

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SECURITY TECHNOLOGIES INC.	EQUIPMENT - H.S. CAMERAS	382686	Panasonic vandal resistant IP dome cameras	(\$15,760.00)
	EQUIPMENT - H.S. CAMERAS	382686	Cable & Materials	(\$2,192.31)
	EQUIPMENT - H.S. CAMERAS	382686	Conduit & Cable Installation	(\$14,400.00)
	EQUIPMENT - H.S. CAMERAS	382686	Device Installation & Termination	(\$4,400.00)
	EQUIPMENT - H.S. CAMERAS	382686	Programming	(\$1,040.00)
	EQUIPMENT - H.S. CAMERAS	382686	Legal & Administrative Fees	(\$52.00)
		382686 Total		(\$37,844.31)
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	382968	UNEMPLOYMENT 00-017-96 APR 2016	\$839.00
		382968 Total		\$839.00
ADVANCED SECURITY TECHNOLOGIES INC.	EQUIPMENT - H.S. CAMERAS	382969	Panasonic vandal resistant IP dome cameras	\$15,760.00
	EQUIPMENT - H.S. CAMERAS	382969	Cable & Materials	\$2,192.31
	EQUIPMENT - H.S. CAMERAS	382969	Conduit & Cable Installation	\$14,400.00
	EQUIPMENT - H.S. CAMERAS	382969	Device Installation & Termination	\$4,400.00
	EQUIPMENT - H.S. CAMERAS	382969	Programming	\$1,040.00
	EQUIPMENT - H.S. CAMERAS	382969	Legal & Administrative Fees	\$52.00
		382969 Total		\$37,844.31
AFLAC	P/R - AFLAC INSURANCE	382970	AFLAC INS APRIL 2016	\$7,304.58
		382970 Total		\$7,304.58
AIRGAS EAST	REPAIRS - TECH ED.	382971	ELECTRIC WORK AND TESTING	\$126.33
	REPAIRS - TECH ED.	382971	AIRGAS HAZMAT CHARGE	\$34.26
		382971 Total		\$160.59
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - M.G.	382972	LOCK / ALARM EMERG REPAIRS - MG	\$187.50
	EMERGENCY REPAIRS - RIS.	382972	LOCK / ALARM EMERG REPAIRS - RIS	\$187.50
	EMERGENCY REPAIRS - M.S.	382972	LOCK / ALARM EMERG REPAIRS - NMS	\$218.75
	EMERGENCY REPAIRS - H.S.	382972	LOCK / ALARM EMERG REPAIRS - NHS	\$343.75
		382972 Total		\$937.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382973	NURSING SERVICES FOR STARR STUDENT	\$825.00
		382973 Total		\$825.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	382974	SPORTS- STUDENT TRANSPORTATION	\$215.00
	STUDENT TRAVEL - SPORTS	382974	SPORTS- STUDENT TRANSPORTATION	\$88.00
	STUDENT TRAVEL - SPORTS	382974	SPORTS- STUDENT TRANSPORTATION	\$903.00
	STUDENT TRAVEL - SPORTS	382974	SPORTS- STUDENT TRANSPORTATION	\$2,525.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	382974	SPORTS- STUDENT TRANSPORTATION	\$176.00
	STUDENT TRAVEL - SPORTS	382974	SPORTS- STUDENT TRANSPORTATION	\$733.00
	STUDENT TRAVEL - SPORTS	382974	SPORTS- STUDENT TRANSPORTATION	\$620.00
	STUDENT TRAVEL - SPORTS	382974	SPORTS- STUDENT TRANSPORTATION	\$3,505.00
	STUDENT TRAVEL - MUSIC	382974	TRANSPORTATION	\$185.00
	STUDENT TRAVEL - MUSIC	382974	TRANSPORTATION	\$1,180.00
	STUDENT TRAVEL - MUSIC	382974	TRANSPORTATION	\$200.00
	STUDENT TRAVEL - MUSIC	382974	TRANSPORTATION	\$295.00
			382974 Total	
TARA ALLEGRETTO	INSTR. SUPPLIES - SCIENCE	382975	AP BIOLOGY LAB PLANTS	\$49.75
			382975 Total	\$49.75
AMAZON	SUPPLIES - LIBRARY	382976	Assorted books and supplies, see attached.	\$38.56
