

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/31/2017**

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRIVATE	TUITION - OUT-OF-DISTRICT	387373	VOID CHECK	(\$10,000.00)
		387373 Total		(\$10,000.00)
ACL/NC NATIONAL LATIN E	INSTR. SUPPLIES - WORLD LANG.	387427	LATIN CERTIFICATES FOR LATIN EXAM	\$10.44
		387427 Total		\$10.44
ADAM EQUIPMENT INC.	REPAIRS - SCIENCE	387428	CQT 202 Adam Core Series Compact Balance pan	\$212.00
	REPAIRS - SCIENCE	387428	12 v ac 150 ma-USA 700400024 Power Supply	\$35.00
	REPAIRS - SCIENCE	387428	Handling Fee	\$10.00
	REPAIRS - SCIENCE	387428	Shipping	\$7.90
		387428 Total		\$264.90
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	387429	LOCK / ALARM EMERG REPAIRS - SH	\$250.00
	EMERGENCY REPAIRS - RIS.	387429	LOCK / ALARM EMERG REPAIRS - RIS	\$125.00
	EMERGENCY REPAIRS - RIS.	387429	LOCK / ALARM EMERG REPAIRS - RIS	\$250.00
	EMERGENCY REPAIRS - RIS.	387429	LOCK / ALARM EMERG REPAIRS - RIS	\$449.00
	EMERGENCY REPAIRS - RIS.	387429	LOCK / ALARM EMERG REPAIRS - RIS	\$125.00
	EMERGENCY REPAIRS - RIS.	387429	REPLACE DUCT DETECTORS - RIS	\$33,591.00
		387429 Total		\$34,790.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	387430	Student Travel Transportation	\$190.00
	STUDENT TRAVEL - CLASSROOM	387430	TRANSPORTATION 4/28/17 CONVOY ON RACE TO DANBURY HIGH	\$260.00
	STUDENT TRAVEL - SPORTS	387430	STUDENTS TRAVEL TO GAMES	\$4,130.00
	STUDENT TRAVEL - SPORTS	387430	STUDENT TRAVEL TO GAMES	\$5,970.00
		387430 Total		\$10,550.00
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	387431	ADMIN SUPPLIES	\$45.15
		387431 Total		\$45.15
APPERSON INC.	INSTR. SUPPLIES - CLASSROOM	387432	Test scoring sheets for classroom use. See attached quote	\$352.12
		387432 Total		\$352.12
AT&T MOBILITY	TELEPHONE & CABLE	387433	MOBIL PHONE 2016/17	\$128.04
		387433 Total		\$128.04
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	387434	PA SYSTEM / CLOCK REPAIRS - RIS	\$4,391.23
	EMERGENCY REPAIRS - H.S.	387434	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		387434 Total		\$4,971.35
AYOUB, CHRISTINA	STAFF TRAIN. - PUPIL SERV.	387435	MASS ABA ANNUAL CONF	\$165.00
		387435 Total		\$165.00

