE	388120	Energy and its sources card game, Item 751037	\$121.60
	INSTR. SUPPLIES - SCIENCE	388120	Ship charge	\$16.94
	INSTR. SUPPLIES - CLASSROOM	388120	Science Supplies - see attached	\$15.00
	INSTR. SUPPLIES - CLASSROOM	388120	Shipping	\$8.97
		388120 Total		\$821.58
CES	TUITION - OUT-OF-DISTRICT	388121	TUITION - OUT-OF-DISTRICT	\$6,529.00
	TUITION - OUT-OF-DISTRICT	388121	TUITION - OUT-OF-DISTRICT	\$9,462.00
		388121 Total		\$15,991.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	388122	SERV 2017/18	\$3,153.60
		388122 Total		\$3,153.60
CONE, JOAN D.	TUITION - OUT-OF-DISTRICT	388123	TUITION - OUT-OF-DISTRICT	\$100.00
	TUITION - OUT-OF-DISTRICT	388123	TUITION - OUT-OF-DISTRICT	\$100.00
		388123 Total		\$200.00
CONNORS, JENNA	OFF. SUPPLIES - ADMIN.	388124	STAFF 1ST DAY BACK	\$376.50
		388124 Total		\$376.50
DELL MARKETING L.P.	INSTR. SUPPLIES - COMPUTER ED.	388125	Dell Chrome book touch screen	\$2,413.11
	INSTR. SUPPLIES - COMPUTER ED.	388125	Dell Chrome book touch screen . . . Free Shipping	\$176.96
		388125 Total		\$2,590.07
EBSCO SUBSCRIPTION S	SUPPLIES - LIBRARY	388126	Magazine subscription renewal. Prices based on CLC discount. No Shipping.	\$387.76
	ACCOUNTS RECEIVABLE - EDUCATION	388126	ACCOUNT #RB72060	(\$170.01)
		388126 Total		\$217.75
EDADVANCE	TUITION - OUT-OF-DISTRICT	388127	TUITION - OUT-OF-DISTRICT	\$4,320.00
	TUITION - OUT-OF-DISTRICT	388127	TUITION - OUT-OF-DISTRICT	\$375.00
	TUITION - OUT-OF-DISTRICT	388127	TUITION - OUT-OF-DISTRICT	\$2,880.00
		388127 Total		\$7,575.00

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EDUCATORS PUBLISHING SERV	INSTR. SUPPLIES - SP. ED. PREK-8	388128	SEE ATTACHED FOR EXPLODE THE CODE WORKBOOKS	\$302.40
	INSTR. SUPPLIES - SP. ED. PREK-8	388128	SHIPPING	\$30.24
		388128 Total		\$332.64
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	388129	One year subscription to Enchanted	\$125.00
		388129 Total		\$125.00
ERARDI, DR. JOSEPH V. JR	STAFF TRAVEL - SUPER.	388130	AFT TEACH CONF REIMB	\$386.72
		388130 Total		\$386.72
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	388131	ELEC 51084633023 28,320. KWH	\$4,025.70
	ELECTRICITY - M.G.	388131	ELEC 51171733009 10320. KWH	\$1,828.18
	ELECTRICITY - HOM.	388131	ELEC 51844633024 16128. KWH	\$9,470.44
	ELECTRICITY - H.S.	388131	ELEC 51318375011 867. KWH	\$118.92
	ELECTRICITY - H.S.	388131	ELEC 51223253097 28. KWH	\$284.73
		388131 Total		\$15,727.97
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	388132	GAS 57914087044 2560. CCF	\$2,522.28
	PROPANE & NATURAL GAS - H.S.	388132	GAS 57379855042 81.70 CCF	\$149.73
		388132 Total		\$2,672.01
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	388133	ADM SUPPLIES	\$79.57
		388133 Total		\$79.57
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	388134	MUSIC AND INSTRUMENTS	\$2,000.00
		388134 Total		\$2,000.00
HEINEMANN	INSTR. SUPPLIES - CLASSROOM	388135	The reading strategies book, paperback SKU E07433	\$219.00
	INSTR. SUPPLIES - CLASSROOM	388135	Shipping charge	\$21.90
		388135 Total		\$240.90
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	388136	BATTELLE DEVELOPMENTAL INVENTORY STUDENT WORKBOOK	\$257.10
