

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/17/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	386587	UNEMPLOYMENT 03/07/17 00-017-96	\$93.00
		386587 Total		\$93.00
ADVANCED SECURITY TECHNO	REPAIRS - SECURITY	386588	Service call to adjust angle and coverage of cameras	\$162.50
		386588 Total		\$162.50
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	386589	CPR/FIRST AID TRAINING 2016/17	\$298.00
		386589 Total		\$298.00
APPERSON INC.	INSTR. SUPPLIES - SCIENCE	386590	27120 100 QUESTION FORM	\$216.00
	INSTR. SUPPLIES - SCIENCE	386590	26550 200 QUESTION FORM	\$144.00
	INSTR. SUPPLIES - SCIENCE	386590	SHIPPING	\$32.58
		386590 Total		\$392.58
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	386591	WATERCOLOR PAPER- BOOTH CLOTH- GRAPHITE FRAME	\$43.82
		386591 Total		\$43.82
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	386592	Classroom Library Books, see attached list, no shipping	\$173.83
	TEXTBOOKS - CLASSROOM	386592	Classroom library books, see attached list, no shipping	\$176.69
	TEXTBOOKS - CLASSROOM	386592	Books for classroom library, see attached list, no shipping	\$149.04
		386592 Total		\$499.56
BRAY, CHRIS	STAFF TRAVEL - CLASSROOM	386593	TRAVEL NEW ENGLAND WRESTLING CHAMP.	\$456.40
		386593 Total		\$456.40
BRAY, HOPE	STAFF TRAIN. - PUPIL SERV.	386594	CAPE COD INST. TRAUMA TREATMENT	\$599.00
		386594 Total		\$599.00
BREMER, KATHLEEN M.	INSTR. SUPPLIES - MATH	386595	PIZZA MATH TEAM 02/01/17 & 03/01/17	\$79.76
		386595 Total		\$79.76
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	386596	TRAVEL 02/07/2017 THRU 03/13/2017	\$64.09
		386596 Total		\$64.09
CES	PROF. SERV. - SP/HEAR.	386597	TECH EVAL FOR NMS STUDENT	\$1,002.00
		386597 Total		\$1,002.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	386598	SERV PER SERV 2016/17	\$4,044.79
		386598 Total		\$4,044.79
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	386599	CABLE TV	\$14.74
		386599 Total		\$14.74

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CHIVINSKI, RON	INSTR. SUPPLIES - SPORTS	386600	FOOD DINNER	\$35.62
	STAFF TRAVEL - CLASSROOM	386600	TRAVEL NEW ENGLAND CHAMP WRESTLE	\$143.38
		386600 Total		\$179.00
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	386601	TRAVEL FEB 2017	\$52.86
	STAFF TRAVEL - STAFF DEVELOP.	386601	TRAVEL JAN 2017	\$50.29
		386601 Total		\$103.15
CPI (CRISIS PREVENTION IN	STAFF TRAIN. - PUPIL SERV.	386602	CPI ENHANCED REFRESHER BOOKS	(\$363.45)
	STAFF TRAIN. - PUPIL SERV.	386602	CPI ENHANCED REFRESHER BOOKS	\$1,600.00
		386602 Total		\$1,236.55
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386603	STAFFING SERV 03/05/2017	\$643.30
		386603 Total		\$643.30
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	386604	Delivery of 20 5-gallon bottles of water, per month,	\$60.00
	INSTR. SUPPLIES - CLASSROOM	386604	Rental of water cooler/heater	\$3.00
		386604 Total		\$63.00
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	386605	TRAVEL FEB 2017	\$104.70
		386605 Total		\$104.70
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	386606	OIL 5037H 305.0 GAL	\$434.79
	FUEL OIL - HOM.	386606	OIL 5037H 3600.0 GAL	\$5,131.95
	FUEL OIL - M.S.	386606	OIL 5037H 3601.0 GAL	\$5,133.37
		386606 Total		\$10,700.11
EDADVANCE	TUITION - OUT-OF-DISTRICT	386607	TUITION - OUT-OF-DISTRICT	\$5,639.63
		386607 Total		\$5,639.63
ERARDI, DR. JOSEPH V. JR	CONTRACTED SERV. - B.O.E.	386608	GIFTS FOR US DEPT. OF ED.	\$154.21
		386608 Total		\$154.21
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	386609	SEE ATTACHED QUOTE 7047-2468-01	\$144.84
		386609 Total		\$144.84
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	386610	SEE ATTACHED QUOTE 154805	\$220.80
		386610 Total		\$220.80
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	386611	Book Titles See Attached - Invoice 533478-4	\$1,657.19
		386611 Total		\$1,657.19
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	386612	ADM OFFICE SUPPLIES	\$50.53
		386612 Total		\$50.53

