

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 08/05/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ABDO-SPOTLIGHT-MAGIC WAGON	SUPPLIES - LIBRARY	383945	NON-FIC BOOKS 06/27/2016	\$1,598.80
		<b>383945 Total</b>		<b>\$1,598.80</b>
CANON SOLUTIONS AMERICA I	OFF. SUPPLIES - ADMIN.	383946	COPIER CONTRACT - HAW04/20/2016-0	\$467.99
	OFF. SUPPLIES - ADMIN.	383946	COPIER CONTRACT - S/H04/20/2016-0	\$203.90
	OFF. SUPPLIES - ADMIN.	383946	COPIER CONTRACT - M/G04/20/2016-0	\$432.57
	OFF. SUPPLIES - ADMIN.	383946	COPIER CONTRACT - HOM04/20/2016-0	\$146.63
	OFF. SUPPLIES - ADMIN.	383946	COPIER CONTRACT - RIS04/20/2016-0	\$512.01
	OFF. SUPPLIES - ADMIN.	383946	COPIER CONTRACT - M/S04/20/2016-0	\$216.37
	OFF. SUPPLIES - ADMIN.	383946	COPIER CONTRACT - H/S04/20/2016-0	\$1,924.71
	OFF. SUPPLIES - BUS. SERV.	383946	COPIER CONTRACT - C/O04/20/2016-0	\$266.92
		<b>383946 Total</b>		<b>\$4,171.10</b>
CHARTWELLS (BOE)	MEDICAL SUPPLIES - H.S.	383947	3- cases of saltines	\$53.25
		<b>383947 Total</b>		<b>\$53.25</b>
CHERRY LAKE PUBL & SLEEPI	SUPPLIES - LIBRARY	383948	NON-FIC BOOKS 06/28/2016	\$503.75
		<b>383948 Total</b>		<b>\$503.75</b>
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	383949	Oral Probe Only for SureTemp Plus-AP13073	\$190.05
		<b>383949 Total</b>		<b>\$190.05</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	383950	LOCK / ALARM EMERG REPAIRS - RIS	\$187.50
		<b>383950 Total</b>		<b>\$187.50</b>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	383951	PROF. SERV. - HEALTH ELEM/RIS	\$907.50
		<b>383951 Total</b>		<b>\$907.50</b>
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	383952	JULY SOLAR 26,447. KWH	\$2,427.83
		<b>383952 Total</b>		<b>\$2,427.83</b>
APPERSON INC.	INSTR. SUPPLIES - CLASSROOM	383953	Test scoring sheets for classroom use. Item 27800 per attached quote	\$246.00
	INSTR. SUPPLIES - CLASSROOM	383953	shipping	\$19.81
		<b>383953 Total</b>		<b>\$265.81</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - HOM.	383954	PA SYSTEM / CLOCK REPAIRS - HOM	\$1,264.35
		<b>383954 Total</b>		<b>\$1,264.35</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	383955	Oil Pastel Class Pack Item# 20066-1336	\$30.36
	INSTR. SUPPLIES - ART	383955	Water Color Pan Set Item# 01751-1012	\$144.25
	INSTR. SUPPLIES - ART	383955	Marker Set Broad Tip - Item# 21218-1109	\$55.71
	INSTR. SUPPLIES - ART	383955	Marker Set Thin Line - Item# 21218-1001	\$51.16

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	383955	Blick Watercolor Paper - Item# 10008-1022	\$99.00
	INSTR. SUPPLIES - ART	383955	Large Student Coilor Wheel - Item# 68480-1017	\$7.53
	INSTR. SUPPLIES - ART	383955	Plast r Craft - Item#33505-1020 Coupon Code CECP 30% off	\$25.70
		<b>383955 Total</b>		<b>\$413.71</b>
BREWSTER PAINT & DECORATION	B&G SUPPLIES - MAINT.	383956	PAINT & SUPPLIES - HOM / NMS	\$431.83
	B&G SUPPLIES - MAINT.	383956	PAINT & SUPPLIES - HOM / NMS	\$320.74
		<b>383956 Total</b>		<b>\$752.57</b>
CDW GOVERNMENT, INC.	INSTR. SUPPLIES - COMPUTER ED.	383957	Star tech 20m/65 ft. active USB cable part # 3017763	\$26.18
	INSTR. SUPPLIES - COMPUTER ED.	383957	APC USB 2.0, A/B cable device part # 432946	\$8.97
		<b>383957 Total</b>		<b>\$35.15</b>
CHARTER COMMUNICATION	TELEPHONE & CABLE	383958	TELEPHONE & CABLE	\$533.38
