

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/20/2016

| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------------------|-------------------------------|---------------------|--|---------------------|
| AATSP | INSTR. SUPPLIES - WORLD LANG. | 383236 | SHH Student Induction Fee (SPANISH STUDENTS) | \$165.00 |
| | | 383236 Total | | \$165.00 |
| AFLAC | P/R - AFLAC INSURANCE | 383237 | AFLAC INS MAY 2016 | \$7,304.58 |
| | | 383237 Total | | \$7,304.58 |
| AIRGAS USA, LLC | INSTR. SUPPLIES - TECH ED. | 383238 | CYLINDER RENTAL | \$30.06 |
| | INSTR. SUPPLIES - TECH ED. | 383238 | CYLINDER RENTAL | \$35.94 |
| | INSTR. SUPPLIES - TECH ED. | 383238 | CYLINDER RENTAL | \$35.10 |
| | | 383238 Total | | \$101.10 |
| ALARMS BY PRECISION | EMERGENCY REPAIRS - RIS. | 383239 | LOCK / ALARM EMERG REPAIRS - RIS | \$187.50 |
| | | 383239 Total | | \$187.50 |
| ALL ABOUT APPAREL INC. | INSTR. SUPPLIES - SCIENCE | 383240 | See Attached T-Shirt Order-form with assorted sizes and colors | \$74.40 |
| | INSTR. SUPPLIES - SCIENCE | 383240 | Shipping | \$8.95 |
| | | 383240 Total | | \$83.35 |
| ALL ABOUT YOU HOME CARE S | PROF. SERV. - HEALTH ELEM/RIS | 383241 | PROF. SERV. - HEALTH ELEM/RIS | \$1,237.50 |
| | | 383241 Total | | \$1,237.50 |
| ALL-STAR TRANSPORTATION L | STUDENT TRAVEL - MATH | 383242 | set up for Travel to Math Team Competitions | \$185.00 |
| | | 383242 Total | | \$185.00 |
| ALL-STAR TRANSPORTATION2 | TRANS. - MAGNET SCH. | 383243 | ECA MAGNET SCHOOL - 144 DAYS 2015-16 | \$4,130.00 |
| | TRANS. - MAGNET SCH. | 383243 | RCA MAGNET SCHOOL - 140 DAYS 2015-16 | \$4,130.00 |
| | TRANS. - NONNEWAUG | 383243 | NONNEWAUG SCHOOL - 181 DAYS 2015-16 | \$3,891.50 |
| | TRANS. - VO/TECH. | 383243 | HATS SCHOOL - 181 DAYS 2015-16 | \$5,339.50 |
| | TRANS. - LOCAL SPECIAL ED | 383243 | 3 W/C AND SPECIAL ED IN-DISTRICT 2015-16 | \$16,744.50 |
| | TRANS. - LOCAL SPECIAL ED | 383243 | LSPED RUNS 2015-16 | \$10,416.50 |
| | TRANS. - LOCAL REG. ED | 383243 | LOCAL REGULAR ED BUS CONTRACT 2015-16 | \$224,813.81 |
| | TRANS. - PRIVATE | 383243 | ST. ROSE PORTION OF TRANSPORTATION | \$21,498.29 |
| | TRANS. - PRIVATE | 383243 | FRAISER WOODS PORTION OF TRANSPORTATION | \$5,015.00 |
| | TRANS. - PRIVATE | 383243 | HOUSATONIC VALLEY PORTION OF TRANSPORTATION | \$4,867.50 |
| | TRANS. - MAGNET SCH. | 383243 | DANBURY MAGNET PORTION OF TRANSPORTATION | \$2,970.00 |
| | | 383243 Total | | \$303,816.60 |
| AMAZON (12) | INSTR. SUPPLIES - SPORTS | 383244 | Softballs for season games | \$79.19 |
| | INSTR. SUPPLIES - SPORTS | 383244 | Shipping charge | \$10.60 |
| | | 383244 Total | | \$89.79 |

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| AMAZON (17) | TEXTBOOKS - CURR. DEVELOP. | 383245 | Misc. Titles See attached L Altieri MGS | \$99.13 |
| | TEXTBOOKS - CURR. DEVELOP. | 383245 | Misc. Titles See attached L Altieri MGS | \$118.73 |
| | TEXTBOOKS - CURR. DEVELOP. | 383245 | Misc. Titles See attached L Altieri MGS | \$25.50 |
