

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/29/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ABC CLIO LLC	SUPPLIES - LIBRARY	388818	Renewal of ABC CLIO Database suite online subscriptions for 2017-2018 sch year	\$3,432.00
		<b>388818 Total</b>		\$3,432.00
ACES	TUITION - OUT-OF-DISTRICT	388819	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	388819	TUITION - OUT-OF-DISTRICT	\$26,180.00
		<b>388819 Total</b>		\$38,544.00
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	388820	AST Invoice #21843, troubleshoot and repair two NHS cameras	\$1,142.50
		<b>388820 Total</b>		\$1,142.50
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	388821	LOCK / ALARM EMERG REPAIRS - SH	\$225.00
	EMERGENCY REPAIRS - M.G.	388821	LOCK / ALARM EMERG REPAIRS - MG	\$300.00
	EMERGENCY REPAIRS - RIS.	388821	LOCK / ALARM EMERG REPAIRS - RIS	\$640.00
	EMERGENCY REPAIRS - H.S.	388821	LOCK / ALARM EMERG REPAIRS - NHS	\$300.00
		<b>388821 Total</b>		\$1,465.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	388822	PROF. SERV. - HEALTH H.S.	\$1,155.00
		<b>388822 Total</b>		\$1,155.00
AMACO	INSTR. SUPPLIES - ART	388823	Kiln Plug	\$55.80
	INSTR. SUPPLIES - ART	388823	Shipping	\$11.63
		<b>388823 Total</b>		\$67.43
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	388824	ANTHEM OCT 2017	\$1,076.90
		<b>388824 Total</b>		\$1,076.90
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	388825	LIFE SEPT 2017	\$1,482.05
	P/R - VOLUNTARY LTD INS.	388825	LTD SEPT 2017	\$3,723.23
		<b>388825 Total</b>		\$5,205.28
APPERSON INC.	INSTR. SUPPLIES - CLASSROOM	388826	Assorted Acuscan sheets for classroom use. Items 23020, 23120, and 27800	\$842.00
	INSTR. SUPPLIES - CLASSROOM	388826	Ship charge	\$52.04
		<b>388826 Total</b>		\$894.04
ARNETH, DANNY	CONTRACTED SERV. - B.O.E.	388827	VIDEOTAPING 09/05/17	\$40.00
		<b>388827 Total</b>		\$40.00
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	388828	TUITION - OUT-OF-DISTRICT	\$7,200.00
		<b>388828 Total</b>		\$7,200.00
AT&T MOBILITY	TELEPHONE & CABLE	388829	MOBIL PHONE 2017/18	\$128.04
		<b>388829 Total</b>		\$128.04

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AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	388830	PA SYSTEM / CLOCK REPAIRS - RIS	\$805.00
		<b>388830 Total</b>		<b>\$805.00</b>
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	388831	Bagels set-ups for NPS meetings three days	\$145.85
		<b>388831 Total</b>		<b>\$145.85</b>
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	388832	SEE ATTACHED LIST	\$434.00
		<b>388832 Total</b>		<b>\$434.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	388833	Assorted items for ART classes, priced through Marketplace. Free shipping	\$2,409.30
		<b>388833 Total</b>		<b>\$2,409.30</b>
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	388834	Laptop batteries, power adapters, lamps, for equipment in District	\$56.75
