

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/11/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ABDO-SPOTLIGHT-MAGIC WAGO	SUPPLIES - LIBRARY	385166	Various Titles	\$1,129.10
		385166 Total		\$1,129.10
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM	385167	NURSING SERVICES	\$1,306.25
		385167 Total		\$1,306.25
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	385168	OCTOBER TRANSPORTATION	\$5,400.00
	TRANS. - LOCAL REG. ED	385168	OCTOBER SPECIAL ED TRANSPORTATION	\$1,800.00
	TRANS. - LOCAL REG. ED	385168	OCT HIGH SCHOOL LATE BUS TRANS	\$600.00
	TRANS. - LOCAL REG. ED	385168	OCT MIDDLE SCHOOL LATE BUS TRANS	\$600.00
	TRANS. - PRIVATE	385168	OCTOBER TRANSPORTATION	\$3,840.00
	TRANS. - MAGNET SCH.	385168	OCTOBER TRANSPORTATION	\$180.00
	TRANS. - NONNEWAUG	385168	OCTOBER TRANSPORTATION	\$480.00
	TRANS. - VO/TECH.	385168	OCTOBER TRANSPORTATION	\$960.00
	STUDENT TRAVEL - SPORTS	385168	Student Travel Transportation	\$460.00
	STUDENT TRAVEL - SPORTS	385168	Student Travel Transportation	\$4,620.00
	STUDENT TRAVEL - SPORTS	385168	Student Travel Transportation	\$90.00
	STUDENT TRAVEL - SPORTS	385168	Student Travel Transportation	\$3,100.00
	STUDENT TRAVEL - SPORTS	385168	Student Travel Transportation	\$2,490.00
	STUDENT TRAVEL - MUSIC	385168	BAND TO NEW MILFORD	\$760.00
	STUDENT TRAVEL - MUSIC	385168	BAND TO NEW MILFORD	\$1,220.00
		385168 Total		\$26,600.00
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - RIS.	385169	OCT SOLAR POWER GENERATION	\$1,302.00
		385169 Total		\$1,302.00
ALVAREZ, JOHN	CONTRACTED SERV. - B.O.E.	385170	VIDEOTAPING MEETING AT RIS	\$30.00
		385170 Total		\$30.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	385171	CPR/FIRST AID TRAINING 2016/17	\$19.00
		385171 Total		\$19.00
AQUARION WATER COMPANY OF	WATER - S.H.	385172	WATER 200391787	\$1,264.29
		385172 Total		\$1,264.29
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	385173	TUITION - OUT-OF-DISTRICT	\$6,591.50
		385173 Total		\$6,591.50
AT&T MOBILITY	TELEPHONE & CABLE	385174	MOBIL PHONE 2016/17	\$159.35
		385174 Total		\$159.35

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BLOMBERG, PETER	B&G SUPPLIES - CUSTODIAL	385175	CUSTODIAL SHOE REIMBURSEMENT	\$144.84
		385175 Total		\$144.84
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	385176	BASKETBALL (12)BALLS/SUPPLIES	\$1,121.77
		385176 Total		\$1,121.77
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	385177	MILEAGE FOR ATHLETIC TRAINER COVER	\$44.28
		385177 Total		\$44.28
C-CO TECHNOLOGY INC.	REPAIRS - INFO. TECH.	385178	Drops at NHS,RIS, NMS, MGS	\$2,915.00
	REPAIRS - INFO. TECH.	385178	8 Drops at MGS - and clean up of LMC	\$1,320.00
		385178 Total		\$4,235.00
CADOFF, HENRY	CONTRACTED SERV. - B.O.E.	385179	VIDEOTAPING MEETING AT RIS	\$30.00
		385179 Total		\$30.00
CONN READING ASSOCIATION	STAFF TRAIN. - CLASSROOM	385180	CT Reading Conf.	\$200.00
		385180 Total		\$200.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	385181	BT SERVICES FOR 5 WEEKS	\$1,383.20
		385181 Total		\$1,383.20
CONNELLY,SUSAN	STAFF TRAIN. - ADMIN.	385182	MILEAGE FOR TRAINING ON 504 LAWS	\$62.96
		385182 Total		\$62.96
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	385183	STAFFING SERV 10/23/16	\$1,360.12
	CLERICAL - BUS. SERV.	385183	STAFFING SERV 10/30/16	\$1,286.60
		385183 Total		\$2,646.72
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	385184	Delivery of 20 5-gallon bottles of water	\$63.00
		385184 Total		\$63.00
CURRICULUM ASSOCIATE LLC	TEXTBOOKS - CLASSROOM	385185	Quick Words (Yellow Book)	\$39.75
	TEXTBOOKS - CLASSROOM	385185	Shipping/Handling	\$12.99
	INSTR. SUPPLIES - CLASSROOM	385185	Quick Word Handbooks(yel)	\$111.30
	INSTR. SUPPLIES - CLASSROOM	385185	Quick Word Handbooks(blue)	\$104.78
	INSTR. SUPPLIES - CLASSROOM	385185	shipping	\$25.93
	TEXTBOOKS - CLASSROOM	385185	Quick Word-Every Day Writers	\$111.30
CURRICULUM ASSOCIATE LLC	TEXTBOOKS - CLASSROOM	385185	Quick Word Handbook for Practical Writing	\$270.40
	TEXTBOOKS - CLASSROOM	385185	Shipping	\$45.80
		385185 Total		\$722.25