	SUPPLIES - LIBRARY	382976	Assorted books and supplies, see attached.	\$48.71
	SUPPLIES - LIBRARY	382976	Assorted books and supplies, see attached.	\$140.57
	SUPPLIES - LIBRARY	382976	Assorted books and supplies, see attached.	\$354.88
	SUPPLIES - LIBRARY	382976	Assorted books, see attached. No shipping	\$125.65
	SUPPLIES - LIBRARY	382976	Assorted books, see attached. No shipping	\$56.04
	SUPPLIES - LIBRARY	382976	Assorted books, see attached. No shipping	\$19.45
	SUPPLIES - LIBRARY	382976	Assorted books, see attached. No shipping	\$84.60
	SUPPLIES - LIBRARY	382976	Assorted books, see attached. No shipping	\$86.15
	SUPPLIES - LIBRARY	382976	Assorted books, see attached. No shipping	\$125.80
		382976 Total		\$1,080.41
AMAZON	TEXTBOOKS - SOC. STUDIES	382977	War, Terrible War, ISBN9780195188998	\$49.90
	TEXTBOOKS - SOC. STUDIES	382977	War, Terrible War, ISBN9780195188998	\$149.70
	TEXTBOOKS - SOC. STUDIES	382977	War, Terrible War, ISBN9780195188998	\$49.90
	TEXTBOOKS - READING	382977	Gift cards to use for purchase of books	\$170.00
	INSTR. SUPPLIES - CLASSROOM	382977	Double A Energizer batteries for clickers.	\$37.48
	INSTR. SUPPLIES - CLASSROOM	382977	Shipping charge	\$9.04
	INSTR. SUPPLIES - SPORTS	382977	First aid supplies for baseball and softball, cold packs	\$52.38
	INSTR. SUPPLIES - CLASSROOM	382977	Recess equipment . Basketballs and	\$0.89
	INSTR. SUPPLIES - CLASSROOM	382977	Recess equipment . Basketballs and foam soccer balls	\$55.10
	INSTR. SUPPLIES - MUSIC	382977	Replacement microphone. Free shipping	\$109.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

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AMAZON	INSTR. SUPPLIES - CLASSROOM	382977	Replacement backpacks for medicines for DC Trip	\$50.44
		382977 Total		\$733.83
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	382978	Panasonic Headphones HT21-Black/Silver	\$198.50
	INSTR. SUPPLIES - COMPUTER ED.	382978	8pk AA rechargeable batteries	\$32.94
	INSTR. SUPPLIES - COMPUTER ED.	382978	Panasonic Headphones HT21-Black/Silver	\$26.55
	INSTR. SUPPLIES - COMPUTER ED.	382978	Nikon Coolpix L32 Digital Camera -5x wide angle	\$629.65
	INSTR. SUPPLIES - COMPUTER ED.	382978	UC-E16 USB Cables	\$82.18
	INSTR. SUPPLIES - COMPUTER ED.	382978	Ozobot 2.0 bit, dual pk (black & white)	\$114.99
	STAFF TRAIN. - MATH	382978	Duracel MN1500 AA 100pk batteries	\$35.58
	STAFF TRAIN. - MATH	382978	LED Flashlight Torch 7w 350lm	\$17.99
	INSTR. SUPPLIES - MATH	382978	Adjustable focus zoom light lamp	\$23.98
	INSTR. SUPPLIES - MATH	382978	Graduated measuring cylinders	\$100.50
	INSTR. SUPPLIES - MATH	382978	Plastic beaker set	\$26.45
	INSTR. SUPPLIES - MATH	382978	Educational Insights Play Money	\$9.24
	INSTR. SUPPLIES - MATH	382978	Adjustable focus zoom light lamp	\$23.98
	INSTR. SUPPLIES - MATH	382978	Liquid measuring Set	\$50.36
	INSTR. SUPPLIES - SCIENCE	382978	Boom whackers C Major Diatonic Scale set	\$119.94