		<b>388834 Total</b>		<b>\$56.75</b>
BREAKOUT INC.	SUPPLIES - LIBRARY	388835	Breakout EDU Kit . . . . Includes shipping	\$125.00
		<b>388835 Total</b>		<b>\$125.00</b>
BRODART CO.	SUPPLIES - LIBRARY	388836	Book Jacket Covers	\$448.75
	SUPPLIES - LIBRARY	388836	Shipping	\$86.61
		<b>388836 Total</b>		<b>\$535.36</b>
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	388837	KNIT WIPERS - CUST SUPPLIES	\$1,233.60
		<b>388837 Total</b>		<b>\$1,233.60</b>
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	388838	Seeds, Alfalfa, Cat. # 972836, Ecosystems, Grade 4	\$3.04
		<b>388838 Total</b>		<b>\$3.04</b>
CARUSO, CONNIE	OFF. SUPPLIES - H.S.	388839	REISSUE CHECK # 387606	\$49.99
		<b>388839 Total</b>		<b>\$49.99</b>
CED	B&G SUPPLIES - MAINT.	388840	ELECTRICAL SUPPLIES - SHOP STOCK	\$6,216.58
	B&G SUPPLIES - MAINT.	388840	WIRE - ALL SCHOOLS	\$423.00
		<b>388840 Total</b>		<b>\$6,639.58</b>
CES	ADVERTISING - SUPER.	388841	CTREAP 0217-2018	\$655.00
		<b>388841 Total</b>		<b>\$655.00</b>
CHOWDHURY, DYLLON	CONTRACTED SERV. - B.O.E.	388842	VIDEOTAPING 09/05/2017	\$80.00
		<b>388842 Total</b>		<b>\$80.00</b>
CLEVER PROTOTYPES LLC	INSTR. SUPPLIES - COMPUTER ED.	388843	Teacher 10	\$54.99
	INSTR. SUPPLIES - COMPUTER ED.	388843	Teacher 50	\$59.74
	INSTR. SUPPLIES - COMPUTER ED.	388843	Teacher 100	\$65.99
		<b>388843 Total</b>		<b>\$180.72</b>

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CONN STATE LIBRARY	CONTRACTED SERV. - LIBRARY	388844	Basic OCLC CAT express Service and CAT Express overages. No shipping	\$20.39
		<b>388844 Total</b>		\$20.39
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	388845	ABA SERVICE 09/11 - 09/15/2017	\$1,400.00
	PROF. SERV. - PSYCH/MED. EVAL.	388845	BCBA CONSULT 09/11-09/13/2017	\$1,020.00
	PROF. SERV. - PSYCH/MED. EVAL.	388845	ABA SERV 09/18-09/22/2017	\$1,120.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	388845	BCBA CONSULT 09/19/2017	\$340.00
		<b>388845 Total</b>		\$3,880.00
CONNECTICUT EXPLORED	INSTR. SUPPLIES - CLASSROOM	388846	One pack of Where I Live: Connecticut, 25 books in a pack, Grade 4,	\$136.00
		<b>388846 Total</b>		\$136.00
CONSOLIDATED COMPUTING IN	CONTRACTED SERV. - INFO. TECH.	388847	DATTO Appliance and 36TB storage	\$23,259.00
		<b>388847 Total</b>		\$23,259.00
CRA	STAFF TRAIN. - READING	388848	Registration for CRA Conference for Nov. 9	\$320.00
		<b>388848 Total</b>		\$320.00
CREATIVE NOTEBOOK SOLUTION	INSTR. SUPPLIES - SCIENCE	388849	978-0-578-05027-0 PLTW Engineering Notebook for 3 classes of students	\$206.25
		<b>388849 Total</b>		\$206.25
CT AOSA	REPAIRS - MUSIC	388850	Repair of one covered xylophone nail	\$1.00
	REPAIRS - MUSIC	388850	Repair of 3 rubber pins @ \$1.00 each	\$3.00
	REPAIRS - MUSIC	388850	Repair of 1/2 package of felt dampers @ \$27.50 per pack	\$13.75
	REPAIRS - MUSIC	388850	One package of bass tubing	\$23.25
	REPAIRS - MUSIC	388850	One tube of silicon chalk	\$5.00
