

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/29/2016

| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------------------|------------------------------|---------------------|--|---------------|
| ACES | TUITION - OUT-OF-DISTRICT | 383058 | TUITION - OUT-OF-DISTRICT | \$20,199.80 |
| | TUITION - OUT-OF-DISTRICT | 383058 | TUITION - OUT-OF-DISTRICT | \$11,245.60 |
| | TUITION - OUT-OF-DISTRICT | 383058 | TUITION - OUT-OF-DISTRICT | \$11,245.60 |
| | TUITION - OUT-OF-DISTRICT | 383058 | TUITION - OUT-OF-DISTRICT | \$5,124.20 |
| | | 383058 Total | | \$47,815.20 |
| ADVANCED SECURITY TECHNOLOGIES INC | REPAIRS - SECURITY | 383059 | Software Updates & Support Plan for Schools S2 Keyless Entry Sys | \$2,700.00 |
| | REPAIRS - SECURITY | 383059 | AST Preventive Maintenance Plan for S2 School S2 Keyless Entry Sys | \$1,040.00 |
| | | 383059 Total | | \$3,740.00 |
| ALARMS BY PRECISION LLC | EMERGENCY REPAIRS - H.S. | 383060 | LOCK / ALARM EMERG REPAIRS - NHS | \$125.00 |
| | | 383060 Total | | \$125.00 |
| ALL-STAR TRANSPORTATION LLC | STUDENT TRAVEL - SPORTS | 383061 | SPORTS- STUDENT TRANSPORTATION | \$420.00 |
| | STUDENT TRAVEL - SPORTS | 383061 | SPORTS- STUDENT TRANSPORTATION | \$6,241.00 |
| | STUDENT TRAVEL - CLASSROOM | 383061 | TRANSPORTATION ON 4/6/16, MATH TEAM TO NEW CANAAN HS | \$215.00 |
| | STUDENT TRAVEL - CLASSROOM | 383061 | TRANSPORTATION 3/30 IBM SOUTHURY CT | \$185.00 |
| | | 383061 Total | | \$7,061.00 |
| AMERICAN RED CROSS | STAFF TRAIN. - HEALTH ADMIN. | 383062 | CPR/FIRST AID TRAINING 2015/16 | \$38.00 |
| | | | 383062 Total | \$38.00 |
| ANTHEM LIFE | P/R - VOLUNTARY LIFE INS. | 383063 | ANTHEM LIFE MAY - SEPT 2016 | \$2,220.86 |
| | P/R - VOLUNTARY LTD INS. | 383063 | ANTHEM LIFE MAY - SEPT 2016 | \$4,888.72 |
| | | 383063 Total | | \$7,109.58 |
| AQUARION WATER COMPANY OF CT | WATER - H.S. | 383064 | WATER 200331205 1 THOU GAL | \$32.66 |
| | WATER - H.S. | 383064 | WATER 200328345 3 THOU GAL | \$180.34 |
| | | 383064 Total | | \$213.00 |
| ASCOT EDUCATION LLC | TUITION - OUT-OF-DISTRICT | 383065 | TUITION - OUT-OF-DISTRICT | \$6,384.00 |
| | | 383065 Total | | \$6,384.00 |
| AT&T MOBILITY | TELEPHONE & CABLE | 383066 | WIRELESS TELEPHONE SERV 2015/16 | \$172.60 |
| | | 383066 Total | | \$172.60 |
| AUDIO VIDEO TECHNOLOGIES INC | REPAIRS - INFO. TECH. | 383067 | Repairs for cables and wiring - and replacement cables | \$280.00 |
| | | | 383067 Total | \$280.00 |
| AUTO HOME COMMERCIAL | EMERGENCY REPAIRS - H. | 383068 | PA SYSTEM / CLOCK REPAIRS - HAWL | \$290.06 |
| | EMERGENCY REPAIRS - H.S. | 383068 | LIGHTNING STRIKE DAMAGE TO CLOCK SYSTEM | \$8,200.07 |
| | | 383068 Total | | \$8,490.13 |

