

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/26/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	384142	TUITION - OUT-OF-DISTRICT	\$4,000.00
	TUITION - OUT-OF-DISTRICT	384142	TUITION - OUT-OF-DISTRICT	\$1,952.00
	TUITION - OUT-OF-DISTRICT	384142	TUITION - OUT-OF-DISTRICT	\$270.00
	TUITION - OUT-OF-DISTRICT	384142	TUITION - OUT-OF-DISTRICT	\$140.00
	TUITION - OUT-OF-DISTRICT	384142	TUITION - OUT-OF-DISTRICT	\$4,000.00
	TUITION - OUT-OF-DISTRICT	384142	TUITION - OUT-OF-DISTRICT	\$1,952.00
	TUITION - OUT-OF-DISTRICT	384142	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	384142	TUITION - OUT-OF-DISTRICT	\$70.00
		384142 Total		\$12,564.00
AGILE SPORTS TECHNOLOGIES	CONTRACTED SERV. - SPORTS	384143	ON-LINE VIDEO AND PLAYBOOK TOOLS	\$1,599.00
		384143 Total		\$1,599.00
ALARMS BY PRECISION	B&G CONTRACTED SERV.	384144	ANNUAL ALARM MONITORING - ALL SCHOOLS 2016-2017	\$4,600.00
		384144 Total		\$4,600.00
AMAZON (12)	INSTR. SUPPLIES - ART	384145	Various Art classroom supplies per the attached.	\$67.80
	OFF. SUPPLIES - ADMIN.	384145	Replacement chair for guard station,	\$217.36
	INSTR. SUPPLIES - CLASSROOM	384145	Assorted classroom items, white board markers, sharpie markers.	\$43.82
	INSTR. SUPPLIES - CLASSROOM	384145	Assorted classroom items, white board markers, sharpie markers.	\$142.43
	INSTR. SUPPLIES - CLASSROOM	384145	Assorted classroom items, white board markers, sharpie markers.	\$46.64
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$9.12
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$9.12
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$9.12
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$9.12
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$15.94
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$59.80
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$30.00
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$120.95
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$272.74
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$144.45
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$5.88
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$74.95
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$74.95
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$74.95

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AMAZON (12)	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$138.22
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$74.95
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$96.86
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$165.50
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$54.98
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$54.98
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	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$104.97
	INSTR. SUPPLIES - P.E.	384145	Assorted items for PE classes per attached. Includes weights, mats	\$34.99
	INSTR. SUPPLIES - CLASSROOM	384145	Replacement ink pads, Trodat. Free shipping	\$10.98
	INSTR. SUPPLIES - CLASSROOM	384145	SAFCO literature Rack,(Chiv)12 holders.	\$186.87
	INSTR. SUPPLIES - COMPUTER ED.	384145	Items for computer tech classes, including headphones, 3d pens	\$99.95
	INSTR. SUPPLIES - COMPUTER ED.	384145	Items for computer tech classes, including headphones, 3d pens	\$198.00

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AMAZON (12)	INSTR. SUPPLIES - COMPUTER ED.	384145	Items for computer tech classes, including headphones, 3d pens	\$149.80
	INSTR. SUPPLIES - P.E.	384145	Marker cones, set of 10 (Kantor)	\$41.97
		384145 Total		\$3,831.80
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	384146	ANTHEM INS SEPT 2016	\$2,170.92
	P/R - VOLUNTARY LTD INS.	384146	ANTHEM SEPT 2016	\$4,814.23
		384146 Total		\$6,985.15
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	384147	TUITION - OUT-OF-DISTRICT	\$7,000.00
		384147 Total		\$7,000.00
AVIELLE FOUNDATION THE	STAFF TRAIN. - STAFF DEVELOP.	384148	Youth Brain Health First Aide Course New Staff Orientation	\$1,000.00
		384148 Total		\$1,000.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	384149	BREAKFAST 07/29/2016	\$249.95
	OTHER SUPPLIES - STAFF DEVELOP.	384149	District Wide Reading Institute July 25-28, 2016	\$664.95
		384149 Total		\$914.90
BARON, LINDA	OFF. SUPPLIES - ADMIN.	384150	DESK SUPPLY	\$59.99
		384150 Total		\$59.99
BELNICK INC.	INSTR. SUPPLIES - CLASSROOM	384151	3 teacher chairs, mesh medium back. For classroom.	\$179.97
		384151 Total		\$179.97
BERCHEM, MOSES & DEV	PROF. SERV. - SP. ED. LEGAL	384152	SPEC ED PROF SERV JULY 2016	\$1,545.00
		384152 Total		\$1,545.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	384153	Various Art classroom supplies per attached.	\$1,393.99
	INSTR. SUPPLIES - ART	384153	Art supplies: watercolors, erasers, color wheel, liquid paint, pencils	\$404.47
	INSTR. SUPPLIES - ART	384153	Art supplies: watercolors, erasers, color wheel, liquid paint, pencils	\$136.20
		384153 Total		\$1,934.66
BUZAID APPLIANCE	INSTR. SUPPLIES - SP. ED. PREK-8	384154	STOVE FOR NMS TRANSITION PROGRAM	\$369.00
		384154 Total		\$369.00
CHSCA	MEMBERSHIPS - SPORTS	384155	COACH MEMBERSHIP FEES	\$600.00
		384155 Total		\$600.00
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	384156	TAPE- MED KIT- SHEARD- REWRAP- PADS- SEE CART	\$508.47
		384156 Total		\$508.47
CONN STATE LIBRARY	SUPPLIES - LIBRARY	384157	Basic OCLC CAT Express service. No shipping	\$11.70
		384157 Total		\$11.70

