

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/03/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	389322	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	389322	TUITION - OUT-OF-DISTRICT	\$26,180.00
	TUITION - OUT-OF-DISTRICT	389322	TUITION - OUT-OF-DISTRICT	\$12,540.00
		389322 Total		\$51,084.00
ADVANCED SECURITY TECHNO	REPAIRS - SECURITY	389323	Work Performed on 9/8/17, Key FOB Test at all schools	\$297.50
	REPAIRS - SECURITY	389323	work performed on 9/11/17, Middle Gate School, Cameras 12 and 30	\$525.00
	REPAIRS - SECURITY	389323	work performed on 9/26/17 & 10/1/17, Newtown High School C-Wing	\$2,178.00
	REPAIRS - SECURITY	389323	worked performed	\$265.00
	REPAIRS - SECURITY	389323	work performed on 9/8 & 9/11/17, Newtown High School Cameras 13 & 14	\$297.50
		389323 Total		\$3,563.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	389324	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	389324	TUITION - OUT-OF-DISTRICT	\$2,000.00
		389324 Total		\$4,000.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	389325	PROF. SERV. - HEALTH H.S.	\$1,443.75
	PROF. SERV. - HEALTH H.S.	389325	PROF. SERV. - HEALTH H.S.	\$852.50
		389325 Total		\$2,296.25
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	389326	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$915.00
	STUDENT TRAVEL - MUSIC	389326	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$270.00
	STUDENT TRAVEL - SPORTS	389326	STUDENT TRAVEL TRANSPORTATION	\$8,075.00
	STUDENT TRAVEL - CLASSROOM	389326	TAP TO LYMAN ORCHARDS	\$250.00
		389326 Total		\$9,510.00
AMAZON (14)	OFF. SUPPLIES - ADMIN.	389327	Wall mount literature organizer . . . Free shipping	\$60.71
	INSTR. SUPPLIES - COMPUTER ED.	389327	Amazon Basics 6- outlet Surge Protector Power Strip 2-pk	\$29.97
	INSTR. SUPPLIES - CLASSROOM	389327	Advantus cork strip 8 ft. x 1 inch free shipping	\$183.61
	INSTR. SUPPLIES - CLASSROOM	389327	Advantus cork strip 8 ft. x 1 inch .	\$26.23
		389327 Total		\$300.52
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	389328	SUPPLIES FOR SPEC ED	\$63.94
	INSTR. SUPPLIES - SP. ED. PREK-8	389328	SUPPLIES FOR SPEC ED	\$84.42
	INSTR. SUPPLIES - MUSIC	389328	Bose music system IV, antenna and 3 yr. protection program	\$27.67
	INSTR. SUPPLIES - MUSIC	389328	shipping and handling	\$1.76
	INSTR. SUPPLIES - MUSIC	389328	Bose music system IV, antenna and 3 yr. protection program	\$7.49
	INSTR. SUPPLIES - MUSIC	389328	Bose music system IV, antenna and 3 yr. protection program	\$599.00

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AMAZON (17)	INSTR. SUPPLIES - MUSIC	389328	shipping and handling	\$38.04
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$33.67
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$8.53
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$1,393.00
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$232.73
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$39.80
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$44.34
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$110.88
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$126.58
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$310.36
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$183.96
	OTHER SUPPLIES - STAFF DEVELOP.	389328	NGSS Misc. Supplies for District Gr. K	\$15.15
			389328 Total	
AMAZON (9)	INSTR. SUPPLIES - TECH ED.	389329	TWO CAMERA LENSES	\$171.98
	INSTR. SUPPLIES - C.W.E.	389329	Plant supplies. These supplies are needed for the unit on propagation.	\$8.50
	INSTR. SUPPLIES - C.W.E.	389329	Plant supplies. These supplies are needed for the unit on propagation.	\$38.94
	INSTR. SUPPLIES - C.W.E.	389329	Plant supplies. These supplies are needed for the unit on propagation.	\$85.95
	INSTR. SUPPLIES - ART	389329	Fluid Art Mastery: 8 Steps To Being A Paint Pouring Artist-	\$70.51
		389329 Total		\$375.88
AQUARION WATER COMPANY OF	WATER - H.	389330	WATER 200332183 28 THOU GAL	\$346.51
	WATER - S.H.	389330	WATER 200391787 104. THOU GAL	\$905.52
	WATER - S.H.	389330	WATER 200389638 FIRE LINE	\$173.24
	WATER - M.G.	389330	WATER 200331002 52 THOU GAL	\$483.80
	WATER - M.S.	389330	WATER 200330637 68. THOU GAL	\$575.33
	WATER - H.S.	389330	WATER 200331205 3 THOU GAL	\$48.21
		389330 Total		\$2,532.61
AT&T MOBILITY	TELEPHONE & CABLE	389331	MOBIL PHONE 2017/18	\$128.04
		389331 Total		\$128.04
CABE	STAFF TRAVEL - B.O.E.	389332	LEGAL ISSUES 2017	\$150.00
		389332 Total		\$150.00
CECA	STAFF TRAIN. - COMPUTER ED.	389333	CECA 2017 Registration	\$330.00
		389333 Total		\$330.00

