

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/08/2017**

| <u>VENDOR NAME</u>        | <u>ACCOUNT DESCRIPTION</u>    | <u>CHECK #</u>      | <u>DESCRIPTION</u>  | <u>AMOUNT</u> |
|---------------------------|-------------------------------|---------------------|---|---------------|
| ABREGO, KATIE             | INSTR. SUPPLIES - WORLD LANG. | 388543              |   | \$83.99       |
|                           |                               | <b>388543 Total</b> |   | \$83.99       |
| AIND / GIANT STEPS        | TUITION - OUT-OF-DISTRICT     | 388544              | TUITION - OUT-OF-DISTRICT   | \$2,000.00    |
|                           | TUITION - OUT-OF-DISTRICT     | 388544              | TUITION - OUT-OF-DISTRICT   | \$2,000.00    |
|                           |                               | <b>388544 Total</b> |   | \$4,000.00    |
| ALL-STAR TRANSPORTATION L | TRANS. - LOCAL REG. ED        | 388545              | LOCAL REGULAR ED TRANSPORTATION (31) & (13)                             | \$226,598.42  |
|                           | TRANS. - LOCAL REG. ED        | 388545              | LOCAL REGULAR ED TRANSPORTATION (2) TYPE II                             | \$10,540.80   |
|                           | TRANS. - PRIVATE              | 388545              | ST. ROSE TRANSPORTATION   | \$19,247.03   |
|                           | TRANS. - PRIVATE              | 388545              | F. WOODS TRANSPORTATION   | \$5,015.00    |
|                           | TRANS. - PRIVATE              | 388545              | H. VALLEY TRANSPORTATION  | \$4,867.50    |
|                           | TRANS. - MAGNET SCH.          | 388545              | ECA (ACCESS) TRANSPORTATION   | \$4,248.00    |
|                           | TRANS. - MAGNET SCH.          | 388545              | RCA (CES) TRANSPORTATION  | \$4,130.00    |
|                           | TRANS. - MAGNET SCH.          | 388545              | DANBURY MAGNET TRANSPORTATION   | \$2,970.00    |
|                           | TRANS. - NONNEWAUG            | 388545              | NONNEWAUG TRANSPORTATION  | \$3,891.50    |
|                           | TRANS. - VO/TECH.             | 388545              | HATS TRANSPORTATION   | \$5,339.50    |
|                           | TRANS. - LOCAL SPECIAL ED     | 388545              | LSPED TRANSPORTATION (3) WHEEL-CHAIR, (6) TYPE II                       | \$34,271.50   |
|                           |                               | <b>388545 Total</b> |   | \$321,119.25  |
| ALLEN, MADELEINE A.       | INSTR. SUPPLIES - CLASSROOM   | 388546              | INSTR. SUPPLIES - CLASSROOM   | \$82.23       |
|                           |                               | <b>388546 Total</b> |   | \$82.23       |
| ALTUS POWER FUNDS, LLC SE | ELECTRICITY - M.S.            | 388547              | ELECTRICITY - M.S.  | \$1,885.30    |
|                           |                               | <b>388547 Total</b> |   | \$1,885.30    |
| ANTHEM BLUE CROSS AN      | P/R - VOLUNTARY VISION INS.   | 388548              | P/R - VOLUNTARY VISION INS.   | \$1,061.00    |
|                           |                               | <b>388548 Total</b> |   | \$1,061.00    |
| ASCOT EDUCATION LLC       | TUITION - OUT-OF-DISTRICT     | 388549              | TUITION - OUT-OF-DISTRICT   | \$6,790.00    |
|                           |                               | <b>388549 Total</b> |   | \$6,790.00    |
| BLICK ART MATERIALS       | INSTR. SUPPLIES - ART         | 388550              | Instructional Supplies - Art . . . .CREC Marketplace Free shipping      | \$63.04       |
|                           | INSTR. SUPPLIES - ART         | 388550              | Instructional Supplies - Art . . . .CREC Marketplace Free shipping      | \$629.10      |
|                           | INSTR. SUPPLIES - ART         | 388550              | See attached order, construction paper, various sizes, soap erasers     | \$964.31      |
|                           |                               | <b>388550 Total</b> |   | \$1,656.45    |
| BRAIN POP                 | CONTRACTED SERV. - LIBRARY    | 388551              | Brainpop subscription School and HOME Access for 12 months. #US5057572R | \$1,795.00    |
|                           |                               | <b>388551 Total</b> |   | \$1,795.00    |