	REPAIRS - MUSIC	388850	Four hours of Labor and Travel expenses	\$50.00
		<b>388850 Total</b>		\$96.00
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	388851	TRAVEL SEXUAL HARASSMENT WORKSHOP	\$51.90
		<b>388851 Total</b>		\$51.90
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	388852	Repairs, parts services for Dell computers and Chrome Books	\$34.99
	EQUIPMENT - INFO. TECH.	388852	Chrome Notebook - touch try and buy	\$324.07
	EQUIPMENT - INFO. TECH.	388852	Google Chrome LicenseOrder 243382578 and 243382586	\$25.29
		<b>388852 Total</b>		\$384.35
DEMCO INC.	REPAIRS - LIBRARY	388853	RIS LMC book repair supplies. Shipping included	\$199.20
		<b>388853 Total</b>		\$199.20
ECKHARDT, KURT	INSTR. SUPPLIES - MUSIC	388854	PERCUSSION ENSEMBLE BAND PROGRAM	\$408.70
		<b>388854 Total</b>		\$408.70

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EPLUS TECHNOLOGY, INC.	CAPITAL OUTLAY	388855	Installation of wireless access points	\$420.00
	CAPITAL OUTLAY	388855	Cabling Services (testing & Reterminate lines 110)	\$240.00
	CAPITAL OUTLAY	388855	Cabling Services (testing & Reterminate lines 110)	\$2,104.67
<b>388855 Total</b>				<b>\$2,764.67</b>
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	388856	ELEC 51084633023 32,480 KWH	\$4,950.39
	ELECTRICITY - S.H.	388856	Elec 51466947041 76,416. kwh	\$2,907.34
	ELECTRICITY - M.G.	388856	ELEC 51171733009 19,760. KWH	\$3,032.99
	ELECTRICITY - HOM.	388856	ELEC 51844633024 71,424. KWH	\$10,788.58
	ELECTRICITY - H.S.	388856	ELEC 51223253097 129. KWH	\$45.88
<b>388856 Total</b>				<b>\$21,725.18</b>
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	388857	GAS 57914087044 1900. CCF	\$2,637.24
	PROPANE & NATURAL GAS - H.S.	388857	GAS 57379855042 191.7 CCF	\$280.32
<b>388857 Total</b>				<b>\$2,917.56</b>
FAIRFIELD COUNTRY MATH LE	INSTR. SUPPLIES - MATH	388858	DUES FOR 2017-18 INCLUDES LOCAL AND STATE COMPETITION	\$200.00
		<b>388858 Total</b>		
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	388859	See attached list- General Science	\$5,410.58
		388859	See attached list- General Science	\$92.15
<b>388859 Total</b>				<b>\$5,502.73</b>
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	388860	Books. Please see attached.	\$1,426.60
		<b>388860 Total</b>		
GEMIINI SYSTEMS INC.	INSTR. SUPPLIES - SP. ED. PREK-8	388861	GEMINI 3 MONTH SUBSCRIPTION FOR MIDDLE GATE SCHOOL	\$294.00
		<b>388861 Total</b>		
GOMBOS, KATHLEEN	STAFF TRAVEL - STAFF DEVELOP.	388862	AIRFARE	\$267.96
		<b>388862 Total</b>		
GOPHER	INSTR. SUPPLIES - CLASSROOM	388863	K-4 Recess Equipment 2017/2018	\$641.40
		388863	Shipping	\$109.02
<b>388863 Total</b>				<b>\$750.42</b>
GRAINGER	INSTR. SUPPLIES - TECH ED.	388864	AUTO PARTS AND SUPPLY	\$83.20
		<b>388864 Total</b>		
GRUSTAS, JENNY	INSTR. SUPPLIES - GUIDANCE	388865	NEW STUDENT LUNCHEON	\$94.09
		388865	ASCA MEMBERSHIP	\$189.00
<b>388865 Total</b>				<b>\$283.09</b>

