

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 10/06/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRIVATE	TUITION - OUT-OF-DISTRICT	388918	TUITION - OUT-OF-DISTRICT	\$14,500.00
		<b>388918 Total</b>		\$14,500.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.	388919	LOCK / ALARM EMERG REPAIRS - HAWL	\$210.00
	EMERGENCY REPAIRS - RIS.	388919	LOCK / ALARM EMERG REPAIRS - RIS	\$375.00
	EMERGENCY REPAIRS - M.S.	388919	LOCK / ALARM EMERG REPAIRS - NMS	\$450.00
	EMERGENCY REPAIRS - M.S.	388919	LOCK / ALARM EMERG REPAIRS - NMS	\$485.00
	EMERGENCY REPAIRS - H.S.	388919	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
	EMERGENCY REPAIRS - H.S.	388919	LOCK / ALARM EMERG REPAIRS - NHS	\$1,185.00
		<b>388919 Total</b>		\$2,930.00
ALICEA, NELSON	STAFF TRAVEL - ARMED SECURITY	388920	TRAVEL SECURITY GUARD TRAINING	\$36.59
		<b>388920 Total</b>		\$36.59
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	388921	PROF. SERV. - HEALTH H.S.	\$1,155.00
		<b>388921 Total</b>		\$1,155.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	388922	LOCAL REGULAR ED TRANSPORTATION	\$226,598.42
	TRANS. - LOCAL REG. ED	388922	LOCAL REGULAR ED TRANSPORTATION	\$10,540.80
	TRANS. - PRIVATE	388922	ST. ROSE TRANSPORTATION	\$19,247.03
	TRANS. - PRIVATE	388922	F. WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	388922	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	388922	DANBURY MAGNET TRANSPORTATION	\$2,970.00
	TRANS. - MAGNET SCH.	388922	ECA (ACCES) TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	388922	RCA (CES) TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	388922	NONNEWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	388922	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	388922	LSPED TRANSPORTATION WHEEL-CHAIR,	\$34,271.50
		<b>388922 Total</b>		\$321,119.25
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	388923	17,744. KWH M/S	\$1,490.50
		<b>388923 Total</b>		\$1,490.50
ANTHEM SPORTS, LLC	INSTR. SUPPLIES - SPORTS	388924	(2) Field Hockey Helmets	\$359.90
		<b>388924 Total</b>		\$359.90
AQUARION WATER COMPANY OF	WATER - H.	388925	WATER 200332183 29 THOU GAL	\$472.39
	WATER - S.H.	388925	WATER 200389638 8 F/S	\$285.56
	WATER - S.H.	388925	WATER 200391787 59 THOU GAL	\$848.13

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AQUARION WATER COMPANY OF	WATER - M.G.	388925	WATER 200331002 48 THOU GAL	\$580.65
	WATER - M.S.	388925	WATER 200330637 78. THOU GAL	\$751.56
	WATER - H.S.	388925	WATER 200331205 2 THOU GAL	\$62.58
		<b>388925 Total</b>		\$3,000.87
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	388926	TUITION - OUT-OF-DISTRICT	\$6,790.00
		<b>388926 Total</b>		\$6,790.00
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	388927	Projector install in C096 NHS	\$250.00
	REPAIRS - INFO. TECH.	388927	Repair broken wall plate/wire in B262 NHS	\$85.00
	REPAIRS - INFO. TECH.	388927	Install splitter in B231-B233 so projectors	\$85.00
	REPAIRS - INFO. TECH.	388927	Mono 2- Way SVGA VGA Splitter	\$35.00
	REPAIRS - INFO. TECH.	388927	VGA and Audio Cables	\$35.00
		<b>388927 Total</b>		\$490.00
BIBLIOTHECA LLC	CONTRACTED SERV. - LIBRARY	388928	Annual support and maintenance Renewal	\$1,275.75