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DALTON, ANNE	STAFF TRAVEL - H.S.	385186	MILEAGE FOR NURSEING SUP CONFERENCE	\$43.20
		385186 Total		\$43.20
DATA MEMORY SYSTEMS	INSTR. SUPPLIES - INFO. TECH.	385187	INSTR. SUPPLIES - INFO. TECH.	\$90.00
	INSTR. SUPPLIES - INFO. TECH.	385187	INSTR. SUPPLIES - INFO. TECH.	\$43.75
	INSTR. SUPPLIES - INFO. TECH.	385187	Shipping/Handling	\$9.37
		385187 Total		\$143.12
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	385188	MILEAGE FOR CUSTODIAL WORK	\$108.16
		385188 Total		\$108.16
EAST COAST SIGN & SU	B&G SUPPLIES - MAINT.	385189	BLUE & GOLD STADIUM SIGNS - NHS	\$600.00
		385189 Total		\$600.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	385190	OIL 5037H 284.3 GAL	\$405.21
		385190 Total		\$405.21
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	385191	ELEC 51084633023 29120.00KW	\$5,011.99
	ELECTRICITY - S.H.	385191	ELEC 51922733035 96.80KW	\$33.35
	ELECTRICITY - S.H.	385191	ELEC 51466947041 92544.00KW	\$13,848.71
	ELECTRICITY - M.G.	385191	ELEC 51171733009 20000.00KW	\$3,198.32
	ELECTRICITY - HOM.	385191	ELEC 51844633024 47808.00KW	\$8,278.42
	ELECTRICITY - RIS.	385191	ELEC 51658443072 52263KW	\$8,712.27
	ELECTRICITY - RIS.	385191	ELEC 51324453075 156756.00KW	\$25,034.06
	ELECTRICITY - M.S.	385191	ELEC 51352546030 1971.00KW	\$422.72
	ELECTRICITY - H.S.	385191	ELEC 51223253097 30.00KW	\$47.16
	ELECTRICITY - H.S.	385191	ELEC 51318375011 1995.00KW	\$317.61
	ELECTRICITY - H.S.	385191	ELEC 51418253076 374400.00KW	\$56,217.26
	ELECTRICITY - H.S.	385191	ELEC 51356633040 116.00KW	\$112.60
		385191 Total		\$121,234.47
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	385192	GAS 57890556004 1050CCF	\$1,264.43
	PROPANE & NATURAL GAS - S.H.	385192	GAS 57914087044 5210CCF	\$3,441.61
	PROPANE & NATURAL GAS - RIS.	385192	GAS 57526160064 240CCF	\$272.89
	PROPANE & NATURAL GAS - RIS.	385192	GAS 57410220032 7340CCF	\$5,346.49
	PROPANE & NATURAL GAS - M.S.	385192	GAS 572013500222 236CCF	\$273.48
	PROPANE & NATURAL GAS - H.S.	385192	GAS 57379855042 230CCF	\$322.81

