

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/23/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FEDAK, CARA	OTHER SUPPLIES - STAFF DEVELOP.	390413	VOID CHECK	(\$194.85)
		390413 Total		(\$194.85)
ACES	TUITION - OUT-OF-DISTRICT	390464	TUITION - OUT-OF-DISTRICT	\$7,542.00
	TUITION - OUT-OF-DISTRICT	390464	TUITION - OUT-OF-DISTRICT	\$7,106.00
		390464 Total		\$14,648.00
AFLAC	P/R - AFLAC INSURANCE	390465	AFLAC FEB 2018	\$6,299.06
		390465 Total		\$6,299.06
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	390466	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$720.00
	STUDENT TRAVEL - SPORTS	390466	Travel to Basketball games.	\$570.00
	STUDENT TRAVEL - SPORTS	390466	Travel to Basketball games.	\$190.00
		390466 Total		\$1,480.00
AMAZON (10)	SUPPLIES - LIBRARY	390467	Assorted books, see attached. No shipping.	\$529.43
	SUPPLIES - LIBRARY	390467	Assorted books, see attached. No shipping.	\$258.24
		390467 Total		\$787.67
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	390468	For classroom items need throughout the school year.	\$195.91
	INSTR. SUPPLIES - CLASSROOM	390468	For purchase of classroom supplies	\$15.84
	INSTR. SUPPLIES - CLASSROOM	390468	For purchase of classroom supplies	\$85.93
	INSTR. SUPPLIES - CLASSROOM	390468	For purchase of classroom supplies	\$16.58
		390468 Total		\$314.26
AMAZON (13)	INSTR. SUPPLIES - CLASSROOM	390469	Legal pads, AA & AAA Batteries - no shipping	\$75.79
		390469 Total		\$75.79
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	390470	NHS GREENERY	\$17.68
	INSTR. SUPPLIES - CLASSROOM	390470	WELLER	\$4.99
	INSTR. SUPPLIES - CLASSROOM	390470	YEARBOOK	\$74.84
	INSTR. SUPPLIES - CLASSROOM	390470	WELLER	\$37.40
	INSTR. SUPPLIES - CLASSROOM	390470	WELLER	\$129.00
	INSTR. SUPPLIES - CLASSROOM	390470	NICE	\$26.44
	INSTR. SUPPLIES - CLASSROOM	390470	TECH CLUB	\$96.76
	INSTR. SUPPLIES - CLASSROOM	390470	VIOLETTE PTSA	\$52.45
	INSTR. SUPPLIES - CLASSROOM	390470	GREENHOUSE	\$11.99
	INSTR. SUPPLIES - CLASSROOM	390470	GRAPHICS	\$56.76
	INSTR. SUPPLIES - CLASSROOM	390470	AUDITORIUM	\$85.52

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	390470	TEACHER EDUCATION	\$79.06
	INSTR. SUPPLIES - CLASSROOM	390470	CULINARY	\$62.96
	INSTR. SUPPLIES - CLASSROOM	390470	TEACHER EDUCATION	\$1,241.24
	INSTR. SUPPLIES - CLASSROOM	390470	GRAPHICS	\$53.34
	INSTR. SUPPLIES - TECH ED.	390470	LENS- QUICK RELEASE PLATE- CAMERA SLIDERS	\$251.01
	INSTR. SUPPLIES - TECH ED.	390470	LENS- QUICK RELEASE PLATE- CAMERA SLIDERS	\$98.99
	INSTR. SUPPLIES - TECH ED.	390470	LENS- QUICK RELEASE PLATE- CAMERA SLIDERS	\$19.99
	INSTR. SUPPLIES - TECH ED.	390470	LENS- QUICK RELEASE PLATE- CAMERA SLIDERS	\$17.99
	INSTR. SUPPLIES - TECH ED.	390470	LENS- QUICK RELEASE PLATE- CAMERA SLIDERS	\$29.99
	INSTR. SUPPLIES - TECH ED.	390470	LENS- QUICK RELEASE PLATE- CAMERA SLIDERS	\$176.00
	REPAIRS - TECH ED.	390470	REPLACEMENT DSLR BATTERY CHARGERS	\$129.95
	INSTR. SUPPLIES - GUIDANCE	390470	72X48 WHITEBOARD- PURELL DISPENSER AND REFILL.	\$15.47