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/08/2017**

| <u>VENDOR NAME</u>  | <u>ACCOUNT DESCRIPTION</u>     | <u>CHECK #</u>      | <u>DESCRIPTION</u>  | <u>AMOUNT</u> |
|---------------------|--------------------------------|---------------------|---|---------------|
| CANFIELD, CHRISTIAN | STAFF TRAIN. - STAFF DEVELOP.  | 388552              | STAFF TRAIN. - STAFF DEVELOP.   | \$280.00      |
|                     |                                | <b>388552 Total</b> |   | \$280.00      |
| CAROLINA BIOLOGICAL | INSTR. SUPPLIES - SCIENCE      | 388553              | see attached list (fax-800-222-7112)                                  | \$1,651.78    |
|                     |                                | <b>388553 Total</b> |   | \$1,651.78    |
| CBS LLC             | EQUIPMENT - INFO. TECH.        | 388554              | Epson 965H  | \$1,398.00    |
|                     | EQUIPMENT - INFO. TECH.        | 388554              | Chief Universal Mount   | \$238.00      |
|                     | EQUIPMENT - INFO. TECH.        | 388554              | Pole  | \$30.00       |
|                     | EQUIPMENT - INFO. TECH.        | 388554              | HDMI to cat 6 converter   | \$298.00      |
|                     | EQUIPMENT - INFO. TECH.        | 388554              | Reed School 228A and 228B   | \$700.00      |
|                     |                                | <b>388554 Total</b> |   | \$2,664.00    |
| CES                 | TUITION - OUT-OF-DISTRICT      | 388555              | TUITION - OUT-OF-DISTRICT   | \$181,876.50  |
|                     |                                | <b>388555 Total</b> |   | \$181,876.50  |
| CHOW, SARAH         | INSTR. SUPPLIES - WORLD LANG.  | 388556              | INSTR. SUPPLIES - WORLD LANG.   | \$34.99       |
|                     |                                | <b>388556 Total</b> |   | \$34.99       |
| CMEA                | MEMBERSHIPS - MUSIC            | 388557              | School Association fee per attached renewal.                          | \$140.00      |
|                     |                                | <b>388557 Total</b> |   | \$140.00      |
| CONNCASE            | MEMBERSHIPS - PUPIL SERV.      | 388558              | RENEWAL   | \$800.00      |
|                     | MEMBERSHIPS - PUPIL SERV.      | 388558              | MEMBERSHIP  | \$60.00       |
|                     |                                | <b>388558 Total</b> |   | \$860.00      |
| CONNEC-TO-TALK      | PROF. SERV. - PSYCH/MED. EVAL. | 388559              | COVERAGE FOR BT AT HOM AND BCBA MG                                    | \$1,530.00    |
|                     | PROF. SERV. - PSYCH/MED. EVAL. | 388559              | COVERAGE FOR BT AT HOM AND BCBA MG                                    | \$840.00      |
|                     |                                | <b>388559 Total</b> |   | \$2,370.00    |
| CRYSTAL ROCK        | INSTR. SUPPLIES - CLASSROOM    | 388560              | Rental of Water cooler/heater for 1                                   | \$5.00        |
|                     |                                | <b>388560 Total</b> |   | \$5.00        |
| DEMCO INC.          | SUPPLIES - LIBRARY             | 388561              | Educational Supplies Library . . . .Quote W7187020 .shipping included | \$158.68      |
|                     | SUPPLIES - LIBRARY             | 388561              | Library supplies . . . .includes shipping                             | \$198.91      |
|                     | SUPPLIES - LIBRARY             | 388561              | 4 boxes Superfold 10in x 21in Jacket.                                 | \$63.60       |
|                     | SUPPLIES - LIBRARY             | 388561              | 2 boxes Superfold 9in x 19in jacket.                                  | \$30.16       |
|                     | SUPPLIES - LIBRARY             | 388561              | 1 roll vinyl clear laminate 4 mil 12in x 600in. Quote # G7230012.     | \$35.83       |
|                     |                                | <b>388561 Total</b> |   | \$487.18      |
| EDADVANCE           | TRANS. - OUT-OF-DISTRICT       | 388562              | JULY 2017 TRANSPORTATION  | \$78,475.34   |
|                     |                                | <b>388562 Total</b> |   | \$78,475.34   |