| | SUPPLIES - LIBRARY | 383245 | SMART BULB UNIFI 45, shipping included, room 19 | \$51.69 |
| | TEXTBOOKS - CURR. DEVELOP. | 383245 | SEE ABOVE | \$58.39 |
| | TEXTBOOKS - CURR. DEVELOP. | 383245 | SEE ABOVE | \$26.59 |
| | TEXTBOOKS - CURR. DEVELOP. | 383245 | SEE ABOVE | \$26.59 |
| | TEXTBOOKS - CURR. DEVELOP. | 383245 | SEE ABOVE | \$26.59 |
| | TEXTBOOKS - CURR. DEVELOP. | 383245 | SEE ABOVE | \$26.59 |
| | TEXTBOOKS - CURR. DEVELOP. | 383245 | SEE ABOVE | \$132.95 |
| | TEXTBOOKS - SUPER. | 383245 | The Fog of Reform by G. Goens 30 copies | \$500.00 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 383245 | The Gift of Failure: How the Best Parents learn to let go so their children | \$36.56 |
| | | 383245 Total | | \$1,129.31 |
| ANZELLOTTI, KEVIN | B&G CONTRACTED SERV. | 383246 | SHOES (60068) | \$150.00 |
| | | 383246 Total | | \$150.00 |
| AQUARION WATER COMPANY OF | WATER - H. | 383247 | WATER 200332183 21 THOU GAL | \$292.20 |
| | WATER - M.G. | 383247 | WATER 200331002 36 THOU GAL | \$370.73 |
| | WATER - M.S. | 383247 | WATER 200330637 65 THOU GAL | \$522.55 |
| | WATER - H.S. | 383247 | WATER 200328345 136 THOU GAL IRRIGATE | \$894.22 |
| | WATER - H.S. | 383247 | WATER 200328870 186 THOU GAL | \$1,155.97 |
| | | 383247 Total | | \$3,235.67 |
| ASSOCIATED REFUSE HAULERS | REFUSE REMOVAL | 383248 | REFUSE REMOVAL - ALL SCHOOLS 2015-2016 (PER QUOTE) | \$7,508.07 |
| | REFUSE REMOVAL | 383248 | EXTRA DUMPSTER PICKUPS - 2015-2016 | \$242.45 |
| | REFUSE REMOVAL | 383248 | CARDBOARD RECYCLING 2015-2016 | \$40.00 |
| | REFUSE REMOVAL | 383248 | CARDBOARD RECYCLING 2015-2016 | \$154.00 |
| | REFUSE REMOVAL | 383248 | CARDBOARD RECYCLING 2015-2016 | \$98.00 |
| | REFUSE REMOVAL | 383248 | CARDBOARD RECYCLING 2015-2016 | \$152.00 |
| | REFUSE REMOVAL | 383248 | CARDBOARD RECYCLING 2015-2016 | \$172.00 |
| | REFUSE REMOVAL | 383248 | CARDBOARD RECYCLING 2015-2016 | \$136.00 |
| | REFUSE REMOVAL | 383248 | CARDBOARD RECYCLING 2015-2016 | \$340.00 |
| | | 383248 Total | | \$8,842.52 |

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| AUDIO VIDEO TECHNOLOGIES | REPAIRS - INFO. TECH. | 383249 | Repairs for cables and wiring - and replacement cables | \$455.00 |
| | | 383249 Total | | \$455.00 |
| BRADBURY, GINA P.T. | STAFF TRAVEL - PUPIL SERV. | 383250 | TRAVEL APRIL 2016 | \$50.45 |
| | STAFF TRAVEL - PUPIL SERV. | 383250 | TRAVEL MARCH 2016 | \$84.08 |
| | | 383250 Total | | \$134.53 |
| BREWSTER PAINT & DECORATI | B. & G. REPAIRS - M.S. | 383251 | PAINT FOR BUILDING REPAIRS - NMS | \$15.99 |
| | | 383251 Total | | \$15.99 |
| BYRNE, SABRINA | STAFF TRAVEL - CLASSROOM | 383252 | TRAVEL APRIL 2016 | \$16.85 |
| | | 383252 Total | | \$16.85 |
| CAROLINA BIOLOGICAL | INSTR. SUPPLIES - CLASSROOM | 383253 | Science Materials 2015/2016 K-4 | \$285.96 |
| | INSTR. SUPPLIES - CLASSROOM | 383253 | Shipping | \$79.35 |
| | | 383253 Total | | \$365.31 |
