

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/31/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	388461	LOCK / ALARM EMERG REPAIRS - NHS	\$1,505.00
	EMERGENCY REPAIRS - H.S.	388461	LOCK / ALARM EMERG REPAIRS - NHS	\$1,140.00
		388461 Total		\$2,645.00
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	388462	Packing tape & labels - no shipping	\$131.23
	INSTR. SUPPLIES - CLASSROOM	388462	3rd Grade Stem books - no shipping	\$10.72
	INSTR. SUPPLIES - CLASSROOM	388462	3rd Grade Stem books - no shipping	\$63.67
	INSTR. SUPPLIES - CLASSROOM	388462	4th Grade Science Books - no shipping	\$51.96
	INSTR. SUPPLIES - CLASSROOM	388462	4th Grade Science Books - no shipping	\$13.55
	INSTR. SUPPLIES - CLASSROOM	388462	3rd Grade Recycling Books	\$79.08
	INSTR. SUPPLIES - CLASSROOM	388462	3rd Grade Recycling Books	\$13.55
	INSTR. SUPPLIES - CLASSROOM	388462	Timers & Write on Dice- No Shipping	\$194.98
	INSTR. SUPPLIES - CLASSROOM	388462	Timers & Write on Dice- No Shipping	\$47.37
	INSTR. SUPPLIES - CLASSROOM	388462	Magnet Discovery Board - No Shipping	\$30.35
		388462 Total		\$636.46
AMERICAN ASSOCIATION OF P	MEMBERSHIPS - SCIENCE	388463	Physics Teacher Annual Dues renewal Lowell	\$123.00
		388463 Total		\$123.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	388464	CPR/FIRST AID TRAINING 2017/18	\$27.00
		388464 Total		\$27.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	388465	LIFE SEPT 2017	\$1,620.95
	P/R - VOLUNTARY LTD INS.	388465	LTD SEPT 2017	\$3,705.75
		388465 Total		\$5,326.70
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	388466	EXTRA DUMPSTER PICKUPS - 2017-2018	\$532.20
		388466 Total		\$532.20
AT&T MOBILITY	TELEPHONE & CABLE	388467	MOBIL PHONE 2017/18	\$128.04
		388467 Total		\$128.04
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	388468	Professional Development Refreshments for coordinator meeting	\$179.90
		388468 Total		\$179.90
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	388469	CERAMIC- GLAZE- BOARD- PAPER- SEE CART	\$728.00
	INSTR. SUPPLIES - ART	388469	CERAMIC- GLAZE- BOARD- PAPER- SEE CART	\$5,275.34
	INSTR. SUPPLIES - ART	388469	CERAMIC- GLAZE- BOARD- PAPER- SEE CART	\$142.59
		388469 Total		\$6,145.93

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BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	388470	ASBESTOS DESIGNATED PERSON 2017-2018	\$850.00
		388470 Total		\$850.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	388471	DEPARTMENT LUNCH	\$85.96
	INSTR. SUPPLIES - SCIENCE	388471	NGSS POSTERS & TOTE BINS	\$179.78
	INSTR. SUPPLIES - SCIENCE	388471	NOTEPADS FOR STAFF	\$168.72
	MEMBERSHIPS - SCIENCE	388471	ACS MEMBERSHIP	\$292.99
		388471 Total		\$727.45
CAREER CRUISING	CONTRACTED SERV. - GUIDANCE	388472	2017-2018 RENEWAL	\$645.00
		388472 Total		\$645.00
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	388473	Dissecting Forceps, 5 inches, Cat. #623990	\$27.36