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HE, JUN	INSTR. SUPPLIES - WORLD LANG.	388866	ENGLISH PROF. TEST	\$169.00
		<b>388866 Total</b>		\$169.00
HEINEMANN	INSTR. SUPPLIES - CLASSROOM	388867	Reading Strategies - 978-0-325-07433-7	\$36.50
	INSTR. SUPPLIES - CLASSROOM	388867	Writing Strategies - 978-0-325-07822-9	\$38.00
HEINEMANN	INSTR. SUPPLIES - CLASSROOM	388867	Shipping	\$7.45
		<b>388867 Total</b>		\$81.95
HP INC.	INSTR. SUPPLIES - MATH	388868	25 CHROME BOOKS	\$600.00
		<b>388868 Total</b>		\$600.00
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	388869	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		<b>388869 Total</b>		\$1,350.00
INSTITUTE FOR WRITING	STAFF TRAIN. - CLASSROOM	388870	Sept 29, 2017 Workshop -Whose Dream? The Great Gatsby	\$270.00
		<b>388870 Total</b>		\$270.00
J.R. ASSOCIATES LLC	INSTR. SUPPLIES - MUSIC	388871	100 CHORAL FOLDER DELUXE	\$2,698.68
		<b>388871 Total</b>		\$2,698.68
JOCAJODO INC.	INSTR. SUPPLIES - WORLD LANG.	388872	9/22/17 WL dept. lunch, from Nardelli s Milford aka JOCAJODO, Inc.	\$228.12
	INSTR. SUPPLIES - SOC. STUDIES	388872	9/22/17 SS dept. lunch	\$228.12
		<b>388872 Total</b>		\$456.24
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	388873	TRAVEL STATE REPORTING CONF	\$44.62
		<b>388873 Total</b>		\$44.62
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	388874	Please see attached Proposal/Quotation for Customer ID# J083985	\$2,267.38
		<b>388874 Total</b>		\$2,267.38
LEARNING A-Z	INSTR. SUPPLIES - WORLD LANG.	388875	READING A-Z RENEW 1 CLASSROOM, 1 YEAR	\$94.95
	INSTR. SUPPLIES - SCIENCE	388875	Science A-Z Renew 1 classroom, 1 year - Reference 5947297	\$89.95
		<b>388875 Total</b>		\$184.90
LEDINA, PIA C.	SUPPLIES - LIBRARY	388876	SUBSCRIPTION	\$49.00
		<b>388876 Total</b>		\$49.00
LITTLEBITS ELECTRONICS IN	SUPPLIES - LIBRARY	388877	Droid Inventor Kit - No Shipping	\$94.95
		<b>388877 Total</b>		\$94.95
MACK, DAPHNE	INSTR. SUPPLIES - SPORTS	388878	(3) Murals - Newtown Nighthawk@ NHS See attached Invoice# 2017-2	\$160.00
		<b>388878 Total</b>		\$160.00

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MAILFINANCE	EQUIP RENTAL - BUS. SERV.	388879	LEASE AGREEMENT 2017/18 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	388879	LEASE AGREEMENT 2017/18 C/O	\$591.00
		<b>388879 Total</b>		<b>\$1,374.00</b>
MARSHALL MEMO LLC.	MEMBERSHIPS - STAFF DEVELOP.	388880	Newtown ,CT Renewal of Membership to Marshall Memo.	\$230.00
		<b>388880 Total</b>		<b>\$230.00</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	388881	SUPPLIES 2017/18	\$16.99
	OFF. SUPPLIES - BUS. SERV.	388881	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	388881	COFFEE 2017/18	\$52.45
	INSTR. SUPPLIES - CLASSROOM	388881	Kinder Supplies - no shipping	\$5.72
	INSTR. SUPPLIES - ART	388881	Art Supplies - no shipping	\$28.32
	INSTR. SUPPLIES - SP. ED. PREK-8	388881	SUPPLIES FOR PRESCHOOL	\$131.22
