

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/14/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	384843	TUITION - OUT-OF-DISTRICT	\$8,400.00
	TUITION - OUT-OF-DISTRICT	384843	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	384843	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	384843	TUITION - OUT-OF-DISTRICT	\$3,675.00
	TUITION - OUT-OF-DISTRICT	384843	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	384843	TUITION - OUT-OF-DISTRICT	\$16,800.00
	TUITION - OUT-OF-DISTRICT	384843	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	384843	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	384843	TUITION - OUT-OF-DISTRICT	\$140.00
		384843 Total		\$38,419.00
ADMINISTRATOR UNEMPLOMEN	UNEMPLOYMENT COMP.	384844	UNEMPLOYMENT 00-017-96 AUG 2016	\$6,375.00
		384844 Total		\$6,375.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	384845	NURSING SERVICES FOR STUDENT	\$1,760.00
		384845 Total		\$1,760.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	384846	Student Travel Transportation	\$4,900.00
	STUDENT TRAVEL - MUSIC	384846	BAND TO NEW MILFORD	\$760.00
	384846 Total			\$5,660.00
AUDIO VIDEO TECHNOLOGIES	REPAIRS - LIBRARY	384847	INSTALL PROJECTOR IN B140	\$308.95
	REPAIRS - LIBRARY	384847	INSTALL PROJECTOR IN B135	\$280.00
	384847 Total			\$588.95
BECKER'S SCHOOL SUPPLIES	INSTR. SUPPLIES - CLASSROOM	384848	Paper Leaved Item# R15334	\$18.68
	INSTR. SUPPLIES - CLASSROOM	384848	Shipping	\$7.50
	384848 Total			\$26.18
BEE PUBLISHING C	ADVERTISING - SUPER.	384849	TITLE IX & VI ADV	\$71.40
		384849 Total		\$71.40
BEHAVIOR ANALYSTE INC	INSTR. SUPPLIES - SP. ED. H.S.	384850	AFLS-ALL SET	\$249.95
	INSTR. SUPPLIES - SP. ED. H.S.	384850	AFLS-V VOCATIONAL	\$79.90
	INSTR. SUPPLIES - SP. ED. H.S.	384850	AFLS-I INDEPENDENT	\$79.90
	INSTR. SUPPLIES - SP. ED. H.S.	384850	SHIPPING& HANDLING	\$40.00
	384850 Total			\$449.75
BLANCHETTE SPORTING	INSTR. SUPPLIES - SPORTS	384851	Field Hockey Equipment	\$85.00
		384851 Total		\$85.00
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	384852	Fern the Green Fairy	\$22.44
	TEXTBOOKS - CLASSROOM	384852	Sky the Blue Fairy	\$22.44
	TEXTBOOKS - CLASSROOM	384852	Sunny the Yellow Fairy	\$22.44
	TEXTBOOKS - CLASSROOM	384852	Heather the Violet Fairy	\$22.44

