

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/22/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAEA SCHOLASTIC ART AWARD	INSTR. SUPPLIES - ART	389811	VOID CHECK	(\$100.00)
		389811 Total		(\$100.00)
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	389881	PROF. SERV. - HEALTH H.S.	\$866.25
		389881 Total		\$866.25
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	389882	AMERICAN STUDIES TO SOUTHERN UNIVERSITY	\$240.00
		389882 Total		\$240.00
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	389883	HEXBUG Nano, 50-Pack Colors, Item #	\$66.00
	INSTR. SUPPLIES - CLASSROOM	389883	Oscar and the Cricket: A Book About Moving and Rolling, Paperback, by Geoff Waring	\$6.99
		389883 Total		\$72.99
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	389884	GREENHOUSE	\$8.99
	INSTR. SUPPLIES - CLASSROOM	389884	GREENHOUSE	\$39.08
	INSTR. SUPPLIES - CLASSROOM	389884	SAFE SCHOOL CLIMATE	\$41.54
	INSTR. SUPPLIES - CLASSROOM	389884	GUIDANCE	\$27.08
	INSTR. SUPPLIES - CLASSROOM	389884	PRINCIPAL FUND	\$10.99
	INSTR. SUPPLIES - CLASSROOM	389884	GUIDANCE	\$14.50
	INSTR. SUPPLIES - CLASSROOM	389884	GREENHOUSE	\$75.96
	INSTR. SUPPLIES - CLASSROOM	389884	STUDENT GVT	\$79.73
	INSTR. SUPPLIES - CLASSROOM	389884	PRINCIPAL FUND	\$29.88
	INSTR. SUPPLIES - CLASSROOM	389884	SECURITY PARKING	\$4.88
	INSTR. SUPPLIES - CLASSROOM	389884	STUDENT GVT	\$19.99
	INSTR. SUPPLIES - CLASSROOM	389884	PRINCIPAL FUND	\$7.98
	INSTR. SUPPLIES - CLASSROOM	389884	PRINCIPAL FUND	\$14.99
	INSTR. SUPPLIES - CLASSROOM	389884	YEARBOOK	\$10.99
		389884 Total		\$386.58
AMERICAN SCHOOL COUNSELOR	MEMBERSHIPS - GUIDANCE	389885	Membership Renewals	\$189.00
	MEMBERSHIPS - GUIDANCE	389885	Membership Renewals	\$189.00
		389885 Total		\$378.00
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - HOM.	389886	SNAKE LINE AT HOM	\$195.00
		389886 Total		\$195.00
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	389887	TRAVEL 11/17-12/18/17	\$66.71
		389887 Total		\$66.71

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CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	389888	POSTAGE MACHINE 2017/18	\$1,000.00
		389888 Total		\$1,000.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	389889	BCBA CONSULT 12/11-12/14/17	\$1,615.00
	PROF. SERV. - PSYCH/MED. EVAL.	389889	ABA SERV 12/11-12/15/17	\$1,260.00
		389889 Total		\$2,875.00
CRA	STAFF TRAIN. - CLASSROOM	389890	Early Bird Registration for CRA Conference	\$135.00
	STAFF TRAIN. - CLASSROOM	389890	Early Bird Registration for CRA Conference	\$135.00
	STAFF TRAIN. - CLASSROOM	389890	Early Bird Registration for CRA Conference	\$135.00
	STAFF TRAIN. - CLASSROOM	389890	Early Bird Registration for CRA Conference	\$135.00
	STAFF TRAIN. - CLASSROOM	389890	Early Bird Registration for CRA Conference	\$135.00
	MEMBERSHIPS - CLASSROOM	389890	Early Bird Registration for CRA Conference	\$25.00
	STAFF TRAIN. - READING	389890	Early Bird Registration for CRA Conference	\$245.00
	STAFF TRAIN. - READING	389890	Early Bird Registration for CRA Conference	\$25.00
		389890 Total		\$970.00
DANBURY PUBLIC SCHOOLS	TUITION - MAGNET SCHOOL	389891	WESTERN CT ACADEMY RESERVED SEATS	\$38,000.00
		389891 Total		\$38,000.00
DESIGNS & SIGNS	REPAIRS - SPORTS	389892	(8) Swim Board Signs	\$280.00
		389892 Total		\$280.00
DRABIK, MAURA	STAFF TRAIN. - STAFF DEVELOP.	389893	Reed Math Consultant Writing of Gr. 5/5plus curriculum	\$900.00
		389893 Total		\$900.00
E-RATE ONLINE LLC	CONTRACTED SERV. - INFO. TECH.	389894	Newtown USF Program Filing Services 2017-2018	\$2,500.00
		389894 Total		\$2,500.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	389895	OIL 263.0 GAL MAINT GARAGE	\$496.18
		389895 Total		\$496.18
ELLISON EDUCATIONAL EQUIP	OFF. SUPPLIES - ADMIN.	389896	Prestige Pro Shims, #19716	\$13.50
	OFF. SUPPLIES - ADMIN.	389896	Prestige Pro PR Standard Cutting Pro, #17888	\$30.00
	OFF. SUPPLIES - ADMIN.	389896	Shipping	\$6.00
		389896 Total		\$49.50
FEDA, KRISTINE M.	OTHER SUPPLIES - STAFF DEVELOP.	389897	SUPPLIES (84501)	\$591.04
		389897 Total		\$591.04
FONOVIC, JESSICA	STAFF TRAVEL - CLASSROOM	389898	TRAVEL CCLM FALL 2017 EVENT	\$42.48
		389898 Total		\$42.48