	B&G SUPPLIES - CUSTODIAL	388881	LINERS - CUST SUPPLIES	\$2,041.20
	INSTR. SUPPLIES - MATH	388881	COLOR COPY PAPER, PUMPKIN & GARDEN SPRINGS	\$139.98
	INSTR. SUPPLIES - MATH	388881	COLOR COPY PAPER, PUMPKIN & GARDEN SPRINGS	\$69.99
	INSTR. SUPPLIES - SOC. STUDIES	388881	GLUE STICKS CLASS	\$21.42
	INSTR. SUPPLIES - WORLD LANG.	388881	SUPPLIES FOR ITALIAN DAY	\$29.44
	INSTR. SUPPLIES - WORLD LANG.	388881	SUPPLIES FOR ITALIAN DAY	\$104.45
	OFF. SUPPLIES - H.S.	388881	Item# BRTTN450 Brother Fax Toner Cartridge	\$47.99
	OFF. SUPPLIES - H.S.	388881	WBM44907 10x13 Brown Envelopes	\$12.99
	OFF. SUPPLIES - PUPIL SERV.	388881	DYMO 30252	\$93.18
	OTHER SUPPLIES - STAFF DEVELOP.	388881	Meeting Supplies: 5 cases of Water	\$30.95
	INSTR. SUPPLIES - SP. ED. H.S.	388881	SUPPLIES NHS	\$39.59
		<b>388881 Total</b>		<b>\$2,890.83</b>
MASTRI BUILDERS LLC	EMERGENCY REPAIRS - H.S.	388882	REPAIR CONCRETE REPAIRS SAFETY ISSUE - NHS	\$5,800.00
	B. & G. REPAIRS - H.S.	388882	WALL CLOSURE IN GUIDANCE OFFICE - NHS	\$1,958.00
	B. & G. REPAIRS - M.G.	388882	INSTALL STAINLESS STEEL CHIMNEY CAP - MG	\$1,425.00
	B. & G. REPAIRS - M.G.	388882	COURTYARD WALL REPAIRS - MG	\$850.00
		<b>388882 Total</b>		<b>\$10,033.00</b>
MAURO, KATIE	MEMBERSHIPS - LIBRARY	388883	QR Stuff - 12 Month Subscription	\$99.95
		<b>388883 Total</b>		<b>\$99.95</b>
MCCARTON CENTER FOR	PROF. SERV. - PSYCH/MED. EVAL.	388884	PROF. SERV. - PSYCH/MED. EVAL.	\$4,900.00
		<b>388884 Total</b>		<b>\$4,900.00</b>

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MCGRAW-HILL SCHOOL EDUCAT	TEXTBOOKS - CURR. DEVELOP.	388885	DOP US History 2018 15 additional textbooks	\$1,604.78
		<b>388885 Total</b>		\$1,604.78
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - RIS.	388886	REPLACE VALVE ON BOILER - RIS	\$1,226.75
		<b>388886 Total</b>		\$1,226.75
MCKINLY, CLARE	INSTR. SUPPLIES - SPORTS	388887	(3) Murals Newtown Nighthawk @ NHS	\$240.00
		<b>388887 Total</b>		\$240.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	388888	PROPANE GAS 1000.0	\$1,090.00
		<b>388888 Total</b>		\$1,090.00
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	388889	CUSTODIAN MACHINE REPAIR PARTS - MG / NHS	\$481.50
	REPAIRS - CUSTODIAL	388889	CUSTODIAN MACHINE REPAIR PARTS - MG / NHS	\$90.00
	B&G SUPPLIES - CUSTODIAL	388889	NABC, PEROXY, DEGREASER - CUST SUPPLIES	\$3,926.12
		<b>388889 Total</b>		\$4,497.62
NAGEL ELECTRIC LLC	EMERGENCY REPAIRS - H.S.	388890	LABOR TO REPLACE CIRCUIT BREAKER - NHS	\$150.00
	B. & G. REPAIRS - RIS.	388890	RECONNECT ELECTRICAL FOR NEW SHADES - RIS	\$600.00
	B. & G. REPAIRS - H.S.	388890	REPLACE CIRCUIT BREAKER - NHS	\$300.00
	B. & G. REPAIRS - HOM.	388890	NEW WELL PUMP SYSTEM ELECTRICAL - HOM	\$1,425.00
		<b>388890 Total</b>		\$2,475.00
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	388891	ADVERTISING SPACE	\$885.00
		<b>388891 Total</b>		\$885.00