	INSTR. SUPPLIES - SP. ED. PREK-8	388136	SHIPPING	\$25.71
		388136 Total		\$282.81
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	388137	16074931 - Cat 6 patch Cable 3 ft. Blue - Mft # 10X8-22403	\$32.50
		388137 Total		\$32.50
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	388138	TRAVEL JULY 2017	\$13.05
		388138 Total		\$13.05

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LEGO EDUCATION NORTH AMER	INSTR. SUPPLIES - GIFTED	388139	SEE ATTACHED QUOTE QUO-24137-NOS7Q9/0	\$2,446.34
	INSTR. SUPPLIES - GIFTED	388139	SEE ATTACHED QUOTE QUO-24137-NOS7Q9/0	\$96.39
		388139 Total		\$2,542.73
MARKER BOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	388140	Student Erasers S/150 - no shipping	\$144.00
		388140 Total		\$144.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	388141	Universal Top-Load Poly Sheet Protectors, Standard Gauge, Letter Size, Clear	\$22.95
	INSTR. SUPPLIES - CLASSROOM	388141	Oxford School Grade Twin Pocket Folders with Tang Fasteners, Red, 25/Box,	\$30.87
	INSTR. SUPPLIES - CLASSROOM	388141	Elmers Washable All Purpose School Glue Sticks, Clear, 60/Box, Item #EPIE501	\$214.20
	INSTR. SUPPLIES - CLASSROOM	388141	Tartan General Purpose Packing Tape, 2 x 55 yds., 3 inch core, clear, 6/pack	\$46.00
	OFF. SUPPLIES - BUS. SERV.	388141	COFFEE 2017/18	\$41.96
	OFF. SUPPLIES - BUS. SERV.	388141	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - SP. ED. PREK-8	388141	PRESCHOOL SUPPLIES, TOYS, PROGRAM MATERIALS	\$609.27
	INSTR. SUPPLIES - SP. ED. PREK-8	388141	PRESCHOOL SUPPLIES, TOYS, PROGRAM MATERIALS	\$82.13
	INSTR. SUPPLIES - SP. ED. PREK-8	388141	PRESCHOOL SUPPLIES, TOYS, PROGRAM MATERIALS	\$245.10
	INSTR. SUPPLIES - TRANSITIONAL	388141	SUPPLIES FOR TRANSITION	\$17.85
	INSTR. SUPPLIES - CLASSROOM	388141	Various items for classroom use, including dry erase markers, and hanging folders	\$483.49
	INSTR. SUPPLIES - CLASSROOM	388141	See attached, color paper, pencils, sharpies, no shipping CREC order	\$906.04
	INSTR. SUPPLIES - SP. ED. PREK-8	388141	SUPPLIES FOR BCBA	\$141.68
	OFF. SUPPLIES - ADMIN.	388141	Supplies for prof development, see attached, no shipping	\$143.09
	OTHER SUPPLIES - STAFF DEVELOP.	388141	Misc. Items for Writing Workshop July 24-27, 2017 See attached	\$280.00
	INSTR. SUPPLIES - CLASSROOM	388141	ELAN S40 student planner, no shipping	(\$155.39)
	INSTR. SUPPLIES - CLASSROOM	388141	ELAN S40 student planner, no shipping	\$629.14
	INSTR. SUPPLIES - CLASSROOM	388141	ELAN S40 student planner, no shipping	\$155.39
	INSTR. SUPPLIES - CLASSROOM	388141	Various Office Supplies- See Attached no shipping	\$53.90
		388141 Total		\$3,972.62
MCGRAW-HILL SCHOOL EDUCAT	INSTR. SUPPLIES - SP. ED. PREK-8	388142	READING MASTERY PROGRAM	\$759.76
		388142 Total		\$759.76
MOEMS	MEMBERSHIPS - CLASSROOM	388143	Mathematical Olympiads Annual Membership	\$109.00
		388143 Total		\$109.00
MORETTI, CHRIS	MEMBERSHIPS - ADMIN.	388144	SMORE MEMBERSHIP	\$79.00
		388144 Total		\$79.00

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NASCO	INSTR. SUPPLIES - CLASSROOM	388145	Stamp Pads S/8 - no shipping	\$126.60
		388145 Total		\$126.60
NCTM	MEMBERSHIPS - CLASSROOM	388146	Annual Membership	\$96.00
