

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RU 03/02/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE LABEL DESIGNS IN	INSTR. SUPPLIES - CLASSROOM	390514	4000 visitor pass labels	\$248.00
	INSTR. SUPPLIES - CLASSROOM	390514	SHIPPING	\$14.95
		<b>390514 Total</b>		<b>\$262.95</b>
ACES	TUITION - OUT-OF-DISTRICT	390515	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	390515	TUITION - OUT-OF-DISTRICT	\$26,180.00
		<b>390515 Total</b>		<b>\$38,544.00</b>
ADVENTURE PARK AT THE DIS	CONTRACTED SERV. - T.A.P./FLEX	390516	DEPOSIT	\$341.00
		<b>390516 Total</b>		<b>\$341.00</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	390517	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - RIS.	390517	INSTALL REMOVABLE MULLION EXIT DEVICES - RIS	\$4,982.00
	REPAIRS - SECURITY	390517	Repair vendor return of damaged SHS surveillance camera to AXIS, shipping costs,	\$180.00
		<b>390517 Total</b>		<b>\$5,312.00</b>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	390518	TAP TO TRACK CARTING	\$190.00
		<b>390518 Total</b>		<b>\$190.00</b>
AMAZON (17)	INSTR. SUPPLIES - CLASSROOM	390519	Books:biliguel for grade 3, see attached	\$51.85
	INSTR. SUPPLIES - CLASSROOM	390519	Shipping/handling	\$3.01
	INSTR. SUPPLIES - CLASSROOM	390519	Books:biliguel for grade 3, see attached	\$24.00
	STAFF TRAIN. - STAFF DEVELOP.	390519	Concept-Based Training materials	\$1,143.00
	STAFF TRAIN. - STAFF DEVELOP.	390519	Having Hard Conversations by Jennifer Abrams	\$31.10
		<b>390519 Total</b>		<b>\$1,252.96</b>
AMAZON (9)	INSTR. SUPPLIES - SCIENCE	390520	Modeling Clay _ Ekman class	\$39.00
	INSTR. SUPPLIES - ENGLISH	390520	Unbroken by Hillenbrand	\$53.30
		<b>390520 Total</b>		<b>\$92.30</b>
AMERICAN SCHOOL COUNSELOR	MEMBERSHIPS - GUIDANCE	390521	PROFESSIONAL MEMBERSHIP	\$129.00
		<b>390521 Total</b>		<b>\$129.00</b>
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	390522	ANTHEM VISION MAR 2018	\$1,058.70
		<b>390522 Total</b>		<b>\$1,058.70</b>
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	390523	ANTHEM LIFE	\$1,658.05
	P/R - VOLUNTARY LTD INS.	390523	ANTHEM LTD	\$3,631.68
		<b>390523 Total</b>		<b>\$5,289.73</b>
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.G.	390524	SNAKE LINE - MG	\$195.00
		<b>390524 Total</b>		<b>\$195.00</b>

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AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	390525	PA SYSTEM / CLOCK REPAIRS - RIS	\$290.06
	EMERGENCY REPAIRS - H.S.	390525	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		<b>390525 Total</b>		<b>\$870.18</b>
BARKAN, ALISA	CONTRACTED SERV. - SUPER.	390526	FINGERPRINT FEE	\$15.00
		<b>390526 Total</b>		<b>\$15.00</b>
BERKHIN, CHANTALINE	TUTORS - HOMEBOUND	390527	TUTORS - HOMEBOUND	\$570.00
		<b>390527 Total</b>		<b>\$570.00</b>
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	390528	ASBESTOS DESIGNATED PERSON 2017-2018	\$850.00
		<b>390528 Total</b>		<b>\$850.00</b>
CAPALDO, ALEXIS	INSTR. SUPPLIES - CLASSROOM	390529	LABELS FOR READING ROOM	\$25.90
		<b>390529 Total</b>		<b>\$25.90</b>
CBS LLC	REPAIRS - INFO. TECH.	390530	Epson 680 SST with Wall plate HDMI - full installation and removal	\$1,509.00
		<b>390530 Total</b>		<b>\$1,509.00</b>
CENGAGE LEARNING INC.	INSTR. SUPPLIES - SCIENCE	390531	Giancoli - use for 136 students	\$1,428.00
	INSTR. SUPPLIES - SCIENCE	390531	Halliday - use for 17 students	\$246.50
		<b>390531 Total</b>		<b>\$1,674.50</b>
CONNEX-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	390532	ABA SERV 02/21-02/23/18	\$840.00
	PROF. SERV. - PSYCH/MED. EVAL.	390532	BCBA CONSULT 02/21-02/22/18	\$1,020.00
		<b>390532 Total</b>		<b>\$1,860.00</b>
CONNECTICUT PEST ELIMINATOR	B&G CONTRACTED SERV.	390533	MONTHLY PEST CONTROL - ALL SCHOOLS (2017-2018)	\$900.00
		<b>390533 Total</b>		<b>\$900.00</b>
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	390534	COUNSELOR COFFEE	\$50.97
		<b>390534 Total</b>		<b>\$50.97</b>
CSCA	MEMBERSHIPS - GUIDANCE	390535	MEMBERSHIP RENEWAL	\$60.00
		<b>390535 Total</b>		<b>\$60.00</b>
D'ERAMO, SUZANNE	STAFF TRAVEL - SUPER.	390536	TRAVEL CASPA MEETING	\$47.96
		<b>390536 Total</b>		<b>\$47.96</b>
DO IT TENNIS	REPAIRS - SPORTS	390537	4 Replacement Tennis Nets for NHS Courts	\$1,039.96
		<b>390537 Total</b>		<b>\$1,039.96</b>
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	390538	OIL 307.2 GALS MAINT	\$578.92
	FUEL OIL - HOM.	390538	OIL 1993.0 GAL HOM	\$3,755.81
		<b>390538 Total</b>		<b>\$4,334.73</b>

