

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/03/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	386135	TUITION - OUT-OF-DISTRICT	\$11,583.00
	TUITION - OUT-OF-DISTRICT	386135	TUITION - OUT-OF-DISTRICT	\$21,310.80
	TUITION - OUT-OF-DISTRICT	386135	TUITION - OUT-OF-DISTRICT	\$7,106.00
		386135 Total		\$39,999.80
ADVANCED SECURITY TECHNO	REPAIRS - SECURITY	386136	Troubleshoot and Serviced NHS Surveillance Cameras	\$915.00
		386136 Total		\$915.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	386137	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	386137	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	386137	TUITION - OUT-OF-DISTRICT	\$2,000.00
	TUITION - OUT-OF-DISTRICT	386137	TUITION - OUT-OF-DISTRICT	\$2,000.00
		386137 Total		\$8,000.00
AIRGAS USA, LLC	INSTR. SUPPLIES - TECH ED.	386138	ACETYLENE- OXYGEN	\$224.15
		386138 Total		\$224.15
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	386139	PROF. SERV. - HEALTH ELEM/RIS	\$701.25
		386139 Total		\$701.25
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	386140	Chorus Rehearsal Transportation to RIS, January 11, 2017, no shipping	\$180.00
	STUDENT TRAVEL - SPORTS	386140	For student travel to sporting events.	\$190.00
		386140 Total		\$370.00
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	386141	PROF DEV SUPPLIES	\$168.01
		386141 Total		\$168.01
ALVAREZ, JOHN	CONTRACTED SERV. - B.O.E.	386142	VIDEOTAPING BOE MEETING 01/25/2017	\$40.00
		386142 Total		\$40.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	386143	CPR/FIRST AID TRAINING 2016/17	\$54.00
		386143 Total		\$54.00
AQUARION WATER COMPANY OF	WATER - H.S.	386144	WATER 200331205 HOT DOG STAND	\$32.78
		386144 Total		\$32.78
AT&T MOBILITY	TELEPHONE & CABLE	386145	MOBIL PHONE 2016/17	\$127.48
		386145 Total		\$127.48
BEE PUBLISHING CO. THE	OTHER SUPPLIES - STAFF DEVELOP.	386146	One year subscription for Newtown BEE	\$45.00
		386146 Total		\$45.00

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BERNSON, PETER	STAFF TRAIN. - CLASSROOM	386147	MEALS REIMB	\$45.07
	STAFF TRAVEL - CLASSROOM	386147	TRAVEL & PARKING	\$94.13
		386147 Total		\$139.20
BLUE LABEL POWER INC.	INSTR. SUPPLIES - SOC. STUDIES	386148	Replacement bulb, Item NPO7LP-OEM, replacement lamp per attached	\$132.50
		386148 Total		\$132.50
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	386149	TRAVEL DEC 2016	\$49.25
		386149 Total		\$49.25
BYRD'S BOOKS LLC	SUPPLIES - LIBRARY	386150	Book Order Per Attached. Free Shipping	\$406.21
		386150 Total		\$406.21
CADOFF, HENRY	CONTRACTED SERV. - B.O.E.	386151	VIDEOTAPING BOE MEETING 01/17/2017	\$30.00
	CONTRACTED SERV. - B.O.E.	386151	VIDEOTAPING BOE MEETING 01/25/2017	\$30.00
		386151 Total		\$60.00
CCSN	PROF. SERV. - PSYCH/MED. EVAL.	386152	Program Observation	\$2,500.00
		386152 Total		\$2,500.00
CHOWDHURY, DYLLON	CONTRACTED SERV. - B.O.E.	386153	VIDEOTAPING BOE MEETING 01/17/2017	\$60.00
		386153 Total		\$60.00
CMEA	STAFF TRAIN. - MUSIC	386154	Registration for Annual conference	\$150.00