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	385192	GAS 57445161052 14790CCF	\$11,947.89
		385192 Total		\$22,869.60
F & M ELECTRICAL SUP	B&G SUPPLIES - MAINT.	385193	LIGHTING SUPPLIES - SHOP STOCK	\$578.85
	B&G SUPPLIES - MAINT.	385193	LIGHTING SUPPLIES - SHOP STOCK	\$25.32
		385193 Total		\$604.17
FEINSTERN, LAURA	OTHER SUPPLIES - STAFF DEVELOP.	385194	READING BOOK FROM CRA CONF	\$31.45
		385194 Total		\$31.45
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	385195	TUITION - OUT-OF-DISTRICT	\$25,460.00
		385195 Total		\$25,460.00
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	385196	TUITION - OUT-OF-DISTRICT	\$5,905.00
	TUITION - OUT-OF-DISTRICT	385196	TUITION - OUT-OF-DISTRICT	\$3,250.00
		385196 Total		\$9,155.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	385197	INSTRUMENT REPAIRS	\$430.00
	REPAIRS - MUSIC	385197	INSTRUMENT REPAIRS	\$195.00
		385197 Total		\$625.00
HOLST - GRUBBE, ERIK	INSTR. SUPPLIES - TECH ED.	385198	TECH ED INST SUPPLIES	\$91.34
		385198 Total		\$91.34
INTERNATIONAL READIN	MEMBERSHIPS - READING	385199	Membership renewal- The Reading Teacher and Reading Research	\$105.00
		385199 Total		\$105.00
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - H.	385200	WINDOWSILL REPAIR PARTS DUE TO INSECTS - HAWL	\$239.90
		385200 Total		\$239.90
KAISER, NATALIE	STAFF TRAVEL - PUPIL SERV.	385201	MILEAGE DELIVER OCCUPATIONAL SERVICE	\$32.18
		385201 Total		\$32.18
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	385202	PREVENT MAINT GENERATOR SVC 2016-2017	\$478.00
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	385202	PREVENT MAINT GENERATOR SVC 2016-2017	\$315.00
		385202 Total		\$793.00
LANAHAN PUBLISHERS INC.	INSTR. SUPPLIES - SOC. STUDIES	385203	INSTR. SUPPLIES - SOC. STUDIES	\$144.00
	TEXTBOOKS - SOC. STUDIES	385203	LANAHAN READINGS IN THE AMERICAN POLITY 6TH ED	\$468.00
		385203 Total		\$612.00
LANG, SUSAN	INSTR. SUPPLIES - CLASSROOM	385204	INSTRUCTION SUPPLIES	\$61.08
		385204 Total		\$61.08

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MAKE MUSIC INC.	INSTR. SUPPLIES - CLASSROOM	385205	Smart Music School Practice Room subscription	\$99.00
	INSTR. SUPPLIES - CLASSROOM	385205	Smart Music instrumental microphone.	\$59.90
	INSTR. SUPPLIES - CLASSROOM	385205	Shipping	\$6.95
		385205 Total		\$165.85
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	385206	Copy Paper	\$469.60
	INSTR. SUPPLIES - SP. ED. PREK-8	385206	PRESCHOOL SUPPLIES	\$166.37
	INSTR. SUPPLIES - SCIENCE	385206	INSTR. SUPPLIES - SCIENCE	\$78.64
		385206 Total		\$714.61
MCARTHUR, CYNTHIA	OTHER SUPPLIES - STAFF DEVELOP.	385207	READING BOOK FROM CRA CONF	\$33.25
		385207 Total		\$33.25
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	385208	RECORDS STORAGE AND CURRIER SERVICE OF RECORDS	\$25.00
		385208 Total		\$25.00
NEW YORK TIMES, THE	INSTR. SUPPLIES - SOC. STUDIES	385209	Subscription renewal	\$121.77
		385209 Total		\$121.77
NEWTOWN HARDWARE	INSTR. SUPPLIES - P.E.	385210	PE LOCKS-V65 COMBO LOCKS	\$525.00
		385210 Total		\$525.00
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	385211	SUBSTANCE ABUSE COUNSELOR	\$10,145.79
		385211 Total		\$10,145.79
NOBES, LISA	OTHER SUPPLIES - STAFF DEVELOP.	385212	READING BOOK FROM CRA CONF	\$31.45
		385212 Total		\$31.45
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	385213	Emergent Early Letter Name Student Book, 10-Pack	\$287.91
	TEXTBOOKS - CLASSROOM	385213	Letter Name Student Book	\$287.91
	TEXTBOOKS - CLASSROOM	385213	Shipping and Handling Charges	\$43.18
		385213 Total		\$619.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	385214	PORT O POTTY RENTAL	\$240.00
	EQUIP RENTAL - SPORTS	385214	PORT O POTTY RENTAL	\$115.00
		385214 Total		\$355.00
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	385215	Music	\$27.99
	INSTR. SUPPLIES - MUSIC	385215	Music	\$30.74
	INSTR. SUPPLIES - MUSIC	385215	Music	\$81.88
	INSTR. SUPPLIES - MUSIC	385215	shipping	\$14.99
	INSTR. SUPPLIES - MUSIC	385215	Wicked (choral medley)	\$105.00