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EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	390539	WELL PUMP FREEZE REPAIR - HOM	\$13,163.53
		<b>390539 Total</b>		\$13,163.53
EDADVANCE	STAFF TRAIN. - CLASSROOM	390540	EXPO FEST	\$3,000.00
		<b>390540 Total</b>		\$3,000.00
ELITE ROOFING & RESTORATION	REPAIR & MAINTENANCE SERVICES	390541	ROOF REPAIRS - HAWLEY	\$2,871.00
		<b>390541 Total</b>		\$2,871.00
EPPLEY, KEVIN	INSTR. SUPPLIES - TECH. ED	390542	WOOD / MATERIAL (CNC)	\$54.94
		<b>390542 Total</b>		\$54.94
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	390543	ELEC 51084633023 29440.00 KWH	\$5,220.93
	ELECTRICITY - S.H.	390543	ELEC 5146697041 19,200. KWH	\$10,177.38
	ELECTRICITY - M.G.	390543	ELEC 51171733009 21,760.00 KWH	\$3,379.19
	ELECTRICITY - HOM.	390543	ELEC 51844633024 20,160.00 KWH	\$9,098.38
	ELECTRICITY - H.S.	390543	ELEC 51223253097 20.00 KWH	\$46.23
	ELECTRICITY - H.S.	390543	ELEC 51318375011 3431.00 KWH	\$444.49
		<b>390543 Total</b>		\$28,366.60
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	390544	GAS 57379855042 480.20 CCF	\$483.21
		<b>390544 Total</b>		\$483.21
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	390545	Books and processing	\$77.40
	SUPPLIES - LIBRARY	390545	Books and processing	\$130.56
	SUPPLIES - LIBRARY	390545	Books and processing	\$157.98
		<b>390545 Total</b>		\$365.94
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	390546	HVAC PREV MAINT CONTRACT - HAWL/SH/MG/NMS	\$10,000.00
	B&G CONTRACTED SERV.	390546	HVAC PREV MAINT CONTRACT - RIS	\$17,500.00
	B&G CONTRACTED SERV.	390546	HVAC PREV MAINT CONTRACT - HOM	\$7,000.00
	B&G CONTRACTED SERV.	390546	HVAC PREV MAINT CONTRACT - NHS	\$29,500.00
	EMERGENCY REPAIRS - RIS.	390546	DAMPER MOTOR REPAIR - RIS	\$738.00
	EMERGENCY REPAIRS - S.H.	390546	HVAC GLYCOL ISSUES - SH	\$11,852.72
	EMERGENCY REPAIRS - H.S.	390546	HEAT CIRC REBUILD - NHS	\$6,105.32
		<b>390546 Total</b>		\$82,696.04
GRAINGER	INSTR. SUPPLIES - TECH ED.	390547	PARTS	\$117.19
	B. & G. REPAIRS - H.S.	390547	HVAC RECIRC LINE REPAIRS - NHS	\$62.98
		<b>390547 Total</b>		\$180.17

