

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/16/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	390626	Repair Surveillance Camera 1 at RIS. Playback/fast forward mode issue	\$232.50
		390626 Total		\$232.50
AFLAC	P/R - AFLAC INSURANCE	390627	AFLAC MARCH 2018	\$6,159.28
		390627 Total		\$6,159.28
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	390628	PROF. SERV. - HEALTH H.S.	\$866.25
	PROF. SERV. - HEALTH H.S.	390628	PROF. SERV. - HEALTH H.S.	\$866.25
	PROF. SERV. - HEALTH H.S.	390628	PROF. SERV. - HEALTH H.S.	\$288.75
		390628 Total		\$2,021.25
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	390629	T.A.P. PROGRAM FEB 2018	\$5,100.00
	TRANS. - LOCAL REG. ED	390629	LATE BUS H/S FEB 2018	\$300.00
	TRANS. - LOCAL REG. ED	390629	GATES PROGRAM RIS FEB 2018	\$720.00
	TRANS. - MAGNET SCH.	390629	EXTRA BUS DANBURY MAGNET FEB 18	\$180.00
	TRANS. - LOCAL SPECIAL ED	390629	MIDDAY PREK S/H FEB 2018	\$3,900.00
	TRANS. - LOCAL SPECIAL ED	390629	MONITORS SPEC ED FEB 2018	\$9,690.00
	TRANS. - LOCAL SPECIAL ED	390629	MONITOR MID DAY PREK FEB 2018	\$1,235.00
	STUDENT TRAVEL - MUSIC	390629	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$330.00
	STUDENT TRAVEL - SPORTS	390629	STUDENT TRAVEL TRANSPORTATION	\$420.00
	STUDENT TRAVEL - SPORTS	390629	STUDENT TRAVEL TRANSPORTATION	\$5,430.00
		390629 Total		\$27,305.00
AMAZON (14)	STAFF TRAIN. - COMPUTER ED.	390630	Shipping	\$11.24
	INSTR. SUPPLIES - COMPUTER ED.	390630	12 pk Falcon Dust-off Professional Electronics duster	\$38.03
	OFF. SUPPLIES - ADMIN.	390630	Brother FAX-2840 High Speed Laser Fax	\$149.99
	INSTR. SUPPLIES - COMPUTER ED.	390630	8 pk CR2032 Battery 220mAh 3	\$7.99
	INSTR. SUPPLIES - COMPUTER ED.	390630	Beboncool RF 2.4GHz Wireless Presenter USB control clickerr	\$74.95
	INSTR. SUPPLIES - SCIENCE	390630	Classroom supplies - Science	\$69.32
	INSTR. SUPPLIES - GUIDANCE	390630	My Secret Bully - Trudy Ludwig	\$42.81
	INSTR. SUPPLIES - GUIDANCE	390630	Just Kidding - Trudy Ludwid	\$70.15
	INSTR. SUPPLIES - CLASSROOM	390630	LEGO Technic Bash 72073 Building Kit	\$22.21
	INSTR. SUPPLIES - CLASSROOM	390630	Quad ruled graph paper	\$71.96
		390630 Total		\$558.65

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AMAZON (9)	INSTR. SUPPLIES - SPORTS	390631	Navepoint 6U Deluxe IT Wallmount Cabinet Enclosure 19 inch Server Network Rack	\$148.40
	INSTR. SUPPLIES - WORLD LANG.	390631	Pocket organizer, pencil sharpeners (x4), CD players (x3), foam dry erase blocks	\$124.23
		390631 Total		\$272.63
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	390632	CPR/FIRST AID TRAINING 2017/18	\$168.00
		390632 Total		\$168.00
AQUARION WATER COMPANY OF	WATER - H.	390633	WATER 200332183 25 THOU GAL	\$329.34
	WATER - S.H.	390633	WATER 200391787 30 THOU GAL	\$482.20
	WATER - S.H.	390633	WATER 200389638 F/S	\$179.20
	WATER - M.G.	390633	WATER 200331002 37 THOU GAL	\$397.99
	WATER - M.G.	390633	WATER 200330675 FIRE LINE	\$191.15
	WATER - M.S.	390633	WATER 200330637 53. THOU GAL	\$489.52
	WATER - H.S.	390633	WATER 200328870 174. THOU GAL	\$1,181.71
	WATER - H.S.	390633	WATER 200328345 IRRIGATION	\$186.33
	WATER - H.S.	390633	WATER 200331205 HOT DOG STAND	\$31.05
		390633 Total		\$3,468.49
ARNETH, DANNY	CONTRACTED SERV. - B.O.E.	390634	VIDEOTAPING FOR BOE MEETING 02/21/18	\$80.00
		390634 Total		\$80.00
BEE PUBLISHING C	ADVERTISING - BUS. SERV.	390635	ADV #4028	\$345.60
		390635 Total		\$345.60
BERKHIN, CHANTALINE	TUTORS - HOMEBOUND	390636	TUTORS - HOMEBOUND	\$665.00
		390636 Total		\$665.00
CARTISANO, ELIZABETH JEAN	STAFF TRAVEL - INFO. TECH.	390637	Intradistrict travel between buildings	\$79.84
	STAFF TRAVEL - INFO. TECH.	390637	Intradistrict travel between buildings	\$70.31
		390637 Total		\$150.15
CBS LLC	TECH. SOFTWARE - INFO. TECH.	390638	1 Year Smart Learning subscription (SmartNotebook)March 2018	\$5,162.00
		390638 Total		\$5,162.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	390639	SERV 2017/18	\$3,193.55
		390639 Total		\$3,193.55
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	390640	CABLE TV SUBSCRIPTION	\$7.37
		390640 Total		\$7.37