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PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	385215	Shipping	\$14.99
		385215 Total		\$275.59
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	385216	TUITION - OUT-OF-DISTRICT	\$22,696.20
		385216 Total		\$22,696.20
PRANGER, MICHELLE	TUTORS - HOMEBOUND	385217	TUTORS - HOMEBOUND	\$1,400.00
	TUTORS - HOMEBOUND	385217	TUTORS - HOMEBOUND	\$1,400.00
	TUTORS - HOMEBOUND	385217	TUTORS - HOMEBOUND	\$1,000.00
		385217 Total		\$3,800.00
PRECISION FOOD SERVICE IN	REPAIRS - CAFETERIA	385218	REPAIR OF OVERHEAD VENT AT HS CAFE	\$355.00
	REPAIRS - CAFETERIA	385218	REPAIR OF OVERHEAD VENT AT HS CAFE	\$650.43
		385218 Total		\$1,005.43
PRO-ED	TEXTBOOKS - CLASSROOM	385219	The Ponemic Awareness Primary Kit (K-3)	\$71.95
	TEXTBOOKS - CLASSROOM	385219	Shipping/Handling	\$7.20
		385219 Total		\$79.15
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	385220	Instructional supplies	\$119.85
	INSTR. SUPPLIES - CLASSROOM	385220	Instructional supplies	\$179.31
	INSTR. SUPPLIES - CLASSROOM	385220	Instructional supplies	\$201.24
		385220 Total		\$500.40
RAQUEL, SONIA L	STAFF TRAVEL - PUPIL SERV.	385221	MILEAGE FOR STAFF TRAVEL	\$161.73
		385221 Total		\$161.73
SAFETY-KLEEN SYSTEMS	PROF. SERV. - B. & G.	385222	PARTS WASHER CLEANING - MAINT SHOP	\$216.00
		385222 Total		\$216.00
SALARIS, ANTHONY	CONTRACTED SERV. - B.O.E.	385223	VIDEOTAPING MEETING AT RIS	\$60.00
		385223 Total		\$60.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	385224	Wipes- for Middle Gate	\$39.90
	MEDICAL SUPPLIES - H.S.	385224	Wipes for Hawley	\$39.90
		385224 Total		\$79.80
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	385225	Packs of Key Rings, 48 per pack for staff keys	\$12.03
	OFF. SUPPLIES - ADMIN.	385225	Hanging file folders	\$87.84
	INSTR. SUPPLIES - CLASSROOM	385225	View Binders for student use. 1.5 inch	\$94.50
		385225 Total		\$194.37

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SCHUPP, JEFFREY	INSTR. SUPPLIES - SCIENCE	385226	SCIENCE INSTRUCTION SUPPLIES	\$45.46
	INSTR. SUPPLIES - SCIENCE	385226	SCIENCE INSTRUCTOR SUPPLIES	\$18.99
		385226 Total		\$64.45
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	385227	Encumber for monthly shredding contract July 2018 - June 2017	\$35.00
		385227 Total		\$35.00
SHIPMAN & GOODWIN	PROF. SERV. - SP. ED. LEGAL	385228	PROFESSIONAL SERVICES TO 9/30/2016	\$7,024.00
	PROF. SERV. - SUPER.	385228	PROFESSIONAL SERVICES TO 9/30/2016	\$20,295.50
		385228 Total		\$27,319.50
TABASKO, EILEEN	OTHER SUPPLIES - STAFF DEVELOP.	385229	READING BOOK FROM CRA CONF	\$31.45
		385229 Total		\$31.45
THERAPRO, INC	INSTR. SUPPLIES - SP. ED. H.S.	385230	OT SUPPLIES	\$315.04
	INSTR. SUPPLIES - SP. ED. H.S.	385230	SHIPPING	\$31.50
		385230 Total		\$346.54
TIME FOR KIDS	INSTR. SUPPLIES - READING	385231	Time for Kids 5-6 edition	\$267.60
		385231 Total		\$267.60
TREASURER STATE OF CT	TELEPHONE & CABLE	385232	CEN INTERNET ACCESS	\$4,320.00
		385232 Total		\$4,320.00
TREASURER, STATE OF CONNE	STAFF TRAIN. - B&G ADMIN.	385233	HOME IMPROVEMENT CONTRACTORS LICENSE RENEWAL	\$220.00
		385233 Total		\$220.00
US GAMES	INSTR. SUPPLIES - P.E.	385234	Playground equipment Quote 20851932	\$239.61
		385234 Total		\$239.61
VALLEY COMMUNICATIONS SYS	REPAIRS - INFO. TECH.	385235	Smart FRU SC12A-SB600	\$370.76
	REPAIRS - INFO. TECH.	385235	Misc Parts AdjustmentProposal V-18908-0	\$14.26
		385235 Total		\$385.02
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	385236	TUITION - OUT-OF-DISTRICT	\$5,274.80
		385236 Total		\$5,274.80
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES	385237	INSTR. SUPPLIES	\$144.00
	INSTR. SUPPLIES	385237	SHIPPING	\$14.40
		385237 Total		\$158.40
WOODBURY CHEVROLET	REPAIRS - MAINT.	385238	PAD, ARMREST, COVER FOR NT56 - MAINT REPAIRS	\$501.08
		385238 Total		\$501.08

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ZEE FORD OF BRANFORD	REPAIRS - MAINT.	385239	REPLACE BELTS ON NT100 - MAINT REPAIRS	\$210.64
		385239 Total		\$210.64
			Grand Total	\$313,448.87