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CHARTER COMMUNICATION	TELEPHONE & CABLE	389334	SERV 2017/18	\$3,193.55
		389334 Total		\$3,193.55
CMEA	INSTR. SUPPLIES - MUSIC	389335	CMEA Association Fee	\$50.00
		389335 Total		\$50.00
CONNEX-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	389336	BCBA CONSULT 10/23/2017	\$297.50
	PROF. SERV. - PSYCH/MED. EVAL.	389336	ABA SERVICE 10/23-10/27/17	\$1,080.00
		389336 Total		\$1,377.50
CTAHPERD	STAFF TRAIN. - CLASSROOM	389337	FALL CONFERENCE FEE	\$125.00
		389337 Total		\$125.00
DANBURY PUBLIC SCHOOLS-ST	CONTRACTED SERV. - CONT. ED.	389338	WERACE 2017/2018	\$28,895.00
		389338 Total		\$28,895.00
DCS PROMOTIONS LLC	SECURITY SUPPLIES	389339	S&S #3310 Micro Fleece vest for ASSOC, royal blue, embroidered	\$76.00
	SECURITY SUPPLIES	389339	#3100 Yukon 3-in-1 NPS security officer winter jacket, royal blue	\$345.00
		389339 Total		\$421.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	389340	Chromebook 13 3380	\$12,474.00
	EQUIPMENT - INFO. TECH.	389340	Google Chrome License Console Management	\$758.40
	EQUIPMENT - INFO. TECH.	389340	Quote 3000018338302.1	\$9,979.20
	EQUIPMENT - INFO. TECH.	389340	Google Chrome Management Console License	\$606.72
		389340 Total		\$23,818.32
DESIGNS & SIGNS	REPAIRS - SPORTS	389341	5 Sign Slips for Swim Record Board	\$175.00
		389341 Total		\$175.00
EAST RIVER ENERGY INC.	FUEL OIL - RIS.	389342	OIL 7200.0 GAL RIS	\$13,583.82
	FUEL OIL - H.S.	389342	OIL 6998.0 GAL H/S	\$13,202.73
		389342 Total		\$26,786.55
EDADVANCE	TUITION - OUT-OF-DISTRICT REG. ED.	389343	TUITION - OUT-OF-DISTRICT REG. ED.	\$7,000.00
		389343 Total		\$7,000.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	389344	ELEC 51084633023 32800.00 KWH	\$5,099.17
	ELECTRICITY - M.G.	389344	ELEC 51171733009 20,800. KWH	\$3,191.31
	ELECTRICITY - RIS.	389344	ELEC 51324453075 125,854. KWH	\$21,132.80
	ELECTRICITY - H.S.	389344	ELEC 51356633040 382.00 KWH	\$173.13
	ELECTRICITY - H.S.	389344	ELEC 51223253097 20.00 KWH	\$45.88
	ELECTRICITY - H.S.	389344	ELEC 51318375011 3657.00 KWH	\$431.52