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BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	387436	Lois Lanning Training for 30 May 12, 2017	\$299.95
	OTHER SUPPLIES - STAFF DEVELOP.	387436	Lois Lanning Training for 30 May 12, 2017	\$119.95
		387436 Total		\$419.90
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	387437	PORTABLE ART STUDIO BRD 20X26	\$1,278.90
		387437 Total		\$1,278.90
BROCK, TOM FORMS	OFF. SUPPLIES - ADMIN.	387438	Re-order of checks for EPES accounting system, starting with 9840. Box of 1,000	\$231.53
	OFF. SUPPLIES - ADMIN.	387438	Shipping charge	\$17.27
		387438 Total		\$248.80
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - SCIENCE	387439	Instructional supplies for Science , including Radiation Kit	\$524.69
		387439 Total		\$524.69
CHAVES BAKERY INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	387440	BAKERY FOOD	\$42.48
	INSTR. SUPPLIES - LIFE MAN./CULINARY	387440	ROLLS	\$82.08
		387440 Total		\$124.56
COLES, LEIGH ANNE	INSTR. SUPPLIES - CLASSROOM	387441	ART SUPPLIES	\$89.81
		387441 Total		\$89.81
CONE, JOAN D.	TUTORS - HOMEBOUND	387442	TUTORS - HOMEBOUND	\$200.00
		387442 Total		\$200.00
CONNECTICUT TICK CONTROL	B&G CONTRACTED SERV.	387443	TICK CONTROL (BAIT BOXES) - HAWL / SH	\$1,825.00
		387443 Total		\$1,825.00
COSN	CONTRACTED SERV. - INFO. TECH.	387444	COSN Institutional Membership	\$965.00
		387444 Total		\$965.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	387445	COURTYARD GRASS CUTTING - RIS	\$190.00
		387445 Total		\$190.00
DANDY DISTRIBUTORS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	387446	CULINARY SUPPLIES	\$642.08
	INSTR. SUPPLIES - LIFE MAN./CULINARY	387446	GROCERY - PRODUCE FOR CULINARY LABS	\$1,412.73
		387446 Total		\$2,054.81
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - H.S.	387447	FENCING REPAIR - NHS	\$3,455.00
		387447 Total		\$3,455.00
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	387448	WELL CHEMICAL TREATMENT SYSTEM REPAIR - HOM	\$3,863.20
		387448 Total		\$3,863.20
ELEOFF, LIZA	INSTR. SUPPLIES - CLASSROOM	387449	MIX IT UP DAY SUPPLIES	\$9.03
		387449 Total		\$9.03

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	387450	ELEC 51084633023 28480.00 KWH	\$4,690.06
	ELECTRICITY - M.G.	387450	ELEC 51171733009 19941.80 KWH	\$2,945.50
	ELECTRICITY - HOM.	387450	ELEC 51844633024 54720.0 KWH	\$8,299.54
	ELECTRICITY - RIS.	387450	ELEC 51324453075 151342.00 KWH	\$22,328.84
	ELECTRICITY - M.S.	387450	ELEC 51658443072 52184.00 KWH	\$7,859.88
	ELECTRICITY - H.S.	387450	ELEC 51223253097 20.0 KWH	\$45.88
	ELECTRICITY - H.S.	387450	ELEC 51318375011 1095.0 KWH	\$207.99
	ELECTRICITY - H.S.	387450	ELEC 51356633040 48.00 KWH	\$148.53
	ELECTRICITY - H.S.	387450	ELEC 51418253076 388,880.00 KWH	\$52,098.32
		387450 Total		\$98,624.54
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	387451	GAS 57914087044 2210.00 CCF	\$2,653.35
	PROPANE & NATURAL GAS - RIS.	387451	GAS 57526160064 250.70 CCF	\$291.75
	PROPANE & NATURAL GAS - M.S.	387451	GAS 57201350022 411.30 CCF	\$431.40
	PROPANE & NATURAL GAS - H.S.	387451	GAS 57379855042 280.00 CCF	\$367.56
		387451 Total		\$3,744.06
FARINELLI, EDIZIONI	TEXTBOOKS - WORLD LANG.	387452	2 AP ITALIAN CULTURE EXAM TEXT W/ CDS, 1 SOLUTIONS	\$119.85
		387452 Total		\$119.85
PRIVATE	TUITION - OUT-OF-DISTRICT	387453	MEDITATED AGREEMENT 16/17 SCHOOL YEAR	\$10,000.00
		387453 Total		\$10,000.00
FITNESS FINDERS	INSTR. SUPPLIES - P.E.	387454	See attached: mileage club feet, chain, toes, tom turkey charms.	\$180.95
	INSTR. SUPPLIES - P.E.	387454	shipping	\$16.28
		387454 Total		\$197.23
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	387455	Instructional supplies for science classes, including lung bag activity kits, cylinders	\$430.60
	INSTR. SUPPLIES - SCIENCE	387455	Shipping charge.	\$75.96
		387455 Total		\$506.56
FREAS, THOM	CONTRACTED SERV. - MUSIC	387456	CONCERT RECORDING	\$1,400.00
		387456 Total		\$1,400.00
GASPARINE, BARBARA	INSTR. SUPPLIES - CLASSROOM	387457	for reimbursement for science and health fair materials	\$13.23
		387457 Total		\$13.23
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	387458	LYSOL, SPONGES, STAINLESS STEEL CLEANER - CUST SUPPLIES	\$482.52
	B&G SUPPLIES - CUSTODIAL	387458	LYSOL, SPONGES, STAINLESS STEEL CLEANER - CUST SUPPLIES	\$2,528.23
	B&G SUPPLIES - CUSTODIAL	387458	LYSOL DISINFECTANT FOAM - CUST SUPPLIES	\$340.44

