

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/27/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RODRIGUE, LORRIE	STAFF TRAVEL - SUPER.	391024	TRAVEL SEPT- DEC 2018	\$224.70
	STAFF TRAVEL - SUPER.	391024	TRAVEL JAN-MAR 2018	\$167.86
		391024 Total		\$392.56
ACES	TUITION - OUT-OF-DISTRICT	391025	TUITION - OUT-OF-DISTRICT	\$12,364.00
	TUITION - OUT-OF-DISTRICT	391025	TUITION - OUT-OF-DISTRICT	\$26,180.00
	TUITION - OUT-OF-DISTRICT	391025	TUITION - OUT-OF-DISTRICT	\$5,434.00
		391025 Total		\$43,978.00
AFLAC	P/R - AFLAC INSURANCE	391026	AFLAC APRIL 2018	\$6,159.28
		391026 Total		\$6,159.28
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	391027	PROF. SERV. - HEALTH H.S.	\$577.50
	PROF. SERV. - HEALTH H.S.	391027	PROF. SERV. - HEALTH H.S.	\$1,155.00
		391027 Total		\$1,732.50
AMAZON (10)	SUPPLIES - LIBRARY	391028	Assorted books, see attached.	\$24.59
	SUPPLIES - LIBRARY	391028	Assorted books, see attached.	\$14.99
		391028 Total		\$39.58
AMAZON (12)	INSTR. SUPPLIES - CLASSROOM	391029	For purchase of classroom supplies throughout the school year.	\$10.00
	INSTR. SUPPLIES - CLASSROOM	391029	For purchase of classroom supplies throughout the school year.	(\$207.00)
	INSTR. SUPPLIES - CLASSROOM	391029	For purchase of classroom supplies throughout the school year.	\$207.00
	INSTR. SUPPLIES - CLASSROOM	391029	For classroom items.	\$14.98
	INSTR. SUPPLIES - CLASSROOM	391029	For classroom items.	\$11.98
	INSTR. SUPPLIES - CLASSROOM	391029	For classroom items.	\$120.94
	INSTR. SUPPLIES - COMPUTER ED.	391029	For items to be used in Computer Tech classes, such as coding supplies	\$19.99
	INSTR. SUPPLIES - COMPUTER ED.	391029	For items to be used in Computer Tech classes, such as coding supplies	\$723.78
	INSTR. SUPPLIES - COMPUTER ED.	391029	For items to be used in Computer Tech classes, such as coding supplies	\$27.76
	INSTR. SUPPLIES - COMPUTER ED.	391029	For items to be used in Computer Tech classes, such as coding supplies	\$449.91
	INSTR. SUPPLIES - COMPUTER ED.	391029	For items to be used in Computer Tech classes, such as coding supplies	\$23.33
	INSTR. SUPPLIES - COMPUTER ED.	391029	For items to be used in Computer Tech classes, such as coding supplies	\$108.52
		391029 Total		\$1,511.19
AYOUB, CHRISTINA	STAFF TRAVEL - PUPIL SERV.	391030	TRAVEL JAN-MAR 2018	\$43.33
		391030 Total		\$43.33
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	391031	BAGELS	\$59.95
		391031 Total		\$59.95

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BATTISTI, LAURA	INSTR. SUPPLIES - WORLD LANG.	391032	SENIOR AWARD SUPPLIES	\$77.43
		391032 Total		\$77.43
BER	STAFF TRAIN. - ELEM.	391033	Priority Code:166166 School Nurse Best Practices Reg	\$259.00
		391033 Total		\$259.00
BERNSON, PETER	STAFF TRAIN. - STAFF DEVELOP.	391034	TRAVEL, PARKING & SHUTTLE (84961)	\$177.23
	STAFF TRAIN. - STAFF DEVELOP.	391034	FOOD (84961)	\$139.93
		391034 Total		\$317.16
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	391035	Classroom Library Books, see attached order, no shipping	\$148.62
		391035 Total		\$148.62
BREMER, KATHLEEN M.	INSTR. SUPPLIES - MATH	391036	MATH TEAM PIZZA	\$50.73
		391036 Total		\$50.73
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	391037	TRAVEL MARCH 2018	\$17.33
		391037 Total		\$17.33
CAAD	STAFF TRAIN. - CLASSROOM	391038	CONFERENCE REGISTRATION	\$415.00
		391038 Total		\$415.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	391039	GIFT CARD	\$28.95
		391039 Total		\$28.95
CCSN	PROF. SERV. - PSYCH/MED. EVAL.	391040	PROF. SERV. - PSYCH/MED. EVAL.	\$4,000.00
		391040 Total		\$4,000.00
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	391041	CABLE TV SUBSCRIPTION	\$7.37
		391041 Total		\$7.37
CIRMA	PROPERTY INSURANCE	391042	.0058# NEW HOLLAND LOADER 9-8 BOE	\$188.00
		391042 Total		\$188.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	391043	Delivery of 20 5-gallon bottles of water, per month	\$99.00
	INSTR. SUPPLIES - CLASSROOM	391043	Rental of Water cooler/heater	\$3.00
		391043 Total		\$102.00
DAVILA, JEAN M. EVANS	STAFF TRAIN. - STAFF DEVELOP.	391044	HOBARD FOUNDATION SCI TRAINING FOOD	\$38.20
		391044 Total		\$38.20
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	391045	For baseball caps. Free shipping.	\$285.00
		391045 Total		\$285.00
DEMCO INC.	SUPPLIES - LIBRARY	391046	Plastic protective covers for spine labels on books.	\$93.85
		391046 Total		\$93.85