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| BERCHEM, MOSES & DEVLIN, P.C. | PROF. SERV. - SP. ED. LEGAL | 383069 | SERV SPEC ED MARCH 2016 | \$38,110.48 |
| | | 383069 Total | | \$38,110.48 |
| BLUE LABEL POWER INC. | REPAIRS - INFO. TECH. | 383070 | Batteries, chargers - | \$174.75 |
| | | 383070 Total | | \$174.75 |
| CHRIS BRAY | STAFF TRAIN. - CLASSROOM | 383071 | NEW ENGLAND WREST. CHAMP. HOTEL/REG | \$479.34 |
| | STAFF TRAVEL - CLASSROOM | 383071 | TRAVEL WRESTLING MARCH 2016 | \$145.80 |
| | | 383071 Total | | \$625.14 |
| BREWSTER PAINT & DECORATING CENTER | B&G SUPPLIES - MAINT. | 383072 | PAINT / SUPPLIES TO PAINT NURSES OFFICE - RIS | \$168.70 |
| | | 383072 Total | | \$168.70 |
| BROOKS ENVIRONMENTAL CONSULTING LLC | PROF. SERV. - B. & G. | 383073 | MOLD TESTING C19/C22 - NMS | \$1,440.00 |
| | | 383073 Total | | \$1,440.00 |
| BUG BUSTER INC. | B&G CONTRACTED SERV. | 383074 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$79.44 |
| | B&G CONTRACTED SERV. | 383074 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$80.81 |
| | B&G CONTRACTED SERV. | 383074 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$80.81 |
| | B&G CONTRACTED SERV. | 383074 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$79.44 |
| | B&G CONTRACTED SERV. | 383074 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$81.71 |
| | B&G CONTRACTED SERV. | 383074 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$81.71 |
| | B&G CONTRACTED SERV. | 383074 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$87.99 |
| | | 383074 Total | | \$571.91 |
| C-CO TECHNOLOGY INC. | CONTRACTED SERV. - INFO. TECH. | 383075 | Additional drops at NHS - Proposal NHS-04062016 | \$2,640.00 |
| | | 383075 Total | | \$2,640.00 |
| CANON SOLUTIONS AMERICA INC. | COPIER RENTAL - CLASSROOM | 383076 | UNIT COST FOR COLOR COPIER 2015/16 H/S | \$542.05 |
| | COPIER RENTAL - BUS. SERV. | 383076 | UNIT COST FOR COLOR COPIER 2015/16 C/O | \$1,535.75 |
| | | 383076 Total | | \$2,077.80 |
| CAS TREASURER | OFF. SUPPLIES - ADMIN. | 383077 | Banquet Reservations for Scholar Leaders. | \$320.00 |
| | | 383077 Total | | \$320.00 |
| CONN JUNIOR REPUBLIC INC | TUITION - OUT-OF-DISTRICT | 383078 | TUITION - OUT-OF-DISTRICT | \$2,938.85 |
| | TUITION - OUT-OF-DISTRICT | 383078 | TUITION - OUT-OF-DISTRICT | \$3,918.46 |
| | TUITION - OUT-OF-DISTRICT | 383078 | TUITION - OUT-OF-DISTRICT | \$50.00 |
| | | 383078 Total | | \$6,907.31 |
| CONNEC-TO-TALK | PROF. SERV. - PSYCH/MED. EVAL. | 383079 | PROF. SERV. - PSYCH/MED. EVAL. | \$544.50 |
| | | 383079 Total | | \$544.50 |