	STAFF TRAIN. - MUSIC	386154	Registration for Annual conference	\$150.00
	STAFF TRAIN. - MUSIC	386154	Registration for Annual conference	\$150.00
	STAFF TRAIN. - MUSIC	386154	Registration for Annual conference	\$150.00
		386154 Total		\$600.00
COLES, LEIGH ANNE	INSTR. SUPPLIES - ART	386155	CLASSROOM SUPPLIES	\$136.22
		386155 Total		\$136.22
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	386156	TUITION - OUT-OF-DISTRICT	\$3,619.50
		386156 Total		\$3,619.50
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386157	STAFF SREV 01/22/17	\$1,029.28
		386157 Total		\$1,029.28
CSCA	STAFF TRAIN. - GUIDANCE	386158	REGISTRATION 2017 CSCA CONFERENCE -SCHOOL COUNSELORS	\$40.00
		386158 Total		\$40.00
DAVILA, JEAN M. EVANS	OTHER SUPPLIES - STAFF DEVELOP.	386159	MEETING SUPPLIES	\$21.00
		386159 Total		\$21.00

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DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	386160	Chrome Book i3 4G, 16GB Solid State	\$336.00
	EQUIPMENT - INFO. TECH.	386160	Dell Latitude E5470 Intel Core i5 6200U	\$1,703.70
		386160 Total		\$2,039.70
DISCOVERY EDUCATION INC.	CONTRACTED SERV. - COMP. ED.	386161	10 DE streaming PLUS (K-8) License 7/1/2016-6/30/2017	\$2,600.00
		386161 Total		\$2,600.00
DOHERTY, TEGAN	CONTRACTED SERV. - B.O.E.	386162	VIDEOTAPING BOE MEETING 01/17/2017	\$30.00
		386162 Total		\$30.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	386163	OIL 5037H 297.0 GAL	\$423.39
		386163 Total		\$423.39
EPES SOFTWARE	CONTRACTED SERV. - ADMIN.	386164	E.P.E.S. Web accounting renewal - 41111 - customer ID5231	\$168.00
		386164 Total		\$168.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	386165	ELEC 51084633023 31,040. KWH	\$4,430.83
	ELECTRICITY - S.H.	386165	ELEC 51922733035 108.20 KWH	\$32.68
	ELECTRICITY - M.G.	386165	ELEC 51171733009 23,040. KWH	\$3,161.82
	ELECTRICITY - HOM.	386165	ELEC 51844633024 55,872. KWH	\$7,954.37
	ELECTRICITY - H.S.	386165	ELEC 51418253076 317,520. KWH	\$41,665.13
	ELECTRICITY - H.S.	386165	ELEC 51356633040 8. KWH	\$44.91
	ELECTRICITY - H.S.	386165	ELEC 51318375011 3763. KWH	\$445.51
	ELECTRICITY - H.S.	386165	ELEC 51223253097 20 KWH	\$45.87
		386165 Total		\$57,781.12
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - M.G.	386166	GAS 57511457020 6377. CCF	\$5,109.70
	PROPANE & NATURAL GAS - RIS.	386166	GAS 57526160064 210.7 CCF	\$290.62
	PROPANE & NATURAL GAS - M.S.	386166	GAS 57201350022 251.40 CCF	\$333.19
	PROPANE & NATURAL GAS - H.S.	386166	GAS 57379855042 577.6 CCF	\$679.01
		386166 Total		\$6,412.52
GASPARINE, BARBARA	STAFF TRAVEL - ADMIN.	386167	TRAVEL AUG - DEC 2016	\$69.61
		386167 Total		\$69.61
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	386168	Epson PowerLite 530	\$2,307.00
	EQUIPMENT - INFO. TECH.	386168	Mounts, cables, wall plates, cords, wall cover, face plates, HDMI cables	\$2,443.00
	EQUIPMENT - INFO. TECH.	386168	Labor to remove existing mounted projectors, panduit, misc. materials	\$1,848.00
	EQUIPMENT - INFO. TECH.	386168	Epson Powerlite 965H, Universal mount, cables, HDMI, misc. cables	\$1,957.00