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CHOWDHURY, DYLLON	CONTRACTED SERV. - B.O.E.	390641	VIDEOTAPING FOR BOE MEETING 01/16/18	\$50.00
	CONTRACTED SERV. - B.O.E.	390641	VIDEOTAPING FOR BOE MEETING 01/23/18	\$60.00
	CONTRACTED SERV. - B.O.E.	390641	VIDEOTAPING FOR BOE MEETING 02/20/18	\$20.00
		390641 Total		\$130.00
CIRMA	WORKERS COMP.	390642	4TH INSTALLMENT WORKERS COMPENSATION 2017/18	\$120,199.76
	PROPERTY INSURANCE	390642	4TH LIABILITY-AUTO-PROPERTY 2017/18	\$87,577.30
		390642 Total		\$207,777.06
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390643	ABA SERV 03/05-03/06/18	\$560.00
	PROF. SERV. - PSYCH/MED. EVAL.	390643	BCBA SERV 03/07/2018	\$170.00
		390643 Total		\$730.00
DATAFINCH TECHNOLOGIES	INSTR. SUPPLIES - SP. ED. PREK-8	390644	RENEWAL OF CATALYST SUBSCRIPTION FOR BEHAVIORAL THERAPISTS	\$561.17
		390644 Total		\$561.17
DELTA EDUCATION	INSTR. SUPPLIES - SCIENCE	390645	Decimal Dog Set - 9N-040-5569-643	\$22.95
	INSTR. SUPPLIES - SCIENCE	390645	Stackable Beakers (500ml) - 9-1429361-643	\$11.62
	INSTR. SUPPLIES - SCIENCE	390645	Clear Plastic Ruler - 9-365433-643	\$13.84
	INSTR. SUPPLIES - SCIENCE	390645	Four sided meter stick - 9-560926-643	\$48.88
	INSTR. SUPPLIES - SCIENCE	390645	Wind up meter tapes - 9-530553-643	\$35.32
	INSTR. SUPPLIES - SCIENCE	390645	Shipping	\$2.75
		390645 Total		\$135.36
DESTINATIONS UNLIMITED IN	STAFF TRAVEL - M.S.	390646	WASHINGTON DC TOUR 04/25- 04/27/18	\$3,184.00
		390646 Total		\$3,184.00
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	390647	TRAVEL FEB 2018	\$119.19
		390647 Total		\$119.19
PRIVATE	TUITION - OUT-OF-DISTRICT	390648	TUITION - OUT-OF-DISTRICT	\$1,375.00
		390648 Total		\$1,375.00
DIDAX, INC.	INSTR. SUPPLIES - SCIENCE	390649	Decimal place value cards - 600548P	\$5.95
	INSTR. SUPPLIES - SCIENCE	390649	Tasty task cards (place value) - 823658P	\$9.95
	INSTR. SUPPLIES - SCIENCE	390649	Mythological liar (Grade 6) - 823399P	\$12.95
	INSTR. SUPPLIES - SCIENCE	390649	Math Board Games - 195-167P	\$28.95
	INSTR. SUPPLIES - SCIENCE	390649	Shipping	\$7.51
		390649 Total		\$65.31