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CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	384158	PROF. SERV. - PSYCH/MED. EVAL.	\$860.00
		384158 Total		\$860.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	384159	COURTYARD GRASS CUTTING - RIS	\$180.00
		384159 Total		\$180.00
DAF SERVICES INC.	EMERGENCY REPAIRS - H.S.	384160	PUMP STATION DRIVE REPLACE AFTER LIGHTNING STRIKE - NHS	\$680.00
		384160 Total		\$680.00
DEMCO INC.	SUPPLIES - LIBRARY	384161	Scotch 845 Book tape 2 Item WS16740600	\$6.71
	SUPPLIES - LIBRARY	384161	Large folding wire easel white Item # WF13587780	\$35.50
	SUPPLIES - LIBRARY	384161	Post-it Date due slips Item # WS 13592250	\$31.45
	SUPPLIES - LIBRARY	384161	3/4 Green color coding dot labels Item # W112801490	\$5.18
	SUPPLIES - LIBRARY	384161	Kapco Covers Item # WS14200290	\$99.43
	INSTR. SUPPLIES - MATH	384161	CLEAR GLOSSY LABEL PROTECTORS 250/ROLL FOR MATH	\$115.40
		384161 Total		\$293.67
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	384162	Subscription renewal for Discovery	\$1,600.00
	CONTRACTED SERV. - LIBRARY	384162	Renewal Discovery Ed Streaming 08/01/16-07/31/17. NO SHIPPING.	\$1,600.00
		384162 Total		\$3,200.00
EDUCATIONAL INNOVATION	INSTR. SUPPLIES - SCIENCE	384163	Gro-Beast Dinosaurs, Item GB-1FREE SHIPPING!	\$111.37
		384163 Total		\$111.37
FAIR AUTO SUPPLY	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$31.62
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$21.29
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$416.97
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	(\$30.00)
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$68.33
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$130.29
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$235.87
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$13.98
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$91.56
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$120.80
	REPAIRS - MAINT.	384164	MAINT VEHICLE REPAIR PARTS	\$95.70
		384164 Total		\$1,196.41

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FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	384165	Scalpel, Item AB1048	\$49.68
	INSTR. SUPPLIES - SCIENCE	384165	Goggles, Item # SE1049	\$186.00
	INSTR. SUPPLIES - SCIENCE	384165	Poster for class- Laboratory in Progress Item AP6837	\$18.30
	INSTR. SUPPLIES - SCIENCE	384165	Shipping charge	\$38.41
		384165 Total		\$292.39
FRIES, ANNE	INSTR. SUPPLIES - CLASSROOM	384166	SUPPLIES	\$100.00
		384166 Total		\$100.00
GELINAS JOHN DR.	PROF. SERV. - PSYCH/MED. EVAL.	384167	PROF. SERV. - PSYCH/MED. EVAL.	\$200.00
		384167 Total		\$200.00
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	384168	MUSIC SUPPLIES	\$1,271.75
	INSTR. SUPPLIES - MUSIC	384168	MUSIC SUPPLIES	\$358.00
		384168 Total		\$1,629.75
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	384169	SAXON MATH AS PER ATTACHED	\$605.70
	INSTR. SUPPLIES - SP. ED. PREK-8	384169	SHIPPING	\$63.61
	INSTR. SUPPLIES - PSYCH.	384169	WOODCOK JOHNSON IV ACHIEVEMENT FORM A WITH CASE ITEM	\$899.00
	INSTR. SUPPLIES - PSYCH.	384169	SHIPPING	\$89.90
	384169 Total		\$1,658.21	
INTERSTATE & LAKELAND LUM	EMERGENCY REPAIRS - M.G.	384170	REPAIR PARTS TO COVER UP DAMAGED BOILER ROOM DOOR	\$187.97
		384170 Total		\$187.97
KIEFER, ADOLPH & ASSOCIATE	REPAIRS - SPORTS	384171	NEW LINES FOR POOL	\$2,357.55
		384171 Total		\$2,357.55
KURTZ BROS	INSTR. SUPPLIES - CLASSROOM	384172	Portfolio folders double pockets, Item 17213. Asstd. Box of 25	\$468.00
	INSTR. SUPPLIES - CLASSROOM	384172	Red portfolio folders for class use. Item 17214, box of 25	\$22.90
		384172 Total		\$490.90
LEJA, KATHERINE	INSTR. SUPPLIES - CLASSROOM	384173	CLASSROOM SUPPLIES	\$100.00
		384173 Total		\$100.00
MASON W.B. INC.	INSTR. SUPPLIES - ART	384174	CREC Bid, 2016-2017, Tempera Paint, Watercolors, please see attached	\$13.94
	INSTR. SUPPLIES - SP. ED. PREK-8	384174	SUPPLIES FOR PRESCHOOL GROUP	\$33.12
	OFF. SUPPLIES - BUS. SERV.	384174	WATER 2016/17	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	384174	WATER 2016/17	\$54.95
	OFF. SUPPLIES - BUS. SERV.	384174	SUPPLIES 2016/17	\$208.18
	INSTR. SUPPLIES - CLASSROOM	384174	Supplies, clips, hello badges, highlighters, pencil sharpeners	(\$297.60)