	INSTR. SUPPLIES - CLASSROOM	388473	Shipping and Handling charges	\$24.02
	INSTR. SUPPLIES - CLASSROOM	388473	Pack of 144 Wicks, Cat. #971941	\$19.80
	INSTR. SUPPLIES - CLASSROOM	388473	Pack of 200 Wisconsin Fast Plants seeds, Cat. #971927	\$76.80
	INSTR. SUPPLIES - CLASSROOM	388473	Foam trays, Cat. #971905	\$18.90
	INSTR. SUPPLIES - CLASSROOM	388473	Dry Lima Bean seed, Cat. #971907	\$4.28
	INSTR. SUPPLIES - CLASSROOM	388473	Plant Support Stakes, packs of 16, Cat. #158984	\$10.26
	INSTR. SUPPLIES - CLASSROOM	388473	Shipping and Handling Charges	\$11.50
	INSTR. SUPPLIES - CLASSROOM	388473	Fertilizer Pellet, Cat. #971929	\$14.10
	INSTR. SUPPLIES - CLASSROOM	388473	Planter Ring, packs of 34, Cat. #971141	\$11.25
	INSTR. SUPPLIES - CLASSROOM	388473	Potting Soil, Cat. #971131	\$5.55
	INSTR. SUPPLIES - CLASSROOM	388473	Water Mat, Pack of 3, Cat. #971939	\$14.10
		388473 Total		\$237.92
CBS LLC	INSTR. SUPPLIES - MATH	388474	Sets of replacement Smartboard Markers for classroom use. Item RPEN-ER	\$108.00
	INSTR. SUPPLIES - MATH	388474	Shipping charge	\$10.00
		388474 Total		\$118.00
CES	TUITION - OUT-OF-DISTRICT	388475	TUITION - OUT-OF-DISTRICT	\$30,893.00
	TUITION - OUT-OF-DISTRICT	388475	TUITION - OUT-OF-DISTRICT	\$107,217.00
	TUITION - OUT-OF-DISTRICT	388475	TUITION - OUT-OF-DISTRICT	\$41,576.00
		388475 Total		\$179,686.00
CMEA	MEMBERSHIPS - MUSIC	388476	SCHOOL ASSOCIATION FEES	\$350.00
		388476 Total		\$350.00

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COLLECTIVE SYSTEMS	B. & G. IMPROVE - M.S.	388477	CAFÉ SOUND SYSTEM - NMS	\$4,792.28
	B. & G. IMPROVE - M.S.	388477	GYM SOUND SYSTEM - NMS	\$2,498.27
		388477 Total		\$7,290.55
CPI (CRISIS PREVENTION IN	MEMBERSHIPS - PUPIL SERV.	388478	CPI RENEWAL	\$150.00
	MEMBERSHIPS - PUPIL SERV.	388478	CPI RENEWAL	\$150.00
		388478 Total		\$300.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	388479	GRASS CUTTING SVC - RIS 2017-2018	\$285.00
		388479 Total		\$285.00
DCS PROMOTIONS LLC	SECURITY SUPPLIES	388480	CS410 Cornerstone Tactical Security Polo Shirt, Short Sleeve, Royal Blue	\$202.00
	SECURITY SUPPLIES	388480	CS410LS Cornerstone Tactical Security Polo Shirt, Long Sleeve, Royal Blue	\$206.00
		388480 Total		\$408.00
DECKWORKS LLC	EMERGENCY REPAIRS - M.G.	388481	CEILING REPLACE SPEC ED ROOM - MG	\$4,000.00
		388481 Total		\$4,000.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	388482	Chromebook 13 3380 Celeron C3855 4GB/32GB SSD Touch	\$33,305.00
	EQUIPMENT - INFO. TECH.	388482	Chrome Book13 3380 Intel Core i3 6006 Processor - 4 GB and 32gb SSD	\$166,320.00
	EQUIPMENT - INFO. TECH.	388482	Dell Latitude 3380 i5 7200U, 64bit, 8G, 500 GB , 3 year warranty	\$32,967.00
	EQUIPMENT - INFO. TECH.	388482		\$1,848.50
	OFF. SUPPLIES - ADMIN.	388482	Chromebooks	\$1,332.20
	OFF. SUPPLIES - ADMIN.	388482	Chromebooks	\$101.12
	EQUIPMENT - INFO. TECH.	388482	Google Chrome Management Console License -	\$50.56
		388482 Total		\$235,924.38