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EAST RIVER ENERGY INC.	FUEL OIL - GEN.	390650	OIL 281.0 GAL MAINT GARAGE	\$569.65
	FUEL OIL - H.	390650	OIL 2020.0 GAL HAW	\$4,064.86
	FUEL OIL - HOM.	390650	OIL 2049.0 GAL HOM	\$4,153.82
	FUEL OIL - H.S.	390650	OIL 402.0 GAL H/S	\$757.56
		390650 Total		\$9,545.89
EDADVANCE	TRANS. - OUT-OF-DISTRICT	390651	TRANSP FEB 2018	\$79,883.45
	TUITION - OUT-OF-DISTRICT	390651	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	390651	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	390651	TUITION - OUT-OF-DISTRICT	\$5,340.72
	TUITION - OUT-OF-DISTRICT	390651	TUITION - OUT-OF-DISTRICT	\$3,111.10
		390651 Total		\$94,475.27
ERGONOMIC GROUP, INC.	CONTRACTED SERV. - INFO. TECH.	390652	SOW	\$750.00
		390652 Total		\$750.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	390653	ELEC 51324453075 117,423. KWH	\$20,085.44
	ELECTRICITY - M.S.	390653	ELEC 51352546030 1,854.70 KWH	\$408.22
	ELECTRICITY - H.S.	390653	ELEC 51418253076 97,920.00 KWH	\$53,879.17
	ELECTRICITY - H.S.	390653	ELEC 51356633040	\$44.25
		390653 Total		\$74,417.08
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	390654	GAS 57890556004 2,520. CCF	\$2,005.14
	PROPANE & NATURAL GAS - S.H.	390654	GAS 57914087044 4,160. CCF	\$3,105.03
	PROPANE & NATURAL GAS - M.G.	390654	GAS 57511457020 4,090.CCF	\$3,128.96
	PROPANE & NATURAL GAS - RIS.	390654	GAS 57410220032 7,680. CCF	\$5,245.20
	PROPANE & NATURAL GAS - RIS.	390654	GAS 57526160064 176.50 CCF	\$231.70
	PROPANE & NATURAL GAS - RIS.	390654	GAS 57526160064 245.50 CCF	\$278.23
	PROPANE & NATURAL GAS - M.S.	390654	GAS 57201350022 10627.9 CCF	\$5,827.82
	PROPANE & NATURAL GAS - H.S.	390654	GAS 57445161052 22,840. CCF	\$14,751.81
		390654 Total		\$34,573.89
FARELL, CAITLIN	CONTRACTED SERV. - B.O.E.	390655	VIDEOTAPING FOR BOE MEETING 02/21/18	\$40.00
		390655 Total		\$40.00
FRONTIER	TELEPHONE & CABLE	390656	TELEPHONE SERV 2017/18	\$861.79
	TELEPHONE & CABLE	390656	TELEPHONE SERV 2017/18	\$846.87
		390656 Total		\$1,708.66

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FRONTIER	TELEPHONE & CABLE	390657	TELEPHONE SERV 2017/18	\$678.48
		390657 Total		\$678.48
FRONTIER	TELEPHONE & CABLE	390658	TELEPHONE SERV 2017/18	\$1,775.77
		390658 Total		\$1,775.77
FRONTIER	TELEPHONE & CABLE	390659	TELEPHONE SERV 2017/18	\$65.39
		390659 Total		\$65.39
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	390660	ADM SUPPLIES FOR STAFF	\$29.96
		390660 Total		\$29.96
PRIVATE	TUITION - OUT-OF-DISTRICT	390661	TUITION - OUT-OF-DISTRICT	\$3,600.00
		390661 Total		\$3,600.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	390662	ABA SERVICES	\$10,200.00
		390662 Total		\$10,200.00
LABAS, JEAN	TUITION - OUT-OF-DISTRICT	390663	TUITION - OUT-OF-DISTRICT	\$356.25
	TUITION - OUT-OF-DISTRICT	390663	TUITION - OUT-OF-DISTRICT	\$190.00
	TUTORS - HOMEBOUND	390663	TUTORS - HOMEBOUND	\$451.25
	TUTORS - HOMEBOUND	390663	TUTORS - HOMEBOUND	\$190.00
		390663 Total		\$1,187.50
MAILFINANCE	EQUIP RENTAL - ADMIN.	390664	LEASE AGREEMENT 2017/18 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	390664	LEASE AGREEMENT 2017/18 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	390664	LEASE AGREEMENT 2017/18 C/O	\$591.00
		390664 Total		\$2,157.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390665	SUPPLIES 2017/18	\$76.64
	OFF. SUPPLIES - BUS. SERV.	390665	SUPPLIES 2017/18	\$6.05
	OFF. SUPPLIES - BUS. SERV.	390665	COFFEE 2017/18	\$45.56
	OFF. SUPPLIES - BUS. SERV.	390665	SUPPLIES 2017/18	\$87.62
	OFF. SUPPLIES - BUS. SERV.	390665	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	390665	SUPPLIES 2017/18	\$2.30
	OFF. SUPPLIES - BUS. SERV.	390665	SUPPLIES 2017/18	\$126.01
	OFF. SUPPLIES - BUS. SERV.	390665	SUPPLIES 2017/18	\$37.98
	OFF. SUPPLIES - BUS. SERV.	390665	WATER 2017/18	\$24.95
		390665 Total		\$432.06