	INSTR. SUPPLIES - GUIDANCE	390470	72X48 WHITEBOARD- PURELL DISPENSER AND REFILL.	\$39.90
	INSTR. SUPPLIES - GUIDANCE	390470	72X48 WHITEBOARD- PURELL DISPENSER AND REFILL.	\$270.37
	INSTR. SUPPLIES - MATH	390470	Geometry and Algebra materials/Correction tape	\$34.79
	INSTR. SUPPLIES - MATH	390470	Geometry and Algebra materials/Correction tape	\$143.94
	INSTR. SUPPLIES - MATH	390470	Clorox wipes - 6 canisters	\$37.41
	INSTR. SUPPLIES - LIFE MAN./CULINARY	390470	COLANDERS- STRAINERS- SPATULAS- ROSE- WATER	\$921.90
	INSTR. SUPPLIES - LIFE MAN./CULINARY	390470	COLANDERS- STRAINERS- SPATULAS- ROSE- WATER	\$12.00
	INSTR. SUPPLIES - ENGLISH	390470	Charger for Mary S.---Bad Feminist & Complaints	\$46.67
	REPAIRS - SPORTS	390470	(2) Replacement Tennis Carts for Boys/Girls Teams	\$259.98
	INSTR. SUPPLIES - MATH	390470	Algebra/teacher planners	\$22.77
	INSTR. SUPPLIES - MATH	390470	Algebra/teacher planners	\$54.75
	INSTR. SUPPLIES - WORLD LANG.	390470	General departmental supplies: X-large construction paper	\$22.55
	INSTR. SUPPLIES - WORLD LANG.	390470	General departmental supplies: X-large construction paper	\$91.05
	INSTR. SUPPLIES - WORLD LANG.	390470	General departmental supplies: X-large construction paper	\$37.99
	INSTR. SUPPLIES - MATH	390470	Beyond the Common Core: A Handbook for Mathematics	\$34.95
	INSTR. SUPPLIES - WORLD LANG.	390470	WL department supplies: Colored file folders, glue sticks	\$122.83
	INSTR. SUPPLIES - CLASSROOM	390470	DUPLICATE COPY PAPER	\$43.98
		390470 Total		\$4,967.65

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APPERSON INC.	INSTR. SUPPLIES - MUSIC	390471	Items per attached quote for test scoring.	\$94.00
	INSTR. SUPPLIES - MUSIC	390471	Ship charge	\$15.96
		390471 Total		\$109.96
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - S.H.	390472	SNAKE DRAIN - SH	\$195.00
		390472 Total		\$195.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	390473	EXTRA DUMPSTER PICKUPS - NHS	\$446.70
	REFUSE REMOVAL	390473	EXTRA DUMPSTER PICKUPS - NHS	\$304.20
		390473 Total		\$750.90
BAILEY, RICHARD	B&G SUPPLIES - CUSTODIAL	390474	SHOES (80674)	\$142.45
		390474 Total		\$142.45
BRIDGEPORT BOARD OF	TUITION - OUT-OF-DISTRICT	390475	TUITION - OUT-OF-DISTRICT	\$2,268.00
		390475 Total		\$2,268.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	390476	KNIT WIPERS - CUST SUPPLIES	\$953.90
		390476 Total		\$953.90
CED	B&G SUPPLIES - MAINT.	390477	LIGHT BULBS FOR NHS LIGHTING - MAINT SUPPLIES	\$1,928.50
		390477 Total		\$1,928.50
CES	TUITION - OUT-OF-DISTRICT	390478	TUITION - OUT-OF-DISTRICT	\$660.00
		390478 Total		\$660.00
CONN CUSTOM AQUATICS LLC	EMERGENCY REPAIRS - H.S.	390479	SWIMMING POOL PUMP REPAIR - NHS	\$295.00
		390479 Total		\$295.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390480	ABA SERVICE 02/12-02/16/18	\$1,400.00
	PROF. SERV. - PSYCH/MED. EVAL.	390480	BCBA CONSULT 02/12-02/15/18	\$1,785.00
		390480 Total		\$3,185.00
EDADVANCE	TUITION - OUT-OF-DISTRICT	390481	TUITION - OUT-OF-DISTRICT	\$220.00
		390481 Total		\$220.00