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DIETTER, CANDACE	STAFF TRAVEL - CLASSROOM	391047	TRAVEL NERC	\$61.37
		391047 Total		\$61.37
EDADVANCE	STAFF TRAIN. - STAFF DEVELOP.	391048	TEAM ROP training	\$800.00
		391048 Total		\$800.00
ESPITEE, KRISTEN	STAFF TRAVEL - SP. ED. PREK-8	391049	TRAVEL FEB - APRIL 2018	\$197.94
		391049 Total		\$197.94
PRIVATE	TUITION - OUT-OF-DISTRICT	391050	TUITION - OUT-OF-DISTRICT	\$10,000.00
		391050 Total		\$10,000.00
FLIPGRID INC.	INSTR. SUPPLIES - COMPUTER ED.	391051	Classroom License through June 2019.	\$230.00
		391051 Total		\$230.00
FOLLETT SCHOOL SOLUTIONS	INSTR. SUPPLIES - CLASSROOM	391052	Ramona Quimby Book Series, 8 book series, Order #A292237	\$157.71
	INSTR. SUPPLIES - CLASSROOM	391052	Bunnicula Book Series, 7 item series, Order # A277815	\$36.24
	INSTR. SUPPLIES - CLASSROOM	391052	Chicken Squad Book Series, 5 items series, Order # A254823	\$59.46
	INSTR. SUPPLIES - CLASSROOM	391052	Chicken Squad Book Series, 5 items series, Order # A254823	\$18.12
	INSTR. SUPPLIES - CLASSROOM	391052	Bunnicula Book Series, 7 item series, Order # A277815	\$95.70
	INSTR. SUPPLIES - CLASSROOM	391052	Chicken Squad Book Series, 5 items series, Order # A254823	(\$2.55)
	INSTR. SUPPLIES - CLASSROOM	391052	Little House in the Big Woods, Order # 33934U8	\$23.22
	INSTR. SUPPLIES - CLASSROOM	391052	These Happy Golden Years, Order # 12166T8	\$20.67
	INSTR. SUPPLIES - CLASSROOM	391052	Little Town on the Prairie, Order # 32612UX, Gr. 3, Free Shipping	\$25.77
	INSTR. SUPPLIES - CLASSROOM	391052	Farmer Boy, Order # 36387U2	\$23.22
	INSTR. SUPPLIES - CLASSROOM	391052	On the Banks of Plum Creek, Order # 31313U6	\$25.77
	INSTR. SUPPLIES - CLASSROOM	391052	By the Shores of Silver Lake, Order # 32828U0	\$23.22
	INSTR. SUPPLIES - CLASSROOM	391052	The Long Winter, Order # 32705U0	\$25.77
	INSTR. SUPPLIES - CLASSROOM	391052	The First Four Years, Order # 35353S3, Grade 3, Free Shipping	\$28.32
		391052 Total		\$560.64
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	391053	Epson Power lite 530	\$769.00
	REPAIRS - INFO. TECH.	391053	Cables, Mounts, HDMI Ribbon cable, wall plate, junction box, etc.	\$794.00
	REPAIRS - INFO. TECH.	391053	Labor to removed Unifi 45 and bracket - install new projector, wall plate	\$616.00
	SUPPLIES - LIBRARY	391053	#: 20105969 (attached), Customer # 601698, EPSON AMERICA	\$79.00
	SUPPLIES - LIBRARY	391053	EPSON AMERICA, Item #10, V13H010L57, Replacement Lamp for Power Lite	\$165.00
		391053 Total		\$2,423.00

