

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/04/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	388178	SECURITY SERV LABOR	\$292.50
	REPAIRS - SECURITY	388178	S2 HID Employee Access Badge Reader Malfunction, Tested and Repaired	\$130.00
		388178 Total		\$422.50
ALA	MEMBERSHIPS - LIBRARY	388179	Renewal Membership 2017-18 school year	\$187.00
		388179 Total		\$187.00
ALPINE ACHIEVEMENT SYSTEM	CONTRACTED SERV. - INFO. TECH.	388180	State Data + Local Data for 2017-2019	\$16,315.50
	CONTRACTED SERV. - INFO. TECH.	388180	Student Plans 2017-2018	\$13,186.50
	CONTRACTED SERV. - INFO. TECH.	388180	Annual Base Fee 2017-2018	\$1,500.00
		388180 Total		\$31,002.00
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	388181	ANTHEM 07/17/2017-08/31/2017	\$2,185.60
		388181 Total		\$2,185.60
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	388182	ANTHEM LIFE	\$1,718.15
	P/R - VOLUNTARY LTD INS.	388182	ANTHEM LTD	\$3,724.23
		388182 Total		\$5,442.38
ANTHEM SPORTS, LLC	INSTR. SUPPLIES - SPORTS	388183	OBO Field Hockey Goalie Package	\$1,671.90
		388183 Total		\$1,671.90
ARC SPORTS	INSTR. SUPPLIES - SPORTS	388184	Ref.Inv.#071417 Ball Order - VB, Basketball, LAX, Baseball,	\$4,211.00
		388184 Total		\$4,211.00
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	388185	TUITION - OUT-OF-DISTRICT	\$7,234.50
		388185 Total		\$7,234.50
CECI, JACQUELINE	CONTRACTED SERV. - SUPER.	388186	FINGERPRINT PROCESSING FEE	\$15.00
		388186 Total		\$15.00
CREC	OTHER SUPPLIES - STAFF DEVELOP.	388187	Access to NGSS Curricular Units through the Consortium for Grades K,1,2,3,6,9	\$3,000.00
		388187 Total		\$3,000.00
EDADVANCE	OTHER SUPPLIES - STAFF DEVELOP.	388188	Odysseware Licenses License Renewal until June 2018 5 at \$700 each	\$3,500.00
		388188 Total		\$3,500.00
EDUCATION ADMINISTRATOR	STAFF TRAIN. - CLASSROOM	388189	DRUG AND ALCOHOL TESTING IN SCHOOLS-CD ONLY	\$354.95
		388189 Total		\$354.95
EINHORN, THOMAS R.	STAFF TRAIN. - STAFF DEVELOP.	388190	NATIONAL CONF REIMB	\$1,163.67
		388190 Total		\$1,163.67
ENCYCLOPEDIA BRITANNIA	CONTRACTED SERV. - LIBRARY	388191	BRITANNICA ONLINE 2017/18 HAW	\$332.39
	CONTRACTED SERV. - LIBRARY	388191	BRITANNICA ONLINE 2017/18 S/H	\$407.63

