

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/12/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$6,000.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$2,928.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$2,625.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$270.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$5,856.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$315.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$405.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$270.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$12,000.00
	TUITION - OUT-OF-DISTRICT	387171	TUITION - OUT-OF-DISTRICT	\$540.00
		387171 Total		\$31,419.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	387172	PROF. SERV. - HEALTH ELEM/RIS	\$1,746.25
	PROF. SERV. - HEALTH ELEM/RIS	387172	PROF. SERV. - HEALTH ELEM/RIS	\$1,746.25
		387172 Total		\$3,492.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	387173	LOCAL TRANSPORTATION - FLEET OF 42.	\$234,917.25
	TRANS. - PRIVATE	387173	ST. ROSE TRANSPORTATION	\$23,165.80
	TRANS. - PRIVATE	387173	FRAISER WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	387173	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	387173	DANBURY MAGNET TRANSPORTATION	\$3,213.00
	STUDENT TRAVEL - MUSIC	387173	BAND TO NEW MILFORD	\$440.00
	STUDENT TRAVEL - MUSIC	387173	BAND TO NEW MILFORD	\$1,160.00
	STUDENT TRAVEL - MUSIC	387173	BAND TO NEW MILFORD	\$520.00
	STUDENT TRAVEL - MUSIC	387173	BAND TO NEW MILFORD	\$200.00
	STUDENT TRAVEL - MUSIC	387173	BAND TO NEW MILFORD	\$1,950.00
	STUDENT TRAVEL - MATH	387173	For travel to math meets.	\$90.00
	STUDENT TRAVEL - SPORTS	387173	For travel to baseball and softball games.	\$190.00
	STUDENT TRAVEL - SPORTS	387173	For travel to baseball and softball games.	\$220.00
		387173 Total		\$275,948.55
ALL-STAR TRANSPORTATION2	TRANS. - MAGNET SCH.	387174	ECA TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	387174	RCA TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	387174	NONNEWAUG TRANSPORTATION	\$3,891.50

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ALL-STAR TRANSPORTATION2	TRANS. - VO/TECH.	387174	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	387174	LSPED TRANSPORTATION - FLEET OF 8	\$11,213.50
	TRANS. - LOCAL SPECIAL ED	387174	LSPED W/C TRANSPORTATION	\$17,293.50
		387174 Total		\$46,116.00
AMERICAN SCHOOL COUNSELOR	MEMBERSHIPS - GUIDANCE	387175	MEMBERSHIP FEE	\$129.00
		387175 Total		\$129.00
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	387176	TUITION - OUT-OF-DISTRICT	\$6,591.50
		387176 Total		\$6,591.50
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	387177	TUITION - OUT-OF-DISTRICT	\$7,009.69
		387177 Total		\$7,009.69
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	387178	BAGELS CREAM CHEESE 05/02/2017	\$59.95
	CONTRACTED SERV. - SUPER.	387178	BAGELS CREAM CHEESE 04/28/2017	\$59.95
	CONTRACTED SERV. - SUPER.	387178	COFFEE FOR S/H 04/22/2017	\$29.95
	OTHER SUPPLIES - STAFF DEVELOP.	387178	Luncheon C and I presentation	\$54.95
		387178 Total		\$204.80
BEN BRONZE FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	387179	TUITION FOR CM START DATE 1/3/17	\$5,951.20
		387179 Total		\$5,951.20
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	387180	.49 cent stamps for mailings	\$98.00
		387180 Total		\$98.00
BROCCOLO, TINA	OFF. SUPPLIES - ADMIN.	387181	ORIENTATION SUPPLIES	\$44.96
		387181 Total		\$44.96
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	387182	COLLIGATIVE PROPERTIES LAB SUPPLIES	\$24.02
		387182 Total		\$24.02
CONNELLY, SUSAN	OFF. SUPPLIES - ADMIN.	387183	6TH GRADE ORIENTATION	\$42.78
		387183 Total		\$42.78
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	387184	TRAVEL MARCH 2017	\$72.60
	STAFF TRAVEL - STAFF DEVELOP.	387184	TRAVEL APRIL 2017	\$49.06
	387184 Total		\$121.66	
CREC	CONTRACTED SERV. - SP/HEAR.	387185	CONTRACTED SERV. - SP/HEAR.	\$663.00
		387185 Total		\$663.00