ELECTRATHON AMERICA	STAFF TRAIN. - CLASSROOM	390482	MEMBERSHIP FORM	\$30.00
		390482 Total		\$30.00
FEDA, KRISTINE M.	OTHER SUPPLIES - STAFF DEVELOP.	390483	TUBS PO 84133	\$194.85
		390483 Total		\$194.85
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	390484	See attached list-General Science	\$219.12
		390484 Total		\$219.12

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GALLO, CORNELIA L., M.D.	TUITION - OUT-OF-DISTRICT	390485	TUITION - OUT-OF-DISTRICT	\$4,995.00
		390485 Total		\$4,995.00
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	390486	ADM SUPPLIES	\$97.37
	OFF. SUPPLIES - ADMIN.	390486	ADM SUPPLIES LUNCHES	\$50.48
		390486 Total		\$147.85
PRIVATE	TUITION - OUT-OF-DISTRICT	390487	TUITION - OUT-OF-DISTRICT	\$2,000.00
		390487 Total		\$2,000.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	390488	ABA SERVICES	\$10,200.00
		390488 Total		\$10,200.00
IXL LEARNING	INSTR. SUPPLIES - WORLD LANG.	390489	Additional teacher Quia online ed. License	\$49.00
		390489 Total		\$49.00
KAPLAN, JACQUELYNN	STAFF TRAVEL - CLASSROOM	390490	TRAVEL BARD COLLEGE 11/03/17	\$83.46
	STAFF TRAVEL - CLASSROOM	390490	TRAVEL QUIZ BOWEL 02/10/18	\$31.07
		390490 Total		\$114.53
KRETZ, SUSAN	CONTRACTED SERV. - SUPER.	390491	FINGERPRINT FEE	\$15.00
		390491 Total		\$15.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390492	SUPPLIES 2017/18	\$90.39
	OFF. SUPPLIES - BUS. SERV.	390492	SUPPLIES 2017/18	\$56.61
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390492	COFFEE 2017/18	\$45.56
	OFF. SUPPLIES - BUS. SERV.	390492	SUPPLIES 2017/18	\$26.22
	B&G SUPPLIES - CUSTODIAL	390492	ICE MELT / LINERS - CUST SUPPLIES	\$4,889.22
	B&G SUPPLIES - CUSTODIAL	390492	ICE MELT / LINERS - CUST SUPPLIES	\$2,435.16
	INSTR. SUPPLIES - ENGLISH	390492	Magnets & gloves	\$13.88
	INSTR. SUPPLIES - SPORTS	390492	(1)Whiteboard (Locker-room) Office Supplies	\$54.82
	INSTR. SUPPLIES - SPORTS	390492	(1)Whiteboard (Locker-room) Office Supplies	\$144.99
	B&G SUPPLIES - CUSTODIAL	390492	SHA-ZYME, LINERS - CUST SUPPLIES	\$2,846.87
	INSTR. SUPPLIES - SP. ED. PREK-8	390492	PRESCHOOL SUPPLIES	\$26.97
	INSTR. SUPPLIES - SP. ED. H.S.	390492	NHS SUPPLIES	\$1.80
	INSTR. SUPPLIES - SP. ED. H.S.	390492	NHS SUPPLIES	\$15.84
	INSTR. SUPPLIES - SP. ED. H.S.	390492	SUPPLIES NHS	\$30.80
	INSTR. SUPPLIES - SP. ED. H.S.	390492	NHS SUPPLIES	\$15.95
	INSTR. SUPPLIES - SP. ED. H.S.	390492	SUPPLIES NHS	\$181.50

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MASON W.B. INC.	INSTR. SUPPLIES - WORLD LANG.	390492	Acrylic tabletop sign holders 8.5x11	\$39.96
	INSTR. SUPPLIES - CLASSROOM	390492	Copy paper by the ream - no shipping	\$547.50
	INSTR. SUPPLIES - MATH	390492	12 containers Clorox wipes -- No Shipping	\$61.98
	OFF. SUPPLIES - PUPIL SERV.	390492	OFC SUPPLIES, WATER, SANITIZER	\$51.81
		390492 Total		\$11,577.83
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - H.	390493	CHECK BURNER OPERATION AFTER CLEANING	\$315.00
	EMERGENCY REPAIRS - M.G.	390493	BOILER #1 HIGH PITCH NOISE REPAIR - MG	\$445.00