NCS PEARSON INC.	INSTR. SUPPLIES - GIFTED	388892	OLSAT 8 MACHINE SCORABLE TEST PACKS LEVEL D 0158610636	\$1,176.00
	INSTR. SUPPLIES - GIFTED	388892	SHIPPING	\$99.96
	INSTR. SUPPLIES - GIFTED	388892	OLSAT 8 MACHINE SCORABLE TEST PACKS LEVEL D 0158610636	\$1,176.00
	INSTR. SUPPLIES - GIFTED	388892	SHIPPING	\$58.80
		<b>388892 Total</b>		\$2,510.76
NEW ENGLAND ASSOC. O	MEMBERSHIPS - ADMIN.	388893	MEMBERSHIP DUES 2017-2018	\$4,210.00
		<b>388893 Total</b>		\$4,210.00
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	388894	FOR STIPENDS PAID TO STUDENTS FOR TRANSION PROGRAM	\$2,000.00
		<b>388894 Total</b>		\$2,000.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	388895	SHREDDING SERV 2017/18 C/O	\$40.00
	CONTRACTED SERV. - CLASSRM	388895	Monthly Shredding Services	\$35.00
	OFF. SUPPLIES - ADMIN.	388895	Monthly service, 12 months, pick up and shred,	\$30.00
	INSTR. SUPPLIES - CLASSROOM	388895	Shredding Service 2017/2018	\$25.00

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ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	388895	Shredding Service for Head O Meadow Elementary School, 2017-2018	\$30.00
		<b>388895 Total</b>		\$160.00
OXFORD UNIVERSITY PRESS	SUPPLIES - LIBRARY	388896	Renewal of Oxford English Dictionary Online database subscription	\$465.00
		<b>388896 Total</b>		\$465.00
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	388897	WIRELESS FORCE ACCELERATION SENSOR PS 3202	\$396.00
	INSTR. SUPPLIES - SCIENCE	388897	SHIPPING	\$18.00
		<b>388897 Total</b>		\$414.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	388898	Instructional Supplies - Music - Invoice # 01S15458 . . . . Free ship	\$207.43
		<b>388898 Total</b>		\$207.43
PR MEDIA	ADVERTISING - SUPER.	388899	ADV	\$500.00
		<b>388899 Total</b>		\$500.00
PROQUEST LLC	SUPPLIES - LIBRARY	388900	DATABASE RENEWAL FOR 2017-2018 SCHOOL YEAR. NO SHIPPING.	\$2,780.00
		<b>388900 Total</b>		\$2,780.00
RED BARON CARPET CLEANING	REPAIRS - CLASSROOM	388901	Music Room carpet repair	\$135.00
	INSTR. SUPPLIES - CLASSROOM	388901	Pick up and delivery charge	\$104.50
		<b>388901 Total</b>		\$239.50
REGIONAL SCHOOL DIST	TUITION - OUT-OF-DISTRICT REG. ED.	388902	TUITION - OUT-OF-DISTRICT REG. ED.	\$37,525.40
		<b>388902 Total</b>		\$37,525.40
RUGG'S RECOMMENDATIONS	INSTR. SUPPLIES - GUIDANCE	388903	RUGG RECOMMENDATION SUBSCRIPTION	\$57.00
		<b>388903 Total</b>		\$57.00
SCHOLASTIC READING CLUB	INSTR. SUPPLIES - CLASSROOM	388904	Classroom items per attached	\$290.00
		<b>388904 Total</b>		\$290.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - NONPUBLIC	388905	CM	(\$1.58)
	MEDICAL SUPPLIES - H.S.	388905	Assorted medical supplies for St.Rose School	\$9.15
	MEDICAL SUPPLIES - H.S.	388905	Assorted medical supplies for St.Rose School	\$373.27
	MEDICAL SUPPLIES - NONPUBLIC	388905	See Attached	\$323.62
	MEDICAL SUPPLIES - NONPUBLIC	388905	See Attached	\$1.02
		<b>388905 Total</b>		\$705.48