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DALTON, ANNE	STAFF TRAVEL - H.S.	387186	NURSE CONFERENCE TRAVEL	\$42.15
	MEMBERSHIPS - H.S.	387186	NURSE CONFERENCE	\$125.00
		387186 Total		\$167.15
DAVILA, JEAN M. EVANS	ACCOMMODATIONS - STAFF DEVELOP.	387187	EXPENSE SLEEP CONF IN DC	\$1,574.28
	OTHER SUPPLIES - STAFF DEVELOP.	387187	LUNCH MEETING WITH CVH	\$41.15
		387187 Total		\$1,615.43
DENISEVICH, JAMES	TUTORS - HOMEBOUND	387188	TUTOR NHS	\$356.25
		387188 Total		\$356.25
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	387189	TRAVEL MARCH 2017	\$113.31
		387189 Total		\$113.31
DEWOLFE, JUDITH & MARK	TUTORS - HOMEBOUND	387190	TUTORS - HOMEBOUND	\$1,100.00
		387190 Total		\$1,100.00
EARTH'S BIRTHDAY PRO	INSTR. SUPPLIES - CLASSROOM	387191	Cup of Painted Lady Butterfly Caterpillars #PLB (Grade 1)	\$58.00
	INSTR. SUPPLIES - CLASSROOM	387191	SHIPPING	\$15.50
		387191 Total		\$73.50
EDADVANCE	TRANS. - OUT-OF-DISTRICT	387192	ACES TRANSP APRIL 2017	\$82,771.23
	TUITION - OUT-OF-DISTRICT	387192	TUITION - OUT-OF-DISTRICT	\$5,639.63
		387192 Total		\$88,410.86
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	387193	ELEC 51658443072 54627.00 KWH	\$7,953.67
		387193 Total		\$7,953.67
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	387194	GAS 57890556004 1010.00 CCF	\$1,471.04
	PROPANE & NATURAL GAS - RIS.	387194	GAS 57410220032 6130.00 CCF	\$6,379.79
	PROPANE & NATURAL GAS - H.S.	387194	GAS 57445161052 15010. CCF	\$13,902.18
		387194 Total		\$21,753.01
FEDAK, CARA	INSTR. SUPPLIES - WORLD LANG.	387195	FRENCH HONOR SOCIETY CERTIFICATES	\$155.00
		387195 Total		\$155.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	387196	Please see attached.NO SHIPPING.	\$180.68
		387196 Total		\$180.68
GASPARINE, BARBARA	INSTR. SUPPLIES - CLASSROOM	387197		\$72.06
	INSTR. SUPPLIES - CLASSROOM	387197	for science and health fair materials for the 4th Grade Science	\$14.32
		387197 Total		\$86.38