		<b>383958 Total</b>		<b>\$533.38</b>
CHARTER COMMUNICATION	TELEPHONE & CABLE	383959	TELEPHONE & CABLE	\$2,413.04
		<b>383959 Total</b>		<b>\$2,413.04</b>
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	383960	Non-Fic books. Please see attached. NO SHIPPING.	\$1,323.70
		<b>383960 Total</b>		<b>\$1,323.70</b>
CONN CENTER FOR CHIL	TUITION - OUT-OF-DISTRICT	383961	TUITION - OUT-OF-DISTRICT	\$41,147.75
		<b>383961 Total</b>		<b>\$41,147.75</b>
CONTINENTAL PRESS INC.	TEXTBOOKS - CLASSROOM	383962	When a Child Reads k-2 #20-pack	\$131.80
	TEXTBOOKS - CLASSROOM	383962	When a Child Writes k-2 # 20 pack	\$131.80
	TEXTBOOKS - CLASSROOM	383962	Shipping	\$31.63
		<b>383962 Total</b>		<b>\$295.23</b>
DEMCO INC.	SUPPLIES - LIBRARY	383963	Library supplies. Please see attached. NO SHIPPING.	\$435.35
	SUPPLIES - LIBRARY	383963	P13829310 Pressure sensitive date due slips, 2 column.	\$17.37
	SUPPLIES - LIBRARY	383963	P164-7105 Clear 2 in. Book repair wings.	\$19.17
	SUPPLIES - LIBRARY	383963	P122-0757 un-du adhesive remover, 4 oz.	\$8.44
	SUPPLIES - LIBRARY	383963	P162-0821 Demco Neutral Bind adhesive, 8 oz.	\$5.98
	SUPPLIES - LIBRARY	383963	P16740600 2 in. Scotch 845 Book Tape.	\$11.18
		<b>383963 Total</b>		<b>\$497.49</b>
EPS LITERACY & INTERVENTION	TEXTBOOKS - CLASSROOM	383964	Words I use when I write (classroom set) Item# Y527-W1	\$170.70
	TEXTBOOKS - CLASSROOM	383964	Shipping	\$17.07
		<b>383964 Total</b>		<b>\$187.77</b>

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FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	383965	Fic books. Please see attached.	\$1,212.87
	SUPPLIES - LIBRARY	383965	AV titles. Please see attached.	\$60.80
	SUPPLIES - LIBRARY	383965	Cataloging/processing books.	\$102.12
	SUPPLIES - LIBRARY	383965	Cataloging/processing AV. NO SHIPPING.	\$3.45
		<b>383965 Total</b>		<b>\$1,379.24</b>
GENTILE ROSS M.	B&G CONTRACTED SERV.	383966	CHALK HILL MOVE PIANO'S	\$800.00
		<b>383966 Total</b>		<b>\$800.00</b>
GOLUB, BARBARA	STAFF TRAIN. - STAFF DEVELOP.	383967	District Wide on site Professional Development focused on literacy instruction. ALL inclusive	\$6,600.00
		<b>383967 Total</b>		<b>\$6,600.00</b>
GRAINGER	B&G SUPPLIES - MAINT.	383968	STEEL HINGE SPRING - MAINT SUPPLIES	\$92.76
		<b>383968 Total</b>		<b>\$92.76</b>
HARRINGTON, ELIZABETH	CONTRACTED SERV. - SUPER.	383969	FINGERPRINT PROCESSING FEE @ SPBI	\$15.00
		<b>383969 Total</b>		<b>\$15.00</b>
HEINEMANN	TEXTBOOKS - CLASSROOM	383970	LLI Booster Kit - Greeb Bundle Item# 978-0-325-44896-3	\$430.00
	TEXTBOOKS - CLASSROOM	383970	SHIPPING	\$43.00
	INSTR. SUPPLIES - CLASSROOM	383970	Portfolio Bags Item# 978-0-325-04635-8	\$165.00
	INSTR. SUPPLIES - CLASSROOM	383970	Student Literacy Notebooks Item# 978-0-325-04638-9	\$210.00
	INSTR. SUPPLIES - CLASSROOM	383970	Shipping	\$37.50
		<b>383970 Total</b>		<b>\$885.50</b>
HILARIO'S SERVICE CENTER,	REPAIRS - MAINT.	383971	TOW BOX TRUCK TO LITCHFIELD FORD FOR SERVICE	\$455.00
		<b>383971 Total</b>		<b>\$455.00</b>
HURLEY, SUZANNE	SUPPLIES - LIBRARY	383972	LIBRARY SUPPLIES	\$108.22
		<b>383972 Total</b>		<b>\$108.22</b>
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - H.S.	383973	SHED REPAIR - NHS	\$284.56
		<b>383973 Total</b>		<b>\$284.56</b>