DEMCO INC.	SUPPLIES - LIBRARY	388483	Kapco Easy Cover II Item# W114200290	\$134.24
	SUPPLIES - LIBRARY	388483	Kapco Easy Cover II Item # W113714650	\$26.34
	SUPPLIES - LIBRARY	388483	Paper fold 10 inch Book Jackets Item # WS12221010	\$17.76
	SUPPLIES - LIBRARY	388483	Fusion Alkaline AA Batteries Item # WS13691020	\$21.54
		388483 Total		\$199.88
DENNIS, DIANE	INSTR. SUPPLIES - CLASSROOM	388484	CLASSROOM SUPPLIES	\$9.34
		388484 Total		\$9.34
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	388485	DE Streaming Annual Subscription	\$1,600.00
		388485 Total		\$1,600.00
	CONTRACTED SERV. - LIBRARY	388486	Renewal Discovery Education Streaming (08/01/17-07/31/18). NO SHIPPING.	\$1,600.00
		388486 Total		\$1,600.00

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ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - M.S.	388487	ROOF REPAIRS - NMS	\$2,935.00
		388487 Total		\$2,935.00
ENG, NANCY PH.D.,CCC-SLP	PROF. SERV. - SP/HEAR.	388488	PROF. SERV. - SP/HEAR.	\$950.00
		388488 Total		\$950.00
ENVIRO WASTE	CONTRACTED SERV. - TECH ED.	388489	WASTE REMOVAL	\$258.69
		388489 Total		\$258.69
ERIC ARMIN INC.	INSTR. SUPPLIES - CLASSROOM	388490	Dry erase sleeves, Smart Pal 53490, set of 10	\$73.50
	INSTR. SUPPLIES - CLASSROOM	388490	shipping	\$7.00
	INSTR. SUPPLIES - CLASSROOM	388490	Math Supplies, see attached, interactive math books, magnets, fraction sets	\$632.28
		388490 Total		\$712.78
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	388491	ELEC 51084633023 26,080 KWH	\$3,967.41
	ELECTRICITY - M.G.	388491	ELEC 51171733009 14,400 KWH	\$2,087.99
	ELECTRICITY - HOM.	388491	ELEC 51844633024 68,544. KWH	\$9,914.19
	ELECTRICITY - H.S.	388491	ELEC 51318375011 883. KWH	\$203.51
	ELECTRICITY - H.S.	388491	ELEC 51223253097 20 KWH	\$45.88
	ELECTRICITY - H.S.	388491	ELEC 51418253076 107,280. KWH	\$50,971.36
	ELECTRICITY - H.S.	388491	ELEC 51356633040 441.00 KWH	\$173.78
		388491 Total		\$67,364.12
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	388492	GAS 57914087044 3062. CCF	\$2,727.43
	PROPANE & NATURAL GAS - M.G.	388492	GAS 57511457020 267.6 CCF	\$1,005.17
	PROPANE & NATURAL GAS - RIS.	388492	GAS 57526160064 31.70 CCF	\$83.79
	PROPANE & NATURAL GAS - H.S.	388492	GAS 57379855042 41.70 CCF	\$116.44
		388492 Total		\$3,932.83
FEDA, KRISTINE M.	STAFF TRAIN. - STAFF DEVELOP.	388493	NSTA CONF	\$185.00
		388493 Total		\$185.00
PRIVATE	TUITION - OUT-OF-DISTRICT	388494	TUITION - OUT-OF-DISTRICT	\$748.00
		388494 Total		\$748.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	388495	50 Assorted Titles --SEE ATTACHED--	\$566.84
	SUPPLIES - LIBRARY	388495	50 Assorted Titles --SEE ATTACHED--	\$167.85
	SUPPLIES - LIBRARY	388495	1000 barcode labels	\$85.00
	SUPPLIES - LIBRARY	388495	Shipping and handling.	\$9.43
		388495 Total		\$829.12

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FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	388496	See attached list -	\$2,125.00
		388496 Total		\$2,125.00
