

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/4/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL ABOUT YOU HOME CARE S	PROF. SERV.	385123	NURSING SERVICES	\$1,402.50
		385123 Total		\$1,402.50
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	385124	LOCAL TRANSPORTATION - FLEET OF 42.5 BUSES	\$234,917.25
	TRANS. - PRIVATE	385124	ST. ROSE TRANSPORTATION	\$23,165.80
	TRANS. - PRIVATE	385124	FRAISER WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	385124	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	385124	DANBURY MAGNET TRANSPORTATION	\$3,213.00
	TRANS. - MAGNET SCH.	385124	ECA TRANSPORTATION	\$4,248.00
	TRANS. - MAGNET SCH.	385124	RCA TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	385124	NONAWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	385124	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	385124	LSPED TRANSPORTATION - FLEET OF 8	\$11,213.50
	TRANS. - LOCAL SPECIAL ED	385124	LSPED W/C TRANSPORTATION	\$17,293.50
	STUDENT TRAVEL - CLASSROOM	385124	BUS 10/5/16, TRANSPORT MATH TEAM TO WILTON HS	\$220.00
	STUDENT TRAVEL - CLASSROOM	385124	TAP STUDENTS TO NEW MILFORD	\$190.00
		385124 Total		\$317,704.55
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	385125	CPR/FIRST AID TRAINING 2016/17	\$114.00
		385125 Total		\$114.00
AUDIO VIDEO TECHNOLOGIES	INSTR. SUPPLIES - CLASSROOM	385126	Installation of Projector and Smart	\$280.00
		385126 Total		\$280.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	385127	SUPPLIES FOR ADMINISTRATIVE MEETINGS	\$154.90
		385127 Total		\$154.90
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	385128	INSTR. SUPPLIES - SCIENCE	\$4,279.39
		385128 Total		\$4,279.39
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	385129	A21218-1001 200 ct fine tip classpack	\$61.00
		385129 Total		\$61.00
CHARTER COMMUNICATIO	TELEPHONE & CABLE	385130	SERV PER SERV 2016/17\$2444.79 PER	\$2,444.79
		385130 Total		\$2,444.79
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	385131	SERVICES FOR 5 WEEKS AT HAWLEY	\$1,160.00
		385131 Total		\$1,160.00
CTAHPERD	STAFF TRAIN. - CLASSROOM	385132	REGISTRATION FEE	\$120.00
		385132 Total		\$120.00

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DALTON, ANNE	STAFF TRAIN. - H.S.	385133	SCHOOL NURSE CONFERENCE	\$125.00
	STAFF TRAIN. - H.S.	385133	LICENSE RENEWAL	\$110.00
	MEMBERSHIPS - H.S.	385133	NASN MEMBERSHIP RENEWAL 2016	\$141.00
		385133 Total		\$376.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	385134	INSTR. SUPPLIES - SCIENCE	\$74.95
		385134 Total		\$74.95
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - CLASSROOM	385135	The Warriors by J. Bruchac	\$220.20
	TEXTBOOKS - CLASSROOM	385135	The Arrow Over The Door by J. Bruchac	\$210.20
	TEXTBOOKS - CLASSROOM	385135	The Heart of a Chief by J. Bruchac	\$242.60
	TEXTBOOKS - CLASSROOM	385135	Children of the Longhouse by J. Bruchac	\$226.20
	TEXTBOOKS - CLASSROOM	385135	How To Be Cool In Third Grade by Betsy Duffey	\$76.00
	TEXTBOOKS - CLASSROOM	385135	Sign of the Beaver by Elizabeth George Speare	\$66.11
	TEXTBOOKS - CLASSROOM	385135	George Washington's Socks by Elvira Woodruff	\$83.86
	385135 Total			\$1,125.17
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	385136	INSTRUMENT REPAIRS	\$95.00
		385136 Total		\$95.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	385137	AUTO PARTS	\$74.70
		385137 Total		\$74.70
GRIFFIN GREENHOUSE SUPPLI	INSTR. SUPPLIES - C.W.E.	385138	PREMIER PRO MIX	\$857.61
		385138 Total		\$857.61
INSTITUTE FOR WRITIN	STAFF TRAIN. - CLASSROOM	385139	Lord of the Flies Workshop	\$270.00
	STAFF TRAIN. - CLASSROOM	385139	Lord of the Flies Workshop	\$270.00
	STAFF TRAIN. - CLASSROOM	385139	Lord of the Flies Workshop	\$270.00
	STAFF TRAIN. - CLASSROOM	385139	Lord of the Flies Workshop	\$270.00
	385139 Total			\$1,080.00
KAPITAN, LISA	STAFF TRAIN. - GUIDANCE	385140	SCHOOL COUNSELOR WORKSHOP REGISTRA	\$25.00
		385140 Total		\$25.00
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	385141	Piano tuning/repair	\$175.00
	REPAIRS - MUSIC	385141	Tuning Yamaha #6325925	\$139.00
	REPAIRS - MUSIC	385141	Tuning Pearl River UP108D3	\$139.00
	385141 Total			\$453.00

