

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/27/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	387020	TUITION - OUT-OF-DISTRICT	\$11,583.00
	TUITION - OUT-OF-DISTRICT	387020	TUITION - OUT-OF-DISTRICT	\$21,310.80
		387020 Total		\$32,893.80
AFLAC	P/R - AFLAC INSURANCE	387021	AFLAC APRIL 2017	\$7,046.76
		387021 Total		\$7,046.76
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	387022	LOCK / ALARM EMERG REPAIRS - RIS	\$125.00
	EMERGENCY REPAIRS - M.S.	387022	LOCK / ALARM EMERG REPAIRS - NMS	\$1,150.00
	EMERGENCY REPAIRS - H.S.	387022	LOCK / ALARM EMERG REPAIRS - NHS	\$835.00
	EMERGENCY REPAIRS - H.S.	387022	LOCK / ALARM EMERG REPAIRS - NHS	\$200.00
		387022 Total		\$2,310.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	387023	PROF. SERV. - HEALTH ELEM/RIS	\$357.50
	PROF. SERV. - HEALTH ELEM/RIS	387023	PROF. SERV. - HEALTH ELEM/RIS	\$1,746.25
		387023 Total		\$2,103.75
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	387024	TRANSP 03/31/2017 RIS	\$90.00
	STUDENT TRAVEL - SPORTS	387024	Student Travel Transportation	\$2,765.00
	STUDENT TRAVEL - SPORTS	387024	Student Travel Transportation	\$190.00
	STUDENT TRAVEL - MUSIC	387024	BAND TO NEW MILFORD	\$960.00
		387024 Total		\$4,005.00
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	387025	prof dev supplies	\$82.54
		387025 Total		\$82.54
ALVAREZ, JOHN	CONTRACTED SERV. - B.O.E.	387026	VIDEOTAPING COMMUNITY FORUM 03/29/17	\$20.00
		387026 Total		\$20.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	387027	LIFE ANTHEM	\$1,212.20
	P/R - VOLUNTARY LTD INS.	387027	LTD ANTHEM	\$3,981.83
		387027 Total		\$5,194.03
AQUARION WATER COMPANY OF	WATER - H.S.	387028	WATER 200328345 IRRIGATION	\$181.57
		387028 Total		\$181.57
ASCD	MEMBERSHIPS - STAFF DEVELOP.	387029	Institutional Membership Renewal	\$1,485.00
		387029 Total		\$1,485.00
AT&T MOBILITY	TELEPHONE & CABLE	387030	MOBIL PHONE 2016/17	\$128.04
		387030 Total		\$128.04

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AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	387031	Installs and Repairs, Projectors, SmartBoards, cables	\$250.00
		387031 Total		\$250.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	387032	PA SYSTEM / CLOCK REPAIRS - NMS	\$1,740.36
	EMERGENCY REPAIRS - H.S.	387032	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		387032 Total		\$2,320.48
AWARD EMBLEM MFG. CO	CONTRACTED SERV. - CLASSRM	387033	Award pins per attached list. Please attach pins to guards.	\$226.20
	CONTRACTED SERV. - CLASSRM	387033	Shipping charge	\$22.95
	CONTRACTED SERV. - CLASSRM	387033	ENGRAVE SERVICE	\$9.81
		387033 Total		\$258.96
BMC SOFTWARE INC.	CONTRACTED SERV. - INFO. TECH.	387034	Track It Maintenance/Support for Inventory, Help Desk	\$6,248.25
		387034 Total		\$6,248.25
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	387035	TRAVEL 03/16/17 - 04/21/17	\$72.55
		387035 Total		\$72.55
C-CO TECHNOLOGY INC.	B. & G. REPAIRS - RIS.	387036	DATA CABLE INSTALL FOR PROJECTOR - RIS (PER QUOTE)	\$5,095.00
		387036 Total		\$5,095.00
CADOFF, HENRY	CONTRACTED SERV. - B.O.E.	387037	VIDEOTAPING COMMUNITY FORUM 03/29/17	\$30.00
		387037 Total		\$30.00
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	387038	Algae mix S/3 - ST151201	\$23.27
	INSTR. SUPPLIES - CLASSROOM	387038	Snail pack of 30 STL489	\$97.84
	INSTR. SUPPLIES - CLASSROOM	387038	Crickets pack of 30 STL715	\$69.36
	INSTR. SUPPLIES - CLASSROOM	387038	Isopod pack of 30 STEL624	\$96.88
	INSTR. SUPPLIES - CLASSROOM	387038	Duckweed pack of 225 ST161820	\$13.20
	INSTR. SUPPLIES - CLASSROOM	387038	Mosquito Fish Pack of 30 STL1380	\$125.20
	INSTR. SUPPLIES - CLASSROOM	387038	Elodea pack of 12 #162101	\$8.79
	INSTR. SUPPLIES - CLASSROOM	387038	Elodea Pack of 50 #162103	\$21.14
	INSTR. SUPPLIES - CLASSROOM	387038	Shipping of \$102.90 less \$45.57 coupon code MK 10% off order	\$48.42
		387038 Total		\$504.10
CAS TREASURER	CONTRACTED SERV. - CLASSRM	387039	CAS Scholar Leader Banquet Payment. Pease pay per attached.	\$280.00
		387039 Total		\$280.00
CCSN	PROF. SERV. - PSYCH/MED. EVAL.	387040	BCBA CONSULTATION	\$5,000.00
		387040 Total		\$5,000.00