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/08/2017**

| <u>VENDOR NAME</u>     | <u>ACCOUNT DESCRIPTION</u>       | <u>CHECK #</u>      | <u>DESCRIPTION</u>  | <u>AMOUNT</u>      |
|------------------------|----------------------------------|---------------------|---|--------------------|
| EVERSOURCE (ELEC-BOE)  | ELECTRICITY - RIS.               | 388563              | ELECTRICITY - RIS.  | \$25,601.41        |
|                        | ELECTRICITY - M.S.               | 388563              | ELECTRICITY - M.S.  | \$5,685.07         |
|                        |                                  | <b>388563 Total</b> |   | <b>\$31,286.48</b> |
| FLINN SCIENTIFIC INC   | INSTR. SUPPLIES - SCIENCE        | 388564              | Limestone Chalk for Science classes   | \$16.30            |
|                        | INSTR. SUPPLIES - SCIENCE        | 388564              | Marble for student use in Science classes                                       | \$17.50            |
|                        | INSTR. SUPPLIES - SCIENCE        | 388564              | Shipping  | \$13.95            |
|                        |                                  | <b>388564 Total</b> |   | <b>\$47.75</b>     |
| FONOVIC, JESSICA       | INSTR. SUPPLIES - SCIENCE        | 388565              | INSTR. SUPPLIES - SCIENCE   | \$31.19            |
|                        | STAFF TRAIN. - STAFF DEVELOP.    | 388565              | STAFF TRAIN. - STAFF DEVELOP.   | \$280.00           |
|                        |                                  | <b>388565 Total</b> |   | <b>\$311.19</b>    |
| HB COMMUNICATIONS INC. | SUPPLIES - LIBRARY               | 388566              | INSTALL PROJECTOR IN B138   | \$2,136.00         |
|                        | EQUIPMENT - INFO. TECH.          | 388566              | Epson Powerlite 530   | \$769.00           |
|                        | EQUIPMENT - INFO. TECH.          | 388566              | Chief Adapter Plate   | \$20.00            |
|                        | EQUIPMENT - INFO. TECH.          | 388566              | Speed Connect Fixed Extensions Column   | \$15.00            |
|                        | EQUIPMENT - INFO. TECH.          | 388566              | Labor to remove old projector and install short throw -Middle School - 11 Queen | \$231.00           |
|                        | REPAIRS - INFO. TECH.            | 388566              | Epson Powerlite 965H , install and removal of Epson 83cC2 - NMSquote 20098;     | \$876.00           |
|                        |                                  | <b>388566 Total</b> |   | <b>\$4,047.00</b>  |
| HERITAGE HOTEL         | STAFF TRAIN. - ADMIN.            | 388567              | P/D RIS Leadership Team 8/21/17 =   | \$892.80           |
|                        |                                  | <b>388567 Total</b> |   | <b>\$892.80</b>    |
| HIRUO, AMY             | STAFF TRAIN. - STAFF DEVELOP.    | 388568              | STAFF TRAIN. - STAFF DEVELOP.   | \$280.00           |
|                        |                                  | <b>388568 Total</b> |   | <b>\$280.00</b>    |
| INFOBASE PUBLISHING    | CONTRACTED SERV. - LIBRARY       | 388569              | World Geography and Culture Online for 12 months starting July 1, 2017          | \$801.47           |
|                        | CONTRACTED SERV. - LIBRARY       | 388569              | Renewal for 2017-2018 school year, no shipping                                  | \$7,409.39         |
|                        |                                  | <b>388569 Total</b> |   | <b>\$8,210.86</b>  |
| ITSAVVY LLC            | INSTR. SUPPLIES - COMPUTER ED.   | 388570              | Projector lamp for powerlite 450 per attached quote.Free shipping               | \$398.16           |
|                        |                                  | <b>388570 Total</b> |   | <b>\$398.16</b>    |
| LAISO, KIMBERLY        | INSTR. SUPPLIES - CLASSROOM      | 388571              | INSTR. SUPPLIES - CLASSROOM   | \$50.00            |
|                        |                                  | <b>388571 Total</b> |   | <b>\$50.00</b>     |
| LEARNING A-Z           | INSTR. SUPPLIES - SP. ED. PREK-8 | 388572              | RENEWAL LEARNING A-Z LAURA ESPOSITO, SANDY HOOK SCHOOL                          | \$329.85           |
|                        |                                  | <b>388572 Total</b> |   | <b>\$329.85</b>    |
| LEBLANC, VALERIE       | STAFF TRAIN. - STAFF DEVELOP.    | 388573              | STAFF TRAIN. - STAFF DEVELOP.   | \$280.00           |
|                        |                                  | <b>388573 Total</b> |   | <b>\$280.00</b>    |