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HEINEMANN	STAFF TRAIN. - STAFF DEVELOP.	391054	MYSTERY: FOUNDATIONAL SKILLS GRADE 3	\$210.99
		391054 Total		\$210.99
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - CLASSROOM	391055	Kindergarten Books: Lizard Loses His Tail, Order # 9781418900342	\$16.00
	INSTR. SUPPLIES - CLASSROOM	391055	Tom Is Brave, Order # 9781418900366	\$16.00
	INSTR. SUPPLIES - CLASSROOM	391055	Bens Treasure Hunt, Order # 9781418900335	\$32.00
	INSTR. SUPPLIES - CLASSROOM	391055	Hide and Seek, Order # 9781418900427	\$40.00
	INSTR. SUPPLIES - CLASSROOM	391055	Bens Teddy Bear, Order # 9781418900328	\$16.00
	INSTR. SUPPLIES - CLASSROOM	391055	Shipping and Handling Charges	\$12.60
		391055 Total		\$132.60
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	391056	StarTech 4 bay USB 3.0 eSATA to SATA 1:3 Hard Drive	\$353.24
	INSTR. SUPPLIES - INFO. TECH.	391056	Seagate Laptop thin HDD ST500LM021 - Hard Drive 500 GB 2	\$263.16
		391056 Total		\$616.40
KARDOS MAGARET PH.D.	TUITION - OUT-OF-DISTRICT	391057	TUITION - OUT-OF-DISTRICT	\$2,950.00
		391057 Total		\$2,950.00
LARRACUENTE, CARLA	STAFF TRAVEL - SP. ED. PREK-8	391058	TRAVEL 03/23/2018-04/13/2018	\$7.36
		391058 Total		\$7.36
LONG, MICHAEL J.	STAFF TRAVEL - CLASSROOM	391059	HOTEL FOR NE WRESTLING TOUR	\$111.87
		391059 Total		\$111.87
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391060	WATER 2017/18	\$24.95
	OFF. SUPPLIES - BUS. SERV.	391060	SUPPLIES 2017/18	\$116.96
	OFF. SUPPLIES - BUS. SERV.	391060	SUPPLIES 2017/18	\$30.98
	INSTR. SUPPLIES - SCIENCE	391060	Expo cleaner, folders, report covers	(\$18.98)
	INSTR. SUPPLIES - SCIENCE	391060	Expo cleaner, folders, report covers	\$19.77
	INSTR. SUPPLIES - CLASSROOM	391060	Dozen Ticonderoga Wood case Pencil, HB #2, Yellow, Item # DIX13882	\$38.85
	INSTR. SUPPLIES - CLASSROOM	391060	Recycled Steno Book, Gregg, 6 x 9, White, 80 sheets, Item # TOP25774	\$17.76
	INSTR. SUPPLIES - CLASSROOM	391060	Kraft Clasp Envelope, Center Seam, 28 lb., 9 x 12, Brown Kraft, 100/Box	\$55.70
	INSTR. SUPPLIES - CLASSROOM	391060	Recycled Economy 14-month Academic Desk Pad Calendar, 22 x 17,	\$46.50
	INSTR. SUPPLIES - CLASSROOM	391060	Procell Alkaline Batteries, AA, 24/Box, Item # DURPC1500BKD	\$13.99
	INSTR. SUPPLIES - CLASSROOM	391060	File Folders, 1/3 cut assorted, one-ply top tab, Letter size, Manila, 100/box	\$20.10
	OFF. SUPPLIES - PUPIL SERV.	391060	SUPPLIES PPS	\$48.06
		391060 Total		\$414.64

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MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	391061	TUITION - OUT-OF-DISTRICT	\$14,561.00
		391061 Total		\$14,561.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	391062	PROPANE 1036.0	\$1,232.84
		391062 Total		\$1,232.84
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	391063	For Professional Development refreshments throughout the school year.	\$24.00
		391063 Total		\$24.00
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - PUPIL SERV.	391064	BALANCE FOR PARENT CHAPERONE TO ATTEND WASHINGTON TRIP	\$115.00
		391064 Total		\$115.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	391065	MUSIC SUPPLIES- ENCUMBER	\$84.00
		391065 Total		\$84.00
PIERCE, CHRISSIE	INSTR. SUPPLIES - CLASSROOM	391066	INSECT LORE CATERPILLER	\$9.95
		391066 Total		\$9.95
PRO-ED	INSTR. SUPPLIES - PSYCH.	391067	CAS2 STUDENT RESPONSE BOOKLET AGES 8-18 ITEM 14309	\$150.00
	INSTR. SUPPLIES - PSYCH.	391067	SHIPPING	\$15.00
		391067 Total		\$165.00
QUINN, MEGHAN	INSTR. SUPPLIES - CLASSROOM	391068	HOPS PROGRAM	\$79.37
		391068 Total		\$79.37
REILLY, MEG	OFF. SUPPLIES - SUPER.	391069	NHS PRINCIPAL SEARCH LUNCH & DINNER	\$200.28
		391069 Total		\$200.28
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	391070	School Library Journal 1 year renewal. NO SHIPPING.	\$136.99
		391070 Total		\$136.99
SOUTHBURY PRINTING C	OFF. SUPPLIES - BUS. SERV.	391071	500 Business Cards for Superintendent per quote #49253	\$63.08
		391071 Total		\$63.08
TAX COLLECTOR NEWTOWN	WATER - RIS.	391072	WATER USE RIS	\$1,786.66
		391072 Total		\$1,786.66
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	391073	SEWER USE RIS	\$1,155.92
		391073 Total		\$1,155.92
TFD UNLIMITED LLC	INSTR. SUPPLIES - COMPUTER ED.	391074	Black Stero Earbudsper attached quote. No ship charge	\$110.00
		391074 Total		\$110.00
Grand Total				\$98,385.93