	INSTR. SUPPLIES - SCIENCE	382978	United Scientific DCSET 10 Density Cube set	\$142.84
	INSTR. SUPPLIES - SCIENCE	382978	United Scientific, 8 piece Octave Tuning Forks set	\$65.70
	INSTR. SUPPLIES - SCIENCE	382978	AC Delco AAA Super Alkaline Batteries 100 ct	\$20.83
	INSTR. SUPPLIES - SCIENCE	382978	United Scientific DCSET 10 Density Cube set	\$195.92
	INSTR. SUPPLIES - SCIENCE	382978	United Scientific, 8 piece Octave Tuning Forks set	\$35.71
	INSTR. SUPPLIES - SCIENCE	382978	United Scientific, 8 piece Octave Tuning Forks set	\$35.71
		382978 Total		\$1,989.54
AMAZON	INSTR. SUPPLIES - CLASSROOM	382979	Earth day supplies, beads, pipe cleaners and carbon	\$13.92
	INSTR. SUPPLIES - CLASSROOM	382979	estimated shipping	\$6.99
	INSTR. SUPPLIES - CLASSROOM	382979	Earth day supplies, beads, pipe cleaners, tank filter	\$44.99
	INSTR. SUPPLIES - CLASSROOM	382979	Earth day supplies, beads, pipe cleaners, tank filter	\$10.98
	INSTR. SUPPLIES - CLASSROOM	382979	estimated shipping	\$5.38
	INSTR. SUPPLIES - CLASSROOM	382979	Earth day supplies, beads, pipe cleaners, tank filter	\$27.92
	INSTR. SUPPLIES - CLASSROOM	382979	estimated shipping	\$0.82
	INSTR. SUPPLIES - SP. ED. PREK-8	382979	OPEN PO FOR AMAZON SUPPLIES	\$89.43

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

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AMAZON	INSTR. SUPPLIES - SP. ED. PREK-8	382979	OPEN PO FOR AMAZON SUPPLIES	\$35.90
	INSTR. SUPPLIES - SP. ED. PREK-8	382979	OPEN PO FOR AMAZON SUPPLIES	\$47.21
		382979 Total		\$283.54
AMAZON	INSTR. SUPPLIES - CLASSROOM	382980	TECHCLUB	\$13.59
	INSTR. SUPPLIES - CLASSROOM	382980	HEMMA	\$18.98
	INSTR. SUPPLIES - CLASSROOM	382980	TECHCLUB	\$26.97
	INSTR. SUPPLIES - WORLD LANG.	382980	2 QUANTITY: AMAZONBSICS COMPUTER SPEAKERS	\$27.98
	INSTR. SUPPLIES - ENGLISH	382980	Oxford English Dictionary	\$16.09
	INSTR. SUPPLIES - ENGLISH	382980	Drawer-door holder	\$5.99
	INSTR. SUPPLIES - ENGLISH	382980	SHIPPING	\$1.02
	INSTR. SUPPLIES - SOC. STUDIES	382980	1-VLT-XD520LP MITSUBISHI PROJ LAMP ORIGINAL	\$184.24
	INSTR. SUPPLIES - ENGLISH	382980	DVD SUMMER OF 42	\$14.49
	TEXTBOOKS - BUSINESS ED.	382980	THE GAME MAKER APPRENTICE	\$362.18
	TEXTBOOKS - BUSINESS ED.	382980	THE GAME MAKER APPRENTICE	\$103.48
	TEXTBOOKS - TECH ED.	382980	SOLIDWORKS 2016 TUTORIAL WITH VIDEO	\$50.74
	INSTR. SUPPLIES - SOC. STUDIES	382980	1- VTL-XD520LP MITSUBISHI PROJ. LAMP REPLACEMENT	\$184.24
	INSTR. SUPPLIES - WORLD LANG.	382980	1 - SAMSUNG C500-RF 1080p HDMI	\$59.99
	INSTR. SUPPLIES - WORLD LANG.	382980	1 - SAMSUNG C500-RF 1080p HDMI	\$5.90
	INSTR. SUPPLIES - ENGLISH	382980	9780465062942 AP Stylebook	\$42.87
	INSTR. SUPPLIES - ENGLISH	382980	BLN105 S pens	\$46.80
		382980 Total		\$1,165.55
AQUARION WATER COMPANY OF CT	WATER - H.	382981	WATER 200332183 25. THOU G	\$295.51
	WATER - M.G.	382981	WATER 200331002 39. THOU GAL	\$368.79
	WATER - M.S.	382981	WATER 200330637 83. THOU GAL	\$599.13
	WATER - H.S.	382981	WATER 200328870 209. THOU G	\$1,258.74
