

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/02/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	390764	TUITION - OUT-OF-DISTRICT	\$7,106.00
		<b>390764 Total</b>		<b>\$7,106.00</b>
ADVANTAGE FITNESS EQUIPMENT	REPAIRS - P.E.	390765	Preventative maintenance contract per attached invoice.	\$250.00
		<b>390765 Total</b>		<b>\$250.00</b>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	390766	TRANSPORTATION TO CONCERTS AND FESTIVALS	\$270.00
		<b>390766 Total</b>		<b>\$270.00</b>
ALLIED 100	MEDICAL SUPPLIES - H.S.	390767	Item#989803139261 Heart Start Defib Pads	\$56.00
	MEDICAL SUPPLIES - H.S.	390767	Shipping Charges	\$12.42
		<b>390767 Total</b>		<b>\$68.42</b>
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	390768	ASSOR ADMIN SUPPLIES	\$102.69
		<b>390768 Total</b>		<b>\$102.69</b>
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	390769	For classroom items need throughout the school year.	\$148.72
	INSTR. SUPPLIES - CLASSROOM	390769	For purchase of classroom supplies throughout the school year.	\$139.68
	INSTR. SUPPLIES - CLASSROOM	390769	For purchase of classroom supplies throughout the school year.	\$15.99
	INSTR. SUPPLIES - CLASSROOM	390769	For purchase of classroom supplies throughout the school year.	\$11.07
	INSTR. SUPPLIES - CLASSROOM	390769	For purchase of classroom supplies throughout the school year.	\$34.99
	INSTR. SUPPLIES - CLASSROOM	390769	For purchase of classroom supplies throughout the school year.	\$17.97
	TEXTBOOKS - ENGLISH	390769	Books for classes, 6 copies Harry Potter and the Sorcerers Stone.	\$42.12
	INSTR. SUPPLIES - SCIENCE	390769	9 Volt batteries for Science classes	\$34.84
	INSTR. SUPPLIES - TECH. ED	390769	Items for use in Tech ed class, including Altimeter, propeller, motors	\$128.02
	INSTR. SUPPLIES - TECH. ED	390769	Items for use in Tech ed class, including Altimeter, propeller, motors	\$99.90
		<b>390769 Total</b>		<b>\$673.30</b>
AMAZON (9)	INSTR. SUPPLIES - LIFE MAN./CULINARY	390770	BLENDER- NOODLE MAKER	\$91.62
	INSTR. SUPPLIES - LIFE MAN./CULINARY	390770	BLENDER- NOODLE MAKER	\$143.74
	INSTR. SUPPLIES - LIFE MAN./CULINARY	390770	BLENDER- NOODLE MAKER	\$18.99
	INSTR. SUPPLIES - MUSIC	390770	SHELVING AND STORAGE UNITS	\$35.88
	INSTR. SUPPLIES - MUSIC	390770	SHELVING AND STORAGE UNITS	\$234.93
	INSTR. SUPPLIES - MUSIC	390770	SHELVING AND STORAGE UNITS	\$67.25
	INSTR. SUPPLIES - MUSIC	390770	SHELVING AND STORAGE UNITS	\$257.24
	INSTR. SUPPLIES - GUIDANCE	390770	SMARTIES CANDY- STARBURSTS- SPARKLER DUM DUM	\$39.99

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AMAZON (9)	INSTR. SUPPLIES - GUIDANCE	390770	SMARTIES CANDY- STARBURSTS- SPARKLER DUM DUM	\$55.15
	INSTR. SUPPLIES - GUIDANCE	390770	POST ITS	\$36.18
		<b>390770 Total</b>		<b>\$980.97</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	390771	CPR/FIRST AID TRAINING 2017/18	\$720.00