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	388497	ADMIN PROF DEVL	\$230.12
		388497 Total		\$230.12
GEORGINA, FAWN	STAFF TRAIN. - STAFF DEVELOP.	388498	REG NSTA CONF.	\$280.00
		388498 Total		\$280.00
GOVCONNECTION, INC.	OFF. SUPPLIES - ADMIN.	388499	quote 24412140.02-W1, item 7260745, no shipping	\$476.61
		388499 Total		\$476.61
GRAINGER	B. & G. REPAIRS - H.S.	388500	VENT REPAIRS IN BOYS BATHROOM - NHS	\$100.64
		388500 Total		\$100.64
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - MATH	388501	Big Ideas record and practice journals for math classes, advanced 2.see attached	\$577.03
	INSTR. SUPPLIES - MATH	388501	shipping charge	\$28.89
		388501 Total		\$605.92
IMPACT APPLICATIONS INC.	INSTR. SUPPLIES - SPORTS	388502	1 Year Subscription - Online Package 3..Subscription for access to ImPACT Software	\$875.00
		388502 Total		\$875.00
JOHNSON, CARL D.	STAFF TRAVEL - SECURITY	388503	TRAVEL TRAINING POLICE ACADEMY	\$36.59
		388503 Total		\$36.59
JUNIOR LIBRARY GUILD	CONTRACTED SERV. - LIBRARY	388504	Annual Renewal - Account#J033315 Order#2016325	\$1,484.40
		388504 Total		\$1,484.40
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	388505	MISC. PLUMBING SUPPLIES - MAINT SHOP	\$333.84
		388505 Total		\$333.84
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	388506	PROPANE 366.4 UNITS	\$619.22
		388506 Total		\$619.22
LITTLE SCIENTISTS LLC	INSTR. SUPPLIES - CLASSROOM	388507	Sand and Soil Refill Kit for Grade 2 Science	\$450.00
	INSTR. SUPPLIES - CLASSROOM	388507	Shipping and Handling charges	\$45.00
		388507 Total		\$495.00
MARKER BOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	388508	Dry erase markers, student erasers, dry erase boards, see attached	\$489.60
	INSTR. SUPPLIES - CLASSROOM	388508	shipping	\$49.00
		388508 Total		\$538.60
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	388509	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	388509	SUPPLIES 2017/18	(\$78.52)
	OFF. SUPPLIES - BUS. SERV.	388509	SUPPLIES 2017/18	\$117.78

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MASON W.B. INC.	INSTR. SUPPLIES - SPORTS	388509	For AD Office - (1) Mail Coaches Organizer / (2) Three Pocket Wall File Set	\$371.96
	INSTR. SUPPLIES - SPORTS	388509	For AD Office - (1) Mail Coaches Organizer / (2) Three Pocket Wall File Set	\$131.99
	INSTR. SUPPLIES - SCIENCE	388509	2017-18 desk calendars	\$111.00
	INSTR. SUPPLIES - SCIENCE	388509	Paper, Markers, Flip charts, white out, erasers, batteries, wipes, purell, colored paper	\$396.79
	INSTR. SUPPLIES - SP. ED. H.S.	388509	SEE ATTACHED LIST FOR NHS SPEC ED	\$229.44
	INSTR. SUPPLIES - SP. ED. H.S.	388509	SEE ATTACHED LIST FOR NHS SPEC ED	\$12.27
	INSTR. SUPPLIES - SP. ED. H.S.	388509	SEE ATTACHED LIST FOR NHS SPEC ED	\$38.97
	INSTR. SUPPLIES - CLASSROOM	388509	ELAN S40 student planner, no shipping	\$318.36
	EQUIPMENT - DISTRICT FURNITURE	388509	HON INVITATION LOUNGE LOVE SEAT	\$2,112.82