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/08/2017**

| <u>VENDOR NAME</u>      | <u>ACCOUNT DESCRIPTION</u>     | <u>CHECK #</u>      | <u>DESCRIPTION</u>   | <u>AMOUNT</u>     |
|-------------------------|--------------------------------|---------------------|--|-------------------|
| MACHADO, ANA PAULA DR.  | MEDICAL ADVISOR - HEALTH ADMIN | 388574              | SEP 2017 MEDICAL DIRECTOR  | \$1,000.00        |
|                         |                                | <b>388574 Total</b> |  | <b>\$1,000.00</b> |
| MAGNAKLEEN SERVICES LLC | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$47.15           |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$60.65           |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$33.80           |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$30.65           |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$21.50           |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$28.25           |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$109.70          |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$100.50          |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$130.00          |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$166.50          |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$18.00           |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$48.50           |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$26.00           |
|                         | B&G SUPPLIES - CUSTODIAL       | 388575              | MOP / RUG SERVICE (ALL SCHOOLS) 2017-2018                          | \$18.00           |
|                         |                                | <b>388575 Total</b> |  | <b>\$839.20</b>   |
| MASON W.B. INC.         | OFF. SUPPLIES - BUS. SERV.     | 388576              | WATER 2017/18  | \$24.95           |
|                         | OFF. SUPPLIES - BUS. SERV.     | 388576              | WATER 2017/18  | \$12.38           |
|                         | OFF. SUPPLIES - BUS. SERV.     | 388576              | SUPPLIES 2017/18   | \$69.88           |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Bostich quiet sharp electric pencil sharpeners . . . Free shipping | \$305.80          |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Classroom supplies, rack, timers, calendars blocks, no shipping    | \$91.42           |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Classroom supplies, rack, timers, calendars blocks, no shipping    | \$5.93            |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Classroom supplies, rack, timers, calendars blocks, no shipping    | \$12.89           |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Classroom supplies, rack, timers, calendars blocks, no shipping    | \$10.18           |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Classroom supplies, rack, timers, calendars blocks, no shipping    | \$21.23           |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Classroom supplies, rack, timers, calendars blocks, no shipping    | \$19.99           |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Kinder Supplies - no shipping                                      | (\$25.99)         |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Kinder Supplies - no shipping                                      | \$11.44           |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Kinder Supplies - no shipping                                      | \$8.95            |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Kinder Supplies - no shipping                                      | (\$8.95)          |
|                         | INSTR. SUPPLIES - CLASSROOM    | 388576              | Kinder Supplies - no shipping                                      | \$181.43          |