		382981 Total		\$2,522.17
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	382982	REFUSE REMOVAL - ALL SCHOOLS 2015-2016	\$7,508.07
	REFUSE REMOVAL	382982	CARDBOARD RECYCLING 2015-2016	\$100.00
	REFUSE REMOVAL	382982	CARDBOARD RECYCLING 2015-2016	\$161.00
	REFUSE REMOVAL	382982	CARDBOARD RECYCLING 2015-2016	\$100.00
	REFUSE REMOVAL	382982	CARDBOARD RECYCLING 2015-2016	\$172.00
	REFUSE REMOVAL	382982	CARDBOARD RECYCLING 2015-2016	\$197.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	382982	CARDBOARD RECYCLING 2015-2016	\$197.00
	REFUSE REMOVAL	382982	CARDBOARD RECYCLING 2015-2016	\$380.00
		382982 Total		\$8,815.07
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	382983	Atrions Project Managed Professional - Cisco Upgrade	\$3,445.63
		382983 Total		\$3,445.63
AUDIO VIDEO TECHNOLOGIES INC.	REPAIRS - INFO. TECH.	382984	Repairs for cables and wiring - and replacement cables	\$280.00
		382984 Total		\$280.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.G.	382985	PA SYSTEM / CLOCK REPAIRS - MG	\$824.15
	EMERGENCY REPAIRS - H.S.	382985	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
	EMERGENCY REPAIRS - H.S.	382985	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
		382985 Total		\$1,694.33
JESSE BAILEY	B&G SUPPLIES - CUSTODIAL	382986	SHOES (60068)	\$150.00
		382986 Total		\$150.00
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	382987	THERMOFLEX PAPER- SEE CART	\$85.05
		382987 Total		\$85.05
JILL BRACKSIECK	STAFF TRAIN. - STAFF DEVELOP.	382988	SCIENCE PD	\$42.50
		382988 Total		\$42.50
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - CUSTODIAL	382989	SWIMMING POOL PAINT - NHS	\$1,021.28
		382989 Total		\$1,021.28
CANYON CREEK	CONTRACTED SERV. - CLASSRM	382990	ON-LINE PARENT CONFERENCE FEES	\$533.00
		382990 Total		\$533.00
WAYNE CIACCIA	B&G SUPPLIES - CUSTODIAL	382991	SHOES (60068)	\$50.00
		382991 Total		\$50.00
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	382992	Repair student Cello 3/4 Srl # 7225482	\$45.00
	REPAIRS - MUSIC	382992	Repair student Cello 3/4 Srl # 7225485	\$35.00
		382992 Total		\$80.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	382993	Delivery of 17 5-gallon Water Bottles, per month	\$56.25
	INSTR. SUPPLIES - CLASSROOM	382993	for rental of water cooler/heater.	\$5.00
		382993 Total		\$61.25
JENNIFER DAVIDSON	INSTR. SUPPLIES - WORLD LANG.	382994	MARDI GRAS CELEBRATION	\$79.88
		382994 Total		\$79.88

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

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EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - H.S.	382995	REPLACE BASEBALL DUGOUT FENCING	\$4,500.00
		382995 Total		\$4,500.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	382996	OIL 5037H 266.0 GAL	\$795.35
	FUEL OIL - H.S.	382996	OIL 5037H 1002.0 GAL	\$2,995.97
		382996 Total		\$3,791.32
EASTCONN	STAFF TRAIN. - INFO. TECH.	382997	Training session - PowerSchool Security	\$50.00