		<b>388928 Total</b>		\$1,275.75
BIENKOWSKI, RONALD J	STAFF TRAIN. - BUS. SERV.	388929	ASBO 2017 ANNUAL MEETING & EXPO	\$876.56
		<b>388929 Total</b>		\$876.56
BLOMBERG, PETER	B&G SUPPLIES - CUSTODIAL	388930	SHOES (80674)	\$150.00
		<b>388930 Total</b>		\$150.00
BYRD'S BOOKS LLC	SUPPLIES - LIBRARY	388931	Replenish books in RIS LMC	\$1,565.10
		<b>388931 Total</b>		\$1,565.10
CANFIELD, CHRISTIAN	MEMBERSHIPS - SCIENCE	388932	NSTA MEMBERSHIP	\$79.00
		<b>388932 Total</b>		\$79.00
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	388933	MANAGED PRINT SERV HAW	\$538.85
	CONTRACTED SERV. - CLASSRM	388933	MANAGED PRINT SERV S/H	\$375.54
	CONTRACTED SERV. - CLASSRM	388933	MANAGED PRINT SERV M/G	\$412.91
	CONTRACTED SERV. - CLASSRM	388933	MANAGED PRINT SERV HOM	\$225.49
	CONTRACTED SERV. - CLASSRM	388933	MANAGED PRINT SERV RIS	\$509.38
	CONTRACTED SERV. - CLASSRM	388933	MANAGED PRINT SERV M/S	\$235.71
	CONTRACTED SERV. - CLASSRM	388933	MANAGED PRINT SERV H/S	\$1,253.40
	CONTRACTED SERV. - BUS. SERV.	388933	MANAGED PRINT SERV C/O	\$278.62
		<b>388933 Total</b>		\$3,829.90

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CAROLINA BIOLOGICAL	INSTR. SUPPLIES - SCIENCE	388934	See attached order for APES & BIOTECH	\$856.61
		<b>388934 Total</b>		<b>\$856.61</b>
CECA	STAFF TRAIN. - LIBRARY	388935	CECA 2017 Registration	\$160.00
		<b>388935 Total</b>		<b>\$160.00</b>
CED	EMERGENCY REPAIRS - H.S.	388936	CIRCUIT BREAKER REPLACE - NHS	\$456.45
	B&G SUPPLIES - MAINT.	388936	ELECTRICAL SUPPLIES - SHOP STOCK	\$1,693.40
	B. & G. REPAIRS - H.S.	388936	KITCHEN SERVING LINE HEAT LAMPS	\$129.60
	B&G SUPPLIES - MAINT.	388936	LIGHT BULBS - NHS	\$765.00
	B&G SUPPLIES - MAINT.	388936	DRILL TAPS / CONTACTORS MAINT	\$396.69
		<b>388936 Total</b>		<b>\$3,441.14</b>
CHARTER COMMUNICATION	TELEPHONE & CABLE	388937	SERV 2017/18	\$1,091.15
		<b>388937 Total</b>		<b>\$1,091.15</b>
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	388938	POSTAGE MACHINE 2017/18	\$1,000.00
		<b>388938 Total</b>		<b>\$1,000.00</b>
CONNEX-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	388939	PROF. SERV. - PSYCH/MED. EVAL.	\$935.00
	PROF. SERV. - PSYCH/MED. EVAL.	388939	PROF. SERV. - PSYCH/MED. EVAL.	\$1,400.00
		<b>388939 Total</b>		<b>\$2,335.00</b>
CRA	STAFF TRAIN. - READING	388940	Conference registration See attached	\$160.00
		<b>388940 Total</b>		<b>\$160.00</b>
CREC	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$9,310.00
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	(\$664.40)
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$1,650.00
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$7,975.00
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$8,335.00
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$4,897.50
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$9,310.00
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	(\$116.40)
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$1,650.00
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$9,310.00
	PROF. SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$1,650.00
	CONTRACTED SERV. - SP/HEAR.	388941	PROF. SERV. - SP/HEAR.	\$6,840.00
		<b>388941 Total</b>		<b>\$60,146.70</b>