		<b>390771 Total</b>		<b>\$720.00</b>
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	390772	ANTHEM VISION	\$1,058.70
		<b>390772 Total</b>		<b>\$1,058.70</b>
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	390773	ANTHEM LIFE	\$1,658.05
	P/R - VOLUNTARY LTD INS.	390773	ANTHEM LTD	\$3,631.68
		<b>390773 Total</b>		<b>\$5,289.73</b>
ARC SPORTS	INSTR. SUPPLIES - SPORTS	390774	Spring Season Baseballs/Tennis Balls/Jump Ropes/Scorebooks	\$2,066.30
		<b>390774 Total</b>		<b>\$2,066.30</b>
ARDINO, ERIN	STAFF TRAIN. - STAFF DEVELOP.	390775	PLAYMAKERS SUPPLIES	\$164.01
		<b>390775 Total</b>		<b>\$164.01</b>
ARTISTIC DESIGNS LLC	EMERGENCY REPAIRS - M.S.	390776	SEWER REPAIR - NMS	\$6,250.00
		<b>390776 Total</b>		<b>\$6,250.00</b>
AT&T MOBILITY	TELEPHONE & CABLE	390777	MOBIL PHONE 2017/18	\$128.04
		<b>390777 Total</b>		<b>\$128.04</b>
BER	STAFF TRAIN. - NONPUBLIC	390778	Priority Code:166112 Reg for School Nurses Best Practice	\$259.00
		<b>390778 Total</b>		<b>\$259.00</b>
BRADBURY, GINA P.T.	STAFF TRAVEL - PUPIL SERV.	390779	TRAVEL FEB 2018	\$31.17
		<b>390779 Total</b>		<b>\$31.17</b>
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	390780	MOLD INSPECTION F WING MATH OFFICES - NHS	\$720.00
		<b>390780 Total</b>		<b>\$720.00</b>
CABE	STAFF TRAVEL - B.O.E.	390781	CABE DAY ON THE HILL 03/15/18	\$30.00
		<b>390781 Total</b>		<b>\$30.00</b>
CASBO	STAFF TRAIN. - BUS. SERV.	390782	2018 INSTITUTE II	\$395.00
		<b>390782 Total</b>		<b>\$395.00</b>
CED	B&G SUPPLIES - MAINT.	390783	LED LAMPS - MAINT SUPPLIES	\$3,420.00
		<b>390783 Total</b>		<b>\$3,420.00</b>
CES	STAFF TRAIN. - STAFF DEVELOP.	390784	Registration Session 1: March 22, 2018 & Session 2 April 26, 2018	\$125.00
		<b>390784 Total</b>		<b>\$125.00</b>

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CHARTER COMMUNICATION	TELEPHONE & CABLE	390785	SERV 2017/18	\$3,193.55
		<b>390785 Total</b>		\$3,193.55
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	390786	POOL CHEMICAL MONITORING SYSTEM REPAIR - NHS	\$380.00
		<b>390786 Total</b>		\$380.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390787	BCBA CONSULT 03/19-03/23/18	\$2,337.50
	PROF. SERV. - PSYCH/MED. EVAL.	390787	ABA SERV 03/19-03/23/18	\$1,240.00
		<b>390787 Total</b>		\$3,577.50
COTTON, KRISTINE	TUTORS - HOMEBOUND	390788	SERV 02/11/18-03/25/18	\$451.00
		<b>390788 Total</b>		\$451.00
CPI (CRISIS PREVENTION IN	MEMBERSHIPS - PUPIL SERV.	390789	RENEWAL FOR CPI	\$150.00
		<b>390789 Total</b>		\$150.00
CREC	MEMBERSHIPS - BUS. SERV.	390790	MEMBERSHIP CT CONSORTIUM	\$100.00
		<b>390790 Total</b>		\$100.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	390791	OptiPlex 3050 SFF, i5, Win 10 Pro, 8GB, 256 GB SATA SSD, DVD	\$60,323.00
		<b>390791 Total</b>		\$60,323.00
DISCOUNT SCHOOL SUPPLY	OTHER SUPPLIES - STAFF DEVELOP.	390792	MAGNET SET (84133)	\$882.54