		382997 Total		\$50.00
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	382998	TRANSPORTATION SERV MARCH 2016	\$87,303.00
		382998 Total		\$87,303.00
ELITE ROOFING & RESTORATION LLC	B. & G. REPAIRS - H.S.	382999	ROOF REPAIR H/S 03/07/2016	\$2,667.50
	B. & G. REPAIRS - H.S.	382999	ROOF REPAIR H/S 03/01/2016	\$4,262.47
	B. & G. REPAIRS - H.S.	382999	ROOF REPAIR H/S 02/29/2016	\$1,892.44
	REPAIR & MAINTENANCE SERVICES	382999	ROOF LEAK HAW 02/23/2016	\$1,848.52
	REPAIR & MAINTENANCE SERVICES	382999	ROOF LEAK HAW 02/11/2016	\$2,016.40
		382999 Total		\$12,687.33
KRISTEN ESPITEE	STAFF TRAVEL - PUPIL SERV.	383000	TRAVEL	\$264.60
		383000 Total		\$264.60
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - H.S.	383001	WIRING FOR FRY LATER AT CONCESSION STAND	\$927.47
	B. & G. REPAIRS - RIS.	383001	STAIRWELL LIGHTS - RIS	(\$197.50)
	B. & G. REPAIRS - RIS.	383001	STAIRWELL LIGHTS - RIS	\$1,700.35
	EMERGENCY REPAIRS - H.S.	383001	BREAKER REPAIR/TIMECLOCK - GREENHOUSE	\$234.48
	EMERGENCY REPAIRS - M.G.	383001	BOYS LAV LIGHT REPAIR - MG	\$45.71
	B. & G. REPAIRS - M.S.	383001	BULBS - NMS	\$191.10
		383001 Total		\$2,901.61
FAIR AUTO SUPPLY	REPAIRS - MAINT.	383002	FOR MAINT VEHICLE REPAIR PARTS	\$12.28
	REPAIRS - MAINT.	383002	FOR MAINT VEHICLE REPAIR PARTS	\$17.89
	REPAIRS - MAINT.	383002	FOR MAINT VEHICLE REPAIR PARTS	\$21.38
		383002 Total		\$51.55
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	383003	0679755330 RAISIN IN THE SUN (HARDCOVER)	\$533.40
	TEXTBOOKS - ENGLISH	383003	9780743273565 GREAT GATSBY (HARDCOVER)	\$425.40
	TEXTBOOKS - ENGLISH	383003	9780486278025 MACBETH (hardcover)	\$527.40

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

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FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	383003	978014481341 DEATH OF A SALESMAN	\$399.60
		383003 Total		\$1,885.80
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	383004	Book Order Per Quote #8671849.	\$320.86
	SUPPLIES - LIBRARY	383004	2017 Nutmeg Intermediate books. Please see attached	\$231.22
	SUPPLIES - LIBRARY	383004	1,000 Laser printed barcode labels MEDIA CENTER	\$80.00
	SUPPLIES - LIBRARY	383004	shipping	\$4.07
		383004 Total		\$636.15
CLARE FRANCKE	INSTR. SUPPLIES - GUIDANCE	383005	OFFICE STAMPS PADS	\$204.93
		383005 Total		\$204.93
FRONTIER	TELEPHONE & CABLE	383006	TELEPHONE SERV 2015/16	\$786.18
		383006 Total		\$786.18
FRONTIER	TELEPHONE & CABLE	383007	TELEPHONE SERV 2015/16	\$308.28
		383007 Total		\$308.28
THE GARLAND COMPANY INC.	CAPITAL OUTLAY	383008	HIGH SCHOOL - CIP - ROOF RESTORATION	\$4,950.00
		383008 Total		\$4,950.00
GOPHER	INSTR. SUPPLIES - HEALTH ED.	383009	Blue Ultra fit Stability Balls - GY71-021	\$53.90
	INSTR. SUPPLIES - HEALTH ED.	383009	Red Ultra fit Stability Ball - GY71-022	\$29.95
	INSTR. SUPPLIES - HEALTH ED.	383009	Shipping	\$14.25
		383009 Total		\$98.10
GRAINGER	B. & G. REPAIRS - M.S.	383010	CLASSROOM HEAT REPAIR - NMS	\$383.36