| CARUSO, CONNIE | MEDICAL SUPPLIES - ELEM. | 383254 | BATTERIES FOR RIS | \$5.29 |
| | | 383254 Total | | \$5.29 |
| CES | STAFF TRAIN. - MATH | 383255 | CES 3 day coaching series - Skills for deep listening | \$95.00 |
| | | 383255 Total | | \$95.00 |
| CHARTWELLS (BOE) | OFF. SUPPLIES - ADMIN. | 383256 | PRINCIPAL S MEETING | \$48.75 |
| | OFF. SUPPLIES - ADMIN. | 383256 | PRINCIPAL S MEETING | \$48.75 |
| | | 383256 Total | | \$97.50 |
| CONN JUNIOR REPUBLIC INC. | TUITION - OUT-OF-DISTRICT | 383257 | TUITION - OUT-OF-DISTRICT | \$1,582.45 |
| | TUITION - OUT-OF-DISTRICT | 383257 | TUITION - OUT-OF-DISTRICT | \$2,109.94 |
| | TUITION - OUT-OF-DISTRICT | 383257 | TUITION - OUT-OF-DISTRICT | \$150.00 |
| | | 383257 Total | | \$3,842.39 |
| CONNEC-TO-TALK | PROF. SERV. - PSYCH/MED. EVAL. | 383258 | PROF. SERV. - PSYCH/MED. EVAL. | \$880.00 |
| | | 383258 Total | | \$880.00 |
| CONNECTICUT TICK CONTROL | B&G CONTRACTED SERV. | 383259 | TICK CONTROL PROGRAM (SUMMER 2015 / SPRING 2016) | \$3,815.00 |
| | | 383259 Total | | \$3,815.00 |
| CRYSTAL ROCK | INSTR. SUPPLIES - CLASSROOM | 383260 | Delivery of 17 5-gallon Water Bottles, per month | \$56.25 |
| | INSTR. SUPPLIES - CLASSROOM | 383260 | for rental of water cooler/heater. | \$5.00 |
| | | 383260 Total | | \$61.25 |
| DALTON, ANNE | STAFF TRAIN. - H.S. | 383261 | NEW ENGLAND SCHOOL CONF. FEE | \$150.00 |
| | | 383261 Total | | \$150.00 |

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| DALY, MJ LLC | B&G CONTRACTED SERV. | 383262 | QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2015-2016 | \$660.00 |
| | B&G CONTRACTED SERV. | 383262 | QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2015-2016 | \$235.75 |
| | B&G CONTRACTED SERV. | 383262 | QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2015-2016 | \$460.00 |
| | B&G CONTRACTED SERV. | 383262 | QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2015-2016 | \$849.00 |
| | | 383262 Total | | \$2,204.75 |
| DELL MARKETING L.P. | INSTR. SUPPLIES - SP. ED. PREK-8 | 383263 | OPEN PO FOR SUPPLIES | \$55.48 |
| | | 383263 Total | | \$55.48 |
| DISCOUNT SCHOOL SUPPLY | OTHER SUPPLIES - CONT. ED. | 383264 | SUPPLIES SEE ATTACH | \$210.56 |
| | | 383264 Total | | \$210.56 |
| DUMOUCHEL PAPER CO. | B&G SUPPLIES - CUSTODIAL | 383265 | GRAY TRASH LINERS - CUST SUPPLIES | \$1,383.40 |
| | | 383265 Total | | \$1,383.40 |
| DURKINS INC. | OFF. SUPPLIES - ADMIN. | 383266 | FLAG FOR FLAG EXCHANGE CEREMONY | \$85.08 |
| | | 383266 Total | | \$85.08 |
| EAST RIVER ENERGY INC. | FUEL OIL - HOM. | 383267 | OIL 5037H 2501.0 GAL | \$3,771.25 |
| | | 383267 Total | | \$3,771.25 |
| EASTERN WATER SOLUTIONS | EMERGENCY REPAIRS - H.S. | 383268 | A WING SEWAGE BACK UP - NHS | \$895.00 |
| | | 383268 Total | | \$895.00 |
| EDUCATION CONNECTION | TRANS. - LOCAL SPECIAL ED | 383269 | TRANSPORTATION SERV RIS APRIL 2016 | \$1,045.00 |
| | TRANS. - OUT-OF-DISTRICT | 383269 | TRANSPORTATION SERV FOOD APRIL 2016 | \$85,008.00 |
| | 383269 Total | | | \$86,053.00 |