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BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	384852	Ruby the Red Fairy	\$22.44
	TEXTBOOKS - CLASSROOM	384852	Inky the Indigo Fairy	\$22.44
	TEXTBOOKS - CLASSROOM	384852	Amber the Orange Fairy	\$22.44
		384852 Total		\$157.08
CARUSO, CONNIE	MEDICAL SUPPLIES - H.S.	384853	COUGH DROPS & MEDIACL ITEMS	\$35.13
		384853 Total		\$35.13
CAS TREASURER	MEMBERSHIPS - ADMIN.	384854	SHS Annual Membership	\$200.00
		384854 Total		\$200.00
CIRMA	PROPERTY INSURANCE	384855	ADD BOE CANON COPIERS TO BLDG 2-1	\$239.00
		384855 Total		\$239.00
CLASSROOM DIRECT/SCHOOL S	INSTR. SUPPLIES - CLASSROOM	384856	Extra Large 2 pocket folders 9-084886-445 - assorted 9x 12	\$38.70
	INSTR. SUPPLIES - CLASSROOM	384856	Extra large 2 pocket folders 9-084884-445 - light blue 9x 12	\$30.85
	INSTR. SUPPLIES - CLASSROOM	384856	Extra large 2 pocket folders - 9-084882-445 - Green 9 x 12	\$30.85
	INSTR. SUPPLIES - CLASSROOM	384856	Extra large 2 pocket folders- 9-084883-445 - Red 9 x 12	\$61.70
		384856 Total		\$162.10
CONNCASE	STAFF TRAIN. - PUPIL SERV.	384857	2016 LEADERSHIP CONFERENCE OCT 13, 14 2016	\$900.00
	STAFF TRAIN. - PUPIL SERV.	384857	ATTEND CONNCASE LEADERSHIP OCT 13, 14	\$225.00
		384857 Total		\$1,125.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	384858	TRAVEL 08/24/16 - 09/30/16	\$73.49
	INSTR. SUPPLIES - SP. ED. PREK-8	384858	PROGRAM MATERIALS & REINFORCERS	\$62.41
		384858 Total		\$135.90
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	384859	CULINARY SUPPLIES	\$360.34
		384859 Total		\$360.34
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	384860	Repairs, parts, chargers for Dell Computers	\$282.12
		384860 Total		\$282.12
DEMCO INC.	INSTR. SUPPLIES - WORLD LANG.	384861	1-LUXOR PLASTIC UTILITY CART RED SHELF	\$220.15
	INSTR. SUPPLIES - SOC. STUDIES	384861	1 QUANTITY - 8-ROLL SET OF 2,000 CLEAR GLOSSY LABEL PROTECTORS	\$85.49
		384861 Total		\$305.64
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	384862	TRAVEL SEPT 2016	\$112.21
		384862 Total		\$112.21
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	384863	OIL 5037H 759.0 GAL	\$1,081.80
		384863 Total		\$1,081.80
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	384864	ELEC 51352546030 195.00 KWH	\$391.51
		384864 Total		\$391.51

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	384865	GAS 57890556004 190.0 CCF	\$871.46
	PROPANE & NATURAL GAS - RIS.	384865	GAS 57410220032 7,630. CCF	\$5,537.57
	PROPANE & NATURAL GAS - H.S.	384865	GAS 57445161052 6,510. CCF	\$8,578.85
		384865 Total		\$14,987.88
FLOCABULARY LLC	INSTR. SUPPLIES - SOC. STUDIES	384866	Subscriptions to Flocabulary for Social Studies classes	\$192.00
		384866 Total		\$192.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	384867	Subscription per attached quote #961122-1	\$249.00
	INSTR. SUPPLIES - SOC. STUDIES	384867	TEXTBOOK BARCODES FOR SS DEPT.	\$259.09
	INSTR. SUPPLIES - WORLD LANG.	384867	TEXTBOOK BARCODES FOR WL DEPT.	\$259.09
	INSTR. SUPPLIES - WORLD LANG.	384867	Follett 5100 scanner	\$66.00
	INSTR. SUPPLIES - MATH	384867	Follett 5100 scanner	\$66.00
	INSTR. SUPPLIES - MATH	384867	scanner stand	\$39.00
	INSTR. SUPPLIES - MATH	384867	shipping	\$4.09
	INSTR. SUPPLIES - SOC. STUDIES	384867	Follett 5100 scanner - split b/w Math, SS, WL departments.	\$67.00
		384867 Total		\$1,009.27
FORESTRY SUPPLIES INC.	INSTR. SUPPLIES - SCIENCE	384868	Supplies	\$353.50
	INSTR. SUPPLIES - SCIENCE	384868	shipping	\$12.92
		384868 Total		\$366.42
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	384869	TUITION - OUT-OF-DISTRICT	\$25,460.00
		384869 Total		\$25,460.00
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	384870	Supplies	\$1,726.15
	INSTR. SUPPLIES - SCIENCE	384870	Supplies	\$16.99
		384870 Total		\$1,743.14
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	384871	TUITION - OUT-OF-DISTRICT	\$5,905.00
	TUITION - OUT-OF-DISTRICT	384871	TUITION - OUT-OF-DISTRICT	\$3,250.00
		384871 Total		\$9,155.00
GRAINGER	REPAIRS - TECH ED.	384872	PLIERS FAST RELEASE PLIERS	\$208.54
	REPAIRS - TECH ED.	384872	SOCKET BIT SET	\$87.97
		384872 Total		\$296.51
HEINEMANN	INSTR. SUPPLIES - READING	384873	Grade 5 Anchor Chart Sticky Notes Units of Study in Opinion, Information	\$160.00
	INSTR. SUPPLIES - READING	384873	Shipping 10%	\$16.00
	TEXTBOOKS - CLASSROOM	384873	Literacy Continuum PreK-8	\$67.50
	TEXTBOOKS - CLASSROOM	384873	Shipping/Handling	\$7.00
		384873 Total		\$250.50