		<b>390792 Total</b>		\$882.54
DNR LABORATORIES LLC	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	390793	D&B B22 SUBWOOFERS W/TRADE-IN	\$8,400.00
	CAPITAL OUTLAY-NHS AUDITORIUM PHASE II	390793	FREIGHT	\$500.00
		<b>390793 Total</b>		\$8,900.00
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - M.G.	390794	ROOF REPAIRS - MG	\$3,684.30
		<b>390794 Total</b>		\$3,684.30
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	390795	ELEC 51466947041 16,512. KWH	\$9,794.17
	ELECTRICITY - M.G.	390795	ELEC 51171733009 20,160. KWH	\$3,273.94
	ELECTRICITY - HOM.	390795	ELEC 51844633024 17,280. KWH	\$8,269.18
		<b>390795 Total</b>		\$21,337.29
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	390796	GAS 57379855042 265.68 CCF	\$467.14
		<b>390796 Total</b>		\$467.14
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - CLASSROOM	390797	The Report Card by Andrew Clements, Order # 30475W6	\$262.20
	INSTR. SUPPLIES - CLASSROOM	390797	Frindle by Andrew Clements, Order # 34464X9	\$262.20
		<b>390797 Total</b>		\$524.40

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FOREMAN SCHOOL	TUITION - OUT-OF-DISTRICT	390798	TUITION - OUT-OF-DISTRICT	\$20,000.00
	TUITION - OUT-OF-DISTRICT	390798	TUITION - OUT-OF-DISTRICT	\$20,000.00
		<b>390798 Total</b>		<b>\$40,000.00</b>
GALLO, CORNELIA L., M.D.	PROF. SERV. - PSYCH/MED. EVAL.	390799	PROF. SERV. - PSYCH/MED. EVAL.	\$4,995.00
		<b>390799 Total</b>		<b>\$4,995.00</b>
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - M.S.	390800	HVAC ISSUES WEIGHT ROOM - NMS	\$4,445.59
		<b>390800 Total</b>		<b>\$4,445.59</b>
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	390801	PAPER PRODUCTS / FOAM SOAP - CUST SUPPLIES	\$2,565.20
		<b>390801 Total</b>		<b>\$2,565.20</b>
HEINEMANN	INSTR. SUPPLIES - CLASSROOM	390802	Word Detectives: Strategies for Using High Frequency Words	\$179.86
	INSTR. SUPPLIES - CLASSROOM	390802	Mystery Foundational Skills in Disguise, Gr. 3	\$143.86
	INSTR. SUPPLIES - CLASSROOM	390802	Up the Ladder Accessing, Grades 3-6, Writing Units of Study	\$95.00
	INSTR. SUPPLIES - CLASSROOM	390802	Shipping and Handling charges	\$41.87
		<b>390802 Total</b>		<b>\$460.59</b>
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - CLASSROOM	390803	Rigby Platinum Collection, Single Copy Collection Red	\$192.00
	INSTR. SUPPLIES - CLASSROOM	390803	6 pk. The Bumper Cars, Order # ISBN-13/EAN: 9781418901615	\$48.00
	INSTR. SUPPLIES - CLASSROOM	390803	A Home for Little Teddy, Order # ISBN-13/EAN: 9781418900434	\$8.00
	INSTR. SUPPLIES - CLASSROOM	390803	The Merry Go Round, Order #ISBN-13/EAN: 9781418900236	\$8.00
	INSTR. SUPPLIES - CLASSROOM	390803	The Flower Girl, Order # ISBN: 9781418900403	\$8.00
	INSTR. SUPPLIES - CLASSROOM	390803	The Lazy Pig, Order # ISBN-13/EAN: 9781418900229	\$8.00
	INSTR. SUPPLIES - CLASSROOM	390803	Shipping and Handling charges	\$28.56
