

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/29/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	389933	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	389933	TUITION - OUT-OF-DISTRICT	\$26,180.00
		389933 Total		\$38,544.00
PRIVATE	TUITION - OUT-OF-DISTRICT	389934	TUITION - OUT-OF-DISTRICT	\$8,750.00
		389934 Total		\$8,750.00
ALA/AASL MEMBERSHIP	MEMBERSHIPS - LIBRARY	389935	Annual membership renewal fee	\$190.00
		389935 Total		\$190.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	389936	TRANS TO CONCERTS AND FESTIVALS	\$260.00
	STUDENT TRAVEL - SPORTS	389936	STUDENT TRAVEL TRANSPORTATION	\$3,970.00
	STUDENT TRAVEL - SPORTS	389936	STUDENT TRAVEL TRANSPORTATION	\$440.00
	STUDENT TRAVEL - SPORTS	389936	STUDENT TRAVEL TRANSPORTATION	\$280.00
	OFF. SUPPLIES - ADMIN.	389936	transportation from NHS for Project Challenge students to take PSATs	\$90.00
		389936 Total		\$5,040.00
ALLIED 100	MEDICAL SUPPLIES - ELEM.	389937	Pediatric Defibrillation Pads	\$89.10
	MEDICAL SUPPLIES - ELEM.	389937	Adult Defibrillation Pads	\$34.20
		389937 Total		\$123.30
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	389938	CPR/FIRST AID TRAINING 2017/18	\$27.00
	STAFF TRAIN. - HEALTH ADMIN.	389938	CPR/FIRST AID TRAINING 2017/18	\$27.00
		389938 Total		\$54.00
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	389939	ANTHEM JAN 2018	\$1,064.48
		389939 Total		\$1,064.48
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	389940	ANTHEM LIFE	\$1,658.05
	P/R - VOLUNTARY LTD INS.	389940	ANTHEM LTD	\$3,631.68
		389940 Total		\$5,289.73
APPERSON INC.	INSTR. SUPPLIES - SCIENCE	389941	27120 100 question form	\$152.00
	INSTR. SUPPLIES - SCIENCE	389941	26550 200 question form	\$114.00
	INSTR. SUPPLIES - SCIENCE	389941	28190 15 question form	\$96.00
	INSTR. SUPPLIES - SCIENCE	389941	shipping	\$31.38
		389941 Total		\$393.38
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	389942	TUITION - OUT-OF-DISTRICT	\$7,200.00
		389942 Total		\$7,200.00

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BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	389943	Professional Development Refreshments for 12/14/17	\$139.95
		389943 Total		\$139.95
BUCCI , MARLENE	STAFF TRAIN. - PUPIL SERV.	389944	CPI DISTRICT TRAINING OCT/NOV 2017	\$658.75
		389944 Total		\$658.75
BUTCHER'S BEST MARKET LLC	OFF. SUPPLIES - ADMIN.	389945	12/14 memorial breakfast for staff	\$392.00
		389945 Total		\$392.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	389946	SCIENCE SUPPLIES	\$85.91
		389946 Total		\$85.91
CIRMA	PROPERTY INSURANCE	389947	NUST RENEWAL 01/01/2018	\$1,848.00
		389947 Total		\$1,848.00
COUNTRY REPORTS	CONTRACTED SERV. - LIBRARY	389948	renewal of Country Reports membership	\$74.00
		389948 Total		\$74.00
D'ERAMO, SUZANNE	MEMBERSHIPS - SUPER.	389949	SOCIETY HUMAN RESOURCE	\$184.00
		389949 Total		\$184.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	389950	Extended Service Contract - Equallogic	\$2,651.72
	INSTR. SUPPLIES - ENGLISH	389950	Dell Adapter (same as above)	\$44.99
	INSTR. SUPPLIES - WORLD LANG.	389950	Dell Adapter (same as above)	\$44.99
	INSTR. SUPPLIES - SCIENCE	389950	Dell Adapter (same as above)	\$44.99
	INSTR. SUPPLIES - SOC. STUDIES	389950	Dell Adapter 65 watt typec power cord	\$89.98
		389950 Total		\$2,876.67
DIAZ, JOANNA	INSTR. SUPPLIES - ENGLISH	389951	ENGLISH SUPPLIES	\$27.48
		389951 Total		\$27.48
EDUCERE LLC	TUTORS - HOMEBOUND	389952	TUTORS - HOMEBOUND	\$249.50
	TUTORS - HOMEBOUND	389952	TUTORS - HOMEBOUND	\$399.00
		389952 Total		\$648.50
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	389953	ELEC 51084633023 30080.00 KWH	\$4,999.17
	ELECTRICITY - S.H.	389953	ELEC 5146697041 54,528.00 KWH	\$10,073.82
	ELECTRICITY - M.G.	389953	ELEC 51171733009 20,993.90 KWH	\$3,494.92
	ELECTRICITY - HOM.	389953	ELEC 51844633024 49,536.00 KWH	\$9,141.45
	ELECTRICITY - H.S.	389953	ELEC 51318375011 3434.00 KWH	\$471.74
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.S.	389953	ELEC 51223253097 20.00 KWH	\$45.87
		389953 Total		\$28,226.97

