

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/06/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>ADVANCED SECURITY TECHNOL</u>	<u>CONTRACTED SERV. - SECURITY</u>	391882	<u>Application, Software, Licensing, and Service Agreement Fee</u>	<u>\$19,318.00</u>
		391882 Total		\$19,318.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	391883	LIFE JULY 2018	\$1,831.05
	P/R - VOLUNTARY LTD INS.	391883	LTD JULY 2018	\$3,722.78
		391883 Total		\$5,553.83
BGE FINANCIAL	EQUIP RENTAL - MUSIC	391884	LEASE PAYMENT	\$5,219.50
		391884 Total		\$5,219.50
CABE	MEMBERSHIPS - B.O.E.	391885	CABE DISTRICT MEMBERSHIP 2018/19	\$20,726.00
		391885 Total		\$20,726.00
CAPSS	MEMBERSHIPS - SUPER.	391886	DUES 2018/19	\$4,640.00
		391886 Total		\$4,640.00
CAS TREASURER	MEMBERSHIPS - ADMIN.	391887	CAS MEMBERSHIP	\$4,610.00
		391887 Total		\$4,610.00
CASBO	MEMBERSHIPS - BUS. SERV.	391888	CASBO MEMBERSHIP 2018/19	\$650.00
		391888 Total		\$650.00
CES	ADVERTISING - SUPER.	391889	CTREAP MEMBERSHIP 2018/19	\$675.00
	TUITION - OUT-OF-DISTRICT	391889	TUITION - OUT-OF-DISTRICT	\$5,912.00
	TUITION - OUT-OF-DISTRICT	391889	TUITION - OUT-OF-DISTRICT	\$8,224.00
		391889 Total		\$14,811.00
CHESTER TECHNICAL SERVICE	TECH. SOFTWARE - INFO. TECH.	391890	SANS Software Upgrade Plan Renewal 2018/19	\$4,874.24
		391890 Total		\$4,874.24
E-RATE ONLINE LLC	CONTRACTED SERV. - INFO. TECH.	391891	Newtown USF Program Filing Services 2018-2019	\$2,500.00
		391891 Total		\$2,500.00
EDADVANCE	MEMBERSHIPS - SUPER.	391892	MEMBERSHIP WCSA 2018/19	\$1,567.73
	MEMBERSHIPS - B.O.E.	391892	MEMBERSHIP EDADVANCE 2018/19	\$2,535.00
		391892 Total		\$4,102.73
FAMILY ID	CONTRACTED SERV. - INFO. TECH.	391893	1200-2500 Registrants - Subscription for 2018/19	\$1,795.00
		391893 Total		\$1,795.00
FIDELITY INVESTMENTS	PENSION PLAN	391894	FIDELITY INVESTMENTS 2018/19	\$20,539.00
		391894 Total		\$20,539.00
GEMINI SYSTEMS INC.	INSTR. SUPPLIES - SP. ED. PREK-8	391895	RENEWAL FOR GEMIINI BEHAVIORAL & SPEECH THERAPY	\$1,176.00
		391895 Total		\$1,176.00

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ISTE	MEMBERSHIPS - COMPUTER ED.	391896	Membership renewal 2018/19	\$115.00
		391896 Total		\$115.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	391897	LEASE AGREEMENT 2018/19 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	391897	LEASE AGREEMENT 2018/19 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	391897	LEASE AGREEMENT 2018/19 C/O	\$591.00
		391897 Total		\$2,157.00
MESSAGE LOGIX INC.	CONTRACTED SERV. - SECURITY	391898	Anonymous Alerts student bullying and safety reporting app	\$1,521.20
		391898 Total		\$1,521.20
NASSP	MEMBERSHIPS - ADMIN.	391899	STUDENT COUNCIL	\$95.00
	MEMBERSHIPS - ADMIN.	391899	NATIONAL HONOR SOCIETY MEMBERSHIP	\$385.00
		391899 Total		\$480.00
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	391900	ADV SPACE NMU070218	\$885.00
		391900 Total		\$885.00
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	391901	Naviance for Middle School- Distric	\$2,325.30
		391901 Total		\$2,325.30
NEW ENGLAND ASSOC. O	MEMBERSHIPS - ADMIN.	391902	MEMBERSHIP	\$4,340.00
		391902 Total		\$4,340.00
NOODLE TOOLS INC.	CONTRACTED SERV. - LIBRARY	391903	1 YEAR SUBSCRIPTION TO NOODLE TOOLS	\$297.00
		391903 Total		\$297.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	391904	HS-PS-S-PSSL: PS SIS SSL CERTIFICATE 2018/19	\$400.00
	CONTRACTED SERV. - INFO. TECH.	391904	HS-PS-S-PSH: PS SIS Hosting 2018/19	\$14,628.00
		391904 Total		\$15,028.00
RAPTOR TECHNOLOGIES LLC	CONTRACTED SERV. - SECURITY	391905	Raptor Visitor Management System Annual Service Renewal	\$3,570.00
		391905 Total		\$3,570.00
RENAISSANCE LEARNING	CONTRACTED SERV. - LIBRARY	391906	Accelerated Reader SUBSCRIPTION for 2018/19	\$5,181.00
		391906 Total		\$5,181.00
SCHOLASTIC MAGAZINES	INSTR. SUPPLIES - SOC. STUDIES	391907	Qty 30 UPFRONT classroom magazines	\$427.05
	INSTR. SUPPLIES - SOC. STUDIES	391907	ship charge. Please pay now, magazine subscriptions.	\$42.69
		391907 Total		\$469.74
TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	391908	Platinum User Management Resource Administrator Automation	\$2,632.00
	CONTRACTED SERV. - INFO. TECH.	391908	Platinum Google Mail Connector 6700 Users 2018/19	\$518.00
		391908 Total		\$3,150.00

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TOWN OF NEWTOWN SELF (1)	MEDICAL INSURANCE	391909	MEDICAL INSURANCE SELF FUNDED	\$2,008,637.50
		391909 Total		\$2,008,637.50
TREASURER STATE OF CONNEC	TELEPHONE & CABLE	391910	CEN INTERNET ACCESS 2018/19	\$2,385.00
		391910 Total		\$2,385.00
Grand Total				\$2,161,057.04