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HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	390548	PAPER PRODUCTS, FOAM SOAP, VACUUM BAGS - CUST SUPPLIES	\$2,844.00
		<b>390548 Total</b>		<b>\$2,844.00</b>
HE, JUN	STAFF TRAVEL - CLASSROOM	390549	TRAVEL TRAIN GCT	\$33.75
		<b>390549 Total</b>		<b>\$33.75</b>
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - PSYCH.	390550	WJIV COGNITIVE RECORD BOOK WITH SCORE REPORT 1625451	\$343.80
	INSTR. SUPPLIES - PSYCH.	390550	SHIPPING	\$34.38
		<b>390550 Total</b>		<b>\$378.18</b>
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.S.	390551	GYM CURTAIN CONTROLLER MALFUNCTION - NHS	\$250.00
		<b>390551 Total</b>		<b>\$250.00</b>
ISTE	MEMBERSHIPS - INFO. TECH.	390552	Membership to ISTE	\$125.00
		<b>390552 Total</b>		<b>\$125.00</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	390553	PROPANE 339.0 UNITS H/S	\$742.41
		<b>390553 Total</b>		<b>\$742.41</b>
LOVELETT, THOMAS	ACTIVITIES SALARIES	390554	DIVE IN COACHING	\$2,400.00
		<b>390554 Total</b>		<b>\$2,400.00</b>
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	390555	MAR 2018 MEDICAL DIRECTOR	\$1,000.00
		<b>390555 Total</b>		<b>\$1,000.00</b>
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	390556	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - CLASSROOM	390556	Post It Notes, Canary Yellow, 4 x 6, Lined, 100/Pad, 5 Pads/Pack	\$107.10
	INSTR. SUPPLIES - CLASSROOM	390556	Post It Notes, Canary Yellow, Cabinet Pack, 3 x 3, 90/Pad, 18 Pads/Pack	\$84.90
	INSTR. SUPPLIES - CLASSROOM	390556	Post In Notes, Canary Yellow, Cabinet Pack, 3 x 5, 90/Pad, 18 Pads/Pack	\$179.95
	INSTR. SUPPLIES - CLASSROOM	390556	Drinking Water Filter	\$119.98
	B&G SUPPLIES - CUSTODIAL	390556	ICE MELT - CUST SUPPLIES	\$2,790.06
	INSTR. SUPPLIES - ENGLISH	390556	Sheet Protectors, Note Pads, Laminating Pouches	\$76.68
	INSTR. SUPPLIES - SCIENCE	390556	Sheet Protectors, Note Pads, Laminating Pouches	\$76.68
	INSTR. SUPPLIES - TRANSITIONAL	390556	SUPPLIES FOR TRANSITIONAL GROUP	\$128.23
	INSTR. SUPPLIES - CLASSROOM	390556	80 cases of white copy paper, ITEM WBM21200. Free shipping	\$1,756.00
		<b>390556 Total</b>		<b>\$5,344.53</b>
MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	390557	NAESP CONF AIRFARE	\$352.59
	STAFF TRAIN. - ADMIN.	390557	ADMIN WORKSHOP PLC	\$26.80
	MEMBERSHIPS - CLASSROOM	390557	NAESP MEMBERSHIP	\$235.00
		<b>390557 Total</b>		<b>\$614.39</b>