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CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	387041	CABLE TV	\$7.37
		387041 Total		\$7.37
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	387042	POSTAGE MACHINE 2016/17	\$1,000.00
		387042 Total		\$1,000.00
COHAGEN, LIANE	STAFF TRAIN. - CLASSROOM	387043	TRAVEL PROF DEV	\$25.68
		387043 Total		\$25.68
CONE, JOAN D.	TUTORS - HOMEBOUND	387044	TUTORS - HOMEBOUND	\$200.00
		387044 Total		\$200.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	387045	TUITION - OUT-OF-DISTRICT	\$4,826.00
		387045 Total		\$4,826.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	387046	TRAVEL MARCH 2017	\$36.43
		387046 Total		\$36.43
CONTOSO	MEMBERSHIPS - STAFF DEVELOP.	387047	Membership:	\$25.00
		387047 Total		\$25.00
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	387048	STAFFING SERV 04/16/2017	\$771.96
		387048 Total		\$771.96
DALY, MJ LLC	B&G CONTRACTED SERV.	387049	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$235.84
	B&G CONTRACTED SERV.	387049	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$660.00
	B&G CONTRACTED SERV.	387049	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$460.00
	B&G CONTRACTED SERV.	387049	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$849.00
		387049 Total		\$2,204.84
DANBURY PUBLIC SCHOOL	TUITION - OUT-OF-DISTRICT	387050	TUITION - OUT-OF-DISTRICT	\$5,536.25
		387050 Total		\$5,536.25
EARTH'S BIRTHDAY PRO	INSTR. SUPPLIES - CLASSROOM	387051	PLB Painted Lady Butterfly Caterpillars	\$362.50
	INSTR. SUPPLIES - CLASSROOM	387051	SHIPPING	\$36.25
		387051 Total		\$398.75
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	387052	OIL 5037H 133.0 GAL	\$189.59
	FUEL OIL - GEN.	387052	OIL 5037H 256.6 GAL	\$365.79
	FUEL OIL - H.	387052	OIL 5037H 3497.5 GAL	\$4,985.84
	FUEL OIL - HOM.	387052	OIL 5037H 1656.2 GAL	\$2,360.99
		387052 Total		\$7,902.21