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MASON W.B. INC.	INSTR. SUPPLIES - ENGLISH	385142	INSTR. SUPPLIES - ENGLISH	\$87.55
	INSTR. SUPPLIES - ENGLISH	385142	INSTR. SUPPLIES - ENGLISH	\$43.96
	INSTR. SUPPLIES - SP. ED. PREK-8	385142	BINDERS	\$17.95
		385142 Total		\$149.46
MFAC LLC	INSTR. SUPPLIES - SPORTS	385143	INSTR. SUPPLIES - SPORTS	\$887.65
		385143 Total		\$887.65
NARAYANAN, LISA	INSTR. SUPPLIES - SCIENCE	385144	SCIENCE DEPT SUPPLIES	\$52.07
		385144 Total		\$52.07
NEOPOST NORTHEAST DISTRIC	REPAIRS - CLASSROOM	385145	FOLDING MACHIN REPAIRS	\$562.83
		385145 Total		\$562.83
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	385146	STIPEND FOR STUDENTS	\$1,500.00
		385146 Total		\$1,500.00
NEWTOWN MIDDLE SCHOO	INSTR. SUPPLIES - READING	385147	For purchase of classroom books during the NMS book fair	\$266.08
		385147 Total		\$266.08
NICHOLS, BRET	STAFF TRAVEL - CLASSROOM	385148	A&B DRG DIRECTOR OF COUNSELING	\$28.08
		385148 Total		\$28.08
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	385149	Encumber August 2016- June 2017 monthly service for shredding	\$30.00
	INSTR. SUPPLIES - CLASSROOM	385149	Shredding Service for Head O Meadow Elementary School, 2016-17 school year	\$30.00
		385149 Total		\$60.00
PATTERSON MEDICAL	INSTR. SUPPLIES - SP. ED. H.S.	385150	ITEM: 507205 SAMMONS PRESTON GREEN MEDIUM THERAPUTTY	\$236.25
	INSTR. SUPPLIES - SP. ED. H.S.	385150	SHIPPING	\$18.90
		385150 Total		\$255.15
PELLIGRA, CAROL	STAFF TRAIN. - CLASSROOM	385151	CT ART EDUCATION ASSOCIATION CONFER	\$200.00
		385151 Total		\$200.00
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - CLASSROOM	385152	CREC Bid, Quote #21716CREC, Glue Sticks, Elmers, .21 oz. washable	\$150.00
		385152 Total		\$150.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	385153	Large Book Bags	\$99.80
	INSTR. SUPPLIES - CLASSROOM	385153	Shipping	\$8.95
		385153 Total		\$108.75
ROCKWELL, MARCIE TURNER	STAFF TRAVEL - SOC. WORKERS	385154	MILEAGE- OUTSIDE TESTING PPTS	\$36.18
		385154 Total		\$36.18

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RUGG'S RECOMMENDATIONS	INSTR. SUPPLIES - GUIDANCE	385155	RUGGS RECOMMENDATIONS- 34TH EDITION	\$75.00
	INSTR. SUPPLIES - GUIDANCE	385155	THIRTY SEMINAR SHEETS- 23RD EDITION	\$26.00
	INSTR. SUPPLIES - GUIDANCE	385155	SHIPPING	\$7.00
		385155 Total		\$108.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	385156	EyeSafe	\$101.99
	MEDICAL SUPPLIES - ELEM.	385156	1case of 10- medium gloves	\$62.90
		385156 Total		\$164.89
SOUTHBURY PRINTING C	INSTR. SUPPLIES - CLASSROOM	385157	WORKSHOP OF WELLNESS	\$101.40
		385157 Total		\$101.40
STRAIT, EDWARD	INSTR. SUPPLIES - SPORTS	385158	NIGHTHAWKSPORTS.COM DOMAIN RENEWAL	\$209.79
		385158 Total		\$209.79
VALLEY COMMUNICATIONS SYS	REPAIRS - INFO. TECH.	385159	FRU- SC12A for SmartBoard	\$194.00
		385159 Total		\$194.00
VERIZON WIRELESS	TELEPHONE & CABLE	385160	TELEPHONE SERV 2016/17	\$2,634.20
		385160 Total		\$2,634.20
VITARELLI, PATRICIA	INSTR. SUPPLIES - CLASSROOM	385161	CBM INTERVENTION PROGRESS MONITORING	\$39.99
		385161 Total		\$39.99
WALTERS, AMANDA	THERAPISTS - OT/PT	385162	COVERAGE FOR PT WHILE ON MATERNITY	\$2,529.53
		385162 Total		\$2,529.53
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	385163	Music supplies, mallets, xylophone, dvds, cd roms, music, activity cards	\$35.00
	INSTR. SUPPLIES - MUSIC	385163	Basic Beat Medium Rubber Mallets, Dry Erase Staff Board	\$120.00
	INSTR. SUPPLIES - MUSIC	385163	Markerboard People Large	\$34.95
	INSTR. SUPPLIES - MUSIC	385163	Noteworthy Awards	\$30.00
	INSTR. SUPPLIES - MUSIC	385163	Shipping	\$18.50
		385163 Total		\$238.45
WISE LEARNING SPECIALIZED	TUTORS - IN SCHOOL	385164	TUTORING	\$500.00
		385164 Total		\$500.00
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	385165	Grade 1 Handwriting Books, 2016 Edition	\$490.98
	TEXTBOOKS - CLASSROOM	385165	Grade 3 Handwriting Books, 2016 Edition	\$584.50
	TEXTBOOKS - CLASSROOM	385165	Shipping & Handling Charges	\$96.79
		385165 Total		\$1,172.27
			Grand Total	\$344,031.33