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ENCYCLOPEDIA BRITANNIA	CONTRACTED SERV. - LIBRARY	388191	BRITANNICA ONLINE 2017/18 M/G	\$422.23
	CONTRACTED SERV. - LIBRARY	388191	BRITANNICA ONLINE 2017/18 HOM	\$317.79
	CONTRACTED SERV. - LIBRARY	388191	BRITANNICA ONLINE 2017/18 RIS	\$735.53
	CONTRACTED SERV. - LIBRARY	388191	BRITANNICA ONLINE 2017/18 M/S	\$398.29
	CONTRACTED SERV. - LIBRARY	388191	BRITANNICA ONLINE 2017/18 H/S	\$961.02
		388191 Total		\$3,574.88
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	388192	Change Request to SOW 55148A PS Wireless AP	\$380.00
	EQUIPMENT - INFO. TECH.	388192	Change Request to SOW 55148A CR02	\$840.00
		388192 Total		\$1,220.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.S.	388193	ELEC 51356633040 170.00 KWH	\$148.96
	ELECTRICITY - H.S.	388193	ELEC 51418253076 105,840.00 KWH	\$48,110.30
		388193 Total		\$48,259.26
FEDEX	INSTR. SUPPLIES - BUSINESS ED	388194	POSTAGE- PERKINS GRANT	\$24.80
		388194 Total		\$24.80
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - WORLD LANG.	388195	Teacher editions per attached order form.	\$106.60
		388195 Total		\$106.60
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	388196	INSTRUCTIONAL SUPPLIES	\$28.33
	STAFF TRAIN. - STAFF DEVELOP.	388196	NATIONAL CONF TRAVEL & PARKING	\$365.79
	STAFF TRAIN. - STAFF DEVELOP.	388196	NATIONAL CONF HOTEL & FOOD	\$903.11
		388196 Total		\$1,297.23
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	388197	INSTRUMENT REPAIRS	\$125.00
	REPAIRS - MUSIC	388197	INSTRUMENT REPAIRS	\$145.00
		388197 Total		\$270.00
JUNE, KATHY	OFF. SUPPLIES - SUPER.	388198	FOOD MEETING	\$94.65
		388198 Total		\$94.65
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	388199	Crayola Washable Paint, Green, 1 Gallon, Item #CYO542128044	\$13.08
	INSTR. SUPPLIES - CLASSROOM	388199	Crayola Washable Paint, Violet, 1 Gallon, Item #CYO542128040	\$13.08
	OFF. SUPPLIES - BUS. SERV.	388199	COFFEE 2017/18	\$86.42
	OFF. SUPPLIES - BUS. SERV.	388199	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - SP. ED. PREK-8	388199	PRESCHOOL SUPPLIES, TOYS, PROGRAM MATERIALS	\$92.35
	INSTR. SUPPLIES - CLASSROOM	388199	Supplies-see attached, composition books, chart pads, post it chart, pens, markers	\$19.68
	INSTR. SUPPLIES - CLASSROOM	388199	Supplies-see attached, composition books, chart pads, post it chart, pens, markers	\$13.44

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MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	388199	Cases of White Copy Paper, 20 lb., 92 Brightness, 8 1/2 x 11, 500/Ream,	\$1,097.50
	INSTR. SUPPLIES - CLASSROOM	388199	QRT-2307, 48 x 72 inch cork bulletin	\$449.97
	INSTR. SUPPLIES - CLASSROOM	388199	Tape & Dividers - no shipping	\$79.80
	INSTR. SUPPLIES - CLASSROOM	388199	Various classroom items per attached order. Priced through consortium bid.	\$24.08
		388199 Total		\$1,914.35
MAURANTONIO, ROSEANN	STAFF TRAIN. - STAFF DEVELOP.	388200	Presentation Fee for Writers Workshop	\$9,600.00
		388200 Total		\$9,600.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	388201	TUITION - OUT-OF-DISTRICT	\$25,720.00
		388201 Total		\$25,720.00
MILESTONES BEHAVIORAL SE	TUITION - OUT-OF-DISTRICT	388202	TUITION - OUT-OF-DISTRICT	\$42,564.34
		388202 Total		\$42,564.34
MORETTI, CHRIS	STAFF TRAIN. - STAFF DEVELOP.	388203	NATIONAL CONF HOTEL, PARKING & FOOD	\$1,029.11
	STAFF TRAIN. - STAFF DEVELOP.	388203	NATIONAL CONF TRAVEL & TOLLS	\$217.69
		388203 Total		\$1,246.80
MYSTERY SCIENCE INC.	OTHER SUPPLIES - STAFF DEVELOP.	388204	Mystery Science 2017-2018 District membership Includes 5 schools.	\$2,495.00
		388204 Total		\$2,495.00
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	388205	ADV FALL 2017	\$295.00
		388205 Total		\$295.00
NEWFIELD CONSTRUCTION, IN	B. & G. REPAIRS - H.S.	388206	SPRINKLER PIPE AT AUDITORIUM STAGE	\$3,321.92
		388206 Total		\$3,321.92
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	388207	LONG TERM DISABILITY	\$2,104.89
	ADMINISTRATION FEES	388207	COBRA ADM FEE AUG 2017	\$300.00
	ADMINISTRATION FEES	388207	RETIREE ADM FEE JULY 2017	\$225.00
	LIFE INSURANCE	388207	AD&D PREMIUM	\$1,145.08
	LIFE INSURANCE	388207	LIFE PREMIUM	\$5,728.40
		388207 Total		\$9,503.37
NOODLE TOOLS INC.	CONTRACTED SERV. - LIBRARY	388208	Renewal for 2017-2018 school year, no shipping	\$369.00
		388208 Total		\$369.00
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	388209	Shredding Services for 2017/18 school year.	\$40.00
	CONTRACTED SERV. - CLASSRM	388209	Monthly Shredding Services	\$35.00
		388209 Total		\$75.00