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MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	384174	Supplies, clips, hello badges, highlighters, pencil sharpeners	\$297.60
	INSTR. SUPPLIES - SP. ED. PREK-8	384174	FREIGHT	\$50.00
		384174 Total		\$330.19
MEYER WILLIAM B.INC.	CONTRACTED SERV. - GUIDANCE	384175	IMAGING-SCANNED-INDEXED	\$179.06
		384175 Total		\$179.06
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	384176	CONTAINER RENTAL	\$95.00
		384176 Total		\$95.00
MORETTI, CHRIS	OFF. SUPPLIES - ADMIN.	384177	PD PLANNING & LEADERSHIP LUNCH	\$81.62
		384177 Total		\$81.62
MULSKI, THERESA A.	MEMBERSHIPS - ELEM.	384178	NURSE LICENSE FEE	\$110.00
		384178 Total		\$110.00
NAUGATUCK VALLEY COMMUNIT	TUITION - OUT-OF-DISTRICT	384179	FOR IV - PER IEP FOR HO96 INTRO TO COLLEGE ENGLISH	\$465.00
		384179 Total		\$465.00
NEOPOST NORTHEAST DISTRICT	INSTR. SUPPLIES - CLASSROOM	384180	INK CARTRIDGE	\$195.00
		384180 Total		\$195.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	384181	FOOTBALL PRACTICE PANTS	\$2,080.00
		384181 Total		\$2,080.00
NEWTOWN HARDWARE	INSTR. SUPPLIES - TECH ED.	384182	PARTS	\$49.73
	INSTR. SUPPLIES - SPORTS	384182	PARTS	\$88.13
		384182 Total		\$137.86
NORTHEASTERN COMMUNICATION	REPAIRS - SP/HEAR.	384183	QUOTE ATTACHED FOR 3 WILLKIE TALKIE UNITS	\$1,671.75
		384183 Total		\$1,671.75
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	384184	SHREDDING SERV AT C/O 2016/17	\$40.00
	CONTRACTED SERV. - GUIDANCE	384184	SHREDDING	\$430.00
		384184 Total		\$470.00
OXFORD UNIVERSITY PRESS	SUPPLIES - LIBRARY	384185	Oxford Online English Dictionary renewal for 2016-2017	\$465.00
		384185 Total		\$465.00
PETROVICH, LISA	POSTAGE - ADMIN.	384186	MAILING OF STUDENT RECORDS	\$24.65
		384186 Total		\$24.65
PREMIER AGENDAS INC.	PRINTING - ADMIN.	384187	Admin portion of printing of student	\$2,000.00
	PRINTING - CLASSROOM	384187	Classroom portion of printing of student planner 2016-17	\$2,570.50
		384187 Total		\$4,570.50