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IXL LEARNING	CONTRACTED SERV. - MATH	384874	IXL site license renewal # A10-289589 September 9, 2016-September 9, 20107	\$3,525.00
		384874 Total		\$3,525.00
JC MUSIC, LLC	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$159.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$95.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$162.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$79.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$55.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$79.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$89.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$79.00
JC MUSIC, LLC	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$59.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$89.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$89.00
	REPAIRS - MUSIC	384875	For repairs throughout the school year	\$138.00
		384875 Total		\$1,172.00
KAISER, NATALIE	STAFF TRAVEL - PUPIL SERV.	384876	TRAVEL 08/29/2016 - 09/30/2016	\$42.07
		384876 Total		\$42.07
LAND JET BUS LINES	STUDENT TRAVEL - MUSIC	384877	TRAVEL TO PARSIPANNY	\$10,575.00
		384877 Total		\$10,575.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	384878	PROPANE 97208G 524.8 UNITS	\$781.95
		384878 Total		\$781.95
MACFADYEN, NOEL	STAFF TRAVEL - PUPIL SERV.	384879	TRAVEL 09/01/16 - 09/30/16	\$64.80
		384879 Total		\$64.80
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	384880	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	384880	WATER 2016/17	\$30.00
	OFF. SUPPLIES - BUS. SERV.	384880	WATER 2016/17	(\$30.00)
	INSTR. SUPPLIES - SOC. STUDIES	384880	SS SUPPLIES	\$69.90
	INSTR. SUPPLIES - SOC. STUDIES	384880	SS SUPPLIES	\$4,169.94
	INSTR. SUPPLIES - SOC. STUDIES	384880	SS SUPPLIES	(\$77.18)
	SUPPLIES - LIBRARY	384880	FSK01004253J Fiskars recycled scissor.	\$12.64
	SUPPLIES - LIBRARY	384880	PAC6504 Pacon Vibrant Art construction paper.	\$4.44
	SUPPLIES - LIBRARY	384880	UNV35612 Universal One self stick 3x3, 4 neon colours, 12 100 sheet.	\$15.99
	SUPPLIES - LIBRARY	384880	FSK99977797J Fiskars Our Finset scissors, 8in orange.	\$11.06
	SUPPLIES - LIBRARY	384880	AVE30603 PRES-a-ply laser address labels, 2x4, white, 1000/box.	\$8.99
	INSTR. SUPPLIES - SP. ED. PREK-8	384880	PRESCHOOL SUPPLIES	\$29.40
	INSTR. SUPPLIES - CLASSROOM	384880	PENCIL SHARPENERS	\$81.12