| ELITE GIFTS JEWELRY & AWA | CONTRACTED SERV. - B.O.E. | 383270 | 12 CRYSTAL APPLES ENGRAVED | \$948.00 |
| | | 383270 Total | | \$948.00 |
| EVERSOURCE (ELEC-BOE) | ELECTRICITY - RIS. | 383271 | ELEC 51984466011 LOAN | \$378.92 |
| | | 383271 Total | | \$378.92 |
| FAIR AUTO SUPPLY | REPAIRS - MAINT. | 383272 | FOR MAINT VEHICLE REPAIR PARTS | \$14.09 |
| | REPAIRS - MAINT. | 383272 | FOR MAINT VEHICLE REPAIR PARTS | \$445.49 |
| | REPAIRS - MAINT. | 383272 | FOR MAINT VEHICLE REPAIR PARTS | \$110.65 |
| | REPAIRS - MAINT. | 383272 | FOR MAINT VEHICLE REPAIR PARTS | \$11.29 |
| | REPAIRS - MAINT. | 383272 | FOR MAINT VEHICLE REPAIR PARTS | \$17.09 |
| | | 383272 Total | | \$598.61 |

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| FLINN SCIENTIFIC INC. | REPAIRS - TECH ED. | 383273 | See attached List | \$217.18 |
| | REPAIRS - SCIENCE | 383273 | See attached List | \$217.19 |
| | | 383273 Total | | \$434.37 |
| FOLLETT SCHOOL SOLUTIONS | INSTR. SUPPLIES - CLASSROOM | 383274 | ANSI Grade A POLY Barcode labels, b/w pack of 1000 | \$70.00 |
| | INSTR. SUPPLIES - CLASSROOM | 383274 | approx. shipping. Handling | \$8.09 |
| | | 383274 Total | | \$78.09 |
| FOUNDATION SCHOOL, T | TUITION - OUT-OF-DISTRICT | 383275 | TUITION - OUT-OF-DISTRICT | \$23,473.00 |
| | | 383275 Total | | \$23,473.00 |
| FRONTIER | TELEPHONE & CABLE | 383276 | TELEPHONE SERV 2015/16 | \$1,062.13 |
| | | 383276 Total | | \$1,062.13 |
| FRONTIER | TELEPHONE & CABLE | 383277 | TELEPHONE SERV 2015/16 | \$677.22 |
| | | 383277 Total | | \$677.22 |
| FRONTIER | TELEPHONE & CABLE | 383278 | TELEPHONE SERV 2015/16 | \$2,294.82 |
| | | 383278 Total | | \$2,294.82 |
| FRONTIER | TELEPHONE & CABLE | 383279 | TELEPHONE SERV 2015/16 | \$62.17 |
| | | 383279 Total | | \$62.17 |
| GELINAS JOHN DR. | TUITION - OUT-OF-DISTRICT | 383280 | TUITION - OUT-OF-DISTRICT | \$3,550.00 |
| | | 383280 Total | | \$3,550.00 |
| GELINAS JOHN DR. | PROF. SERV. - PSYCH/MED. EVAL. | 383281 | SERV PSY EVAL 05/11/2016 | \$300.00 |
| | | 383281 Total | | \$300.00 |
| GOLDIE AND LIBRO MUSIC CE | INSTR. SUPPLIES - MUSIC | 383282 | INSTRUMENT -DOUBLE HORN | \$450.00 |
| | INSTR. SUPPLIES - MUSIC | 383282 | YAMAHA INSTRUMENT | \$175.00 |
| | INSTR. SUPPLIES - MUSIC | 383282 | MEGAPHONE INSTRUMENT | \$195.00 |
| | | 383282 Total | | \$820.00 |
| GRAINGER | REPAIRS - TECH ED. | 383283 | DUCT TAPE -BATTERY | \$67.39 |
| | REPAIRS - TECH ED. | 383283 | TUBING WELDED | \$36.98 |
| | INSTR. SUPPLIES - TECH ED. | 383283 | WIRE STRIPPER- CRIMPER | \$69.41 |
| | INSTR. SUPPLIES - TECH ED. | 383283 | FLUID EVACUATOR PNEUMATIC | \$138.60 |
| | INSTR. SUPPLIES - TECH ED. | 383283 | SAFETY GLASSES | \$63.80 |
| | INSTR. SUPPLIES - TECH ED. | 383283 | SAFETY GLASSES | \$107.38 |
| | | 383283 Total | | \$483.56 |

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| HB COMMUNICATIONS INC. | REPAIRS - INFO. TECH. | 383284 | | \$325.00 |
| | | 383284 Total | | \$325.00 |