	EQUIPMENT - INFO. TECH.	386168	Epson PowerLite 530, Chief Universal mount, wall plates, cables, faceplate	\$6,516.75

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HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	386168	Epson 535W, Universal Mount, cables, wall plate, HDMI - face plate	\$2,336.00
	EQUIPMENT - INFO. TECH.	386168	Epson Powerlite 530 with Universal Chief mount, cables, HDMI, wall cover	\$2,161.00
	EQUIPMENT - INFO. TECH.	386168	Epson Power Lite 530 - w/ Chief Mag Coupler CMA-270, Chief CMS006W	\$1,420.00
		386168 Total		\$20,988.75
HOAGLAND, CHRIS	STAFF TRAIN. - CLASSROOM	386169	LIFEGUARD TRAINING COURSE	\$400.00
		386169 Total		\$400.00
HOLT, AMY	STAFF TRAVEL - PUPIL SERV.	386170	TRAVEL	\$117.75
		386170 Total		\$117.75
INSTRUMENTALIST AWARDS LL	INSTR. SUPPLIES - MUSIC	386171	SOUSA COMBINATION	\$95.00
		386171 Total		\$95.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	386172	Piano Tuning Invoice #2208	\$164.00
		386172 Total		\$164.00
ISTE	MEMBERSHIPS - COMPUTER ED.	386173	Membership	\$125.00
		386173 Total		\$125.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	386174	Vision Tek Radeon HD 4350 SFF DMS59	\$194.02
		386174 Total		\$194.02
JC MUSIC, LLC	INSTR. SUPPLIES - MUSIC	386175	Repairs: SEE ATTACH	\$99.00
		386175	Repairs: SEE ATTACH	\$99.00
		386175	Repairs: SEE ATTACH	\$99.00
		386175	Repairs: SEE ATTACH	\$70.00
		386175	Repairs: SEE ATTACH	\$45.00
		386175	Repairs: SEE ATTACH	\$49.00
		386175	Repairs: SEE ATTACH	\$26.00
		386175	Repairs: SEE ATTACH	\$36.00
		386175	Repairs: SEE ATTACH	\$9.00
		386175	Repairs: SEE ATTACH	\$39.00
		386175 Total		\$571.00
JONES SCHOOL SUPPLY CO. I	INSTR. SUPPLIES - ENGLISH	386176	Poetry Out Load Medal & Pins- Poetry Slam pins as per attached Quote	\$239.06
		386176 Total		\$239.06
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	386177	PROPANE 97208G 359.9 UNITS	\$608.23
		386177 Total		\$608.23

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LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	386178	TUTORS - IN SCHOOL	\$910.00
	TUTORS - IN SCHOOL	386178	TUTORS - IN SCHOOL	\$910.00
	TUTORS - IN SCHOOL	386178	TUTORS - IN SCHOOL	\$700.00
		386178 Total		\$2,520.00
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	386179	FEB 2017 MEDICAL DIRECTOR	\$1,000.00
		386179 Total		\$1,000.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	386180	WATER 2016/17	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	386180	SUPPLIES 2016/17	\$149.81
	OFF. SUPPLIES - BUS. SERV.	386180	WATER 2016/17	\$24.95
	INSTR. SUPPLIES - ENGLISH	386180	Pencils, Highlighters, Pop up Post its	\$45.50
	INSTR. SUPPLIES - ENGLISH	386180	Pencils, Highlighters, Pop up Post its	\$9.70
	INSTR. SUPPLIES - SCIENCE	386180	Pencils, Highlighters, Pop up Post its	\$55.26
	INSTR. SUPPLIES - CLASSROOM	386180	Construction Paper Assort 12/18	\$15.90
	INSTR. SUPPLIES - WORLD LANG.	386180	FILE SORTER	\$41.98
	INSTR. SUPPLIES - ENGLISH	386180	COFFEE CREAMER-ENGL	\$50.00
	INSTR. SUPPLIES - SOC. STUDIES	386180	SS (SPLIT)	\$49.96