	EQUIPMENT - DISTRICT FURNITURE	388509	HON FLOCK GANGING BRACKET	\$14.63
	EQUIPMENT - DISTRICT FURNITURE	388509	HON FLOCK SQUARE OTTOMAN	\$1,335.76
	EQUIPMENT - DISTRICT FURNITURE	388509	HON OCCASIONAL LAMINATE OCCASIONAL CORNER TABLE 24L 24W 20H	\$181.35
		388509 Total		\$5,319.55
MERCADO, RICHARD	STAFF TRAVEL - SECURITY	388510	TRAVEL ASSO TRAINING	\$21.94
		388510 Total		\$21.94
MESSAGE LOGIX INC.	CONTRACTED SERV. - SECURITY	388511	Service Provider Contract for Anonymous Alerts Student Bullying and Safety Reporting	\$1,521.20
		388511 Total		\$1,521.20
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	388512	CHARGER FOR CUST MACHINE - RIS	\$673.50
	REPAIRS - CUSTODIAL	388512	CUSTODIAL MACHINE REPAIR PARTS - HAWL / MG	\$287.84
	REPAIRS - CUSTODIAL	388512	CUSTODIAL MACHINE REPAIR PARTS	\$50.10
	REPAIRS - CUSTODIAL	388512	CUSTODIAL MACHINE REPAIR PARTS	\$247.50
		388512 Total		\$1,258.94
NAPOLITANO, TIMOTHY	OFF. SUPPLIES - ADMIN.	388513	Interview Committee Breakfast 8/21/17	\$26.59
		388513 Total		\$26.59
NASCO	INSTR. SUPPLIES - SCIENCE	388514	See attached list - Anatomy	\$430.02
		388514 Total		\$430.02
NEW ENGLAND FITNESS DISTR	REPAIRS - P.E.	388515	REPAIRS OF FITNESS EQUIPMENT	\$627.50
		388515 Total		\$627.50
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	388516	Shredding Service 2017/2018	\$25.00
		388516 Total		\$25.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	388517	ELEVATOR SVC CONTRACT - HAWL/RIS 2017-2018	\$292.53
		388517 Total		\$292.53

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PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	388518	Music supplies	\$320.90
	INSTR. SUPPLIES - MUSIC	388518	Shipping	\$26.99
	INSTR. SUPPLIES - MUSIC	388518	Music supplies	\$5.00
	INSTR. SUPPLIES - MUSIC	388518	Music supplies	\$215.00
	INSTR. SUPPLIES - MUSIC	388518	Classroom Music	\$793.88
	INSTR. SUPPLIES - MUSIC	388518	Shipping	\$26.99
		388518 Total		\$1,388.76
PETTY CASH - HAW	STAFF TRAIN. - ADMIN.	388519	PETTY CASH	\$20.66
	REPAIRS - ADMIN.	388519	PETTY CASH	\$56.90
	OFF. SUPPLIES - ADMIN.	388519	PETTY CASH	\$14.97
		388519 Total		\$92.53
PHATOM SCALES LLC	REPAIRS - SCIENCE	388520	CQT 202 ADAM CORE SERIES BALANCE 200G	\$570.00
			388520 Total	\$570.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	388521	PowerSchool Maintenance est. 4600 Students	\$24,230.00
			388521 Total	\$24,230.00
RAQUEL, SONIA L	STAFF TRAIN. - STAFF DEVELOP.	388522	TITLE IX & COND INV TRAINING	\$170.00
			388522 Total	\$170.00
ROBERTS, MAGGIE BEATTIE	STAFF TRAIN. - STAFF DEVELOP.	388523	Writers Workshop July 25-27, 2017 D	\$7,500.00
			388523 Total	\$7,500.00
RUDERMAN, CHARLES	B&G SUPPLIES - CUSTODIAL	388524	SHOES (80674)	\$150.00
			388524 Total	\$150.00
SAN ANGELO, ANDREW	STAFF TRAVEL - STAFF DEVELOP.	388525	TRAVEL NCSS ANNUAL CONF	\$346.40
			388525 Total	\$346.40
SANDY HOOK ACTIVITIES FUN	OFF. SUPPLIES - ADMIN.	388526	Interview Committee Lunch 8/21/17	\$64.90