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	389954	GAS 57914087044 2,190. CCF	\$2,005.85
	PROPANE & NATURAL GAS - M.G.	389954	GAS 57511457020 1,470. CCF	\$1,206.79
	PROPANE & NATURAL GAS - H.S.	389954	GAS 57379855042 510.20 CCF	\$535.00
		389954 Total		\$3,747.64
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	389955	A0052 AMMONIUM HYDROXIDE 2.5 L	\$26.00
	INSTR. SUPPLIES - SCIENCE	389955	SHIPPING	\$14.95
		389955 Total		\$40.95
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	389956	TUITION - OUT-OF-DISTRICT	\$5,965.00
	TUITION - OUT-OF-DISTRICT	389956	TUITION - OUT-OF-DISTRICT	\$3,445.00
		389956 Total		\$9,410.00
GLYNN, MEGHAN	STAFF TRAVEL - SP. ED. PREK-8	389957	TRAVEL 08/23-12/21/17	\$30.55
			389957 Total	\$30.55
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	389958	Yamaha Upright Choir Room	\$138.00
	REPAIRS - MUSIC	389958	Yamaha Upright P22 Orchestra Room	\$138.00
		389958 Total		\$276.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	389959	Trend Net Tu-S9 Serial adapter	\$35.10
			389959 Total	\$35.10
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	389960	PROPANE 455.5 UNITS	\$906.45
	PROPANE & NATURAL GAS - H.S.	389960	PROPANE 300.2 UNITS	\$537.36
	PROPANE & NATURAL GAS - H.S.	389960	PROPANE 352.7 UNITS	\$666.60
		389960 Total		\$2,110.41
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	389961	LEARNING A-Z RENEWAL	\$219.90
			389961 Total	\$219.90
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	389962	COFFEE 2017/18	\$52.45
	OFF. SUPPLIES - BUS. SERV.	389962	SUPPLIES 2017/18	\$66.96
	OFF. SUPPLIES - BUS. SERV.	389962	WATER 2017/18	\$24.95
	MEDICAL SUPPLIES - ELEM.	389962	Sanihands Wipes for Kids	\$56.99
	OFF. SUPPLIES - H.S.	389962	3x4 Dry Erase Board	\$159.99
	INSTR. SUPPLIES - CLASSROOM	389962	200 CASES COPY PAPER	\$4,390.00
	INSTR. SUPPLIES - ENGLISH	389962	CD Cases IVR81900	\$8.09
	INSTR. SUPPLIES - ENGLISH	389962	MMM5910121296 Tape	\$17.28
	INSTR. SUPPLIES - ENGLISH	389962	PAC 2369 Tracing Paper	\$20.40

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MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	389962	DURPC1400 C Batteries	\$14.99
	INSTR. SUPPLIES - SCIENCE	389962	Thermal Laminating Pouches	\$56.92
	INSTR. SUPPLIES - SCIENCE	389962	3m Masking Tape	\$64.99
		389962 Total		\$4,934.01
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - H.S.	389963	CRACKERS FOR NURSE'S OFFICE	\$15.00
	OFF. SUPPLIES - ADMIN.	389963	Professional Development refreshments	\$12.00
	OFF. SUPPLIES - ADMIN.	389963	Professional Development refreshments	\$75.00
		389963 Total		\$102.00
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	389964	For payment of basketball officials.	\$248.88
	CONTRACTED SERV. - SPORTS	389964	For payment of basketball officials.	\$746.64
		389964 Total		\$995.52
PALMIERI, FRANCO	B&G SUPPLIES - CUSTODIAL	389965	SHOES (80674)	\$150.00
		389965 Total		\$150.00
PROJECTOR LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	389966	Replacement bulb for Epson Powerlite	\$274.23
		389966 Total		\$274.23
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	389967	Scotch packaging tape	\$67.17
	INSTR. SUPPLIES - CLASSROOM	389967	Scotch heavy duty shipping tape	\$10.05
		389967 Total		\$77.22
RODRIGUEZ, FELIX	B&G SUPPLIES - CUSTODIAL	389968	SHOES (80674)	\$150.00
		389968 Total		\$150.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	389969	Item # 48030 Disposable Washcloths	\$36.46
	MEDICAL SUPPLIES - ELEM.	389969	Item #44106 Ibuprofen Tab 200MG 100s	\$3.46
	MEDICAL SUPPLIES - ELEM.	389969	Shipping Costs	\$8.95
		389969 Total		\$48.87
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	389970	For classroom items	\$162.88
		389970 Total		\$162.88
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	389971	post offer	\$350.00
		389971 Total		\$350.00
SERC	STAFF TRAIN. - PUPIL SERV.	389972	WORKSHOP 12/1/17	\$90.00
	STAFF TRAIN. - PUPIL SERV.	389972	WORKSHOP 12/1/17	\$90.00
		389972 Total		\$180.00

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SOUTHBURY PRINTING CO	OFF. SUPPLIES - BUS. SERV.	389973	Mailing labels as per Estimate	\$88.82
		389973 Total		\$88.82
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	389974	REPAIR DISHWASHER	\$80.00
		389974 Total		\$80.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	389975	FINGERPRINTS	\$150.00
		389975 Total		\$150.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	389976	FINGERPRINTS	\$22.75
		389976 Total		\$22.75
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	389977	FINGERPRINTS	\$12.00
		389977 Total		\$12.00
			Grand Total	\$125,459.97