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	387053	MAINT VEHICLE REPAIR PARTS	\$23.97
	REPAIRS - MAINT.	387053	MAINT VEHICLE REPAIR PARTS	\$9.98
	REPAIRS - MAINT.	387053	MAINT VEHICLE REPAIR PARTS	\$166.73
	REPAIRS - MAINT.	387053	MAINT VEHICLE REPAIR PARTS	\$224.74
		387053 Total		\$425.42
FEDEX	INSTR. SUPPLIES - WORLD LANG.	387054	COST TO MAIL LATIN EXAMS	\$10.73
		387054 Total		\$10.73
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	387055	THE PURCHASE OF NUTMEG BOOKS	\$252.69
		387055 Total		\$252.69
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	387056	REPAIRS	\$200.00
	REPAIRS - MUSIC	387056	REPAIRS	\$245.00
	EQUIPMENT - MUSIC	387056	SELMAR TENOR SAXOPHONE	\$5,830.00
	EQUIPMENT - MUSIC	387056	SELMER 1430 BASS CLARINET-QUOTES ATTACHED	\$3,998.00
		387056 Total		\$10,273.00
PRIVATE	TUITION - OUT-OF-DISTRICT	387057	TUITION - OUT-OF-DISTRICT	\$2,240.00
		387057 Total		\$2,240.00
HUSSEY SEATING COMPANY	B&G CONTRACTED SERV.	387058	PLAYGROUND INSPECTIONS (RIS, NMS, NHS)	\$850.00
	B. & G. REPAIRS - RIS.	387058	BLEACHER / BACKSTOP REPAIRS - RIS	\$2,540.00
	EMERGENCY REPAIRS - M.S.	387058	BLEACHER / BACKSTOP REPAIRS - NMS	\$3,030.00
	EMERGENCY REPAIRS - M.S.	387058	BLEACHER / BACKSTOP REPAIRS - NMS	\$50.00
	EMERGENCY REPAIRS - H.S.	387058	BLEACHER REPAIRS - NHS	\$700.00
	B. & G. REPAIRS - S.H.	387058	SERVICE / ADJUST BASKETBALL BACKSTOPS - SH	\$550.00
	B. & G. REPAIRS - S.H.	387058	INSTALL BBALL RIM MOUNTING PLATES - SH	\$380.00
		387058 Total		\$8,100.00
HYDRO TECHNOLOGIES,	PROF. SERV. - B. & G.	387059	WATER TESTING FOR BACTERIA - HOM 2016-2017	\$70.00
		387059 Total		\$70.00
INSTRUMENTALIST AWARDS LL	INSTR. SUPPLIES - MUSIC	387060	CONDUCTORS AND JAZZ COMBINATION AWARDS	\$144.00
		387060 Total		\$144.00
IXL LEARNING	CONTRACTED SERV. - COMP. ED.	387061	Quia Subscription Renewal - Site License for 60 instructors #11522083	\$1,500.00
		387061 Total		\$1,500.00
KAPLAN, JACQUELYNN	STAFF TRAVEL - CLASSROOM	387062	TRAVEL BORD IWT WORKSHOP	\$82.60
		387062 Total		\$82.60

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LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	387063	PROPANE 97208G 316.1 UNITS	\$534.21
		387063 Total		\$534.21
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	387064	Piano Tuning - See Attached	\$288.00
		387064 Total		\$288.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	387065	WATER 2016/17	\$29.95
	OFF. SUPPLIES - BUS. SERV.	387065	SUPPLIES 2016/17	\$89.94
	OFF. SUPPLIES - BUS. SERV.	387065	COFFEE 2016/17	\$62.94
	OFF. SUPPLIES - BUS. SERV.	387065	SUPPLIES 2016/17	\$49.07
	INSTR. SUPPLIES - SP. ED. PREK-8	387065	PRESCHOOL SUPPLIES	\$17.10
	INSTR. SUPPLIES - MATH	387065	COLOR COPY PAPER-MATH, PAPER PRODUCTS-WL & SS	(\$420.00)
	INSTR. SUPPLIES - MATH	387065	COLOR COPY PAPER-MATH, PAPER PRODUCTS-WL & SS	\$503.96
	INSTR. SUPPLIES - MATH	387065	COLOR COPY PAPER-MATH, PAPER PRODUCTS-WL & SS	\$280.00
	INSTR. SUPPLIES - MATH	387065	GEN. SUPPLIES-TAPE/CORR.TAPE-MATH	\$99.20
	EQUIPMENT - DISTRICT FURNITURE	387065	CHAIR #SST-25550	\$189.00
	EQUIPMENT - DISTRICT FURNITURE	387065	CHAIR ARM #HON-5995T	\$65.00
	EQUIPMENT - DISTRICT FURNITURE	387065	MOBILE FILE LOCKING #SAF-5370BL	\$249.99
	INSTR. SUPPLIES - CLASSROOM	387065	White Copier Paper 8.5x11 Item #WBM21200	\$1,982.40
	INSTR. SUPPLIES - CLASSROOM	387065	blue comp. books - no shipping	\$125.00
	INSTR. SUPPLIES - CLASSROOM	387065	Assort Tag board - no shipping	\$77.30
	INSTR. SUPPLIES - CLASSROOM	387065	White Copy Paper	\$495.60
	INSTR. SUPPLIES - CLASSROOM	387065	Colored Paper- Blue, Pink, Yellow - no shipping	\$105.60
	OFF. SUPPLIES - PUPIL SERV.	387065	FILE FOLDERS 14547	\$161.97
	INSTR. SUPPLIES - GUIDANCE	387065	STAPLERS- PENS -MASKING TAPE	\$71.18
		387065 Total		\$4,235.20
MCEVOY, JANE	OTHER SUPPLIES - STAFF DEVELOP.	387066	METING SUPPLIES	\$66.20
		387066 Total		\$66.20
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	387067	TUITION - OUT-OF-DISTRICT	\$15,256.00
		387067 Total		\$15,256.00
NEW YORK TIMES, THE	SUPPLIES - LIBRARY	387068	Subscription invoice. No shipping	\$117.80
		387068 Total		\$117.80
NORTHEASTERN COMMUNICATION	B&G CONTRACTED SERV.	387069	Relocate Radio Equipment	\$2,873.75
		387069 Total		\$2,873.75