		388146 Total		\$96.00
NEOPOST USA INC.	OFF. SUPPLIES - BUS. SERV.	388147	DBL TAPE-ADH 300 STRIPS #PT2NO3	\$124.50
	OFF. SUPPLIES - BUS. SERV.	388147	NEOPOST IN-6/7 SERIES INK CART FOR POST METER #ININK67	\$175.00
	OFF. SUPPLIES - BUS. SERV.	388147	SHIPPING	\$5.00
		388147 Total		\$304.50
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	388148	Annual Membership	\$79.00
		388148 Total		\$79.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	388149	SHREDDING SERV 2017/18 C/O	\$40.00
		388149 Total		\$40.00
ORIGO EDUCATION	INSTR. SUPPLIES - CLASSROOM	388150	Big Book Set Grade 1 - English Item#OB1 12 set	\$355.86
	INSTR. SUPPLIES - CLASSROOM	388150	Kindergarten Teacher Resource Kit Item# TNC-370-2	\$199.00
	INSTR. SUPPLIES - CLASSROOM	388150	Grade 1 Teacher Resource Kit Item# TNC-387-2	\$199.00
	INSTR. SUPPLIES - CLASSROOM	388150	Shipping	\$75.39
		388150 Total		\$829.25
PCM-G	CONTRACTED SERV. - CLASSRM	388151	ANYWHERE CART 36 BAY ACPLUS PART 13763268	\$895.00
		388151 Total		\$895.00
PCM-G	REPAIRS - INFO. TECH.	388152	Shipping No loading dock	\$100.00
		388152 Total		\$100.00
PHONAK LLC	EQUIPMENT - SP/HEAR.	388153	ROGER X - FM UNIT	\$869.99
	EQUIPMENT - SP/HEAR.	388153	BATTERIES FOR FM UNIT	\$19.40
		388153 Total		\$889.39
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	388154	Book bags, letters journals see attached - \$575.18 ledd \$100 coupon code SUN100	\$306.06
	INSTR. SUPPLIES - CLASSROOM	388154	shipping	\$42.77
		388154 Total		\$348.83
RIVISTAS SUBSCRIPTION SER	CONTRACTED SERV. - LIBRARY	388155	Renewal of 15 Subscriptions, please see attached list, for one school year, 2017-2018, Account #	\$434.22
		388155 Total		\$434.22
SCHOOL SPECIALTY	SUPPLIES - LIBRARY	388156	Supplies for LMC. No Shipping.	\$224.76
	INSTR. SUPPLIES - CLASSROOM	388156	School supplies, folders, erasers, rubber bands, markers, scissors, highlighters,	\$1,095.86
	INSTR. SUPPLIES - CLASSROOM	388156	chart paper, color pencils, erasers, see attached	\$262.91

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	388156	composition papers, various, see attached, no shipping	\$264.78
	INSTR. SUPPLIES - CLASSROOM	388156	composition paper, chart paper, erasers, see attached, no shipping	\$175.67
	INSTR. SUPPLIES - CLASSROOM	388156	Classroom supplies, see attached, name tags, h.d. tape, birthday crowns, markers	\$539.55
	INSTR. SUPPLIES - CLASSROOM	388156	Composition papers, composition books, markers, highlighters, see attached	\$178.86
	INSTR. SUPPLIES - CLASSROOM	388156	classroom supplies, see attached, name plates, pocket foddors, badges, labels,	\$535.07
	INSTR. SUPPLIES - CLASSROOM	388156	Composition books, ast., easel pads	\$739.97
	SUPPLIES - LIBRARY	388156	Classroom supplies, markers, crayons, see attached, no shipping	\$116.38
	INSTR. SUPPLIES - ART	388156	Jack Richeson Opaque Watercolor, 22-color set, Item #9-225882-697	\$88.56
	INSTR. SUPPLIES - ART	388156	Halifax Watercolor Paper, 11 x 15, 100/pk., Item #9-206429-697	\$39.96
	INSTR. SUPPLIES - ART	388156	Fredrix Canvas Panels, 11 x 14, 3/pk., Item #9-1539520-697	\$64.56
	INSTR. SUPPLIES - ART	388156	Construction Paper, 12 x 18, Yellow-Orange, 50/pk., Item #9-402003-697	\$17.92