		390493 Total		\$760.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	390494	TUITION - OUT-OF-DISTRICT	\$14,561.00
		390494 Total		\$14,561.00
MEMOLI, MATT	REPAIRS - SPORTS	390495	SPORTS REPAIRS	\$865.01
		390495 Total		\$865.01
MITCHELL	FUEL FOR VEHICLES - TRANS.	390496	PROPANE 528.6	\$629.03
	FUEL FOR VEHICLES - TRANS.	390496	PROPANE 1000.0	\$1,090.00
		390496 Total		\$1,719.03
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	390497	GOLDMAN FRISTOE 111 RECORD FORMS	\$132.00
	INSTR. SUPPLIES - PSYCH.	390497	SHIPPING	\$10.00
	INSTR. SUPPLIES - SP/HEAR.	390497	CELF-5 RECORD FORMS AGES 5-8 0158036328	\$249.00
	INSTR. SUPPLIES - SP/HEAR.	390497	SHIPPING	\$14.94
		390497 Total		\$405.94
NESS AUTOMOTIVE	REPAIRS - MAINT.	390498	REPLACE UTILITY BODY - MAINT VEHICLE	\$7,998.90
		390498 Total		\$7,998.90
NEWTOWN FOOD SERVICES	INSTR. SUPPLIES - ENGLISH	390499	Poetry Out Loud Judges Lunch (2/1/18)	\$70.00
		390499 Total		\$70.00
NEWTOWN HIGH SCHOOL	INSTR. SUPPLIES - WORLD LANG.	390500	WL GENERAL SUPPLIES	\$173.97
	INSTR. SUPPLIES - MATH	390500	MATH - PENCIL BOXES & GLUE STICKS	\$45.22
	INSTR. SUPPLIES - SOC. STUDIES	390500	SS GENERAL SUPPLIES	\$318.41
	INSTR. SUPPLIES - SOC. STUDIES	390500	SS GENERAL SUPPLIES	\$54.31
		390500 Total		\$591.91
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - PUPIL SERV.	390501	PAYMENT FOR DC FIELD TRIP STUDENT HARDSHIP	\$450.00
		390501 Total		\$450.00

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NEZVESKY, BONNIE	MEMBERSHIPS - NONPUBLIC	390502	MEMBERSHIP	\$110.00
		390502 Total		\$110.00
ONYX ASSET SERVICES GROUP	ELECTRICITY - RIS.	390503	ELEC 25,312. KWH RIS	\$1,516.19
		390503 Total		\$1,516.19
PELLIGRA, CAROL	INSTR. SUPPLIES - ART	390504	K12 NAT. CERAMIDES	\$45.49
		390504 Total		\$45.49
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	390505	MUSIC SUPPLIES	\$77.38
	INSTR. SUPPLIES - MUSIC	390505	MUSIC SUPPLIES	\$33.97
		390505 Total		\$111.35
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	390506	Supplies-see attached: tape, labels, fasteners	\$860.94
		390506 Total		\$860.94
SOUTHBURY PRINTING C	PRINTING - ADMIN.	390507	Printing of post cards for Art Show. Free shipping	\$184.13
		390507 Total		\$184.13
TEACHER SYNERGY LLC	INSTR. SUPPLIES - MATH	390508	ALGEBRA 2- CALCULUS FULL YEAR	\$557.99
		390508 Total		\$557.99
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	390509	REPAIR TRAUlsen COOLER	\$100.00
		390509 Total		\$100.00
TRUE COLORS, INC.	STAFF TRAIN. - CLASSROOM	390510	Teacher Registration for True Colors Conference	\$240.00
		390510 Total		\$240.00
WATERTOWN TOOL REPAIR LLC	REPAIRS - MAINT.	390511	SAW / DRILL REPAIRS - MAINT REPAIRS	\$57.15
	REPAIRS - MAINT.	390511	SAW / DRILL REPAIRS - MAINT REPAIRS	\$25.00
		390511 Total		\$82.15
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	390512	TUITION - OUT-OF-DISTRICT	\$110.00
		390512 Total		\$110.00
WILCO SALES & SERVICE INC.	EMERGENCY REPAIRS - M.S.	390513	KITCHEN EXTERIOR DOOR REPAIR - NMS	\$593.10
		390513 Total		\$593.10
Grand Total				\$100,562.60