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DALENE HARDWOOD FLOORING	B. & G. IMPROVE - RIS.	388942	REFINISH HARDWOOD STAGE & STAIRS	\$1,410.00
	B. & G. IMPROVE - RIS.	388942	REFINISH HARDWOOD STAGE & STAIRS	\$2,940.00
	B. & G. IMPROVE - RIS.	388942	REFINISH HARDWOOD STAGE & STAIRS	\$2,205.00
	B. & G. IMPROVE - RIS.	388942	REFINISH HARDWOOD STAGE & STAIRS	\$6,720.00
	B. & G. IMPROVE - RIS.	388942	REFINISH HARDWOOD STAGE & STAIRS	\$3,485.00
		<b>388942 Total</b>		<b>\$16,760.00</b>
DEMCO INC.	SUPPLIES - LIBRARY	388943	Laminate Vinyl Gloss - Quote X7261022	\$617.30
		<b>388943 Total</b>		<b>\$617.30</b>
DESIGN SCIENCE	TECH. SOFTWARE - INFO. TECH.	388944	Math Type K12 School Perpetual Site License	\$448.48
		<b>388944 Total</b>		<b>\$448.48</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	388945	TUITION - OUT-OF-DISTRICT	\$1,100.00
		<b>388945 Total</b>		<b>\$1,100.00</b>
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	388946	Subscription & renewal for Discovery Ed.	\$1,600.00
		<b>388946 Total</b>		<b>\$1,600.00</b>
EAST HAVEN BUILDERS SUPPL	B. & G. REPAIRS - H.S.	388947	F WING WINDOW REPAIR - NHS	\$66.20
		388947	F WING WINDOW REPAIR - NHS	\$165.50
		<b>388947 Total</b>		<b>\$231.70</b>
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	388948	OIL 355.0 GAL MAINT GARAGE	\$669.76
		<b>388948 Total</b>		<b>\$669.76</b>
EPLUS TECHNOLOGY, INC.	CAPITAL OUTLAY	388949	Installation of wireless access points	\$216.00
		388949	Installation of wireless access points	\$336.00
		388949	Cabling Services WAPs	\$226.20
		<b>388949 Total</b>		<b>\$778.20</b>
ERGONOMIC GROUP, INC.	REPAIRS - INFO. TECH.	388950	Replace defective Sigmax Switch's	\$1,449.00
		<b>388950 Total</b>		<b>\$1,449.00</b>
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	388951	ELEC 51324453075 155,732. KWH	\$23,818.49
		388951	ELEC 51356633040 405.00 KWH	\$181.23
		388951	ELEC 51418253076 450,000 KWH	\$58,699.55
		388951	ELEC 51318375011 3036.00 KWH	\$380.94
		<b>388951 Total</b>		<b>\$83,080.21</b>

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - M.G.	388952	GAS 57511457020 667.60 CCF	\$1,267.57
	PROPANE & NATURAL GAS - RIS.	388952	GAS 57526160064 250.4 CCF	\$318.70
	PROPANE & NATURAL GAS - M.S.	388952	GAS 57201350022 465.10 CCF	\$574.72
		<b>388952 Total</b>		\$2,160.99
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	388953	See attached list-General Science	\$2,696.06
	INSTR. SUPPLIES - SCIENCE	388953	See attached list-General Science	\$441.53
	INSTR. SUPPLIES - SCIENCE	388953	See attached list-General Science	\$60.14
	INSTR. SUPPLIES - SCIENCE	388953	See attached list-General Science	\$92.46
	INSTR. SUPPLIES - SCIENCE	388953	See attached list-General Science	\$594.98
	INSTR. SUPPLIES - SCIENCE	388953	see attached list	\$215.07
		<b>388953 Total</b>		\$4,100.24
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	388954	AP 9021 Flinn two sided hanging wall chart	\$165.80
	INSTR. SUPPLIES - SCIENCE	388954	shipping	\$29.39
		<b>388954 Total</b>		\$195.19
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	388955	EBooks. Please see attached.	\$48.75
	SUPPLIES - LIBRARY	388955	Barcodes. Please see attached.	\$85.00