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PANORAMA EDUCATION INC.	CONTRACTED SERV. - STAFF DEVELOP.	387070	Panorama Education Service April 2017 to April 2018	\$13,250.00
		387070 Total		\$13,250.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	387071	For Chorus supplies throughout the year.	\$95.99
		387071 Total		\$95.99
PERUGINI, DONNA	STAFF TRAVEL - CLASSROOM	387072	TRAVEL FEB - MAR 2017	\$10.11
		387072 Total		\$10.11
PETTY CASH - C/O	OTHER SUPPLIES - STAFF DEVELOP.	387073	PETTY CASH	\$49.25
	CONTRACTED SERV. - SUPER.	387073	PETTY CASH	\$87.79
	OFF. SUPPLIES - SUPER.	387073	PETTY CASH	\$66.19
	CONTRACTED SERV. - B.O.E.	387073	PETTY CASH	\$88.31
	OFF./MEETING SUPPLIES - B.O.E.	387073	PETTY CASH	\$144.88
		387073 Total		\$436.42
PETTY CASH - S/H	OFF. SUPPLIES - ADMIN.	387074	PETTY CASH	\$68.90
		387074 Total		\$68.90
PLANK ROAD PUBLISHING	INSTR. SUPPLIES - MUSIC	387075	Music inst supplies, see attached	\$61.85
	INSTR. SUPPLIES - MUSIC	387075	SHIPPING	\$9.92
		387075 Total		\$71.77
RAPTOR TECHNOLOGIES LLC	SECURITY SUPPLIES	387076	33 Cases of Raptor Visitor Management System	\$2,970.00
		387076 Total		\$2,970.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	387077	Privacy Shields, 162737 RE, red	\$119.96
	INSTR. SUPPLIES - CLASSROOM	387077	Express Shipping	\$10.80
		387077 Total		\$130.76
SANDY HOOK ACTIVITIES FUN	OFF. SUPPLIES - ADMIN.	387078	SBAC Pencils - No Shipping	\$58.40
	INSTR. SUPPLIES - CLASSROOM	387078	2 Tubes Ladybug Larvae	\$57.90
	INSTR. SUPPLIES - CLASSROOM	387078	Lady Bug Shipping	\$7.95
		387078 Total		\$124.25
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387079	Classroom supplies, see attached, no shipping	\$577.18
	OFF. SUPPLIES - BUS. SERV.	387079	WIRELESS KEYBOARD 39-1405466-220	\$97.41
	OFF. SUPPLIES - BUS. SERV.	387079	STAND #9-B77472-220	\$41.53
		387079 Total		\$716.12
SOUTHBURY PRINTING C	PRINTING - B.O.E.	387080	2500 LETTERHEADS OFFICE OF THE SUPERINTENDENT	\$468.75
		387080 Total		\$468.75

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STATE OF CONNECTICUT	PROF. SERV. - B. & G.	387081	ELEVATOR INSPECTIONS - 2016/2017	\$240.00
		387081 Total		\$240.00
TOTAL LIGHTING SERVI	B&G CONTRACTED SERV.	387082	EMERG LIGHTING REPAIRS DUE TO INSPECTIONS - ALL SCHOOLS	\$4,425.00
		387082 Total		\$4,425.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	387083	FINGERPRINTS	\$60.00
		387083 Total		\$60.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	387084	TUITION - OUT-OF-DISTRICT	\$227.50
	TUITION - OUT-OF-DISTRICT	387084	TUITION - OUT-OF-DISTRICT	\$130.00
		387084 Total		\$357.50
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	387085	TUITION - OUT-OF-DISTRICT	\$12,533.20
	TUITION - OUT-OF-DISTRICT	387085	TUITION - OUT-OF-DISTRICT	\$4,217.40
		387085 Total		\$16,750.60
Grand Total				\$185,090.09