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ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	388210	Origo Stepping Stones 2.0, Grade 1, Student Journal A & B set,	\$114.75
	TEXTBOOKS - CLASSROOM	388210	Origo Stepping Stones 2.0, Grade 2, Student Journal A & B set,	\$114.75
	TEXTBOOKS - CLASSROOM	388210	Origo Stepping Stones 2.0, Grade 4, Student Journal A & B set,	\$114.75
	TEXTBOOKS - CLASSROOM	388210	Shipping and Handling Charges	\$34.43
		388210 Total		\$378.68
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	388211	Blue fine sharpie markers. Priced per CT bid. Free shipping.	\$13.98
		388211 Total		\$13.98
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	388212	Book bags, letters journals see attached	\$169.12
	INSTR. SUPPLIES - CLASSROOM	388212	shipping	\$10.74
	INSTR. SUPPLIES - CLASSROOM	388212	Pocket Charts \$539.40	\$439.60
	INSTR. SUPPLIES - CLASSROOM	388212	shipping	\$39.56
		388212 Total		\$659.02
RODRIGUE, LORRIE	STAFF TRAIN. - STAFF DEVELOP.	388213	NATIONAL CONF HOTEL & FOOD	\$869.90
	STAFF TRAIN. - STAFF DEVELOP.	388213	NATIONAL CONF TRAVEL & PARKING	\$256.93
		388213 Total		\$1,126.83
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	388214	craft sticks, stickers, markers, name plates, laser labels, sticky notes, watercolors	\$523.06
	OFF. SUPPLIES - ADMIN.	388214	1584797 Press Deluxe National School Calendar, 2017-2018	\$93.76
	INSTR. SUPPLIES - CLASSROOM	388214	Purple and Orange fine line markers, scotch tape.	\$121.12
		388214 Total		\$737.94
SOUTHBURY PRINTING C	OFF. SUPPLIES - BUS. SERV.	388215	1,000 PERSONNEL ACTION FORMS PAYROLL SEE ATTACH	\$297.01
		388215 Total		\$297.01
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	388216	REPAIRS - SPORTS	\$192.00
	REPAIRS - SPORTS	388216	REPAIRS - SPORTS	\$335.33
	REPAIRS - SPORTS	388216	REPAIRS - SPORTS	\$2,138.60
		388216 Total		\$2,665.93
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	388217	Sharpiee chisel, fine and ultra fine markers. Priced per CT bid, Free shipping	\$38.66
		388217 Total		\$38.66
TEACHING BOOKS.NET LLC	CONTRACTED SERV. - LIBRARY	388218	Single School License, for Head O Meadow Elementary School, Librarian	\$500.00
	CONTRACTED SERV. - LIBRARY	388218	Prorated access from April 9, 2018 through July 9, 2018 to align with fiscal year	\$126.00
		388218 Total		\$626.00

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UBERTI, ANNE	STAFF TRAIN. - STAFF DEVELOP.	388219	NATIONAL CONF TRAVEL	\$182.97
	STAFF TRAIN. - STAFF DEVELOP.	388219	NATIONAL CONF HOTEL, PARKING & FOOD	\$1,165.85
		388219 Total		\$1,348.82
ADVANCED SECURITY TECHNOL	B&G CONTRACTED SERV.	388220	SERVICE CALL	\$4,795.00
	B&G CONTRACTED SERV.	388220	SERVICE CALL	\$800.00
		388220 Total		\$5,595.00
HEINEMANN	TEXTBOOKS - CURR. DEVELOP.	388221	Quote 5164222 Units of Study Reading and Writing Grades 3/4	\$2,393.64
	TEXTBOOKS - CURR. DEVELOP.	388221	Quote # 5164227 Units of Study Reading and Writing Gr 3/4	\$3,590.46
	TEXTBOOKS - CURR. DEVELOP.	388221	Quote # 5164227 Units of Study Read	(\$296.16)
	TEXTBOOKS - CURR. DEVELOP.	388221	Quote # 5164231 Units of Study READING only Grade 5	\$1,705.00
		388221 Total		\$7,392.94
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	388222	#LOG-920002912	\$76.99
	OTHER SUPPLIES - STAFF DEVELOP.	388222	Kensington Wireless Presentation Remote KMW33374	\$95.98
		388222 Total		\$172.97
PROJECTOR LAMP SOURCE	SUPPLIES - LIBRARY	388223	Epson projector Lamp, Power lite 570, ELPLP79, Room 3, quote QT211192	\$87.50
		388223 Total		\$87.50
Grand Total				\$233,483.98