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HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	387458	PAPER PRODUCTS / FOAM SOAP - CUST SUPPLIES	\$2,565.20
		387458 Total		\$5,916.39
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	387459	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
	B&G CONTRACTED SERV.	387459	REMOVE OIL / CLEAN TANK - NHS	\$4,800.00
		387459 Total		\$6,150.00
INDUSTRIAL APPRAISAL COMP	PROF. SERV. - BUS. SERV	387460	DISTRICT WIDE INVENTORY	\$9,933.00
		387460 Total		\$9,933.00
KUROSKI, THOMAS M.	INSTR. SUPPLIES - SCIENCE	387461	ANATOMY SUPPLIES FOR FILD TRIP	\$30.98
		387461 Total		\$30.98
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	387462	Renewal for Reading A-Z.com, one classroom, two years, PROMO CODE: TAWe	\$189.90
	INSTR. SUPPLIES - CLASSROOM	387462	Renewal for Raz-Kids.com, 3 classrooms, two years, PROMO CODE: TAWem20	\$569.70
		387462 Total		\$759.60
LITTLE BITS ELECTRONICS IN	SUPPLIES - LIBRARY	387463	Quote# NS-50007907	\$133.70
		387463 Total		\$133.70
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	387464	SUPPLIES 2016/17	\$35.35
	OFF. SUPPLIES - BUS. SERV.	387464	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	387464	COFFEE 2016/17	\$41.96
	INSTR. SUPPLIES - CLASSROOM	387464	Binders, labels & nametags - no shipping	\$3.76
	INSTR. SUPPLIES - CLASSROOM	387464	Binders, labels & nametags - no shipping	\$3.76
	INSTR. SUPPLIES - CLASSROOM	387464	Binders, labels & nametags - no shipping	\$5.38
	INSTR. SUPPLIES - CLASSROOM	387464	Binders, labels & nametags - no shipping	\$281.49
	INSTR. SUPPLIES - CLASSROOM	387464	For classroom items needed through end of the school year.	\$26.70
	INSTR. SUPPLIES - CLASSROOM	387464	Markers, dot stickers see attached - no shipping	\$48.06
	INSTR. SUPPLIES - CLASSROOM	387464	Markers, dot stickers see attached - no shipping	\$46.76
	OFF. SUPPLIES - PUPIL SERV.	387464	CASES WATER	\$24.76
	OFF. SUPPLIES - PUPIL SERV.	387464	CHAIR #SST-25550	\$189.00
	INSTR. SUPPLIES - CLASSROOM	387464	Penda flex File Jackets Legal PFX50993 - no shipping	\$97.86
		387464 Total		\$829.79
MCEVOY, JANE	STAFF TRAVEL - SUPER.	387465	TRAVEL ARTWORK S/H	\$35.31
		387465 Total		\$35.31
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	387466	CONTAINER RENTAL	\$95.00
		387466 Total		\$95.00