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	388906	Supplies Special Ed 2017/2018	\$508.63
	INSTR. SUPPLIES - CLASSROOM	388906	Grade 4 2017/2018	\$934.24
	INSTR. SUPPLIES - CLASSROOM	388906	Kindergarten Supplies 2017/2018	\$1,420.69
	INSTR. SUPPLIES - CLASSROOM	388906	Whiteboard Item 674528, 4x5 ft.	\$161.96

**NEWTOWN PUBLIC SCHOOLS  
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	388906	Bic Ball Point pens for classroom use. Free shipping.	\$280.00
	INSTR. SUPPLIES - CLASSROOM	388906	Colored paper rolls for classroom use.	\$78.50
	INSTR. SUPPLIES - CLASSROOM	388906	Classroom supplies: erasers, name tags, certificates, markers, stapler, paper	\$145.71
	INSTR. SUPPLIES - ART	388906	K-4 Art Supplies 2017/2018	\$536.91
		<b>388906 Total</b>		\$4,066.64
SHERWOOD, WAYNE	B&G SUPPLIES - CUSTODIAL	388907	SHOES (80674)	\$59.47
		<b>388907 Total</b>		\$59.47
SIMULATION CURRICULUM COR	INSTR. SUPPLIES - SCIENCE	388908	Starry Night High School (Web) 3 year license Incl. Instructor & Classroom	\$1,272.00
		<b>388908 Total</b>		\$1,272.00
SITSPOTS	INSTR. SUPPLIES - MUSIC	388909	See attached, sit spots	\$26.82
	INSTR. SUPPLIES - MUSIC	388909	Shipping	\$5.95
		<b>388909 Total</b>		\$32.77
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	388910	TUITION - OUT-OF-DISTRICT	\$76,735.00
	TUITION - OUT-OF-DISTRICT	388910	TUITION - OUT-OF-DISTRICT	\$76,735.00
		<b>388910 Total</b>		\$153,470.00
TEAM FITZ GRAPHICS	INSTR. SUPPLIES - SPORTS	388911	INSTR. SUPPLIES - SPORTS	\$685.00
		<b>388911 Total</b>		\$685.00
TERASZKIEWICZ, KELLY	STAFF TRAIN. - STAFF DEVELOP.	388912	NGSS PROF DEV.	\$25.00
		<b>388912 Total</b>		\$25.00
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	388913	Renewal Subscription to Time for Kids, 2017-18 school year, for First Grade	\$89.10
	INSTR. SUPPLIES - CLASSROOM	388913	Renewal Subscription to Time for Kids, 2017-18 school year, for Third Grade	\$84.15
	INSTR. SUPPLIES - CLASSROOM	388913	Renewal Subscription to Time for Kids, 2017-18 school year, for Fourth Grade	\$84.15
		<b>388913 Total</b>		\$257.40
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	388914	REPAIR C-OVEN	\$104.00
	REPAIRS - CAFETERIA	388914	REPAIR WARMER	\$129.94
		<b>388914 Total</b>		\$233.94
WARD'S SCIENCE	INSTR. SUPPLIES - SCIENCE	388915	See Attached List APES	\$372.36
		<b>388915 Total</b>		\$372.36
WILSON LANGUAGE TRAI	INSTR. SUPPLIES - SP. ED. PREK-8	388916	WRS DELUXE SET WRSDLX	\$459.00
	INSTR. SUPPLIES - SP. ED. PREK-8	388916	SHIPPING	\$36.72
		<b>388916 Total</b>		\$495.72

**NEWTOWN PUBLIC SCHOOLS**  
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<b><u>VENDOR NAME</u></b>	<b><u>ACCOUNT DESCRIPTION</u></b>	<b><u>CHECK #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
ZIMMERMAN, SUZANNE	POSTAGE - HEALTH ADMIN.	388917	POSTAGE	\$2.91
	MEDICAL SUPPLIES - H.S.	388917	MINTS	\$23.30
		<b>388917 Total</b>		\$26.21
			<b>Grand Total</b>	<b>\$391,915.31</b>