	SUPPLIES - LIBRARY	388955	Shipping	\$9.50
		<b>388955 Total</b>		\$143.25
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	388956	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	388956	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	388956	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	388956	TUITION - OUT-OF-DISTRICT	\$6,850.00
	TUITION - OUT-OF-DISTRICT	388956	TUITION - OUT-OF-DISTRICT	\$5,480.00
		<b>388956 Total</b>		\$32,880.00
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	388957	see attached list	\$75.21
		<b>388957 Total</b>		\$75.21
GINSBERG'S FOOD	INSTR. SUPPLIES - LIFE MAN./CULINARY	388958	CULINARY SUPPLIES	\$1,503.06
	INSTR. SUPPLIES - LIFE MAN./CULINARY	388958	BUTTERMILK- VEGETABLES-MILK	\$619.04
		<b>388958 Total</b>		\$2,122.10
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - HOM.	388959	ZONE VALVE REPLACE - HOM	\$2,532.00
	EMERGENCY REPAIRS - RIS.	388959	ZONE VALVE REPLACE - RIS	\$2,197.60

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GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - H.S.	388959	C WING LAV PLUMBING VENT REPAIR	\$1,696.98
	EMERGENCY REPAIRS - M.S.	388959	REPAIR FAN ISSUE - NMS	\$430.00
		<b>388959 Total</b>		<b>\$6,856.58</b>
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	388960	INSTRUMENT REPAIRS	\$95.00
		<b>388960 Total</b>		<b>\$95.00</b>
GRAINGER	INSTR. SUPPLIES - TECH ED.	388961	GAUGE- GLOVES- SOCKET WRENCH	\$680.14
	INSTR. SUPPLIES - TECH ED.	388961	HAND CLEANERS	\$184.20
	B&G SUPPLIES - MAINT.	388961	RAINCOATS - MAINT SUPPLIES	\$154.80
	B&G SUPPLIES - MAINT.	388961	POWER TOOL KIT - MAINT SUPPLIES	\$561.60
	<b>388961 Total</b>		<b>\$1,580.74</b>	
PRIVATE	TUITION - OUT-OF-DISTRICT	388962	TUITION - OUT-OF-DISTRICT	\$6,500.00
		<b>388962 Total</b>		<b>\$6,500.00</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	388963	STAINLESS STEEL CLEANER, BROOMS	\$2,472.70
	B&G SUPPLIES - CUSTODIAL	388963	PAPER PRODUCTS, SPONGES	\$7,133.06
		<b>388963 Total</b>		<b>\$9,605.76</b>
HAYDUCKY JENNIFER	INSTR. SUPPLIES - SCIENCE	388964	SCIENCE CONF	\$100.00
		<b>388964 Total</b>		<b>\$100.00</b>
HOBART SERVICE	ADVERTISING - SUPER.	388965	ADV. 09/21/2017	\$634.94
		<b>388965 Total</b>		<b>\$634.94</b>
INSTITUTE FOR WRITING	STAFF TRAIN. - CLASSROOM	388966	November 3, 2017 Graphic Novels	\$500.00
		<b>388966 Total</b>		<b>\$500.00</b>
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - S.H.	388967	GARAGE SHELVING - SH	\$102.00
	B&G SUPPLIES - MAINT.	388967	PLYWOOD FOR SHELVING - MAINT	\$204.28
		<b>388967 Total</b>		<b>\$306.28</b>
ITSAVVY LLC	REPAIRS - INFO. TECH.	388968	Notebook Battery for HP Elite 840	\$134.94
		<b>388968 Total</b>		<b>\$134.94</b>
JOCAJODO INC.	INSTR. SUPPLIES - WORLD LANG.	388969	SODA & WATER BOTTLES FOR WL LUNCH	\$38.12
		<b>388969 Total</b>		<b>\$38.12</b>
JSTOR	SUPPLIES - LIBRARY	388970	Subscription renewal for JSTOR database	\$1,125.00
		<b>388970 Total</b>		<b>\$1,125.00</b>
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	388971	MISC. PLUMBING SUPPLIES - MAINT SHOP	\$286.59
		<b>388971 Total</b>		<b>\$286.59</b>

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LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	388972	RENEWAL	\$109.95