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GRAINGER	INSTR. SUPPLIES - TECH ED.	387198	AUTO PARTS AND TOOLS	\$124.14
	INSTR. SUPPLIES - TECH ED.	387198	AUTO PARTS AND TOOLS	\$149.34
	INSTR. SUPPLIES - TECH ED.	387198	AUTO PARTS AND TOOLS	\$312.94
	INSTR. SUPPLIES - TECH ED.	387198	AUTO PARTS AND TOOLS	\$323.06
		387198 Total		\$909.48
HERFF JONES, INC.	PRINTING - ADMIN.	387199	DIPLOMAS	\$2,077.20
		387199 Total		\$2,077.20
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - ENGLISH	387200	978-054739117-5 The Things They Carried Quote 20239252	\$792.00
	INSTR. SUPPLIES - ENGLISH	387200	SHIPPING	\$83.40
		387200 Total		\$875.40
INGERSOLL AUTO OF DANBURY	EQUIPMENT - MAINTENANCE	387201	2017 CHEVY SILVERADO 2500 REPLACEMENT VEHICLE NT60	\$31,681.00
		387201 Total		\$31,681.00
JUNE, KELLIE	STAFF TRAVEL - INFO. TECH.	387202	TRAVEL POWERSCHOOL USER GROUP	\$35.31
		387202 Total		\$35.31
KIDS DISCOVER LLC	TEXTBOOKS - SCIENCE	387203	Assorted Module resources (STEM/NGSS) Free shipping	\$498.76
		387203 Total		\$498.76
KURZ, PATRICIA	STAFF TRAVEL - CLASSROOM	387204	TRAVEL TO WORKSHOP	\$13.38
		387204 Total		\$13.38
LANNING, LOIS PH .D.	STAFF TRAIN. - STAFF DEVELOP.	387205	Consulting and Workshop March-April-May 2017	\$3,000.00
		387205 Total		\$3,000.00
LARRACUENTE, CARLA	STAFF TRAVEL - SP. ED. PREK-8	387206	MILEAGE FOR TESTING AT SHS	\$16.52
		387206 Total		\$16.52
LEARNING SERVICES INTL IN	INSTR. SUPPLIES - INFO. TECH.	387207	Kid Pix 3D upgrade from Kid Pix 4 (Win) network Concurrent licenses	\$6,986.00
		387207 Total		\$6,986.00
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	387208	TUTORS - IN SCHOOL	\$490.00
	TUTORS - IN SCHOOL	387208	TUTORS - IN SCHOOL	\$910.00
	TUTORS - IN SCHOOL	387208	TUTORS - IN SCHOOL	\$910.00
	387208 Total		\$2,310.00	
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	387209	SUPPLIES 2016/17	\$205.47
	OFF. SUPPLIES - BUS. SERV.	387209	SUPPLIES 2016/17	\$18.28
	OFF. SUPPLIES - BUS. SERV.	387209	SUPPLIES 2016/17	\$14.99
	OFF. SUPPLIES - BUS. SERV.	387209	WATER 2016/17	\$24.95

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MASON W.B. INC.	OFF. SUPPLIES - ADMIN.	387209	Marcal® 100% Recycled Convenience Pack Facial Tissue	\$343.25
	EQUIPMENT - DISTRICT FURNITURE	387209	CHAIR #HON-5903AB10T	\$235.00
	INSTR. SUPPLIES - WORLD LANG.	387209	file folders manila-ward	\$9.22
		387209 Total		\$851.16
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	387210	RECORDS STORAGE AND CURRIER SERVICE	\$64.29
		387210 Total		\$64.29
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	387211	ADV. SUMMER 17	\$295.00
		387211 Total		\$295.00
NEWTOWN CULINARY DEPT.	OFF. SUPPLIES - ADMIN.	387212	SENIOR GRADUATION REHEARSAL LUNCH	\$100.00
	OFF. SUPPLIES - ADMIN.	387212	SENIOR GRADUATION REHEARSAL LUNCH	\$1,350.00
	OFF. SUPPLIES - ADMIN.	387212	SENIOR GRADUATION REHEARSAL LUNCH	\$175.00
		387212 Total		\$1,625.00
NEWTOWN FLORIST OF CT, LL	CONTRACTED SERV. - SUPER.	387213	ROSES 04/22/2017	\$144.00
		387213 Total		\$144.00
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - SUPER.	387214	PRINCIPAL MEETING 05/03/2017	\$110.00
	OFF. SUPPLIES - INFO. TECH.	387214	Breakfast and lunch for PowerSchool Training at NHS F125	\$144.50
		387214 Total		\$254.50
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	387215	SUBSTANCE ABUSE COUNSELOR	\$14,820.49
		387215 Total		\$14,820.49
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	387216	SHREDDING SERV 2016/17 C/O	\$40.00
	INSTR. SUPPLIES - CLASSROOM	387216	SHREDDING SERV 2016/17 HAW	\$25.00
	OFF. SUPPLIES - ADMIN.	387216	SHREDDING SERV 2016/17 M/S	\$25.00
	OFF. SUPPLIES - ADMIN.	387216	SHREDDING SERV 2016/17 M/G	\$30.00
	INSTR. SUPPLIES - CLASSROOM	387216	SHREDDING SERV 2016/17 HOM	\$30.00
	REPAIRS - CLASSROOM	387216	SHREDDING SERV 2016/17 S/H	\$35.00
		387216 Total		\$185.00
PCM-G	SUPPLIES - LIBRARY	387217	Xerox, 3, Magenta, solid ink, for Phaser 8560, PCMG	\$135.00
	SUPPLIES - LIBRARY	387217	Xerox, 3, Cyan, solid ink, for Phaser 8560, PCMG Part #7213387, Mfg. Par	\$135.00
	SUPPLIES - LIBRARY	387217	Xerox, 3, Yellow, solid ink, for Phaser 8560, PCMG Part #7204129	\$135.00
		387217 Total		\$405.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	387218	TUITION - OUT-OF-DISTRICT	\$15,887.34
		387218 Total		\$15,887.34