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/03/2017

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.S.	389344	ELEC 51418253076 123,840.00 KWH	\$55,846.82
		389344 Total		\$85,920.63
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	389345	GAS 57526160064 269.50 CCF	\$328.81
	PROPANE & NATURAL GAS - M.S.	389345	GAS 57201350022 1398.20 CCF	\$1,184.27
		389345 Total		\$1,513.08
FUCCILLO, LEANNE	OFF. SUPPLIES - ADMIN.	389346	COUNSELOR COFFEE	\$29.48
		389346 Total		\$29.48
PRIVATE	TUITION - OUT-OF-DISTRICT	389347	TUITION - OUT-OF-DISTRICT	\$3,240.00
		389347 Total		\$3,240.00
HIGH NOON BOOKS ACADEMIC	INSTR. SUPPLIES - SP/HEAR.	389348	DDD-2330 TEST OF NARRATIVE LANGUAGE TEST KIT	\$804.00
		389348 Total		\$804.00
JC MUSIC, LLC	REPAIRS - MUSIC	389349	Music repairs	\$185.00
	REPAIRS - MUSIC	389349	Music repairs	\$85.00
	REPAIRS - MUSIC	389349	Music repairs	\$60.00
	REPAIRS - MUSIC	389349	Music repairs	\$46.38
		389349 Total		\$376.38
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	389350	PROPANE 379.4 UNITS	\$679.13
		389350 Total		\$679.13
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	389351	NOV 2017 MEDICAL DIRECTOR	\$1,000.00
		389351 Total		\$1,000.00
MAHONEY SABOL CPAS & ADVI	PROF. SERV. - BUS. SERV	389352	PROF SERV AUDITING 2017	\$25,000.00
		389352 Total		\$25,000.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	389353	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - ART	389353	PAPER- ROLL- GLUE STICK- SEE CART	\$31.42
	INSTR. SUPPLIES - ART	389353	PAPER- ROLL- GLUE STICK- SEE CART	\$5.80
	INSTR. SUPPLIES - ART	389353	PAPER- ROLL- GLUE STICK- SEE CART	\$4.56
	INSTR. SUPPLIES - ENGLISH	389353	tape dispenser, transparency film, key reel	(\$52.78)
	INSTR. SUPPLIES - ENGLISH	389353	tape dispenser, transparency film, key reel	\$52.78
	INSTR. SUPPLIES - ART	389353	AMACO GLAZE-GLOSS 16 OZ	(\$43.24)
	INSTR. SUPPLIES - ART	389353	AMACO GLAZE-GLOSS 16 OZ	\$43.24
	INSTR. SUPPLIES - SCIENCE	389353	Utility knife, storage bags for Labs	\$79.70
		389353 Total		\$146.43

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CHECK RUN 11/03/2017

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MITCHELL	FUEL FOR VEHICLES - TRANS.	389354	GAS 1000.0	\$1,090.00
		389354 Total		\$1,090.00
NASSP	MEMBERSHIPS - SUPER.	389355	NASSP MEMBERSHIP 2017	\$250.00
		389355 Total		\$250.00
NATIONAL GEOGRAPHIC BEE	CONTRACTED SERV. - CLASSRM	389356	Registration for 2018 National Geographic Bee - RIS	\$120.00
		389356 Total		\$120.00
NCTM	INSTR. SUPPLIES - CLASSROOM	389357	Renewal Full PoW subscription for k-12+	\$238.00
		389357 Total		\$238.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	389358	30 ea. NHS Boys Basketball Jerseys/Shorts Home & Away	\$1,050.00
	INSTR. SUPPLIES - SPORTS	389358	30 ea. NHS Boys Basketball Jerseys/Shorts Home & Away	\$3,150.00
		389358 Total		\$4,200.00
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	389359	STIPENDS FOR STUDENTS IN TRANSTION PROGRAM	\$2,000.00
		389359 Total		\$2,000.00
NEXTSTAGE DESIGN LLC	PROF. SERV. - B. & G.	389360	NEWTOWN HIGH SCHOOL AUDITORIUM RENOVATION PHASE 2	\$5,000.00
		389360 Total		\$5,000.00
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	389361	TUITION - OUT-OF-DISTRICT	\$7,350.80
		389361 Total		\$7,350.80
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	389362	SOLAR 28254. KWH RIS	\$1,692.41
		389362 Total		\$1,692.41
PEARSON EDUCATION INC. 6	INSTR. SUPPLIES - CLASSROOM	389363	MTH15 CC SE (HC) + DCW 6YR LIC GR 3	\$145.94
	INSTR. SUPPLIES - CLASSROOM	389363	SHIPPING	\$10.95
	INSTR. SUPPLIES - CLASSROOM	389363	MTH15 CC SE 4PK + 1YR DGTL LIC PKG GR 1	\$130.97
	INSTR. SUPPLIES - CLASSROOM	389363	SHIPPING	\$9.82
		389363 Total		\$297.68
PERFECTION LEARNING	INSTR. SUPPLIES - ENGLISH	389364	Vocabulary-it 9780789184955	\$19.95
	INSTR. SUPPLIES - ENGLISH	389364	vocabulary-it 9780789184986	\$19.95
	INSTR. SUPPLIES - ENGLISH	389364	shipping	\$8.50
		389364 Total		\$48.40
PETTY CASH - NEWTOWN HIGH	SUPPLIES - LIBRARY	389365	PETTY CASH	\$93.66
		389365 Total		\$93.66
PREMIER AGENDAS INC.	INSTR. SUPPLIES - CLASSROOM	389366	Reprint of additional 60 student planners.	(\$234.99)
	INSTR. SUPPLIES - CLASSROOM	389366	Reprint of additional 60 student planners.	\$232.80