		<b>388972 Total</b>		<b>\$109.95</b>
LIBRARY STORE THE	INSTR. SUPPLIES - CLASSROOM	388973	Laser Spine Labels - Item#16-0775	\$83.10
	INSTR. SUPPLIES - CLASSROOM	388973	Shipping	\$10.18
	SUPPLIES - LIBRARY	388973	Various Book Titles	\$49.03
	SUPPLIES - LIBRARY	388973	Various Book Titles	\$611.96
		<b>388973 Total</b>		<b>\$754.27</b>
LOADING DOC CENTRAL LLC	B&G CONTRACTED SERV.	388974	LOADING DOCK PREV MAINT	\$172.00
		<b>388974 Total</b>		<b>\$172.00</b>
LUDVINSKY, KENNETH	B&G SUPPLIES - CUSTODIAL	388975	SHOES (80674)	\$146.71
		<b>388975 Total</b>		<b>\$146.71</b>
LYE, RICK	INSTR. SUPPLIES - ENGLISH	388976	TRAVEL UCONN CONF	\$78.43
		<b>388976 Total</b>		<b>\$78.43</b>
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	388977	MEDICAL ADVISOR - HEALTH ADMIN	\$1,000.00
		<b>388977 Total</b>		<b>\$1,000.00</b>
MARSHALL MEMO LLC.	STAFF TRAIN. - CLASSROOM	388978	SUBSCRIPTION TO MARSHALL MEMO	\$180.00
		<b>388978 Total</b>		<b>\$180.00</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	388979	SUPPLIES 2017/18	\$216.91
	OFF. SUPPLIES - BUS. SERV.	388979	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	388979	SUPPLIES 2017/18	\$53.44
	OFF. SUPPLIES - BUS. SERV.	388979	SUPPLIES 2017/18	\$51.58
	OFF. SUPPLIES - BUS. SERV.	388979	COFFEE 2017/18	\$31.47
	OFF. SUPPLIES - BUS. SERV.	388979	SUPPLIES 2017/18	\$50.37
	INSTR. SUPPLIES - SP. ED. PREK-8	388979	SUPPLIES FOR BCBA	\$4.86
	INSTR. SUPPLIES - CLASSROOM	388979	Activity tables, 30 x 60, oak top	\$1,920.00
	INSTR. SUPPLIES - CLASSROOM	388979	Shipping	\$306.00
	INSTR. SUPPLIES - SCIENCE	388979	PENS, MESH TRAYS, MAGNET CLIPS,	\$85.21
	INSTR. SUPPLIES - SCIENCE	388979	PENS, MESH TRAYS, MAGNET CLIPS,	\$175.12
	INSTR. SUPPLIES - SCIENCE	388979	PENS, MESH TRAYS, MAGNET CLIPS,	\$23.22
	INSTR. SUPPLIES - MATH	388979	COLOR COPY PAPER,	(\$69.99)
	INSTR. SUPPLIES - ENGLISH	388979	Colored paper for GSA Rainbow tickets	\$68.57
	INSTR. SUPPLIES - ENGLISH	388979	Tape, Dispenser, door stops, paper	\$24.95

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MASON W.B. INC.	INSTR. SUPPLIES - ENGLISH	388979	Tape, Dispenser, door stops, paper	\$29.56
	INSTR. SUPPLIES - SCIENCE	388979	Tape, laminating pouches, door stops, gloves	\$113.62
	INSTR. SUPPLIES - SP. ED. H.S.	388979	SUPPLIES 9/26/17	\$22.56
	INSTR. SUPPLIES - SP. ED. H.S.	388979	SUPPLIES NHS	\$6.63
	INSTR. SUPPLIES - SCIENCE	388979	See attached (80418)	(\$17.04)
		<b>388979 Total</b>		\$3,121.99
MASTRI BUILDERS LLC	EMERGENCY REPAIRS - GEN.	388980	GARAGE DOOR OPENING REPAIR - MAINT SHK	\$4,575.00
	EMERGENCY REPAIRS - RIS.	388980	CONCRETE WALKS & STAIRS REPAIR	\$7,250.00
		<b>388980 Total</b>		\$11,825.00
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	388981	Membership Fee	\$109.00
		<b>388981 Total</b>		\$109.00
MCFADDEN, BETTY	INSTR. SUPPLIES - CLASSROOM	388982	POSTAGE	\$196.00
		<b>388982 Total</b>		\$196.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	388983	TUITION - OUT-OF-DISTRICT	\$14,561.00
		<b>388983 Total</b>		\$14,561.00
METALS DEPOT INTERNATIONAL	INSTR. SUPPLIES - TECH ED.	388984	SQUARE STEEL TUBE- RECTANGULAR TUBE	\$601.75
		<b>388984 Total</b>		\$601.75