| INSTITUTE OF PROFESSIONAL | PROF. SERV. - PSYCH/MED. EVAL. | 383285 | PROF. SERV. - PSYCH/MED. EVAL. | \$525.00 |
| | PROF. SERV. - PSYCH/MED. EVAL. | 383285 | PROF. SERV. - PSYCH/MED. EVAL. | \$9,620.00 |
| | | 383285 Total | | \$10,145.00 |
| INTEGRITY PIANO SERVICE | REPAIRS - MUSIC | 383286 | for piano tunings | \$405.00 |
| | | 383286 Total | | \$405.00 |
| JOHNS, LISA | STAFF TRAVEL - INFO. TECH. | 383287 | TRAVEL CEN CONF. | \$52.38 |
| | | 383287 Total | | \$52.38 |
| KIDS DISCOVER | STAFF TRAIN. - READING | 383288 | 10 Pack Aztecs | \$279.30 |
| | STAFF TRAIN. - READING | 383288 | 10 pack incas | \$279.30 |
| | STAFF TRAIN. - READING | 383288 | 10 pk The Maya | \$279.30 |
| | STAFF TRAIN. - READING | 383288 | Shipping | \$83.79 |
| | | 383288 Total | | \$921.69 |
| KOVACK, SCOTT | B&G CONTRACTED SERV. | 383289 | SHOES (60068) | \$69.13 |
| | | 383289 Total | | \$69.13 |
| LEAHY'S FUELS INC. | PROPANE & NATURAL GAS - H.S. | 383290 | PROPANE 97208G 500.2 UNITS | \$745.30 |
| | | 383290 Total | | \$745.30 |
| MAGNAKLEEN SERVICES LLC | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$130.00 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$166.50 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$48.50 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$26.00 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$36.00 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$18.00 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$144.00 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$130.00 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$26.00 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$36.00 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$166.50 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$48.50 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$26.00 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$47.15 |

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| MAGNAKLEEN SERVICES LLC | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$60.65 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$21.50 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$30.65 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$28.25 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$109.70 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$33.80 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$47.15 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$60.65 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$21.50 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$30.65 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$28.25 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$109.70 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$33.80 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$47.15 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$60.65 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$21.50 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$30.65 |