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MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	384880	SUPPLIES NHS	\$20.97
	INSTR. SUPPLIES - SP. ED. H.S.	384880	DYMO LABELS	\$35.25
		384880 Total		\$4,407.47
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	384881	RECORDS STORAGE AND CURRIER SERVICE OF RECORDS	\$129.24
		384881 Total		\$129.24
MI MEASUREMENT INCORPORAT	INSTR. SUPPLIES - READING	384882	Peg Writing subscription - Renewal	\$2,810.00
	INSTR. SUPPLIES - CLASSROOM	384882	Peg Writing subscription Renewal includes \$150 Account setup/Roster Import	\$2,810.00
		384882 Total		\$5,620.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	384883	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	384883	CONTAINER RENTAL	\$75.00
		384883 Total		\$150.00
MORETTI, CHRIS	MEMBERSHIPS - ADMIN.	384884	ASCD MEMBERSHIP	\$149.00
		384884 Total		\$149.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	384885	PRINTED UNIFORMS/FOOTBALL PANTS	\$1,400.00
		384885 Total		\$1,400.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	384886	LONG TERM DISABILITY	\$1,915.49
	ADMINISTRATION FEES	384886	RETIREE ADM SEPT 2016	\$250.00
	ADMINISTRATION FEES	384886	COBRA ADM FEE OCT 2016	\$300.00
	LIFE INSURANCE	384886	AD&D PREMIUM	\$1,179.29
	LIFE INSURANCE	384886	LIFE PREMIUM	\$5,886.46
		384886 Total		\$9,531.24
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - SPORTS	384887	NHS GVB RENTAL	\$130.00
		384887 Total		\$130.00
PAUL T.R INC.	PENSION PLAN	384888	SET UP FEE	\$75.00
	PENSION PLAN	384888	DISTRIBUTIONS	\$30.00
		384888 Total		\$105.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	384889	TUITION - OUT-OF-DISTRICT	\$21,561.39
		384889 Total		\$21,561.39
PHONAK LLC	EQUIPMENT	384890	FM UNIT FOR SHS STUDENT AP	\$2,759.29
	EQUIPMENT	384890	FM UNIT FOR SHS STUDENT AP	\$38.25
		384890 Total		\$2,797.54
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	384891	PS SIS Enterprise Management Services Oct 24,2016 - Oct 23,2017	\$2,500.00
		384891 Total		\$2,500.00

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PRANGER, MICHELLE	TUTORS - HOMEBOUND	384892	TUTORS - HOMEBOUND	\$1,400.00
	TUTORS - HOMEBOUND	384892	TUTORS - HOMEBOUND	\$1,400.00
		384892 Total		\$2,800.00
PROACTIVE SPORTS MEDICINE	CONTRACTED SERV. - SPORTS	384893	Athletic Training Services	\$162.50
		384893 Total		\$162.50
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	384894	TRAVEL 09/16/2016 - 09/29/2016	\$20.41
	STAFF TRAVEL - PUPIL SERV.	384894	TRAVEL 09/01/2016 - 09/15/2016	\$28.19
		384894 Total		\$48.60
RICKEY, ELIZABETH T.	TUTORS - HOMEBOUND	384895	TUTORS - HOMEBOUND	\$160.00
		384895 Total		\$160.00
RIPLEY, REBECCA	STAFF TRAVEL - PUPIL SERV.	384896	TRAVEL 08/24/16 - 09/30/16	\$32.62
		384896 Total		\$32.62
ROBERTS LAWN SERVICE	CONTRACTED SERV. - SPORTS	384897	Lawn Cutting 8/8-9/29	\$1,500.00
		384897 Total		\$1,500.00
SCOTT'S SPORTS SUPPLIES I	INSTR. SUPPLIES - SPORTS	384898	G-SOCC Apparel	\$1,649.00
		384898 Total		\$1,649.00
SOUTHBURY PRINTING C	PRINTING - MUSIC	384899	MUSIC TECH 1, 2 3 BOUND AND STAPPLD	\$1,159.22
		384899 Total		\$1,159.22
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	384900	200 copies 12pages volXXVIII issue 1 The Hawkeye	\$725.00
		384900 Total		\$725.00
SPORTS IMPORTS	INSTR. SUPPLIES - SPORTS	384901	VB Net Racket (2)	\$59.00
		384901 Total		\$59.00
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	384902	Spaulding Footballs	\$145.00
		384902 Total		\$145.00
TOM'S SERVICE LLC	REPAIRS - LIFE MAN./CULINARY	384903	REPAIRS OF FRYER AND GRILL	\$120.00
		384903 Total		\$120.00
TRAGER, ANDREA	MEMBERSHIPS - M.S.	384904	LICENSE RENEWAL	\$110.00
		384904 Total		\$110.00
VENTURA, ERIC	B&G SUPPLIES - CUSTODIAL	384905	SHOES (70142)	\$120.00
		384905 Total		\$120.00
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	384906	TUITION - OUT-OF-DISTRICT	\$5,538.54
	TUITION - OUT-OF-DISTRICT	384906	TUITION - OUT-OF-DISTRICT	\$5,538.54
	TUITION - OUT-OF-DISTRICT	384906	TUITION - OUT-OF-DISTRICT	\$5,538.54
		384906 Total		\$16,615.62

Grand Total \$201,532.09