	INSTR. SUPPLIES - ART	388156	Pink Pearl Beveled Erasers, Medium, 24/pk., Item #9-206723-697	\$10.98
	INSTR. SUPPLIES - ART	388156	Mr. Sketch Scented Stix Markers, 10/set, Item #9-059424-697	\$71.70
	INSTR. SUPPLIES - ART	388156	Sharpie Metallic Markers, Fine, Bronze, 12/pk, Item #9-1438021-697, Sale	\$31.56
	INSTR. SUPPLIES - CLASSROOM	388156	Class supplies, see attached, weather chart, straws, Styrofoam balls, dice set	\$330.87
		388156 Total		\$4,789.92
SERRAVALLO, JENNIFER CONS	STAFF TRAIN. - STAFF DEVELOP.	388157	Full Day presentation on Writing Strategies July 24, 2017 Grades k-8	\$3,500.00
		388157 Total		\$3,500.00
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	388158	Scissors for teacher use. Priced per CREC Bid. FREE SHIPPING	\$145.40
		388158 Total		\$145.40
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	388159	Paint & Sentence Strips - no shipping	\$104.00
		388159 Total		\$104.00
TEACHER SYNERGY, LLC	INSTR. SUPPLIES - ENGLISH	388160	CALCULUS MEGA BUNDLE	\$100.00
	INSTR. SUPPLIES - ENGLISH	388160	PROCESSING FEE	\$2.99
		388160 Total		\$102.99
UBREAKIFIX	REPAIRS - INFO. TECH.	388161	iPad225 (SPED) smashed screen to be replaced -	\$100.00
	REPAIRS - INFO. TECH.	388161	iPad repair 341021 SPED	\$99.99
		388161 Total		\$199.99
ULTRA GOLDEN SOFTWARE LLC	PROF. SERV. - BUS. SERV	388162	EXCEL BUDGET & MONTHLY REPORTING SYSTEM 2017/18	\$450.00
		388162 Total		\$450.00
US GAMES	INSTR. SUPPLIES - P.E.	388163	PE supplies, quote 20916461 nos shipping	\$531.22
		388163 Total		\$531.22

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VERIZON WIRELESS	TELEPHONE & CABLE	388164	TELEPHONE SERV 2017/18	\$2,610.68
		388164 Total		\$2,610.68
WAYFAIR, LLC	OFF. SUPPLIES - ADMIN.	388165	Assorted office supplies: Files, bookcases	\$1,064.66
	INSTR. SUPPLIES - CLASSROOM	388165	Items for use in classroom, nurses office cabinet. See attached quote. FREE SHIPPING	\$1,430.86
		388165 Total		\$2,495.52
AMAZON (12)	INSTR. SUPPLIES - SCIENCE	388166	ITEMS FOR SCIENCE FAIR	\$39.90
	STAFF TRAIN. - READING	388166	Assorted books per attached for staff reading. Includes Writing Strategies	\$302.21
		388166 Total		\$342.11
AMAZON (14)	TEXTBOOKS - READING	388167	Various Reading Texts. . . . Free shipping	\$298.04
	TEXTBOOKS - SCIENCE	388167	Various Science Texts Free shipping	\$24.42
	TEXTBOOKS - SCIENCE	388167	Various Science Texts Free shipping	\$89.84
	TEXTBOOKS - SCIENCE	388167	Various Science Texts Free shipping	\$6.65
	TEXTBOOKS - SCIENCE	388167	Various Science Texts Free shipping	\$17.20
	TEXTBOOKS - SCIENCE	388167	Various Science Texts Free shipping	\$1,016.29
	TEXTBOOKS - READING	388167	Various Reading Texts Free shipping	\$169.54
	TEXTBOOKS - READING	388167	Various Reading Texts Free shipping	\$541.54
	TEXTBOOKS - READING	388167	Various Reading Texts. . . . Free shipping	\$1,374.28
	TEXTBOOKS - READING	388167	Various Reading Texts. . . . Free shipping	\$819.56
	INSTR. SUPPLIES - CLASSROOM	388167	Classroom supplies	\$5.08
	INSTR. SUPPLIES - CLASSROOM	388167	Classroom supplies	\$5.29
	INSTR. SUPPLIES - CLASSROOM	388167	Classroom supplies	\$5.29