KOVACK, SCOTT	B&G SUPPLIES - CUSTODIAL	383974	SHOES (70142)	\$120.00
		<b>383974 Total</b>		<b>\$120.00</b>
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	383975	MISCELLANEOUS PLUMBING REPAIR PARTS - SHOP STOCK (PER QUOTE)	\$10,388.01
	B&G SUPPLIES - MAINT.	383975	MISCELLANEOUS PLUMBING REPAIR PARTS - SHOP STOCK (PER QUOTE)	\$486.07
		<b>383975 Total</b>		<b>\$10,874.08</b>
LOADING DOC CENTRAL LLC	B&G CONTRACTED SERV.	383976	LOADING DOCK PREV. MAINT - RIS / NHS (BILLED QUARTERLY)	\$161.00
		<b>383976 Total</b>		<b>\$161.00</b>

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MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	383977	SUPPLIES FOR PRESCHOOL GROUP	\$545.54
	OFF. SUPPLIES - ADMIN.	383977	Office supplies per attached, including pens and calendar. Free shipping	\$7.45
	OFF. SUPPLIES - ADMIN.	383977	Office supplies per attached, including pens and calendar. Free shipping	(\$7.45)
	OFF. SUPPLIES - ADMIN.	383977	Office supplies per attached, including pens and calendar. Free shipping	\$25.64
	INSTR. SUPPLIES - CLASSROOM	383977	Universal® File Folders, 1/3 Cut A	\$446.00
	OFF. SUPPLIES - PUPIL SERV.	383977	label maker 450	\$105.99
		<b>383977 Total</b>		<b>\$1,123.17</b>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	383978	STORAGE CONTAINER RENTAL (E726) - 2016-2017	\$75.00
		<b>383978 Total</b>		<b>\$75.00</b>
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	383979	ADV. 07/29/2016	\$295.00
		<b>383979 Total</b>		<b>\$295.00</b>
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	383980	BASC3 PROTOCOLS AS PER ATTACHED	\$867.00
	INSTR. SUPPLIES - PSYCH.	383980	SHIPPING	\$43.35
		<b>383980 Total</b>		<b>\$910.35</b>
NEWTOWN YOUTH AND FAMILY	CONTRACTED SERV. - CLASSER	383981	HOMEWORK CLUB AT M/S & RIS	\$5,000.00
		<b>383981 Total</b>		<b>\$5,000.00</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	383982	SHREDDING SERV AT C/O 2016/17	\$40.00
		<b>383982 Total</b>		<b>\$40.00</b>
PAR INC.	INSTR. SUPPLIES - PSYCH.	383983	THIS IS FOR BRIEF 2 COMPREHENSIVE HYBRID KIT ITEM 11118-DK	\$4,207.50
	INSTR. SUPPLIES - PSYCH.	383983	AS PER ATTACHED ORDER FOR EDDT PERSON OF RECORD	\$544.00
	INSTR. SUPPLIES - PSYCH.	383983	SHIPPING	\$43.52
		<b>383983 Total</b>		<b>\$4,795.02</b>
POLLEY, MARK	B&G SUPPLIES - CUSTODIAL	383984	SHOES (70142)	\$150.00
		<b>383984 Total</b>		<b>\$150.00</b>
PRANGER, MICHELLE	TUTORS - HOMEBOUND	383985	TUTORS - HOMEBOUND	\$700.00
	TUTORS - HOMEBOUND	383985	TUTORS - HOMEBOUND	\$700.00
		<b>383985 Total</b>		<b>\$1,400.00</b>
RED THREAD SPACES LLC	B. & G. IMPROVE - M.G.	383986	LABOR TO REMOVE / STAGE LIBRARY FURNITURE - MG (PER QUOTE)	\$4,490.00
		<b>383986 Total</b>		<b>\$4,490.00</b>
ROURKE EDUCATIONAL MEDIA	SUPPLIES - LIBRARY	383987	Non-Fic books. Please see attached. NO SHIPPING.	\$395.10
		<b>383987 Total</b>		<b>\$395.10</b>

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SALVATORE, CHANDRA	STAFF TRAIN. - CLASSROOM	383988	Attendance to the Summer Institute 2016	\$600.00
		<b>383988 Total</b>		\$600.00
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	383989	White view binders 1.5 inch for reading students	\$126.00
	INSTR. SUPPLIES - CLASSROOM	383989	Supplies-see attached, comp paper, comp books, exam book, no shipping	\$591.66