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GOVCONNECTION, INC.	OFF. SUPPLIES - ADMIN.	386613	53X (Q7553X) High yield laser jet cartridge, no shipping	\$161.55
		386613 Total		\$161.55
GRAINGER	INSTR. SUPPLIES - TECH ED.	386614	AUTO PARTS	\$76.38
	INSTR. SUPPLIES - TECH ED.	386614	AUTO PARTS	\$0.75
		386614 Total		\$77.13
GUEST COMMUNICATIONS CORP	REPAIRS - SECURITY	386615	Revised Information Card Sets (Lock-In Procedures) for Newtown	\$590.00
	REPAIRS - SECURITY	386615	Shipping Fee for Newtown Emergency Response Guide Card Sets.	\$25.00
		386615 Total		\$615.00
HEINEMANN	INSTR. SUPPLIES - CLASSROOM	386616	The Writing Strategies Book	\$897.75
	INSTR. SUPPLIES - CLASSROOM	386616	Shipping	\$89.78
		386616 Total		\$987.53
HOUGHTON MIFFLIN COM	TEXTBOOKS - ENGLISH	386617	THE THINGS THEY CARRIED HC SALES QUOTE 20239252	\$396.00
	TEXTBOOKS - ENGLISH	386617	SHIPPING	\$41.70
		386617 Total		\$437.70
IACIOFANO, BETH	INSTR. SUPPLIES - CLASSROOM	386618	SCIENCE FAIR SUPPLIES	\$31.59
		386618 Total		\$31.59
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	386619	PROF. SERV. - PSYCH/MED. EVAL.	\$10,000.00
		386619 Total		\$10,000.00
ITSAVVY LLC	INSTR. SUPPLIES - COMPUTER ED.	386620	ELPLP71 replacement lamp for projectors. Free shipping. See attached	\$124.06
		386620 Total		\$124.06
JC MUSIC, LLC	INSTR. SUPPLIES - CLASSROOM	386621	For Repair of Instrument (valve Trombone)	\$400.00
		386621 Total		\$400.00
JONES SCHOOL SUPPLY CO. I	INSTR. SUPPLIES - ENGLISH	386622	50 gold star book pins, 1 book & torch engraved medal, ribbon & box	\$102.42
		386622 Total		\$102.42
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	386623	TRAVEL STATE REPORTING WORKSHOP	\$90.74
		386623 Total		\$90.74
KANTOR, KENNETH	INSTR. SUPPLIES - P.E.	386624	SUPPLIES	\$25.59
		386624 Total		\$25.59
LANG, SUSAN	INSTR. SUPPLIES - CLASSROOM	386625	STUDENT ED. CAMP	\$47.36
		386625 Total		\$47.36