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/08/2017**

| <u>VENDOR NAME</u>    | <u>ACCOUNT DESCRIPTION</u>    | <u>CHECK #</u>      | <u>DESCRIPTION</u>   | <u>AMOUNT</u> |
|-----------------------|-------------------------------|---------------------|--|---------------|
| MASON W.B. INC.       | INSTR. SUPPLIES - CLASSROOM   | 388576              | Kinder Supplies - no shipping                                  | \$25.99       |
|                       | INSTR. SUPPLIES - CLASSROOM   | 388576              | Kinder Supplies - no shipping                                  | \$22.98       |
|                       | INSTR. SUPPLIES - CLASSROOM   | 388576              | Kinder Supplies - no shipping                                  | \$25.99       |
|                       | OFF. SUPPLIES - PUPIL SERV.   | 388576              | SAFCO ORGANIZER SAF-7121BL                                     | \$178.99      |
|                       | INSTR. SUPPLIES - MUSIC       | 388576              | Ziploc bags for music class.                                   | \$69.98       |
|                       | INSTR. SUPPLIES - MUSIC       | 388576              | CD R Discs pack of 100 for use in music classes. Free shipping | \$21.01       |
|                       |                               | <b>388576 Total</b> |  | \$1,086.47    |
| NEWTOWN BOARD OF EDU  | MEDICAL INS. PREMIUMS         | 388577              | LONG TERM DISABILITY   | \$2,308.87    |
|                       | MEDICAL INS. PREMIUMS         | 388577              | TRAVEL ACCIDENT  | \$1,200.00    |
|                       | ADMINISTRATION FEES           | 388577              | COBRA/RETIREE ADMIN FEE  | \$530.00      |
|                       | LIFE INSURANCE                | 388577              | AD&D AND LIFE PREMIUM  | \$6,891.84    |
|                       |                               | <b>388577 Total</b> |  | \$10,930.71   |
| NEWTOWN MIDDLE SCHOOL | OFF. SUPPLIES - ADMIN.        | 388578              | Professional Development Refreshments for coordinator luncheon | \$126.40      |
|                       |                               | <b>388578 Total</b> |  | \$126.40      |
| NEXTSTAGE DESIGN LLC  | PROF. SERV. - B. & G.         | 388579              | NEWTOWN HIGH SCHOOL AUDITORIUM RENOVATION PHASE 2              | \$5,000.00    |
|                       | PROF. SERV. - B. & G.         | 388579              | NEWTOWN HIGH SCHOOL AUDITORIUM RENOVATION PHASE 2              | \$5,000.00    |
|                       |                               | <b>388579 Total</b> |  | \$10,000.00   |
| NICHOLSON, DARRYL     | INSTR. SUPPLIES - CLASSROOM   | 388580              | INSTR. SUPPLIES - CLASSROOM                                    | \$229.35      |
|                       |                               | <b>388580 Total</b> |  | \$229.35      |
| NOODLE TOOLS INC.     | CONTRACTED SERV. - LIBRARY    | 388581              | Noodle tools renewal (8/21/2017-8/21/2018)                     | \$283.50      |
|                       |                               | <b>388581 Total</b> |  | \$283.50      |
| PARILLE, KRISTI       | INSTR. SUPPLIES - WORLD LANG. | 388582              | INSTR. SUPPLIES - WORLD LANG.                                  | \$34.99       |
|                       |                               | <b>388582 Total</b> |  | \$34.99       |
| PASCO SCIENTIFIC      | INSTR. SUPPLIES - SCIENCE     | 388583              | SEE ATTACHED LIST PAGE 1-LOWELL, PAGE 2                        | \$1,407.00    |
|                       |                               | <b>388583 Total</b> |  | \$1,407.00    |
| PCM-G                 | EQUIPMENT - INFO. TECH.       | 388584              | PC Anywhere Cart 13763268 36 Bay                               | \$12,285.00   |
|                       | EQUIPMENT - INFO. TECH.       | 388584              | Shipping with no loading dock Per quote 50049576218            | \$125.00      |
|                       |                               | <b>388584 Total</b> |  | \$12,410.00   |
| PELLIGRA, CAROL       | INSTR. SUPPLIES - ART         | 388585              | INSTR. SUPPLIES - ART  | \$34.97       |
|                       |                               | <b>388585 Total</b> |  | \$34.97       |
| PETROVICH, LISA       | OFF. SUPPLIES - ADMIN.        | 388586              | OFF. SUPPLIES - ADMIN.   | \$40.07       |
|                       |                               | <b>388586 Total</b> |  | \$40.07       |