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FREAS, THOM	CONTRACTED SERV. - MUSIC	389899	LOCATION RECORDING	\$1,050.00
		389899 Total		\$1,050.00
FRONTIER	TELEPHONE & CABLE	389900	TELEPHONE SERV 2017/18	\$836.26
		389900 Total		\$836.26
GRAINGER	B&G SUPPLIES - MAINT.	389901	SLOAN VALVES, BASIN WRENCH, CAULK GUN - MAINT SUPPLIES	\$1,325.26
	B&G SUPPLIES - MAINT.	389901	HAMMER DRILL KIT - MAINT SUPPLIES	(\$336.60)
	B&G SUPPLIES - MAINT.	389901	HAMMER DRILL KIT - MAINT SUPPLIES	\$389.40
	INSTR. SUPPLIES - TECH ED.	389901	AUTO SUPPLIES	\$17.43
	INSTR. SUPPLIES - TECH ED.	389901	AUTO SUPPLIES	\$491.08
	INSTR. SUPPLIES - TECH ED.	389901	AUTO SUPPLIES	\$39.30
	INSTR. SUPPLIES - TECH ED.	389901	AUTO SUPPLIES	\$99.00
	INSTR. SUPPLIES - TECH ED.	389901	AUTO SUPPLIES	\$52.80
		389901 Total		\$2,077.67
GRIFFIN GREENHOUSE SUPPLI	INSTR. SUPPLIES - C.W.E.	389902	PLANTS	\$273.96
	INSTR. SUPPLIES - C.W.E.	389902	PLANTS	\$48.73
	INSTR. SUPPLIES - C.W.E.	389902	PLANTS	\$53.44
	INSTR. SUPPLIES - C.W.E.	389902	PLANTS- SOIL	\$1,009.74
		389902 Total		\$1,385.87
HARRISON, TRENT	INSTR. SUPPLIES - SCIENCE	389903	SQUID DISSECTION	\$23.92
	INSTR. SUPPLIES - SCIENCE	389903	LUNCH FOR SPEC ED	\$11.75
		389903 Total		\$35.67
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	389904	LYSOL, FOAM SOAP, GLASS CLEANER, PAPER PRODUCTS - CUST SUPPLIES	\$4,587.40
		389904 Total		\$4,587.40
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	389905	Epson PowerLite 530 with coupler	\$1,420.00
		389905 Total		\$1,420.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	389906	ABA SERVICES	\$9,085.00
		389906 Total		\$9,085.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	389907	PIANO TUNING	\$138.00
		389907 Total		\$138.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	389908	Display port (m) to VGA (f) 20586187	\$577.50
	INSTR. SUPPLIES - INFO. TECH.	389908	HDMI to VGA Adapter with audtion M/F Video converter 16855143Quote 3039538	\$849.80
		389908 Total		\$1,427.30