| | B&G SUPPLIES - CUSTODIAL | 383291 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$28.25 |
| | | 383291 Total | | \$1,853.60 |
| MASON W.B. INC. | OFF. SUPPLIES - BUS. SERV. | 383292 | COFFEE 2015/16 | \$84.91 |
| | OFF. SUPPLIES - BUS. SERV. | 383292 | WATER 2015/16 | \$65.94 |
| | OFF. SUPPLIES - BUS. SERV. | 383292 | SUPPLIES 2015/16 | \$23.43 |
| | OFF. SUPPLIES - BUS. SERV. | 383292 | COFFEE 2015/16 | \$17.98 |
| | OFF. SUPPLIES - BUS. SERV. | 383292 | WATER 2015/16 | (\$36.00) |
| | OFF. SUPPLIES - BUS. SERV. | 383292 | PAPER 2015/16 | \$328.72 |
| | INSTR. SUPPLIES - SCIENCE | 383292 | See Attached List | \$1.49 |
| | INSTR. SUPPLIES - SCIENCE | 383292 | See Attached List | \$45.52 |
| | INSTR. SUPPLIES - CLASSROOM | 383292 | White Paper Item # WBM97200 | \$117.40 |
| | | 383292 Total | | \$649.39 |
| MASTER TEACHER, THE | CONTRACTED SERV. - SUPER. | 383293 | BOWL - CRYSTAL SERVICE TO ED KIDS | \$719.25 |
| | CONTRACTED SERV. - SUPER. | 383293 | GLASS SURFACE ENGRAVING | \$165.00 |

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| MASTER TEACHER, THE | CONTRACTED SERV. - SUPER. | 383293 | SHIPPING | \$50.00 |
| | | 383293 Total | | \$934.25 |
| MELIORA ACADEMY INC. | TUITION - OUT-OF-DISTRICT | 383294 | TUITION - OUT-OF-DISTRICT | \$15,015.00 |
| | | 383294 Total | | \$15,015.00 |
| MORSE & CO, E.A. | B&G SUPPLIES - CUSTODIAL | 383295 | NABC / GREEN SOL CLEANER - CUST SUPPLIES | \$1,829.24 |
| | REPAIRS - CUSTODIAL | 383295 | CARPET EXTRACTOR / BACKPACK VAC / RIDING BUFFER REPAIR PARTS | \$430.19 |
| | REPAIRS - CUSTODIAL | 383295 | CARPET EXTRACTOR / BACKPACK VAC / RIDING BUFFER REPAIR PARTS | \$690.06 |
| | | 383295 Total | | \$2,949.49 |
| MUSIC & ARTS CENTER, | INSTR. SUPPLIES - MUSIC | 383296 | For Band supplies for Mahoney throughout the year. | \$9.75 |
| | | 383296 Total | | \$9.75 |
| NAGEL ELECTRIC LLC | REPAIRS - C.W.E. | 383297 | REPAIR AND IMPROVEMENT TO GREENHOUSE | \$350.00 |
| | CONTRACTED SERV. - C.W.E. | 383297 | MAINTENANCE REPAIRS IMPROVEMENT TO GREENHOUSE | \$2,288.00 |
| | | 383297 Total | | \$2,638.00 |
| NASCO | INSTR. SUPPLIES - HEALTH ED. | 383298 | Slim Goodbody Body Buddies Book Series #SB47945G | \$47.66 |
| | INSTR. SUPPLIES - HEALTH ED. | 383298 | Special Diets Book Series #SB51755G | \$25.02 |
| | INSTR. SUPPLIES - HEALTH ED. | 383298 | 8 oz. Tumbler #WA24171G | \$6.78 |
| | | 383298 Total | | \$79.46 |
| NCS PEARSON INC. | INSTR. SUPPLIES - SP/HEAR. | 383299 | SHIPPING | \$26.79 |
| | EQUIPMENT - SP/HEAR. | 383299 | SENSORY PROFILE 2 SEE ATTACHED | \$446.50 |
| | | 383299 Total | | \$473.29 |
| NEW ENGLAND FITNESS DIST. | REPAIRS - P.E. | 383300 | FITNESS CENTER MAINTENANCE AGREEMENT | \$627.50 |
| | | 383300 Total | | \$627.50 |
| NEWTOWN FLORIST OF CT, LL | INSTR. SUPPLIES - WORLD LANG. | 383301 | MAY 17, 2016 WORLD LANG. HONOR SOCIETY CEREMONY- FLOWERS | \$403.49 |
| | | 383301 Total | | \$403.49 |
| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 383302 | FOR MAINT SUPPLIES 2015/16 | \$16.19 |
| | B&G SUPPLIES - MAINT. | 383302 | FOR MAINT SUPPLIES 2015/16 | \$46.54 |
| | B&G SUPPLIES - MAINT. | 383302 | FOR MAINT SUPPLIES 2015/16 | \$28.84 |
| | B&G SUPPLIES - MAINT. | 383302 | FOR MAINT SUPPLIES 2015/16 | \$93.08 |
| | B&G SUPPLIES - MAINT. | 383302 | FOR MAINT SUPPLIES 2015/16 | \$18.88 |
| | B&G SUPPLIES - MAINT. | 383302 | FOR MAINT SUPPLIES 2015/16 | \$33.71 |
| | B&G SUPPLIES - MAINT. | 383302 | FOR MAINT SUPPLIES 2015/16 | \$35.96 |

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| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 383302 | FOR MAINT SUPPLIES 2015/16 | \$11.49 |
| | | 383302 Total | | \$284.69 |
| NEWTOWN YOUTH AND FAMILY | PROF. SERV. - SUBSTANCE ABUSE | 383303 | SUBSTANCE ABUSE COUNSELOR | \$13,666.30 |
| | | 383303 Total | | \$13,666.30 |
| NSTA MEMBER SERVICES | MEMBERSHIPS - SCIENCE | 383304 | NSTA Membership | \$79.00 |
| | MEMBERSHIPS - SCIENCE | 383304 | NSTA Membership | \$79.00 |
| | INSTR. SUPPLIES - SCIENCE | 383304 | Discover the NGSS Enhanced E- Book | \$209.85 |
| | INSTR. SUPPLIES - SCIENCE | 383304 | The NSTA Quick Reference Guide to NGSS Elementary School | \$33.90 |
| | INSTR. SUPPLIES - SCIENCE | 383304 | Uncovering Student Ideas in Science V1:25 Formative assessment Probes (e-book) | \$71.88 |
| | INSTR. SUPPLIES - SCIENCE | 383304 | Uncovering Student Ideas in Science, V2:25 More Formative Assessment Probes | \$71.88 |
| | INSTR. SUPPLIES - SCIENCE | 383304 | Uncovering Student Ideas in Science, V3:Another 25 Formative assessment Probes | \$71.88 |
| | INSTR. SUPPLIES - SCIENCE | 383304 | The NSTA Quick Reference Guide to the NGSS Middle School | \$33.90 |
| | INSTR. SUPPLIES - SCIENCE | 383304 | Picture Perfect Science Lessons, Using Children's Books to Guide Inquiry, 3-6 | \$167.80 |
| | INSTR. SUPPLIES - SCIENCE | 383304 | SHIPPING | \$17.99 |
| | | 383304 Total | | \$837.08 |
| POWELL, KAREN | STAFF TRAVEL - H.S. | 383305 | TRAVEL NEW ENGLAND SCH NURSE CONF | \$44.23 |
| | | 383305 Total | | \$44.23 |
| PROJECT ADVENTURE, I | STAFF TRAIN. - PROJ. ADV. | 383306 | For final payment for PE Teacher Training to be invoiced upon completion of training | \$2,622.00 |
| | STAFF TRAIN. - BUS. SERV. | 383306 | PE Teacher Training see above. | \$3,000.00 |
| | | 383306 Total | | \$5,622.00 |
| RICKEY, ELIZABETH T. | TUTORS - HOMEBOUND | 383307 | TUTORS - HOMEBOUND | \$960.00 |
| | | 383307 Total | | \$960.00 |
| SAGE PUBLICATIONS IN | STAFF TRAIN. - CLASSROOM | 383308 | ISBN-9781506334387 30 Big Idea Lessons for Small Groups | \$95.80 |
| | STAFF TRAIN. - CLASSROOM | 383308 | shipping/handling | \$8.95 |
| | | 383308 Total | | \$104.75 |
| SECURE ECO SHRED | OFF. SUPPLIES - ADMIN. | 383309 | monthly shredding contract - Account # 113503 | \$35.00 |
| | | 383309 Total | | \$35.00 |
| SERC | STAFF TRAIN. - PUPIL SERV. | 383310 | WORKSHOP IDEA PART B 611/619 CHANGES | \$25.00 |