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MURPHY, DEIRDRE	MEMBERSHIPS - ELEM.	390558	LICENSE RENEWAL	\$110.00
		<b>390558 Total</b>		\$110.00
NATIONAL ASSOC. FOR MUSIC	MEMBERSHIPS - MUSIC	390559	MEMBERSHIP	\$152.00
		<b>390559 Total</b>		\$152.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	390560	LONG TERM DISABILITY	\$2,246.13
	ADMINISTRATION FEES	390560	COBRA ADM MARCH 2018	\$300.00
	ADMINISTRATION FEES	390560	RETIREE ADM FEB 2018	\$185.00
	LIFE INSURANCE	390560	AD&D PREMIUM	\$1,180.54
	LIFE INSURANCE	390560	LIFE PREMIUM	\$5,902.70
		<b>390560 Total</b>		\$9,814.37
NEWTOWN FOOD SERVICES	MEDICAL SUPPLIES - M.S.	390561	SALTINE CRACKERS	\$15.00
		<b>390561 Total</b>		\$15.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	390562	ELEVATOR SVC CONTRACT - HAWL/RIS 2017-2018	\$292.53
		<b>390562 Total</b>		\$292.53
PETTY CASH - S/H	OFF. SUPPLIES - ADMIN.	390563	PETTY CASH	\$49.53
	STAFF TRAIN. - CLASSROOM	390563	PETTY CASH	\$34.92
		<b>390563 Total</b>		\$84.45
PORTER PRESTON INC.	B. & G. REPAIRS - M.S.	390564	SHADE REPLACE - NMS	\$2,463.00
		<b>390564 Total</b>		\$2,463.00
PROJECTOR LAMP SOURCE	SUPPLIES - LIBRARY	390565	Quote QT213237, Epson lamp ELPLP57, PLCL0256	\$91.41
		<b>390565 Total</b>		\$91.41
RADACHOWSKY, JENNIFER	INSTR. SUPPLIES - TRANSITIONAL	390566	TRANSITION STUDENTS/NCP TEXT	\$87.71
		<b>390566 Total</b>		\$87.71
RAGAINI, PEGGY	STAFF TRAVEL - CLASSROOM	390567	TRAVEL INTERNSHIP APPOINTMENTS	\$34.77
		<b>390567 Total</b>		\$34.77
RICHARDSON, STEPHEN	B&G SUPPLIES - CUSTODIAL	390568	SHOES (80674)	\$105.73
		<b>390568 Total</b>		\$105.73
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	390569	Additional classroom Magazines	\$104.50
	INSTR. SUPPLIES - CLASSROOM	390569	Shipping	\$10.45
		<b>390569 Total</b>		\$114.95
SCHOLASTIC INC. (2)	INSTR. SUPPLIES - SP. ED. H.S.	390570	MAGAZINES FOR NHS SPEC ED	\$200.64
		<b>390570 Total</b>		\$200.64

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SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	390571	Item # 58940 No Touch Thermometer	\$44.61
	MEDICAL SUPPLIES - H.S.	390571	Item # 32120 Fabric-Flex 2x4 Bandages	\$4.57
	MEDICAL SUPPLIES - H.S.	390571	Item# 58940 No Touch Thermometer	\$44.61
	MEDICAL SUPPLIES - H.S.	390571	Item #28143 Medi-Rip	\$29.27
	MEDICAL SUPPLIES - ELEM.	390571	#1007907 Children's Ibuprofen 8oz Liquid	\$57.00
	MEDICAL SUPPLIES - ELEM.	390571	#21325 Exam Gloves - Medium	\$12.60
	MEDICAL SUPPLIES - ELEM.	390571	#43010 Bacitracin Ointment 4oz	\$13.16
	MEDICAL SUPPLIES - ELEM.	390571	#53179 Pulse Ox	\$99.95
	MEDICAL SUPPLIES - ELEM.	390571	Service Fee	\$5.95
	MEDICAL SUPPLIES - H.S.	390571	#46010 Small Basin	\$1.65
	MEDICAL SUPPLIES - ELEM.	390571	OVERPAYMENT CHK# 384823	(\$126.00)
	MEDICAL SUPPLIES - ELEM.	390571	CM PO 72344	(\$140.00)
		<b>390571 Total</b>		\$47.37
SIS RESOURCES	TECH. SOFTWARE - INFO. TECH.	390572	Renewal sqlReports Full Site Subscription 3/23/18 - 3/22/19	\$270.00
		<b>390572 Total</b>		\$270.00
STAPLES ADVANTAGE (2)	OFF. SUPPLIES - INFO. TECH.	390573	Office supplies	\$22.47
	OFF. SUPPLIES - INFO. TECH.	390573	Office supplies	\$28.77
		<b>390573 Total</b>		\$51.24
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	390574	SEWER USE H/S	\$4,391.01
		<b>390574 Total</b>		\$4,391.01
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	390575	SEWER USE HAW	\$420.34
		<b>390575 Total</b>		\$420.34
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	390576	SEWER USE M/S	\$1,403.62
		<b>390576 Total</b>		\$1,403.62
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	390577	SEWER USE S/H	\$705.56
		<b>390577 Total</b>		\$705.56
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	390578	POST OFFER	\$913.00
		<b>390578 Total</b>		\$913.00
YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	390579	NATIONAL CHAMPIONSHIP METLIFE STADIUM	\$1,000.00
	CONTRACTED SERV. - MUSIC	390579	YAMAHA CUP AT METLIFE STADIUM	\$950.00

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YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	390579	NATIONAL CHAMPIONSHIP METLIFE STADIUM	\$150.00
	CONTRACTED SERV. - MUSIC	390579	YAMAHA CUP AT METLIFE STADIUM	\$100.00
		<b>390579 Total</b>		\$2,200.00
			<b>Grand Total</b>	<b>\$235,358.23</b>