

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/13/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$8,000.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$4,048.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$3,500.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$16,000.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$8,096.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$720.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	386901	TUITION - OUT-OF-DISTRICT	\$140.00
		386901 Total		\$42,324.00
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	386902	UNEMPLOYMENT 00-017-96 04/05/17	\$222.00
		386902 Total		\$222.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	386903	PROF. SERV. - HEALTH ELEM/RIS	\$701.25
	PROF. SERV. - HEALTH ELEM/RIS	386903	PROF. SERV. - HEALTH ELEM/RIS	\$1,402.50
		386903 Total		\$2,103.75
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MATH	386904	For travel to math meets.	\$190.00
		386904 Total		\$190.00
BEE PUBLISHING C	ADVERTISING - SUPER.	386905	ADV. 4028 KIND REG MARCH 2017	\$419.40
		386905 Total		\$419.40
BEN BRONZE FOUNDATION	TUITION - OUT-OF-DISTRICT	386906	TUITION - OUT-OF-DISTRICT	\$5,951.20
		386906 Total		\$5,951.20
BUREAU OF EDUCATOR & R	STAFF TRAIN. - ADMIN.	386907	Guided Math for Grades K-2 Seminar	\$245.00
	STAFF TRAIN. - ADMIN.	386907	Guided Math for Grades K-2 Seminar	\$95.00
	STAFF TRAIN. - CLASSROOM	386907	Guided Math for Grades K-2 Seminar	\$150.00
		386907 Total		\$490.00
BUTCHER'S BEST MARKET LLC	INSTR. SUPPLIES - CLASSROOM	386908	Para educational appreciation luncheon . . . No shipping	\$256.50
		386908 Total		\$256.50
CAPELL	MEMBERSHIPS - STAFF DEVELOP.	386909	Membership	\$30.00
		386909 Total		\$30.00

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COLWELL, KAREN V.	INSTR. SUPPLIES - READING	386910	READ CLASS SUPPLIES	\$61.96
		386910 Total		\$61.96
CONE, JOAN D.	TUTORS - HOMEBOUND	386911	TUTORS - HOMEBOUND	\$200.00
		386911 Total		\$200.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	386912	TRAVEL FEB 2017	\$30.01
		386912 Total		\$30.01
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386913	STAFFING SERV 04/02/2017	\$1,286.60
		386913 Total		\$1,286.60
DEL VECCHIO-SCULLY DEBORA	TUTORS - IN SCHOOL	386914	TUTORS - IN SCHOOL	\$2,000.00
		386914 Total		\$2,000.00
PRIVATE	TUTORS - HOMEBOUND	386915	TUTORS - HOMEBOUND	\$1,100.00
		386915 Total		\$1,100.00
E-LINE VENTURES LLC	INSTR. SUPPLIES - COMPUTER ED.	386916	GSM Premium Education Package	\$700.00
		386916 Total		\$700.00
EDADVANCE	TUITION - OUT-OF-DISTRICT	386917	TUITION - OUT-OF-DISTRICT	\$5,639.63
		386917 Total		\$5,639.63
ERIC ARMIN INC.	TEXTBOOKS - SCIENCE	386918	Audible Time Timers 12 inch - GEF-533388	\$38.95
	TEXTBOOKS - SCIENCE	386918	Magnetic Quiet Shape Fraction Tiles - GEF-533071	\$21.95
	TEXTBOOKS - SCIENCE	386918	Math Match-Mixed Numbers - GEF534878	\$8.95
	TEXTBOOKS - SCIENCE	386918	Math able Quattro - GEF-504456	\$7.79
	TEXTBOOKS - SCIENCE	386918	Multifactor - GEF-520280	\$20.69
	TEXTBOOKS - SCIENCE	386918	Mini Wooden Erasers - GEF-530806 GEF2016SH(free shipping)	\$7.00
		386918 Total		\$105.33
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	386919	s25633 zinc quote 7088 3382 37	\$60.12
		386919 Total		\$60.12
FRONTIER	TELEPHONE & CABLE	386920	TELEPHONE SERV 2016/17	\$713.15
		386920 Total		\$713.15
FRONTIER	TELEPHONE & CABLE	386921	TELEPHONE SERV 2016/17	\$2,379.52
		386921 Total		\$2,379.52
FRONTIER	TELEPHONE & CABLE	386922	TELEPHONE SERV 2016/17	\$62.66
		386922 Total		\$62.66