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/08/2017**

| <u>VENDOR NAME</u>          | <u>ACCOUNT DESCRIPTION</u>          | <u>CHECK #</u>      | <u>DESCRIPTION</u>   | <u>AMOUNT</u> |
|-----------------------------|-------------------------------------|---------------------|--|---------------|
| PIERCE, CHRISSIE            | STAFF TRAIN. - STAFF DEVELOP.       | 388587              | STAFF TRAIN. - STAFF DEVELOP.                                    | \$185.00      |
|                             |                                     | <b>388587 Total</b> |  | \$185.00      |
| POMPANO, MARK J.            | STAFF TRAVEL - SECURITY             | 388588              | STAFF TRAVEL - SECURITY  | \$85.60       |
|                             |                                     | <b>388588 Total</b> |  | \$85.60       |
| PROJECT ADVENTURE, I        | INSTR. SUPPLIES - PROJECT ADVENTURE | 388589              | Items per attached, including harnesses, helmets, dynamic rope   | \$1,221.61    |
|                             |                                     | <b>388589 Total</b> |  | \$1,221.61    |
| REALLY GOOD STUFF INC.      | INSTR. SUPPLIES - CLASSROOM         | 388590              | Book Bins, Baskets & Shields - no shipping                       | \$250.44      |
|                             |                                     | <b>388590 Total</b> |  | \$250.44      |
| RENAISSANCE LEARNING        | CONTRACTED SERV. - READING          | 388591              | Accelerated Reading and STARR Reading Quote # 1778830            | \$6,954.00    |
|                             | INSTR. SUPPLIES - READING           | 388591              | Accelerated Reading and STARR Reading Quote # 1778530            | \$863.50      |
|                             |                                     | <b>388591 Total</b> |  | \$7,817.50    |
| SCHOOL SPECIALTY            | INSTR. SUPPLIES - CLASSROOM         | 388592              | Classroom supplies, paint, tape, stickers, bus tags, no shipping | \$133.49      |
|                             | INSTR. SUPPLIES - ART               | 388592              | Art supplies-see attached, no shipping                           | \$67.53       |
| SCHOOL SPECIALTY            | INSTR. SUPPLIES - CLASSROOM         | 388592              | Composition books for LA students, 7th grade.                    | \$320.00      |
|                             | INSTR. SUPPLIES - CLASSROOM         | 388592              | Ruled index cards FREE SHIPPING                                  | \$23.00       |
|                             |                                     | <b>388592 Total</b> |  | \$544.02      |
| SECURE ECO SHRED            | OFF. SUPPLIES - ADMIN.              | 388593              | for monthly shredding contract                                   | \$70.00       |
|                             |                                     | <b>388593 Total</b> |  | \$70.00       |
| SOUND LISTENING ENVIRONMENT | INSTR. SUPPLIES - CLASSROOM         | 388594              | Classroom set of Hushh-ups                                       | \$239.00      |
|                             | INSTR. SUPPLIES - CLASSROOM         | 388594              | Shipping   | \$35.85       |
|                             |                                     | <b>388594 Total</b> |  | \$274.85      |
| STENTIFORD, TOD             | STAFF TRAIN. - STAFF DEVELOP.       | 388595              | STAFF TRAIN. - STAFF DEVELOP.                                    | \$280.00      |
|                             |                                     | <b>388595 Total</b> |  | \$280.00      |
| STEPNEY HARDWARE INC.       | B&G SUPPLIES - MAINT.               | 388596              | MAINT SUPPLIES 2017-2018   | \$204.90      |
|                             | B&G SUPPLIES - MAINT.               | 388596              | MAINT SUPPLIES 2017-2018   | \$204.99      |
|                             | B&G SUPPLIES - MAINT.               | 388596              | MAINT SUPPLIES 2017-2018   | \$11.98       |
|                             | B&G SUPPLIES - MAINT.               | 388596              | MAINT SUPPLIES 2017-2018   | \$65.07       |
|                             |                                     | <b>388596 Total</b> |  | \$486.94      |
| TOOLS4EVER                  | TECH. SOFTWARE - INFO. TECH.        | 388597              | UMRA Licensee  | \$300.00      |
|                             | TECH. SOFTWARE - INFO. TECH.        | 388597              | UMRA Licenses Platinum support through 7-26-18                   | \$90.00       |
|                             |                                     | <b>388597 Total</b> |  | \$390.00      |

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/08/2017**

| <u>VENDOR NAME</u>       | <u>ACCOUNT DESCRIPTION</u>     | <u>CHECK #</u>      | <u>DESCRIPTION</u>                                       | <u>AMOUNT</u>       |
|--------------------------|--------------------------------|---------------------|--|---------------------|
| TOTAL LIGHTING SERVI     | B&G CONTRACTED SERV.           | 388598              | EMERG LIGHT LOAD TEST/INSPECTION - ALL SCHOOLS           | \$720.00            |
|                          | B&G CONTRACTED SERV.           | 388598              | EMERG LT REPAIRS RESULTING FROM INSPECTION - ALL SCHOOLS | \$2,971.00          |
|                          |                                | <b>388598 Total</b> |  | <b>\$3,691.00</b>   |
| TROCHE MARISOL MS.ED.LPC | PROF. SERV. - PSYCH/MED. EVAL. | 388599              | CONSULTATION WITH REED TEAM                              | \$300.00            |
|                          |                                | <b>388599 Total</b> |  | <b>\$300.00</b>     |
| VARSITY TUTORS LLC       | TUTORS - HOMEBOUND             | 388600              | TUTORS - HOMEBOUND                                       | \$450.00            |
|                          |                                | <b>388600 Total</b> |  | <b>\$450.00</b>     |
| WALBERG, DIANE           | CONTRACTED SERV. - SUPER.      | 388601              | FINGERPRINT PROCESSING FEE                               | \$15.00             |
|                          |                                | <b>388601 Total</b> |  | <b>\$15.00</b>      |
|                          |                                |                     | <b>Grand Total</b>                                       | <b>\$707,936.72</b> |