		<b>390803 Total</b>		<b>\$300.56</b>
JOHNSON JULIANN RN	MEMBERSHIPS - ELEM.	390804	CT RN RENEWAL	\$110.00
		<b>390804 Total</b>		<b>\$110.00</b>
K - MAN GLASS CORP	B. & G. REPAIRS - M.G.	390805	FURNISH/INSTALL HARDWARE TO 12 WINDOWS - MG	\$4,250.00
		<b>390805 Total</b>		<b>\$4,250.00</b>
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	390806	CARPETS- TT669 Alpha Carpet 9 x 12	\$2,203.40
	INSTR. SUPPLIES - CLASSROOM	390806	GG569 US ACTIVITY Carpet 9 x 12	\$881.36
	INSTR. SUPPLIES - CLASSROOM	390806	DD497 Numbers-Letters Carpet 9 x 12, PTA reimbursement	\$440.68
		<b>390806 Total</b>		<b>\$3,525.44</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	390807	GAS 143.0 UNITS H/S	\$298.87
		<b>390807 Total</b>		<b>\$298.87</b>

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MAC GILL WILLIAM & C	MEDICAL SUPPLIES - NONPUBLIC	390808	Item# 1781 Sugar Free Cough Drops	\$4.56
	MEDICAL SUPPLIES - NONPUBLIC	390808	Item# 16274 Children's Acetaminophen Liq	\$5.70
	MEDICAL SUPPLIES - NONPUBLIC	390808	Item# 1208 Ibuprofen Tabs 200 mg	\$11.86
	MEDICAL SUPPLIES - H.S.	390808	Item# 50601 Cough Drops-Bulk	\$50.34
		<b>390808 Total</b>		\$72.46
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390809	SUPPLIES 2017/18	\$52.36
	OFF. SUPPLIES - BUS. SERV.	390809	COFFEE 2017/18	\$79.73
	OFF. SUPPLIES - BUS. SERV.	390809	SUPPLIES 2017/18	\$25.93
	OFF. SUPPLIES - BUS. SERV.	390809	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - WORLD LANG.	390809	World Language basic supplies -- pencils, pens, composition book	\$25.98
	INSTR. SUPPLIES - CLASSROOM	390809	Chart Paper & Pencils - No Shipping	\$88.80
	INSTR. SUPPLIES - CLASSROOM	390809	40 cases of white copy paper, WBM 21200, 8.5 x 11 inches	\$878.00
	OFF. SUPPLIES - H.S.	390809	Item# BRTTN450 Brother Toner Cartridge	\$99.98
	INSTR. SUPPLIES - SOC. STUDIES	390809	White 3x5 index cards, assorted color 3x5 index cards, pencils	\$37.12
	INSTR. SUPPLIES - ENGLISH	390809	Expo cleaner, folders, report cover	\$69.16
	INSTR. SUPPLIES - SCIENCE	390809	Expo cleaner, folders, report covers	\$95.69
	INSTR. SUPPLIES - SCIENCE	390809	Expo cleaner, folders, report covers	\$19.77
	INSTR. SUPPLIES - SCIENCE	390809	Expo cleaner, folders, report covers	\$19.77
	INSTR. SUPPLIES - SOC. STUDIES	390809	Expandable poly file folders (x4).Box of k-cups. No shipping.	\$61.95
		<b>390809 Total</b>		\$1,579.19
MCKENNEY MECHANICAL CONTR	EMERGENCY REPAIRS - H.S.	390810	GREENHOUSE UNIT HEATER REPAIR - NHS	\$773.30
		<b>390810 Total</b>		\$773.30
MEMOLI, MATT	STAFF TRAVEL - CLASSROOM	390811	TRAVEL JAN-MARCH 2018 EVENTS	\$442.49
		<b>390811 Total</b>		\$442.49
MITCHELL	FUEL FOR VEHICLES - TRANS.	390812	INV WAS SHORT DUE TO PRICE INGRESS	\$90.00
		390812	INV WAS SHORT DUE TO PRICE INGRESS	\$83.41
		390812	INV WAS SHORT DUE TO PRICE INGRESS	\$50.01