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MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	390666	STORAGE SPEC ED RECORDS	\$64.66
		390666 Total		\$64.66
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	390667	SEE ATTACHED FOR BASC 3, W[[SI-1V,	\$1,147.15
	INSTR. SUPPLIES - PSYCH.	390667	SHIPPING	\$57.36
		390667 Total		\$1,204.51
NEWSELA INC.	INSTR. SUPPLIES - CLASSROOM	390668	Newsela PRO School Pilot License	\$1,000.00
		390668 Total		\$1,000.00
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	390669	STIPENDS FOR TRANSITION STUDENTS	\$2,000.00
		390669 Total		\$2,000.00
NUMOTION	INSTR. SUPPLIES - SP. ED. H.S.	390670	SUPPLIES FOR NHS STUDENT	\$168.30
		390670 Total		\$168.30
PAUL PETRUSHONIS STAINED	B. & G. IMPROVE - S.H.	390671	(FABRICATED) LEADED GLASS PANEL 27 3/4 X 84 1/4	\$5,600.00
		390671 Total		\$5,600.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	390672	Lackawanna Locomotive (pub)	\$45.00
	INSTR. SUPPLIES - MUSIC	390672	Revenge of the Dust Bunnies (pub)	\$45.00
	INSTR. SUPPLIES - MUSIC	390672	Shipping	\$10.99
	INSTR. SUPPLIES - MUSIC	390672	You will be found SSA 10760621	\$70.50
	INSTR. SUPPLIES - MUSIC	390672	You will be found - CD 10760622	\$26.99
	INSTR. SUPPLIES - MUSIC	390672	You re the one that I want - CD 10026979	\$27.99
	INSTR. SUPPLIES - MUSIC	390672	Shipping	\$14.99
		390672 Total		\$241.46
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	390673	TUITION - OUT-OF-DISTRICT	\$17,279.25
		390673 Total		\$17,279.25
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	390674	Assorted postage per the attached.	\$286.40
		390674 Total		\$286.40
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	390675	TRAVEL FEB 2018	\$54.61
		390675 Total		\$54.61
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	390676	TRAVEL NOV 2017	\$56.66
	STAFF TRAVEL - PUPIL SERV.	390676	TRAVEL DEC 2017	\$35.42
	STAFF TRAVEL - PUPIL SERV.	390676	TRAVEL JAN 2018	\$47.09
	STAFF TRAVEL - PUPIL SERV.	390676	TRAVEL FEB 2018	\$55.70
		390676 Total		\$194.87

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RENAISSANCE LEARNING	CONTRACTED SERV. - LIBRARY	390677	for Accelerated Reader ---anticipated new student access	\$16.50
		390677 Total		\$16.50
SARRA,KORY	CONTRACTED SERV. - B.O.E.	390678	VIDEOTAPING FOR BOE MEETING 02/20/18	\$40.00
		390678 Total		\$40.00
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	390679	for monthly shredding contract. 2017/2018	\$35.00
		390679 Total		\$35.00
SKOLAS, CAROL	INSTR. SUPPLIES - ART	390680	ART SUPPLIES	\$30.35
		390680 Total		\$30.35
SOUTHBURY PRINTING C	CONTRACTED SERV. - CLASSRM	390681	2018 Diplomas per attached quote. Free shipping	\$538.17
	PRINTING - ADMIN.	390681	300 Cumulative Folders - (100 for Head o Meadow)	\$236.27
		390681 Total		\$774.44
STAMM, ANASTASIA	INSTR. SUPPLIES - CLASSROOM	390682	USPS REIMB	\$69.84
		390682 Total		\$69.84
STAMP FULFILLMENT SV	POSTAGE - GUIDANCE	390683	Stamped, Addressed envelopes, see attached order.	\$1,453.75
	POSTAGE - GUIDANCE	390683	Shipping and handling	\$15.75
		390683 Total		\$1,469.50
TATANGELO, BRIANNE	CONTRACTED SERV. - SUPER.	390684	FINGERPRINT FEE	\$15.00
		390684 Total		\$15.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	390685	TUITION - OUT-OF-DISTRICT	\$292.50
	TUITION - OUT-OF-DISTRICT	390685	TUITION - OUT-OF-DISTRICT	\$97.50
		390685 Total		\$390.00
Grand Total				\$530,438.20