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PREMIER AGENDAS INC.	INSTR. SUPPLIES - CLASSROOM	389366	Shipping	\$50.00
		389366 Total		\$47.81
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	389367	Classroom supplies	\$43.18
	INSTR. SUPPLIES - CLASSROOM	389367	Classroom supplies	\$86.10
	INSTR. SUPPLIES - CLASSROOM	389367	Classroom supplies	\$532.47
	INSTR. SUPPLIES - MUSIC	389367	Instructional Supplies	\$97.85
	INSTR. SUPPLIES - CLASSROOM	389367	Glue Sticks	\$255.90
		389367 Total		\$1,015.50
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	389368	TRAVEL OCT 2017	\$43.66
		389368 Total		\$43.66
ROBERTS LAWN SERVICE	CONTRACTED SERV. - SPORTS	389369	Sept/Oct 2017 for grass cutting services cross country teams.	\$1,500.00
		389369 Total		\$1,500.00
SAVINO, JULIE	CONTRACTED SERV. - GUIDANCE	389370	FINANCIAL AID WORKSHOP	\$300.00
		389370 Total		\$300.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	389371	Reading supplies K-4 2017/2018 Cart #7784119532	\$1,311.65
	INSTR. SUPPLIES - CLASSROOM	389371	For classroom items needed throughout the year.	\$76.00
	INSTR. SUPPLIES - CLASSROOM	389371	For classroom items needed throughout the year.	\$128.65
	INSTR. SUPPLIES - CLASSROOM	389371	For classroom items needed throughout the year.	\$66.80
	INSTR. SUPPLIES - P.E.	389371	Instructional Supplies - PE Cart# 7785325590 No shipping	\$199.51
	INSTR. SUPPLIES - CLASSROOM	389371	Classroom supplies Free shipping	\$646.94
		389371 Total		\$2,429.55
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	389372	for monthly shredding contract. . . . July 2017-July 2018	\$35.00
		389372 Total		\$35.00
SHULL, JULIE	STAFF TRAVEL - CLASSROOM	389373	LITERACY CONF HOTEL	\$379.24
		389373 Total		\$379.24
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	389374	Ref.Inv#99019 (80) Reconditioned XC Royal Tanks & Royal Shorts	\$136.85
	INSTR. SUPPLIES - SPORTS	389374	Ref.Inv#99019 (80) Reconditioned XC Royal Tanks & Royal Shorts	\$489.20
		389374 Total		\$626.05
VERIZON WIRELESS	TELEPHONE & CABLE	389375	TELEPHONE SERV 2017/18	\$2,424.88
		389375 Total		\$2,424.88
WALL STREET JOURNAL, THE	SUPPLIES - LIBRARY	389376	Subscription renewal.	\$119.88
		389376 Total		\$119.88

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WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	389377	TUITION - OUT-OF-DISTRICT	\$325.00
	TUITION - OUT-OF-DISTRICT	389377	TUITION - OUT-OF-DISTRICT	\$162.50
	TUITION - OUT-OF-DISTRICT	389377	TUITION - OUT-OF-DISTRICT	\$220.00
		389377 Total		\$707.50
WESTERN PSYCHOLOGICAL	INSTR. SUPPLIES - PSYCH.	389378	ABILLS PROTOCOL ITEM BA-1A	\$199.75
	INSTR. SUPPLIES - PSYCH.	389378	SHIPPING	\$19.98
	INSTR. SUPPLIES - PSYCH.	389378	WORD TEST 3 ELEMENTARY RECORD FORM EM-194A	\$167.80
	INSTR. SUPPLIES - PSYCH.	389378	SHIPPING	\$16.78
		389378 Total		\$404.31
Grand Total				\$320,557.00