	INSTR. SUPPLIES - SCIENCE	386180	IVRB321WNC -	\$47.98
	INSTR. SUPPLIES - GUIDANCE	386180	INDEX CARDS- PENS-SOAP- WATER SEE- CART	\$256.67
	INSTR. SUPPLIES - SP. ED. H.S.	386180	OFFICE SUPPLIES NHS	\$81.98
	INSTR. SUPPLIES - SP. ED. H.S.	386180	OFC SUPPLY	\$7.63
	INSTR. SUPPLIES - TRANSITIONAL	386180	CLOROX WIPES	\$49.49
		386180 Total		\$856.81
MCFADDEN, BETTY	OFF. SUPPLIES - ADMIN.	386181	PRINCIPALS MEETING LUNCH	\$33.12
		386181 Total		\$33.12
MORETTI, CHRIS	MEMBERSHIPS - CLASSROOM	386182	NAT ASSOC OF ELEM SCH PRINCIPALS	\$235.00
		386182 Total		\$235.00
NAESP	MEMBERSHIPS - ADMIN.	386183	MEMBERSHIPS - ADMIN.	\$235.00
		386183 Total		\$235.00
NCS PEARSON INC.	INSTR. SUPPLIES - GIFTED	386184	PACKAGE B INDIVL STUDENT REPORTS	\$1,305.00
	INSTR. SUPPLIES - GIFTED	386184	RECORD LABELS	\$313.20
	INSTR. SUPPLIES - GIFTED	386184	ELECTRONIC DATA SERVICES STUDENT DATA	\$404.55
	INSTR. SUPPLIES - GIFTED	386184	SHIPPING	\$137.55

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NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	386184	SEE ATTACHED ORDER FORM FOR BASC3 AND BOT2	\$513.80
	INSTR. SUPPLIES - PSYCH.	386184	SHIPPING	\$25.69
386184 Total				\$2,699.79
NEOPOST NORTHEAST DISTRICT	OFF. SUPPLIES - BUS. SERV.	386185	INK CARTRIDGE MAILING/ POSTAGE METER	\$180.00
	OFF. SUPPLIES - BUS. SERV.	386185	SEALER REPLACEMENT	\$48.75
	OFF. SUPPLIES - BUS. SERV.	386185	FREIGHT	\$15.00
386185 Total				\$243.75
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	386186	LONG TERM DISABILITY	\$2,055.36
	ADMINISTRATION FEES	386186	COBRA ADM FEE FED 2017	\$300.00
	ADMINISTRATION FEES	386186	RETIREE ADM FEE JAN 2017	\$195.00
	LIFE INSURANCE	386186	AD&D PREMIUM	\$1,183.58
	LIFE INSURANCE	386186	LIFE PREMIUM	\$5,935.90
386186 Total				\$9,669.84
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - ENGLISH	386187	2017 POETRY OUT LOUD JUDGES LUNCHEON 1/27/17	\$120.00
386187 Total				\$120.00
NEWTOWN HARDWARE	INSTR. SUPPLIES - TECH ED.	386188	AUTO PARTS- GLOVES-	\$7.70
	INSTR. SUPPLIES - TECH ED.	386188	AUTO PARTS- GLOVES-	\$24.03
386188 Total				\$31.73
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	386189	For payment of officials at sport events.	\$245.56
386189 Total				\$245.56
NIXON COMPANY	INSTR. SUPPLIES - ENGLISH	386190	Poetry Slam Classic Banner 36 x 72 felt Royal Blue with Gold Lettering	\$120.50
	INSTR. SUPPLIES - ENGLISH	386190	shipping	\$15.00
386190 Total				\$135.50
NUTMEG TIME INC.	REPAIRS - GUIDANCE	386191	TIME CLOCK MAINTENANCE AGREEMENT	\$104.00
386191 Total				\$104.00
O'CALLAGHAN, MARGARET	INSTR. SUPPLIES - SPORTS	386192	UNIFIED SOCCER SEASON EXPENSES	\$438.38
386192 Total				\$438.38
ON TIME	REPAIRS - SECURITY	386193	1000 Newtown Safe Schools Tipline Business Cards	\$75.00
386193 Total				\$75.00
PELLIGRA, CAROL	INSTR. SUPPLIES - ART	386194	PORTFOLIO ART SHOW	\$65.83
386194 Total				\$65.83

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PETTY CASH - C/O	OTHER SUPPLIES - STAFF DEVELOP.	386195	PETTY CASH	\$4.44