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GAINES, CARLEN	STAFF TRAVEL - INFO. TECH.	386923	Intradistrict travel between buildings	\$122.96
		386923 Total		\$122.96
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	386924	TUITION - OUT-OF-DISTRICT	\$5,905.00
	TUITION - OUT-OF-DISTRICT	386924	TUITION - OUT-OF-DISTRICT	\$3,250.00
		386924 Total		\$9,155.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	386925	REPAIRS	\$395.00
		386925 Total		\$395.00
GOVCONNECTION, INC.	REPAIRS - LIBRARY	386926	Replacement Lamp for Smartboard Unified 45	\$140.26
		386926 Total		\$140.26
GREENFIELD, TERESA L.	OFF. SUPPLIES - ADMIN.	386927	PARA EDUCATOR LUNCHEON	\$58.25
		386927 Total		\$58.25
HURLEY, SUZANNE	SUPPLIES - LIBRARY	386928	LIBRARY SUPPLIES	\$70.42
		386928 Total		\$70.42
JONES SCHOOL SUPPLY CO. I	CONTRACTED SERV. - CLASSRM	386929	Various Award Certificates per attached list.	\$51.00
	CONTRACTED SERV. - CLASSRM	386929	Shipping charge	\$5.25
		386929 Total		\$56.25
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	386930	PORTFOLIO	\$39.34
	OFF. SUPPLIES - BUS. SERV.	386930	WATER 2016/17	\$29.95
	OFF. SUPPLIES - BUS. SERV.	386930	SUPPLIES 2016/17	\$55.65
	INSTR. SUPPLIES - ENGLISH	386930	PAINTS, PAPER, BRUSHES, CUPS, STANDS	\$23.04
	INSTR. SUPPLIES - MATH	386930	purple color copy paper-math	\$70.00
	INSTR. SUPPLIES - MATH	386930	GENERAL SUPPLIES-SEE CART ATTACHED	\$232.52
	INSTR. SUPPLIES - ENGLISH	386930	badge holders	\$45.42
	INSTR. SUPPLIES - GIFTED	386930	SUPPLIES GIFTED PROGRAM	\$250.39
		386930 Total		\$746.31
MCARTHUR, CYNTHIA	STAFF TRAVEL - CLASSROOM	386931	TRAVEL EL PROF WORKSHOP 09/28/16	\$43.09
		386931 Total		\$43.09
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	386932	RECORDS STORAGE AND CURRIER SERVICE OF RECORDS	\$58.25
		386932 Total		\$58.25
MICHLOVITZ, DOUG	STAFF TRAIN. - STAFF DEVELOP.	386933	TUITION FOR INSTITUTE	\$2,550.00
	STAFF TRAVEL - STAFF DEVELOP.	386933	TRAVEL	\$160.06

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MICHLOVITZ, DOUG	ACCOMMODATIONS - STAFF DEVELOP.	386933	LODGING FOR NEW & ASPIRING SCH LEAD CONF.	\$786.27
		386933 Total		\$3,496.33
NACHMANI, RACHEL	CONTRACTED SERV. - SUPER.	386934	FINGERPRINT PROCESSING FEE	\$15.00
		386934 Total		\$15.00
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	386935	ADV. NMU101916	\$295.00
		386935 Total		\$295.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	386936	SHREDDING SERV 2016/17	\$25.00
	OFF. SUPPLIES - ADMIN.	386936	SHREDDING SERV 2016/17	\$25.00
	INSTR. SUPPLIES - CLASSROOM	386936	SHREDDING SERV 2016/17	\$30.00
	REPAIRS - CLASSROOM	386936	SHREDDING SERV 2016/17	\$35.00
		386936 Total		\$115.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	386937	For Chorus supplies throughout the year.	\$4.30
		386937 Total		\$4.30
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	386938	TUITION - OUT-OF-DISTRICT	\$26,100.63
		386938 Total		\$26,100.63
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	386939	For classroom items through the year.	\$501.20
		386939 Total		\$501.20
PRIVATE	TUITION - OUT-OF-DISTRICT	386940	TUITION - OUT-OF-DISTRICT	\$15,000.00
		386940 Total		\$15,000.00
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	386941	ANCILLARY	\$490.00
		386941 Total		\$490.00
SOUTHBURY PRINTING C	PRINTING - ADMIN.	386942	Printing of OPUS Optima Literary Magazine, 2017 edition.	\$1,664.19
		386942 Total		\$1,664.19
STAPLES ADVANTAGE (2)	OFF. SUPPLIES - ADMIN.	386943	Wireless Keyboard/Mouse Logitech Item# 792257 - No Shipping	\$79.96
		386943 Total		\$79.96
THORNTON, DIMITRI	STAFF TRAVEL - PUPIL SERV.	386944	PSYCH TESTING	\$26.75
		386944 Total		\$26.75
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	386945	POST OFFER	\$568.80
		386945 Total		\$568.80
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	386946	TUITION - OUT-OF-DISTRICT	\$5,274.80
	TUITION - OUT-OF-DISTRICT	386946	TUITION - OUT-OF-DISTRICT	\$5,274.80

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WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	386946	TUITION - OUT-OF-DISTRICT	\$5,274.80
		386946 Total		\$15,824.40
				Grand Total \$141,353.18