	INSTR. SUPPLIES - ART	383989	See Attached Order - No Shipping	\$1,146.54
	INSTR. SUPPLIES - CLASSROOM	383989	NATIONAL SCHOOL CALENDAR -Item #:1540036	\$117.20
	INSTR. SUPPLIES - SP. ED. PREK-8	383989	AS PER ATTACHED FORM	\$184.78
	OFF. SUPPLIES - ADMIN.	383989	Office supplies-see attached-paper cutter, clips, highlighters, pens, post its-no shipping	\$343.55
	INSTR. SUPPLIES - CLASSROOM	383989	Facial Tissues Item# 073386	\$86.00
	INSTR. SUPPLIES - CLASSROOM	383989	Eraser Caps S/144 Item# 020754	\$13.40
	INSTR. SUPPLIES - CLASSROOM	383989	#10 Envelopes Item# 085022	\$29.95
	INSTR. SUPPLIES - CLASSROOM	383989	Dry Erase S/4 Item# 175136	\$87.30
	INSTR. SUPPLIES - CLASSROOM	383989	Sheet Protectors - Item# 067506 No Shipping	\$10.32
	INSTR. SUPPLIES - CLASSROOM	383989	Folders, Label Tape, Legal Pads - No Shipping see attached	\$133.05
		<b>383989 Total</b>		\$2,869.75
SHI INTERNATIONAL CORP.	CONTRACTED SERV. - INFO. TECH.	383990	Vmware support & subscription - Technical Support, Emergency Phone consulting	\$1,391.00
	CONTRACTED SERV. - INFO. TECH.	383990	Vmware Support & Subscription Production - Technical support - emergency phone consulting	\$1,800.00
		<b>383990 Total</b>		\$3,191.00
SHIPMAN & GOODWIN	PROF. SERV. - SP. ED. LEGAL	383991	SPEC ED JUNE 2016	\$14,374.50
	PROF. SERV. - SUPER.	383991	SERV JUNE 2016	\$11,322.50
		<b>383991 Total</b>		\$25,697.00
SOUTHBURY PRINTING C	OFF. SUPPLIES - BUS. SERV.	383992	4000 NEWTOWN PUBLIC SCHOOLS REGULAR ENVELOPES #10	\$232.77
		<b>383992 Total</b>		\$232.77
STAPLES ADVANTAGE (2)	INSTR. SUPPLIES - CLASSROOM	383993	Supplies, tape, mending, masking, see attached order, consortium pricing, no shipping	\$89.80
		<b>383993 Total</b>		\$89.80
TAS	PROF. SERV. - BUS. SERV	383994	EXPENSES	\$543.61
		<b>383994 Total</b>		\$543.61
TORRCO	B&G SUPPLIES - MAINT.	383995	IGNITION TRANSFORMERS - MAINT SUPPLIES	\$168.50
	B&G SUPPLIES - MAINT.	383995	PIPING, BOILER DRAINS - MAINT SUPPLIES	\$38.00
	B&G SUPPLIES - MAINT.	383995	PIPING, BOILER DRAINS - MAINT SUPPLIES	\$859.70
		<b>383995 Total</b>		\$1,066.20

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UNIVERSITY OF NEW HAVEN	STAFF TRAIN. - CLASSROOM	383996	ENGINEERING DESIGN TRAINING	\$2,100.00
		<b>383996 Total</b>		\$2,100.00
UPSTART	SUPPLIES - LIBRARY	383997	Bookmarks and posters. Please see attached.	\$203.90
	SUPPLIES - LIBRARY	383997	Shipping.	\$27.53
		<b>383997 Total</b>		\$231.43
VACCARELLI, FRANK	B&G SUPPLIES - CUSTODIAL	383998	SHOES (70142)	\$116.96
		<b>383998 Total</b>		\$116.96
VERIZON WIRELESS	TELEPHONE & CABLE	383999	TELEPHONE SERV 2016/17	\$2,242.75
		<b>383999 Total</b>		\$2,242.75
WEIGL PUBLISHERS INC.	SUPPLIES - LIBRARY	384000	Spanish Books, Kindergarten Level and First Grade Levels	\$265.87
		<b>384000 Total</b>		\$265.87
WILSON LANGUAGE TRAIN	INSTR. SUPPLIES - SP. ED. PREK-8	384001	WRS STANDARD SET A/B WRSTAB ITEM 9781567781236	\$279.00
	INSTR. SUPPLIES - SP. ED. PREK-8	384001	SHIPPING	\$22.32
		<b>384001 Total</b>		\$301.32
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	384002	Handwriting Books - Grade 3 Item# 978-0-7367-6839-9	\$1,079.10
	TEXTBOOKS - CLASSROOM	384002	Shipping	\$97.12
		<b>384002 Total</b>		\$1,176.22
<b>Grand Total</b>				<b>\$140,343.41</b>