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NEOPOST USA INC.	OFF. SUPPLIES - BUS. SERV.	387467	IS MANUAL SEALER BRUSH KIT PART #4139345S	\$97.50
		387467 Total		\$97.50
NEW ENGLAND SPORTSWEAR	REPAIRS - SPORTS	387468	Inv # 2163 Girls Track Uniform -replace \$552 / Inv # 2268 Baseball Pants White /C	\$552.00
	REPAIRS - SPORTS	387468	Inv # 2163 Girls Track Uniform -replace \$552 / Inv # 2268 Baseball Pants White /C	\$595.00
		387468 Total		\$1,147.00
NEWTOWN CULINARY DEPT.	CONTRACTED SERV. - WORLD LANG.	387469	100 COOKIES FOR WORLD LANG. H.S. INDUCTION	\$300.00
		387469 Total		\$300.00
NEWTOWN FOOD SERVICES	OFF. SUPPLIES - ADMIN.	387470	For professional development refreshments for remainder of the year.	\$60.00
	OFF. SUPPLIES - ADMIN.	387470	PARENT BREAKFAST MEETING	\$82.50
		387470 Total		\$142.50
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	387471	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$282.43
		387471 Total		\$282.43
PITSCO EDUCATION	TEXTBOOKS - SCIENCE	387472	GB37388 AN ENGINEER LOOKS AT THE BASICS OF CONVERTING	\$9.15
	TEXTBOOKS - SCIENCE	387472	GB39390 AN ENGINEER LOOKS AT ENERGY FROM THE WIND	\$9.15
	TEXTBOOKS - SCIENCE	387472	GB60090 SCIENCE AND TECHNOLOGY IN OUR WORLD	\$6.45
	TEXTBOOKS - SCIENCE	387472	GB37389 AN ENGINEER LOOKS AT BIOMASS	\$9.15
	TEXTBOOKS - SCIENCE	387472	FREIGHT	\$6.00
		387472 Total		\$39.90
RAGAINI, PEGGY	INSTR. SUPPLIES - T.A.P./FLEX	387473	TAP LESSON FOOD	\$168.00
		387473 Total		\$168.00
RODRIGUEZ, DENISE	INSTR. SUPPLIES - CLASSROOM	387474	MIX IT UP DAY SUPPLIES	\$21.33
		387474 Total		\$21.33
SAFETY-KLEEN SYSTEMS, INC.	EQUIP RENTAL - B&G	387475	PARTS WASHER CLEANING - MAINT SHOP	\$237.61
		387475 Total		\$237.61
SCHOLASTIC INC. (1)	TEXTBOOKS - READING	387476	Assorted titles to be purchased through scholastic for Reading teachers	\$732.44
	TEXTBOOKS - READING	387476	shipping	\$65.92
		387476 Total		\$798.36
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	387477	SCHOOL SMART PAPER CHART, 24 X 32 UNRULED, 25/TABLET	\$59.80
	INSTR. SUPPLIES - CLASSROOM	387477	SCHOOL SMART RING, BOOK, NICKEL, 1INCH, PACK OF 100	\$10.55
	INSTR. SUPPLIES - CLASSROOM	387477	SCHOOL SMART RING, BOOK, 1.5 INCHES, PACK OF 100	\$29.45
		387477 Total		\$99.80

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SHIPMAN & GOODWIN LLP	PROF. SERV. - SP. ED. LEGAL	387478	SERV SPEC ED APRIL 2017	\$5,785.50
	PROF. SERV. - SUPER.	387478	SERV GEN APRIL 2017	\$3,908.00
		387478 Total		\$9,693.50
SOUTHBURY PRINTING C	PRINTING - ADMIN.	387479	Mailing Envelopes, #10, white, digital envelope press in full color	\$229.61
	PRINTING - ENGLISH	387479	Printing of Lit Mag 2017--Invoice # 44910	\$1,253.47
	INSTR. SUPPLIES - SCIENCE	387479	Tee Shirts for 2017 Science Expo	\$240.91
		387479 Total		\$1,723.99
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	387480	SEWER USE HAW	\$570.46
	SEWER OPERATION & MAINT.	387480	SEWER USE M/S	\$1,651.32
	SEWER OPERATION & MAINT.	387480	SEWER USE H/S	\$3,978.18
		387480 Total		\$6,199.96
TYLER SUZANNE	INSTR. SUPPLIES - GUIDANCE	387481	EARLY GRAD FLOWERS	\$23.00
		387481 Total		\$23.00
WARD TOLLER, ELIZABETH	CONTRACTED SERV. - WORLD LANG.	387482	IMMERSION DAY SPANISH SUPPLIES FOOD	\$410.79
		387482 Total		\$410.79
WOODBURY CHEVROLET	REPAIRS - TRANS.	387483	REPLACE DOOR HANDLE - SPEC ED VAN	\$43.55
		387483 Total		\$43.55
Grand Total				\$216,444.16