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LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	386626	TUTORS - IN SCHOOL	\$210.00
	TUTORS - IN SCHOOL	386626	TUTORS - IN SCHOOL	\$700.00
		386626 Total		\$910.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	386627	LEASE AGREEMENT 2016/17 H/S	\$783.00
		386627 Total		\$783.00
MARCUCILLI, RACHEL	INSTR. SUPPLIES - LIFE MAN./CULINARY	386628	FOOD	\$130.97
		386628 Total		\$130.97
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	\$27.98
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	(\$27.98)
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	\$13.99
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	(\$13.99)
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	\$27.98
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	(\$27.98)
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	\$27.98
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	(\$27.98)
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	\$13.99
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	(\$13.99)
	OFF. SUPPLIES - BUS. SERV.	386629	SUPPLIES 2016/17	\$53.97
	INSTR. SUPPLIES - CLASSROOM	386629	Logitech S120 2.0 Multimedia Speakers, Black,	\$319.80
	INSTR. SUPPLIES - CLASSROOM	386629	X-ACTO Teacher Pro Classroom Electric Pencil Sharpener, Blue	\$151.16
	OFF. SUPPLIES - PUPIL SERV.	386629	DYNO ADDRESS LABELS	\$46.59
	INSTR. SUPPLIES - SP. ED. H.S.	386629	SUPPLIES	\$26.80
	INSTR. SUPPLIES - SP. ED. H.S.	386629	SUPPLIES	\$13.45
		386629 Total		\$742.35
MCGRAW-HILL COMPANIES	TEXTBOOKS - ENGLISH	386630	9789844257679 MYTHOLOGY	\$576.00
	TEXTBOOKS - ENGLISH	386630	SHIPPING	\$54.54
		386630 Total		\$630.54
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	386631	SHREDDING SERV AT C/O 2016/17	\$40.00
	INSTR. SUPPLIES - CLASSROOM	386631	SHREDDING SERV 2016/17	\$25.00
	OFF. SUPPLIES - ADMIN.	386631	SHREDDING SERV 2016/17	\$25.00

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ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	386631	SHREDDING SERV 2016/17	\$30.00
	INSTR. SUPPLIES - CLASSROOM	386631	SHREDDING SERV 2016/17	\$30.00
		386631 Total		\$150.00
ORNAF, MICHAEL	INSTR. SUPPLIES - TECH ED.	386632	TECH ED SUPPLIES	\$187.00
		386632 Total		\$187.00
PARSONS, SAYWARD	STAFF TRAIN. - CLASSROOM	386633	NEATE CONF HOTEL	\$147.09
		386633 Total		\$147.09
PESI INC.	STAFF TRAIN. - PUPIL SERV.	386634	REGISTRATION	\$124.99
	STAFF TRAIN. - PUPIL SERV.	386634	BEHAVIOR MANAGEMENTS SKILLS GUIDE	\$24.99
		386634 Total		\$149.98
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	386635	TRAVEL JAN & FEB 2017	\$211.86
		386635 Total		\$211.86
POPE, JONATHAN	CONTRACTED SERV. - MUSIC	386636	Accompaniment Services	\$650.00
		386636 Total		\$650.00
PRANGER, MICHELLE	TUTORS - HOMEBOUND	386637	TUTORS - HOMEBOUND	\$1,500.00
		386637 Total		\$1,500.00
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	386638	TRAVEL DEC 2016	\$147.04
	STAFF TRAVEL - PUPIL SERV.	386638	TRAVEL FEB 2017	\$74.47
	STAFF TRAVEL - PUPIL SERV.	386638	TRAVEL JAN 2017	\$81.38
		386638 Total		\$302.89
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - ENGLISH	386639	For Warehouse sale purchase of books. No shipping charge	\$372.90
		386639 Total		\$372.90
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	386640	Classroom library books, see list	\$29.51
	TEXTBOOKS - CLASSROOM	386640	shipping	\$2.67
		386640 Total		\$32.18
SCHOOL SPECIALTY	INSTR. SUPPLIES - SP. ED. PREK-8	386641	ITEM 018676 CHEW EASE PENCIL TOPPER SET	\$24.09
	INSTR. SUPPLIES - SP. ED. PREK-8	386641	ITEM 027233 PENCIL WITH ATTACHED FIDGET TWIST	\$20.07
	INSTR. SUPPLIES - SP. ED. PREK-8	386641	ITEM 026258 SLANTBOARDSSCRIPT BIG BOARD	\$107.18
		386641 Total		\$151.34
SERC	STAFF TRAIN. - ELEM.	386642	Vision and screening Course	\$135.00
		386642 Total		\$135.00

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SOUTHBURY PRINTING C	PRINTING - CLASSROOM	386643	Postcards for Student Showcase. Free Shipping.	\$178.95
		386643 Total		\$178.95
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	386644	REPAIR SINGLE DOOR FREEZER	\$1,145.00
		386644 Total		\$1,145.00
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	386645	LEASE 2016/17 B-18T-5 FORKLIFT	\$477.98
		386645 Total		\$477.98
Grand Total				\$50,736.95