	INSTR. SUPPLIES - TECH ED.	383010	TUBING WELDED	\$232.70
		383010 Total		\$616.06
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	383011	PAPER PRODUCTS, HAND CLEANER	\$1,478.00
	B&G SUPPLIES - CUSTODIAL	383011	PAPER PRODUCTS/HAND CLEANER - ALL SCHOOLS	\$425.00
	B&G SUPPLIES - CUSTODIAL	383011	PAPER PRODUCTS/HAND CLEANER - ALL SCHOOLS	\$7,576.00
		383011 Total		\$9,479.00
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - COMPUTER ED.	383012	Epson America V13H010L88 Replacement lamp	\$237.00
		383012 Total		\$237.00
HEINEMANN	TEXTBOOKS - CURR. DEVELOP.	383013	Misc. Titles see attached	\$1,610.40
		383013 Total		\$1,610.40
ERIK HOLST - GRUBBE	STAFF TRAVEL - CLASSROOM	383014	TRAVEL AIRFARE DECA NATIONAL	\$623.00
		383014 Total		\$623.00

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CHECK RUN 04/22/2016

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ROB HUGGLER	B&G SUPPLIES - CUSTODIAL	383015	SHOES (60068)	\$96.72
		383015 Total		\$96.72
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	383016	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		383016 Total		\$1,350.00
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	383017	WATER TESTING FOR BACTERIA - HOM	\$55.00
		383017 Total		\$55.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	383018	Piano tuning - Yamaha P22 #280094 - Cafeteria	\$135.00
		383018 Total		\$135.00
INTERNET SAFETY CONCEPTS	STAFF TRAIN. - SECURITY	383019	Responsible Internet/Social Media Parent-Oriented	\$1,000.00
		383019 Total		\$1,000.00
KIMBERLEY JONES	CONTRACTED SERV. - SUPER.	383020	FINGERPRINTS REIMB	\$15.00
		383020 Total		\$15.00
EUGENE LANGLOIS	B&G SUPPLIES - CUSTODIAL	383021	SHOES (60068)	\$148.89
		383021 Total		\$148.89
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$26.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$26.00
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	383022	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
		383022 Total		\$1,801.40
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	383023	WATER 2015/16	(\$78.00)
	OFF. SUPPLIES - BUS. SERV.	383023	WATER 2015/16	(\$6.00)
	INSTR. SUPPLIES - ENGLISH	383023	See Attached List	(\$15.90)
	INSTR. SUPPLIES - ENGLISH	383023	See Attached List	(\$8.78)
	INSTR. SUPPLIES - ENGLISH	383023	See Attached List	\$57.46
	INSTR. SUPPLIES - ENGLISH	383023	See Attached List	\$15.90
	INSTR. SUPPLIES - ENGLISH	383023	See attached list	\$53.32
		383023 Total		\$18.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	383024	TUITION - OUT-OF-DISTRICT	\$15,015.00
		383024 Total		\$15,015.00
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	383025	NABC / GREEN SOL CLEANER - CUST SUPPLIES	\$108.64
		383025 Total		\$108.64
MUSIC IN MOTION	INSTR. SUPPLIES - MUSIC	383026	Boomwhacker mallets #2860	\$79.50
	INSTR. SUPPLIES - MUSIC	383026	Music Symbols #1260	\$3.95
	INSTR. SUPPLIES - MUSIC	383026	Music in our village poster #2089	\$15.00
