

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/03/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ABDO-SPOTLIGHT-MAGIC WAGO	SUPPLIES - LIBRARY	392169	Non-fiction books, please see attached. NO SHIPPING.	\$965.50
		392169 Total		\$965.50
AIRGAS USA, LLC	INSTR. SUPPLIES - TECH ED.	392170	CYLINDER RENTAL	\$38.10
		392170 Total		\$38.10
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	392171	SUPPLIES FOR SPEC ED	\$174.13
	INSTR. SUPPLIES - SP. ED. PREK-8	392171	SUPPLIES FOR SPEC ED	\$60.57
	INSTR. SUPPLIES - SP. ED. PREK-8	392171	SUPPLIES FOR SPEC ED	\$23.39
	INSTR. SUPPLIES - SP. ED. PREK-8	392171	SUPPLIES FOR SPEC ED	(\$1.39)
	SUPPLIES - LIBRARY	392171	Supplies for library	\$27.99
	SUPPLIES - LIBRARY	392171	shipping	\$3.99
	SUPPLIES - LIBRARY	392171	Supplies for library	\$18.00
		392171 Total		\$306.68
BIBBY INTERNATIONAL TRADE	REPAIRS - INFO. TECH.	392172	TouchIt Screen 65 inch	\$2,600.00
	REPAIRS - INFO. TECH.	392172	Rolling cart 141030723	\$1,500.00
	REPAIRS - INFO. TECH.	392172	Shipping	\$300.00
		392172 Total		\$4,400.00
BOYS & GIRLS VILLAGE INC.	TUITION - OUT-OF-DISTRICT	392173	TUITION - OUT-OF-DISTRICT	\$2,250.00
	TUITION - OUT-OF-DISTRICT	392173	TUITION - OUT-OF-DISTRICT	\$100.00
		392173 Total		\$2,350.00
CREC	PROF. SERV. - PSYCH/MED. EVAL.	392174	PROF. SERV. - PSYCH/MED. EVAL.	(\$852.00)
	PROF. SERV. - PSYCH/MED. EVAL.	392174	PROF. SERV. - PSYCH/MED. EVAL.	\$1,975.00
		392174 Total		\$1,123.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	392175	ELEC 51324453075 99,778. KWH	\$18,925.83
		392175 Total		\$18,925.83
F & M ELECTRICAL SUP	B. & G. REPAIRS - M.S.	392176	OVEN REPAIR PARTS - NMS	\$342.24
	B&G SUPPLIES - MAINT.	392176	ELECTRICAL SHOP SUPPLIES - MAINT SUPPLIES	\$216.96
		392176 Total		\$559.20
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - WORLD LANG.	392177	World Language Department workbooks for AP Spanish, AP French, Latin I	\$3,650.52
	INSTR. SUPPLIES - SCIENCE	392177	32970A FOLLETT 5350 SCANNER FOR SCIENCE TEACHER USE	\$499.00
	INSTR. SUPPLIES - SCIENCE	392177	Shipping & Handling	\$11.35
		392177 Total		\$4,160.87

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LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	392178	DRIVE AND SOCKET SET, GLOVES, HEAD LAMPS, KNIFE BLADES	\$450.83
		392178 Total		\$450.83
NAESP	STAFF TRAIN. - ADMIN.	392179	NAESP 2018 Annual Conference	\$299.00
	STAFF TRAIN. - ADMIN.	392179	NAESP 2018 Annual Conference	\$460.00
	STAFF TRAIN. - ADMIN.	392179	Purchase Order Processing Fee	\$25.00
		392179 Total		\$784.00
PC MALL	INSTR. SUPPLIES - ART	392180	CART FOR CHROMEBOOKS	\$995.00
		392180 Total		\$995.00
SAVELIVES.COM	MEDICAL SUPPLIES - H.S.	392181	Bleeding Control Kits	\$289.40
		392181 Total		\$289.40
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	392182	POST OFFER 2017/18	\$935.00
		392182 Total		\$935.00
TAX COLLECTOR NEWTOWN	WATER - MAINT.	392183	WATER USED MAINT GARAGEQTR 04/1/2	\$177.25
		392183 Total		\$177.25
Grand Total				\$36,460.66