| | | 383310 Total | | \$25.00 |
| SHAPE AMERICA | MEMBERSHIPS - P.E. | 383311 | ANNUAL DUES | \$174.00 |
| | | 383311 Total | | \$174.00 |

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| SIMON, GREGG | STAFF TRAVEL - SPORTS | 383312 | TRAVEL SEPT - DEC 2015 | \$180.55 |
| | STAFF TRAVEL - CLASSROOM | 383312 | TRAVEL JAN - MAY 2016 ATHLETIC | \$492.26 |
| | | 383312 Total | | \$672.81 |
| SOCIETA ONORARIA ITALICA | INSTR. SUPPLIES - WORLD LANG. | 383313 | CERTIFICATES -NAT.HONOR SOC. - BATTISTI /WARD PRE-APPROVED | \$31.00 |
| | | 383313 Total | | \$31.00 |
| STAPLES ADVANTAGE (2) | OTHER SUPPLIES - CONT. ED. | 383314 | SUPPLIES SEE ATTACH | \$199.39 |
| | | 383314 Total | | \$199.39 |
| TAS | PROF. SERV. - BUS. SERV | 383315 | CONSULTING SERVICES AS DETAILED IN PROPOSAL DATED 03/24/2016 | \$3,000.00 |
| | | 383315 Total | | \$3,000.00 |
| TEACHER GAMING LLC | INSTR. SUPPLIES - COMPUTER ED. | 383316 | Kerbal Edu software | \$415.00 |
| | | 383316 Total | | \$415.00 |
| TESTA REFRIGERATION, LLC | REPAIRS - LIFE MAN./CULINARY | 383317 | CLEAN CONDENSER- AND START CAPACITOR | \$287.50 |
| | | 383317 Total | | \$287.50 |
| TIME FOR KIDS | INSTR. SUPPLIES - CLASSROOM | 383318 | Balance owed for 2nd grade subscription | \$88.60 |
| | | 383318 Total | | \$88.60 |
| TOM'S SERVICE LLC | REPAIRS - CAFETERIA | 383319 | DELAFIELD STEM TABLE | \$75.00 |
| | | 383319 Total | | \$75.00 |
| TORRCO | B. & G. REPAIRS - HOM. | 383320 | REPLACE BROKEN CLASSROOM TOILET - HOM | \$129.79 |
| | | 383320 Total | | \$129.79 |
| TREASURER - FINGERPRINT | CONTRACTED SERV. - SUPER. | 383321 | FINGERPRINT | \$486.00 |
| | | 383321 Total | | \$486.00 |
| TREASURER - FINGERPRINT | CONTRACTED SERV. - SUPER. | 383322 | FINGERPRINT | \$29.50 |
| | | 383322 Total | | \$29.50 |
| URGENT CARE MEDICAL ASSOC | MEDICAL INS. PREMIUMS | 383323 | POST OFFER | \$474.00 |
| | MEDICAL INS. PREMIUMS | 383323 | POST OFFER | \$96.00 |
| | MEDICAL INS. PREMIUMS | 383323 | POST OFFER | \$474.00 |
| | | 383323 Total | | \$1,044.00 |
| VOLKWEIN'S MUSIC INC. | INSTR. SUPPLIES - MUSIC | 383324 | IP 1003 JIM CASSELLA HARD YARN | \$153.00 |
| | INSTR. SUPPLIES - MUSIC | 383324 | IP 3003 TOM RARICK MED HARD YARN | \$153.00 |
| | INSTR. SUPPLIES - MUSIC | 383324 | AA25 ANDERS ASTRAND MED CORD | \$237.93 |
| | | 383324 Total | | \$543.93 |

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| WELLS FARGO EQUIPMENT FIN | EQUIP RENTAL - B&G | 383325 | LEASE 2015/16 B-18T-5 FORKLIFT\$477.98 PER MONTH | \$477.98 |
| | | 383325 Total | | \$477.98 |
| WISE LEARNING SPECIALIZED | TUTORS - IN SCHOOL | 383326 | HOMEBOUND TUTORING | \$5,050.00 |
| | | 383326 Total | | \$5,050.00 |
| YOUTH EDUCATION IN THE AR | CONTRACTED SERV. - MUSIC | 383327 | NATIONALS AT METLIFE STADIUM | \$975.00 |
| | CONTRACTED SERV. - MUSIC | 383327 | NEW ENGLAND STATE CHAMPIONSHIP | \$350.00 |
| | | 383327 Total | | \$1,325.00 |
| Grand Total | | | | \$540,186.71 |