	INSTR. SUPPLIES - MUSIC	383026	Gold Note Pencils (144 ct)	\$86.00
	INSTR. SUPPLIES - MUSIC	383026	Shipping 10%	\$47.99
	INSTR. SUPPLIES - MUSIC	383026	Boomwhacker mallets #2860	\$79.50
	INSTR. SUPPLIES - MUSIC	383026	Alto Glockenspiel # 2909	\$216.00
		383026 Total		\$527.94

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	383027	FITNESS CENTER MAINTENANCE AGREEMENT	\$627.50
		383027 Total		\$627.50
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$89.70
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$20.61
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$11.57
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$23.36
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$40.81
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$17.07
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$3.59
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$92.32
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$47.00
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$18.31
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$4.48
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$14.72
	B&G SUPPLIES - MAINT.	383028	FOR MAINT SUPPLIES 2015/16	\$29.63
		383028 Total		\$413.17
NEWTOWN HIGH SCHOOL	STAFF TRAIN. - CLASSROOM	383029	TRANSGENDER SENSITIVITY TRAINING	\$250.00
		383029 Total		\$250.00
NORTHEASTERN COMMUNICATIONS INC.	REPAIRS - SECURITY	383030	NEC Invoice #1032219, Battery Cover Assemblies	\$42.00
	REPAIRS - SECURITY	383030	NEC Invoices #1032219 & #1032230 for battery cover	\$8.00
	REPAIRS - SECURITY	383030	NEC Invoice #1032230, Repaired and Aligned to Specification	\$42.50
	REPAIRS - SECURITY	383030	Shipping and Handling Charge	\$8.00
		383030 Total		\$100.50
PETER OBRE	CONTRACTED SERV. - MUSIC	383031	accompanist for chorus concerts and rehearsals	\$75.00
		383031 Total		\$75.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	383032	SHREDDING SERV AT C/O 2015/16	\$40.00
	OFF. SUPPLIES - ADMIN.	383032	Shredding fee.2015/16	\$25.00
	REPAIRS - CLASSROOM	383032	Shredding Services 2015/16	\$35.00
		383032 Total		\$100.00
MICHAEL ORNAF	INSTR. SUPPLIES - TECH ED.	383033	TECH ED SUPPLIES	\$421.21
		383033 Total		\$421.21

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PANORAMA EDUCATION INC.	OTHER SUPPLIES - STAFF DEVELOP.	383034	Staff surveys	\$8,770.00
		383034 Total		\$8,770.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	383035	TSHOTSHOLOZA MUSIC	\$270.99
		383035 Total		\$270.99
PIONEER VALLY BOOKS	TEXTBOOKS - CURR. DEVELOP.	383036	Misc. Titles see attached	\$1,839.24
		383036 Total		\$1,839.24
JONATHAN POPE	CONTRACTED SERV. - MUSIC	383037	accompanist for chorus concert and rehearsals	\$175.00
		383037 Total		\$175.00
KAREN POWELL	STAFF TRAIN. - H.S.	383038	NEW ENGLAND SN CONF	\$150.00
	MEMBERSHIPS - H.S.	383038	LICENSE RENEWAL	\$110.00
		383038 Total		\$260.00
PRO-ED	INSTR. SUPPLIES - PSYCH.	383039	CTOPP-2 EXAMINER RECORD BOOK	\$138.00