		390812	INV WAS SHORT DUE TO PRICE INGRESS	\$140.00
		390812	INV WAS SHORT DUE TO PRICE INGRESS	\$45.16
		<b>390812 Total</b>		\$408.58
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	390813	CONTAINER RENTAL	\$95.00
		<b>390813 Total</b>		\$95.00

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MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	390814	LUNCH	\$34.56
		<b>390814 Total</b>		<b>\$34.56</b>
PALMER, BARRY	INSTR. SUPPLIES - SPORTS	390815	LEATHER BAL/N	\$114.99
		<b>390815 Total</b>		<b>\$114.99</b>
PCM-G	INSTR. SUPPLIES - CLASSROOM	390816	Fax Machine Toner, Brother, PC201, Black print ribbons	\$55.90
		<b>390816 Total</b>		<b>\$55.90</b>
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	390817	HIGH TECH FRO STRINGS- VIOLIN 5915921	\$119.90
	INSTR. SUPPLIES - MUSIC	390817	HIGH TECH FOR STRINGS- CELLO- 59115947	\$71.94
	INSTR. SUPPLIES - MUSIC	390817	SHIPPING	\$18.99
	INSTR. SUPPLIES - MUSIC	390817	HIGH TECH FRO STRINGS- VIOLIN 5915921	\$59.95
	INSTR. SUPPLIES - MUSIC	390817	HIGH TECH FOR STRINGS- CELLO- 59115947	\$11.99
		<b>390817 Total</b>		<b>\$282.77</b>
POSTMASTER - NEWTOWN	OFF. SUPPLIES - ADMIN.	390818	Postcard stamps to be used for mailing for Student Showcase	\$385.00
		<b>390818 Total</b>		<b>\$385.00</b>
PROJECTOR LAMP SOURCE	SUPPLIES - LIBRARY	390819	Bulb for smartboard, Lamp Module PLSL7751-ELPLP79 Epson	\$88.34
		<b>390819 Total</b>		<b>\$88.34</b>
PURCELL, MARK	STAFF TRAIN. - B&G ADMIN.	390820	PLUMBER CODE BOOK	\$101.03
		<b>390820 Total</b>		<b>\$101.03</b>
RZ DESIGN ASSOCIATES INC.	B. & G. IMPROVE - S.H.	390821	LIGHTNING DAMAGE TO CAMERAS INVESTIGATION - SH	\$2,160.00
		<b>390821 Total</b>		<b>\$2,160.00</b>
SANDY HOOK ACTIVITIES FUN	STAFF TRAIN. - STAFF DEVELOP.	390822	PLAYMAKERS DINNER 03/20/2018	\$530.00
		<b>390822 Total</b>		<b>\$530.00</b>
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	390823	Item #56108 Blood Pressure Cuff	\$45.92
	MEDICAL SUPPLIES - H.S.	390823	Item #21395 Kleenex	\$21.76
	MEDICAL SUPPLIES - H.S.	390823	Item #21187 Pillowcases	\$37.96
		<b>390823 Total</b>		<b>\$105.64</b>
TARRYWILE PARK & MAN	INSTR. SUPPLIES - WORLD LANG.	390824	Refundable security deposit for rental of Tarrywile Mansion for Days	\$150.00
	INSTR. SUPPLIES - WORLD LANG.	390824	Refundable security deposit for rental of Tarrywile Mansion for Days	\$150.00
		<b>390824 Total</b>		<b>\$300.00</b>
	INSTR. SUPPLIES - WORLD LANG.	390825	Fee for rental of Tarrywile Mansion for Days of Immersion	\$360.00
		<b>390825 Total</b>		<b>\$360.00</b>

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TORRCO	B&G SUPPLIES - MAINT.	390826	SEWAGE PUMP / CHECK VALVE - HAWLEY PLUMBING REPAIR PARTS	\$431.99
		<b>390826 Total</b>		\$431.99
VERIZON WIRELESS	TELEPHONE & CABLE	390827	TELEPHONE SERV 2017/18	\$2,676.76
		<b>390827 Total</b>		\$2,676.76
<b>Grand Total</b>				<b>\$206,028.30</b>