	INSTR. SUPPLIES - CLASSROOM	388167	Classroom supplies	\$50.42
	INSTR. SUPPLIES - CLASSROOM	388167	Classroom supplies	\$398.14
	INSTR. SUPPLIES - CLASSROOM	388167	Classroom supplies	\$22.38
	INSTR. SUPPLIES - CLASSROOM	388167	Classroom supplies	\$5.29
		388167 Total		\$4,849.25
AQUARION WATER COMPANY OF	WATER - H.	388168	WATER 200332183 9 THOU GAL	\$256.06
	WATER - S.H.	388168	WATER 200391787 27 THOU GAL	\$495.15
	WATER - S.H.	388168	WATER 200389638 FIRE LINE	\$190.38
	WATER - M.G.	388168	WATER 200331002 16 THOU GAL	\$295.94
	WATER - M.S.	388168	WATER 200330637 35 THOU GAL	\$404.19
	WATER - H.S.	388168	WATER 20032887 373 THOU GAL	\$2,329.89

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AQUARION WATER COMPANY OF	WATER - H.S.	388168	WATER 200328345 223 THO GAL	\$1,475.29
	WATER - H.S.	388168	WATER 200331205 SNACK SHACK	\$34.12
		388168 Total		\$5,481.02
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	388169	FACULTY MEETING	\$19.95
	OTHER SUPPLIES - STAFF DEVELOP.	388169	BAGELS MEETING 06/27/2017	\$124.95
	OTHER SUPPLIES - STAFF DEVELOP.	388169	BAGELS MEETING 06/16/2017	\$119.95
		388169 Total		\$264.85
PRIVATE	TUTORS - HOMEBOUND	388170	TUTORS - HOMEBOUND	\$825.00
		388170 Total		\$825.00
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	388171	MEDIATED AGREEMENT	\$33.75
	TUTORS - IN SCHOOL	388171	MEDIATED AGREEMENT	\$210.00
		388171 Total		\$243.75
MCGRAW-HILL SCHOOL EDUCAT	TEXTBOOKS - CURR. DEVELOP.	388172	NMS Grade 7 and 8 US History Textbooks See Quote (705 copies)	\$68,862.26
		388172 Total		\$68,862.26
NIXON COMPANY	CONTRACTED SERV. - ENGLISH	388173	ALLY BANNERS	\$365.00
	CONTRACTED SERV. - ENGLISH	388173	DAY OF SILENCE BANNER	\$99.50
	CONTRACTED SERV. - ENGLISH	388173	DEBATE TEAM BANNER	\$108.75
	CONTRACTED SERV. - ENGLISH	388173	LITERARY MAGAZINE BANNER	\$116.25
	CONTRACTED SERV. - ENGLISH	388173	SHIPPING----QUOTE L8560/00 AND EMAIL OF 5/26/17 2:10PM	\$15.00
		388173 Total		\$704.50
PHONAK LLC	EQUIPMENT - SP/HEAR.	388174	FM UNITS	(\$9,263.18)
	EQUIPMENT - SP/HEAR.	388174	FM UNITS	\$9,263.18
	EQUIPMENT - SP/HEAR.	388174	FM UNITS	\$9,690.99
	EQUIPMENT - SP/HEAR.	388174	FM UNITS	\$133.26
	INSTR. SUPPLIES - SP. ED. H.S.	388174	SEE ATTACHED FOR REPLACEMENT FM UNITS	\$6,424.47
	INSTR. SUPPLIES - SP. ED. H.S.	388174	SEE ATTACHED FOR REPLACEMENT FM UNITS	\$76.22
		388174 Total		\$16,324.94
PROJECT RISE MUSIC	CONTRACTED SERV. - MUSIC	388175	DYSTOPIA VOID CHK 387563 REISSUE	\$2,500.00
		388175 Total		\$2,500.00
TAX COLLECTOR NEWTOWN	WATER - RIS.	388176	WATER USE 7.96 UNITS	\$1,979.96
	SEWER OPERATION & MAINT.	388176	SEWER USE 8.34 UNITS	\$1,088.37
		388176 Total		\$3,068.33

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/31/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	388177	Kindergarten handwriting books, 2016 edition, +1 free teacher edition,	\$701.40
	TEXTBOOKS - CLASSROOM	388177	Grade 1 handwriting books, 2016 edition, Order # 978-1-4531-1795-8	\$187.04
	TEXTBOOKS - CLASSROOM	388177	Grade 3 handwriting books, 2016 edition, Order # 978-1-4531-1798-9, for 2017-18	\$151.97
	TEXTBOOKS - CLASSROOM	388177	Shipping and Handling charges	\$93.64
		388177 Total		\$1,134.05
Grand Total				\$186,990.72