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PETTY CASH TRANSITION COOR	INSTR. SUPPLIES - TRANSITIONAL	387219	INSTR. SUPPLIES - TRANSITIONAL	\$247.92
		387219 Total		\$247.92
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	387220	TRAVEL APRIL 2017	\$125.19
		387220 Total		\$125.19
PONCIN, YANN MD	PROF. SERV. - PSYCH/MED. EVAL.	387221	PROF. SERV. - PSYCH/MED. EVAL.	\$2,075.00
		387221 Total		\$2,075.00
POPE, JONATHAN	CONTRACTED SERV. - GUIDANCE	387222	For scheduling fees 2017/18 school	\$2,700.00
		387222 Total		\$2,700.00
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	387223	TRAVEL APRIL 2017	\$97.94
	STAFF TRAVEL - PUPIL SERV.	387223	TRAVEL MARCH 2017	\$91.11
		387223 Total		\$189.05
RENAISSANCE LEARNING	INSTR. SUPPLIES - ENGLISH	387224	Subscription add ons for the STAR Program per attached	\$10.00
		387224 Total		\$10.00
RICKEY, ELIZABETH T.	TUTORS - HOMEBOUND	387225	SERVICE DATE 2/4, 3/24, 5/5	\$480.00
		387225 Total		\$480.00
RODRIGUE, LORRIE	STAFF TRAIN. - CLASSROOM	387226	NAT'L PRINCIPALS WORKSHOP	\$495.00
		387226 Total		\$495.00
SCHAEDLER, BEVERLY	OTHER SUPPLIES - STAFF DEVELOP.	387227	TEAM CELEBRATION REIMB	\$105.94
		387227 Total		\$105.94
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - COMPUTER ED.	387228	Pack of 10 Headphones Item CAL-3068AV-10L	\$99.00
	INSTR. SUPPLIES - CLASSROOM	387228	Replacement art stools, Item NOR_TY_538-18	\$437.60
	INSTR. SUPPLIES - CLASSROOM	387228	Shipping	\$111.79
	INSTR. SUPPLIES - CLASSROOM	387228	Shipping	\$8.81
		387228 Total		\$657.20
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387229	Supplies for classroom, mix it up day, Bright Beginnings, Flag day	\$537.35
		387229 Total		\$537.35
SHIPMAN & GOODWIN LLP	STAFF TRAIN. - PUPIL SERV.	387230	WORKSHOP	\$50.00
		387230 Total		\$50.00
SOUTHBURY PRINTING C	PRINTING - B.O.E.	387231	1000 BUSINESS CARDS	\$64.40
	OFF. SUPPLIES - BUS. SERV.	387231	5000 NEWTOWN PUBLIC SCHOOL REGULAR ENVELOPES	\$278.36
	PRINTING - B.O.E.	387231	BUSINESS CARDS	\$63.08
		387231 Total		\$405.84

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TABASKO, EILEEN	OFF. SUPPLIES - ADMIN.	387232	PAJAMA NIGHT SUPPLIES	\$21.36
		387232 Total		\$21.36
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	387233	REPAIR BOOSTER PROBLEMS	\$307.50
		387233 Total		\$307.50
VOGELMAN, SUSAN	CONTRACTED SERV. - MUSIC	387234	Accompanist Spring Concerts 4th Grade - See Attached	\$600.00
		387234 Total		\$600.00
WAYFAIR, LLC	OFF. SUPPLIES - ADMIN.	387235	Replacement chairs for nurses office. Item FFC3449	\$281.91
		387235 Total		\$281.91
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	387236	TUITION - OUT-OF-DISTRICT	\$3,956.10
	TUITION - OUT-OF-DISTRICT	387236	TUITION - OUT-OF-DISTRICT	\$3,956.10
	TUITION - OUT-OF-DISTRICT	387236	TUITION - OUT-OF-DISTRICT	\$3,956.10
		387236 Total		\$11,868.30
Grand Total				\$603,914.29