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LAKE COMPOUNCE	CONTRACTED SERV. - T.A.P./FLEX	389909	ADMISSION TICKETS	\$79.60
		389909 Total		\$79.60
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	389910	SUPPLIES 2017/18	\$6.42
	OFF. SUPPLIES - BUS. SERV.	389910	SUPPLIES 2017/18	\$189.95
	OFF. SUPPLIES - BUS. SERV.	389910	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - ART	389910	CRAY-PAS-OIL PASTELS-ART K-4 2017/2018	\$25.20
	OTHER SUPPLIES - STAFF DEVELOP.	389910	9 GLUE, WASHABLE SCHL, 1GAL	\$7.31
	INSTR. SUPPLIES - SP. ED. PREK-8	389910	HANGING FOLDERS - PRESCHOOL	\$15.97
		389910 Total		\$269.80
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	389911	12/14/17 MEMORIAL BREAKFAST & ADMIN	\$119.63
		389911 Total		\$119.63
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	389912	TUITION - OUT-OF-DISTRICT	\$14,561.00
		389912 Total		\$14,561.00
MEMOLI MATTHEW	INSTR. SUPPLIES - SPORTS	389913	NATIONAL AD CONF FOOD	\$186.67
	STAFF TRAVEL - CLASSROOM	389913	NATIONAL AD CONF FLIGHT	\$403.97
	STAFF TRAVEL - CLASSROOM	389913	NATIONAL AD CONF HOTEL	\$848.70
	STAFF TRAVEL - CLASSROOM	389913	NATIONAL AD CONF TRAVEL	\$8.00
		389913 Total		\$1,447.34
MULLEN, SHAWN	INSTR. SUPPLIES - CLASSROOM	389914	ARBORVITAE TREE & TULIP MIX	\$74.90
		389914 Total		\$74.90
NCS PEARSON INC.	INSTR. SUPPLIES - GIFTED	389915	OLSAT SCORING PACKAGE B 015-0800-282	\$1,355.00
	INSTR. SUPPLIES - GIFTED	389915	LABEL FOR OLSAT 015-0720-068	\$325.20
	INSTR. SUPPLIES - GIFTED	389915	SHIPPING	\$142.82
	INSTR. SUPPLIES - PSYCH.	389915	WAIS-IV RESPONSE 0158980875	\$170.00
	INSTR. SUPPLIES - PSYCH.	389915	WAIS-IV RECORD FORMS 0158980905	\$270.00
	INSTR. SUPPLIES - PSYCH.	389915	SHIPPING	\$26.40
		389915 Total		\$2,289.42
NEW ENGLAND FITNESS DISTR	REPAIRS - P.E.	389916	WEIGHT ROOM REPAIRS	\$1,220.89
		389916 Total		\$1,220.89
NEW YORK TIMES, THE	SUPPLIES - LIBRARY	389917	The New York Times subscription renewal	\$125.80
		389917 Total		\$125.80

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NEWTOWN CULINARY DEPT.	CONTRACTED SERV. - SUPER.	389918	BOE HOLIDAY LUNCH	\$300.00
		389918 Total		\$300.00
NEWTOWN HARDWARE	REPAIRS - SPORTS	389919	Replacement Tarps/Bungee Cords to cover Stadium Equipment	\$160.05
		389919 Total		\$160.05
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	389920	Shredding Services for 2017/18 school year.	\$25.00
	OFF. SUPPLIES - ADMIN.	389920	Shredding Services for 2017/18 school year.	\$30.00
		389920 Total		\$55.00
POSTMASTER - NEWTOWN	INSTR. SUPPLIES - CLASSROOM	389921	POSTAGE	\$343.00
		389921 Total		\$343.00
PROACTIVE SPORTS MEDICINE	CONTRACTED SERV. - SPORTS	389922	Athletic Training Services - 10/20-10/21/2017	\$375.00
		389922 Total		\$375.00
SCHWARTZ, NANCY PH.D	PROF. SERV. - SP/HEAR.	389923	PRAGMATIC LANGUAGE EVAL	\$1,600.00
		389923 Total		\$1,600.00
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	389924	for monthly shredding contract	\$35.00
		389924 Total		\$35.00
SKOLAS, CAROL	INSTR. SUPPLIES - ART	389925	ART SUPPLIES	\$12.40
		389925 Total		\$12.40
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	389926	THE HAWKEYE VOLXXIX NO 4 16 PAGES 200 QTY	\$811.00
		389926 Total		\$811.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	389927	Uniform Reconditioning-REF#10294 Hockey #/10295 Boys/ Girls Basketball	\$276.00
	REPAIRS - SPORTS	389927	Uniform Reconditioning-REF#10294 Hockey #/10295 Boys/ Girls Basketball	\$362.30
	REPAIRS - SPORTS	389927	Uniform Reconditioning-REF#10294 Hockey #/10295 Boys/ Girls Basketball	\$319.52
	REPAIRS - SPORTS	389927	Uniform Reconditioning-REF#10294 Hockey #/10295 Boys/ Girls Basketball	\$91.00
	REPAIRS - SPORTS	389927	Uniform Reconditioning-REF#10294 Hockey #/10295 Boys/ Girls Basketball	\$168.00
		389927 Total		\$1,216.82
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	389928	BOILER INSPECTIONS 2017-2018	\$160.00
		389928 Total		\$160.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	389929	FINGERPRINTS	\$132.00
		389929 Total		\$132.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	389930	POST OFFER	\$693.00
		389930 Total		\$693.00

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WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	389931	LEASE 2017/18 B-18T-5 FORKLIFT	\$477.98
		389931 Total		\$477.98
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	389932	TUITION - OUT-OF-DISTRICT	\$260.00
	TUITION - OUT-OF-DISTRICT	389932	TUITION - OUT-OF-DISTRICT	\$65.00
	TUITION - OUT-OF-DISTRICT	389932	TUITION - OUT-OF-DISTRICT	\$220.00
		389932 Total		\$545.00
Grand Total				\$98,957.53