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	388985	Swimsuit -NHS Girls Swim Team	\$64.75
		<b>388985 Total</b>		\$64.75
MOBILE MINI, INC.	EQUIP RENTAL - B&G	388986	STORAGE CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	388986	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	388986	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	388986	CONTAINER RENTAL	\$75.00
		<b>388986 Total</b>		\$320.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	388987	NON LATEX GLOVES - CUST SUPPLIES	\$501.60
		<b>388987 Total</b>		\$501.60
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	388988	CUSTODIAL MACHINE REPAIR PARTS	\$672.80
		<b>388988 Total</b>		\$672.80
MULLEN, SHAWN	REPAIRS - C.W.E.	388989	CEW REPAIRS	\$122.54
	INSTR. SUPPLIES - C.W.E.	388989	CWE SUPPLIES	\$92.09
	INSTR. SUPPLIES - C.W.E.	388989	GREENHOUSE SUPPLIES	\$23.84
		<b>388989 Total</b>		\$238.47



**NEWTOWN PUBLIC SCHOOLS**  
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	388990	PLEASE ORDER AS PER ATTACHED	\$1,469.48
		<b>388990 Total</b>		\$1,469.48
NCSS	STAFF TRAIN. - SOC. STUDIES	388991	Equipment for presenting at national conference	\$205.00
		<b>388991 Total</b>		\$205.00
NCTM	MEMBERSHIPS - CLASSROOM	388992	Full Membership	\$96.00
		<b>388992 Total</b>		\$96.00
NEFF, EMILY	STAFF TRAIN. - SCIENCE	388993	CT STEM CONF	\$100.00
		<b>388993 Total</b>		\$100.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	388994	LONG TERM DISABILITY	\$2,290.68
	ADMINISTRATION FEES	388994	COBRA ADM FEE OCT 2017	\$300.00
	ADMINISTRATION FEES	388994	RETIREE ADM FEE SEPT 2017	\$200.00
	LIFE INSURANCE	388994	AD&D PREMIUM	\$1,210.60
	LIFE INSURANCE	388994	LIFE PREMIUM	\$6,053.00
		<b>388994 Total</b>		\$10,054.28
NEWTOWN YOUTH AND FAMILY	STAFF TRAVEL - SUPER.	388995	BREAKFAST ADMISSION	\$60.00
		<b>388995 Total</b>		\$60.00
NORCOM CT	INSTR. SUPPLIES - SP. ED. PREK-8	388996	2 WAY RADIO FOR NEWTOWN M/S	\$631.95
		<b>388996 Total</b>		\$631.95
NUTMEG TIME INC.	REPAIRS - GUIDANCE	388997	PREVENTATIVE MAINTENANCE AGREEMENT	\$104.00
		<b>388997 Total</b>		\$104.00
OLSEN, ABIGAIL	STAFF TRAIN. - ENGLISH	388998	LANG ARTS TRAINING	\$44.85
		<b>388998 Total</b>		\$44.85
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	388999	Shredding Services for 2017/18 school year	\$25.00
	CONTRACTED SERV. - GUIDANCE	388999	SHREDDING	\$280.00
		<b>388999 Total</b>		\$305.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	389000	ELEVATOR SVC CONTRACT	\$292.53
		<b>389000 Total</b>		\$292.53
OVERDRIVE	SUPPLIES - LIBRARY	389001	School Digital Library Annual Collection	\$2,000.00
		<b>389001 Total</b>		\$2,000.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	389002	for chorus supplies needed throughout the YR.	\$72.49
		<b>389002 Total</b>		\$72.49

**NEWTOWN PUBLIC SCHOOLS**  
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PIERCE, CHRISSIE	INSTR. SUPPLIES - CLASSROOM	389003	EASY CBM MONITOR & SUPPLIES	\$59.71
		<b>389003 Total</b>		\$59.71
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	389004	PS SIS Enterprises management Services	\$2,575.00
		<b>389004 Total</b>		\$2,575.00
PROJECT LEAD THE WAY	INSTR. SUPPLIES - SCIENCE	389005	SEE ATTACHED LIST	\$8,241.61
	INSTR. SUPPLIES - SCIENCE	389005	SEE ATTACHED LIST	\$280.00