	CONTRACTED SERV. - SUPER.	386195	PETTY CASH	\$31.15
	CONTRACTED SERV. - B.O.E.	386195	PETTY CASH	\$174.15
	OFF./MEETING SUPPLIES - B.O.E.	386195	PETTY CASH	\$194.20
		386195 Total		\$403.94
PETTY CASH - M/S	OFF. SUPPLIES - ADMIN.	386196	PETTY CASH	\$74.02
	INSTR. SUPPLIES - PROJECT ADVENTURE	386196	PETTY CASH	\$79.41
	INSTR. SUPPLIES - CLASSROOM	386196	PETTY CASH	\$44.61
	INSTR. SUPPLIES - GUIDANCE	386196	PETTY CASH	\$34.97
		386196 Total		\$233.01
PONCIN, YANN MD	PROF. SERV. - PSYCH/MED. EVAL.	386197	PROF. SERV. - PSYCH/MED. EVAL.	\$6,300.00
		386197 Total		\$6,300.00
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - ENGLISH	386198	For Warehouse sale purchase of books. No shipping charge	\$507.65
	TEXTBOOKS - ENGLISH	386198	For purchase of classroom books during warehouse book sale.	\$1,300.00
		386198 Total		\$1,807.65
SCHOLASTIC INC. (1)	INSTR. SUPPLIES - ENGLISH	386199	For purchase of books through School	\$133.13
		386199 Total		\$133.13
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - NONPUBLIC	386200	HK44067- Ibuprophen-(ST Rose)	\$11.40
	MEDICAL SUPPLIES - ELEM.	386200	Gloves# HK21325 medium-(for RIS)	\$62.90
	MEDICAL SUPPLIES - ELEM.	386200	#HK34184-Chlorseptic-cherry-(RIS)	\$8.46
	MEDICAL SUPPLIES - ELEM.	386200	Children's Tylenol-#HK34877-(ST. Rose)	\$21.52
	MEDICAL SUPPLIES - ELEM.	386200	Children's Ibuprophen-#HK34642 (RIS/ST. Rose)	\$22.36
	MEDICAL SUPPLIES - ELEM.	386200	#HK32001- box of 100 bandages(for MG)	\$1.93
	MEDICAL SUPPLIES - ELEM.	386200	HK37193-small ice packs(MG)	\$5.76
		386200 Total		\$134.33
SCHOOL SPECIALTY	INSTR. SUPPLIES - SP. ED. PREK-8	386201	ORDER AS PER ATTACHED FREE SHIPPING	\$196.45
	INSTR. SUPPLIES - ART	386201	Assorted Metallic Sharpies, 36/pk, Item #9-1440657-698	\$49.37
	INSTR. SUPPLIES - CLASSROOM	386201	Beg. Pencils, Glue Sticks, Post-its - No Shipping	\$217.47
		386201 Total		\$463.29
SEACOAST MEDICAL LLC	MEDICAL SUPPLIES - H.S.	386202	3 vials of Hep-B-for Sandy Hook custodian	\$186.57
		386202 Total		\$186.57

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SERC	STAFF TRAIN. - PUPIL SERV.	386203	Workshop 11/16/16 using Technology and Interactive Tools	\$100.00
		386203 Total		\$100.00
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	386204	SERV SPEC ED DEC 2016	\$3,825.50
	PROF. SERV. - SUPER.	386204	SERV GEN DEC 2016	\$3,620.00
		386204 Total		\$7,445.50
SMITH, MARDI	MEMBERSHIPS - MUSIC	386205	NAF ME MEMBERSHIP	\$130.00
		386205 Total		\$130.00
ST. CATHERINE ACADEMY	TUITION - OUT-OF-DISTRICT	386206	TUITION - OUT-OF-DISTRICT	\$18,800.00
		386206 Total		\$18,800.00
SULLIVAN, CONNIE	OTHER SUPPLIES - STAFF DEVELOP.	386207	INTERACT READ ALOUD	\$55.13
		386207 Total		\$55.13
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	386208	SEWER RIS 02/01/2017	\$1,178.44
		386208 Total		\$1,178.44
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	386209	REPAIR WARMER	\$120.00
		386209 Total		\$120.00
VERIZON WIRELESS	TELEPHONE & CABLE	386210	TELEPHONE SERV 2016/17	\$2,345.23
		386210 Total		\$2,345.23
Grand Total				\$211,043.31