	INSTR. SUPPLIES - PSYCH.	383039	SHIPPING PERSON OF RECORD	\$13.80
		383039 Total		\$151.80
LESLIE REGENSBURGE	STAFF TRAIN. - STAFF DEVELOP.	383040	CSSA SCIENCE WORKSHOP	\$40.00
		383040 Total		\$40.00
MARCIE TURNER ROCKWELL	STAFF TRAVEL - PUPIL SERV.	383041	TRAVEL MARCH 2016	\$102.98
		383041 Total		\$102.98
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	383042	2500. A/P BLUE STOCK CHECKS	(\$452.10)
	OFF. SUPPLIES - BUS. SERV.	383042	SHIPPING	(\$29.27)
	OFF. SUPPLIES - BUS. SERV.	383042	2500. A/P BLUE STOCK CHECKS	\$411.00
	OFF. SUPPLIES - BUS. SERV.	383042	SHIPPING	\$45.37
	OFF. SUPPLIES - BUS. SERV.	383042	#10 WINDOW ENVELOPES FOR PAYROLL & A/P	\$428.00
	OFF. SUPPLIES - BUS. SERV.	383042	2500. A/P BLUE STOCK CHECKS	\$452.10
	OFF. SUPPLIES - BUS. SERV.	383042	SHIPPING	\$98.06
		383042 Total		\$953.16
SCHOOL NURSE SUPPLY INC.	INSTR. SUPPLIES - SCIENCE	383043	Kleenhantz towelettes 500/tub #18904 . . Free shipping	\$637.80
		383043 Total		\$637.80
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	383044	monthly shredding contract	\$35.00
		383044 Total		\$35.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	383045	Symantec Ghost Solution Suite	\$404.00
		383045 Total		\$404.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/22/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOCIAL LEARNING CENTER, LLC	PROF. SERV. - PSYCH/MED. EVAL.	383046	PROF. SERV. - PSYCH/MED. EVAL.	\$825.00
	PROF. SERV. - PSYCH/MED. EVAL.	383046	PROF. SERV. - PSYCH/MED. EVAL.	\$250.00
		383046 Total		\$1,075.00
SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - BUS. SERV.	383047	2000 CERTIFIED EMPLOYEE ABSENCE/PROF FORM	\$269.53
	OFF. SUPPLIES - BUS. SERV.	383047	1000 PERSONNEL ACTION FORM	\$279.23
		383047 Total		\$548.76
RICHARD THORNE	B&G SUPPLIES - CUSTODIAL	383048	SHOES (60068)	\$150.00
		383048 Total		\$150.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	383049	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$193.02
		383049 Total		\$193.02
TORRCO	B. & G. REPAIRS - H.S.	383050	LAVATORY FAUCET REPAIR - NHS	\$585.50
	B. & G. REPAIRS - H.S.	383050	BATHROOM REPAIRS - NHS	\$1,329.33
		383050 Total		\$1,914.83
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	383051	FINGERPRINTS	\$54.00
		383051 Total		\$54.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	383052	FINGERPRINTS	\$14.75
		383052 Total		\$14.75
ANNE UBERTI	OFF. SUPPLIES - ADMIN.	383053	PRINCIPALS LUNCH	\$41.76
		383053 Total		\$41.76
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	383054	LEASE 2015/16 B-18T-5 FORKLIFT	\$477.98
		383054 Total		\$477.98
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	383055	TUITION - OUT-OF-DISTRICT	\$795.00
		383055 Total		\$795.00
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	383056	TUITION - OUT-OF-DISTRICT	\$12,965.40
		383056 Total		\$12,965.40
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	383057	HOMEBOUND TUTORING	\$3,525.00
		383057 Total		\$3,525.00
Grand Total				\$235,493.20