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PYRAMID EDUCATIONAL	INSTR. SUPPLIES - SP. ED. H.S.	384188	VISUAL STRATEGIES TOOL KIT	\$109.90
	INSTR. SUPPLIES - SP. ED. H.S.	384188	SHIPPING	\$11.00
		384188 Total		\$120.90
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - ART	384189	Art Supplies-see attached, glue Stix, glitter crayons	\$147.42
		384189 Total		\$147.42
RAQUEL, SONIA L	STAFF TRAIN. - STAFF DEVELOP.	384190	TITLE IX TRAINING	\$85.00
		384190 Total		\$85.00
RED THREAD SPACES LLC	B. & G. IMPROVE - M.G.	384191	LABOR TO REPLACE LIBRARY CARPETING - MG (PER QUOTE)	\$5,888.00
		384191 Total		\$5,888.00
RESOURCES FOR EDUCAT	INSTR. SUPPLIES - CLASSROOM	384192	Math/Science Connection Beginner Customer #666506	\$239.00
		384192 Total		\$239.00
RHODE ISLAND NOVELTY	INSTR. SUPPLIES - SP. ED. PREK-8	384193	AS PER ATTACHED	\$80.80
	INSTR. SUPPLIES - SP. ED. PREK-8	384193	SHIPPING	\$10.47
		384193 Total		\$91.27
ROURKE EDUCATIONAL MEDIA	SUPPLIES - LIBRARY	384194	Quote# QUOTE01524 - See attached - No Shipping	\$663.50
		384194 Total		\$663.50
SCHOOL SPECIALTY	INSTR. SUPPLIES - SOC. STUDIES	384195	PLANNERS-LESSON PLANS FOR SS TEACH- SEE CART ATTACHED	\$5.84
	INSTR. SUPPLIES - ART	384195	Art Supplies: paper-construction,	\$767.77
	INSTR. SUPPLIES - ART	384195	Art supplies-see attached; paint, glue, pastels, markers, tape, draft paper	\$693.33
		384195 Total		\$1,466.94
SERRAVALLO. JENNIFER CONS	STAFF TRAIN. - STAFF DEVELOP.	384196	July 25, 2016 On site-based professional development	\$3,000.00
		384196 Total		\$3,000.00
SHANAHAN, GINA	INSTR. SUPPLIES - CLASSROOM	384197	CLASSROOM SUPPLIES	\$100.00
		384197 Total		\$100.00
SOUTH WEST CONFERENCE	MEMBERSHIPS - ADMIN.	384198	SWC MEMBERSHIP -16-17	\$3,250.00
		384198 Total		\$3,250.00
SUPPLYWORKS	B&G SUPPLIES - MAINT.	384199	MISC. PLUMBING SUPPLIES - SHOP STOCK 2016-2017	\$16.73
		384199 Total		\$16.73
TORRICO	B&G SUPPLIES - MAINT.	384200	FAUCET REPAIR PARTS	\$222.38
	B&G SUPPLIES - MAINT.	384200	TEST PLUGS	\$72.08
	B&G SUPPLIES - MAINT.	384200	TEST PLUGS	\$14.40
	B&G SUPPLIES - MAINT.	384200	ACETYLENE TANK RETURN, UTILITY KNIFE - MAINT SUPPLIES	\$130.57

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TORRCO	B&G SUPPLIES - MAINT.	384200	ACETYLENE TANK RETURN, UTILITY KNIFE - MAINT SUPPLIES	(\$109.01)
	B&G SUPPLIES - MAINT.	384200	ACETYLENE TANK RETURN, UTILITY KNIFE - MAINT SUPPLIES	\$19.00
		384200 Total		\$349.42
TRI-LIFT INC.	B&G CONTRACTED SERV.	384201	PREVENTIVE MAINT ON WAREHOUSE FORKLIFT	\$126.21
		384201 Total		\$126.21
WALSH'S COUNTRY STORE, LL	CONTRACTED SERV. - C.W.E.	384202	RELOCATE SHED FROM RIS TO NHS	\$800.00
		384202 Total		\$800.00
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	384203	LEASE 2016/17 B-18T-5 FORKLIFT	\$477.98
		384203 Total		\$477.98
WILSON LANGUAGE TRAIN	INSTR. SUPPLIES - SP. ED. PREK-8	384204	AS PER ATTACHED	\$626.50
	INSTR. SUPPLIES - SP. ED. PREK-8	384204	SHIPPING	\$50.12
		384204 Total		\$676.62
WIND RIVER ENVIRONMENTAL	B&G CONTRACTED SERV.	384205	SEPTIC TANK PUMPING - S.H (CHALK HILL)	\$4,800.00
		384205 Total		\$4,800.00
WT COX	SUPPLIES - LIBRARY	384206	Library magazine subscriptions for the 2016-2017 school year	\$324.52
		384206 Total		\$324.52
YALE UNIVERSITY SCHOOL OF	TUITION - OUT-OF-DISTRICT	384207	TUITION - OUT-OF-DISTRICT	\$5,681.00
		384207 Total		\$5,681.00
YOUTH EDUCATION IN THE AR	CONTRACTED SERV. - MUSIC	384208	NATIONALS AT METLIFE	\$975.00
	CONTRACTED SERV. - MUSIC	384208	YAMAHA CUP	\$975.00
	MEMBERSHIPS - MUSIC	384208	NE STATES REGISTRATION	\$350.00
		384208 Total		\$2,300.00
Grand Total				\$98,722.00