		<b>389005 Total</b>		\$8,521.61
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	389006	TRAVEL 08/24/17 - 09/28/17	\$56.50
		<b>389006 Total</b>		\$56.50
RAGAINI, PEGGY	STAFF TRAVEL - CLASSROOM	389007	TRAVEL DELP STATE WORKSHOP	\$60.67
		<b>389007 Total</b>		\$60.67
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	389008	Classroom Supplies, see attached	\$14.99
	INSTR. SUPPLIES - CLASSROOM	389008	Classroom Supplies, see attached	\$371.29
	INSTR. SUPPLIES - CLASSROOM	389008	SHIPPING	\$34.77
		<b>389008 Total</b>		\$421.05
RED THREAD SPACES LLC	B. & G. REPAIRS - RIS.	389009	CARPET REPAIRS - RIS	\$2,990.00
		<b>389009 Total</b>		\$2,990.00
ROBERTS, MAGGIE BEATTIE	EXTRA WORK - STAFF DEVELOP.	389010	One Day Professional Development	\$2,500.00
		<b>389010 Total</b>		\$2,500.00
SAN ANGELO, ANDREW	INSTR. SUPPLIES - SOC. STUDIES	389011	SOC, STUDIES SUPPLIES	\$99.99
		<b>389011 Total</b>		\$99.99
SCHOLASTIC INC.	INSTR. SUPPLIES - HEALTH ED	389012	Choices Magazine for Health Education	\$189.80
	INSTR. SUPPLIES - HEALTH ED	389012	Shipping	\$18.98
		<b>389012 Total</b>		\$208.78
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	389013	Item #58940 Medline No-Touch Thermometer	\$44.61
		<b>389013 Total</b>		\$44.61
SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	389014	SPEC ED SERV AUG 2017	\$6,270.00
	PROF. SERV. - SUPER.	389014	GEN ED SERV AUG 2017	\$5,667.50
		<b>389014 Total</b>		\$11,937.50
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	389015	copies of the Hawkeye	\$835.00
		<b>389015 Total</b>		\$835.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	389016	Renewal Subscription to Time for Kids	\$89.10
	INSTR. SUPPLIES - CLASSROOM	389016	Renewal Subscription to Time for Kids	\$84.15
	INSTR. SUPPLIES - CLASSROOM	389016	Renewal Subscription to Time for Kids	\$84.15
		<b>389016 Total</b>		\$257.40
TORRICO	B&G SUPPLIES - MAINT.	389017	SHOP STOCK PLUMBING - MAINT	(\$1,201.85)
	B&G SUPPLIES - MAINT.	389017	SHOP STOCK PLUMBING - MAINT	(\$320.26)
	B&G SUPPLIES - MAINT.	389017	SHOP STOCK PLUMBING - MAINT	\$1,779.27
		<b>389017 Total</b>		\$257.16
TOWN OF NEWTOWN	MEDICAL INSURANCE	389018	MEDICAL SELF FUNDED 10/01/2017	\$2,171,602.00
		<b>389018 Total</b>		\$2,171,602.00
UBREAKIFIX	REPAIRS - INFO. TECH.	389019	for repairs, ChromeBooks, lpads, laptops etc.	\$253.98
		<b>389019 Total</b>		\$253.98
UNIVERSITY OF BRIDGE	UNIVERSITY INTERNS	389020	TUITION	\$37,500.00
		<b>389020 Total</b>		\$37,500.00
VERIZON WIRELESS	TELEPHONE & CABLE	389021	TELEPHONE SERV 2017/18	\$2,509.13
		<b>389021 Total</b>		\$2,509.13
VIOLETTE, KRISTIN	SUPPLIES - LIBRARY	389022	2018 yearbook.	\$255.00
	SUPPLIES - LIBRARY	389022	2018 supplement. No shipping.	\$15.00
		<b>389022 Total</b>		\$270.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	389023	TUITION - OUT-OF-DISTRICT	\$8,146.32
	TUITION - OUT-OF-DISTRICT	389023	TUITION - OUT-OF-DISTRICT	\$8,146.32
		<b>389023 Total</b>		\$16,292.64
WILCO SALES & SERVICE INC.	EMERGENCY REPAIRS - H.	389024	EXTERIOR DOOR REPAIR - HAWL	\$760.00
	EMERGENCY REPAIRS - H.S.	389024	LOADING DOCK TOTAL DOORS REPAIR	\$475.00
		<b>389024 Total</b>		\$1,235.00
<b>Grand Total</b>				<b>\$2,915,591.63</b>