	OFF. SUPPLIES - ADMIN.	388526	Leadership Retreat Lunch 8/15/17	\$45.73
	OFF. SUPPLIES - ADMIN.	388526	Leadership Retreat Lunch 8/15/17	\$57.48
		388526 Total		\$168.11
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	388527	Tape dispensers (40) and correction fluid for classroom use.	\$118.20
			388527 Total	\$118.20
SHI INTERNATIONAL CORP.	CONTRACTED SERV. - INFO. TECH.	388528	Vmware support & Subscription- Technical Support, Emergency Phone consulting	\$1,394.40
	CONTRACTED SERV. - INFO. TECH.	388528	Vmware Support & Subscription Production - Technical support, emergency phone	\$1,803.00

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SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	388528	Tripp Lite UPS Smart 1500 VA 1350 W Tripp Lite Part # SMART1500RM2U	\$518.10
		388528 Total		\$3,715.50
SHIFFLER EQUIPMENT S	INSTR. SUPPLIES - CLASSROOM	388529	Shiffler snap cap, CAR 140, chair guide caps	\$94.00
	INSTR. SUPPLIES - CLASSROOM	388529	Shipping	\$12.40
		388529 Total		\$106.40
SMITH, RACHEL	INSTR. SUPPLIES - COMPUTER ED.	388530	CODE MONKEY STUDIOS	\$109.83
		388530 Total		\$109.83
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	388531	ELEVATOR INSPECTIONS - 2017-2018	\$240.00
		388531 Total		\$240.00
STEWART & STEVENSON POWER	EMERGENCY REPAIRS - RIS.	388532	GENERATOR CONTROL PANEL INSTALL - RIS	\$4,805.00
		388532 Total		\$4,805.00
TATANGELO, BRIANNE	INSTR. SUPPLIES - CLASSROOM	388533	PRINCIPALS FUND	\$100.00
		388533 Total		\$100.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	388534	FINGERPRINTS	\$32.25
		388534 Total		\$32.25
	CONTRACTED SERV. - SUPER.	388535	FINGERPRINTS	\$150.00
		388535 Total		\$150.00
VALERI, MARIA PAULA OLMOS	INSTR. SUPPLIES - WORLD LANG.	388536	SUPPLIES WL	\$70.90
		388536 Total		\$70.90
VERIZON WIRELESS	TELEPHONE & CABLE	388537	TELEPHONE SERV 2017/18	\$2,320.55
		388537 Total		\$2,320.55
VERNIER SOFTWARE & T	INSTR. SUPPLIES - SCIENCE	388538	See attached list	\$114.00
		388538 Total		\$114.00
WT COX	SUPPLIES - LIBRARY	388539	Library magazine subscriptions for 2017-18 school year	\$263.25
		388539 Total		\$263.25
AMAZON (13)	TEXTBOOKS - CLASSROOM	388540	Science books	\$20.44
	TEXTBOOKS - CLASSROOM	388540	Shipping	\$3.99
	TEXTBOOKS - CLASSROOM	388540	Science books	\$12.95
	TEXTBOOKS - CLASSROOM	388540	Shipping	\$3.99
	TEXTBOOKS - CLASSROOM	388540	Science books	\$3.50

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (13)	TEXTBOOKS - CLASSROOM	388540	Shipping	\$3.99
	TEXTBOOKS - CLASSROOM	388540	Science books	\$140.51
		388540 Total		\$189.37
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	388541	Stepping Stones Journals/Practice Books K-4	\$7,458.75
	TEXTBOOKS - CLASSROOM	388541	Shipping/Handling	\$745.88
		388541 Total		\$8,204.63
TRAGER, ANDREA	STAFF TRAIN. - M.S.	388542	REISSUE VOID CHECK 387165 LOST	\$249.00
	STAFF TRAVEL - M.S.	388542	REISSUE VOID CHECK 387165 LOST	\$38.52
		388542 Total		\$287.52
Grand Total				\$601,058.70