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| NANCY CONRON | STAFF TRAVEL - STAFF DEVELOP. | 383080 | TRAVEL ESL SERV MARCH 2016 | \$102.92 |
| | | 383080 Total | | \$102.92 |
| ROSS COSTANZO | STAFF TRAVEL - PUPIL SERV. | 383081 | TRAVEL 03/28 - 04/05/16 JOB COACH | \$52.27 |
| | | 383081 Total | | \$52.27 |
| CREC | TUITION - OUT-OF-DISTRICT | 383082 | TUITION - OUT-OF-DISTRICT | \$776.00 |
| | PROF. SERV. - SP/HEAR. | 383082 | PROF. SERV. - SP/HEAR. | \$940.80 |
| | REPAIRS - SP/HEAR. | 383082 | REPAIRS - SP/HEAR. | \$1,828.40 |
| | | 383082 Total | | \$3,545.20 |
| EAST RIVER ENERGY INC. | FUEL OIL - S.H. | 383083 | OIL 17827D 2000.0 GAL | \$5,980.00 |
| | FUEL OIL - M.G. | 383083 | OIL 5037H 1700.0 GAL | \$3,790.01 |
| | | 383083 Total | | \$9,770.01 |
| EDUCATION CONNECTION | TRANS. - OUT-OF-DISTRICT | 383084 | TRANSP MARCH 2016 | \$17,038.00 |
| | | 383084 Total | | \$17,038.00 |
| EDUCATION CONNECTION | BEHAVIORAL THERAP. - SP. ED. PREK-8 | 383085 | FOR BEHAVIORAL THERAPY SERV | \$1,814.21 |
| | | 383085 Total | | \$1,814.21 |
| FOLLETT SCHOOL SOLUTIONS INC. | TEXTBOOKS - WORLD LANG. | 383086 | 40 AP SPANISH TEXTBOOKS, 30 AP FRENCH TEXTBOOKS | \$1,174.60 |
| | | 383086 Total | | \$1,174.60 |
| FOLLETT SCHOOL SOLUTIONS INC. | TEXTBOOKS - ENGLISH | 383087 | 9780451527127 TEMPEST (NEW HARDCOVER) | \$463.80 |
| | TEXTBOOKS - ENGLISH | 383087 | 9781416500339 OEDIPUS (NEW HARDCOVER) | \$652.80 |
| | | 383087 Total | | \$1,116.60 |
| FRONTIER | TELEPHONE & CABLE | 383088 | TELEPHONE SERV 2015/16 | \$1.30 |
| | | 383088 Total | | \$1.30 |
| DR. JOHN GELINAS | PROF. SERV. - PSYCH/MED. EVAL. | 383089 | PSY CONSULTATION REPORT 04/14/16 | \$1,150.00 |
| | | 383089 Total | | \$1,150.00 |
| PRIVATE | TUITION - OUT-OF-DISTRICT | 383090 | TUITION - OUT-OF-DISTRICT | \$10,000.00 |
| | | 383090 Total | | \$10,000.00 |
| STEPHANIE GREAVES | STAFF TRAVEL - PUPIL SERV. | 383091 | TRAVEL MARCH 2016 | \$27.26 |
| | | 383091 Total | | \$27.26 |
| HI-TECH MOBILE WASH | B&G CONTRACTED SERV. | 383092 | ANNUAL DEGREASING / CLEANING OF KITCHEN EXHAUST SYS | \$5,000.00 |
| | | 383092 Total | | \$5,000.00 |
| HUGH'S MECHANICAL EQUIPMENT LLC | EMERGENCY REPAIRS - H.S. | 383093 | VEEDER ROOT TANK MONITORING SYSTEM MALFUNCTION | \$599.25 |
| | | 383093 Total | | \$599.25 |

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| INTEGRITY PIANO SERVICE | REPAIRS - MUSIC | 383094 | Fine tuning to A-440 std pitch (sch | \$135.00 |
| | | 383094 Total | | \$135.00 |
| LEAHY'S FUELS INC. | PROPANE & NATURAL GAS - H.S. | 383095 | PROPANE 97208G 675.2 UNIS | \$1,006.05 |
| | | 383095 Total | | \$1,006.05 |
| MANKA CONSTRUCTION & REMOLDING LLC | EMERGENCY REPAIRS - M.S. | 383096 | RELOCATE WINDOW AC UNIT FOR SPECIAL NEEDS CHILD | \$90.00 |
| | | 383096 Total | | \$90.00 |
| MOBILE MINI, INC. | EQUIP RENTAL - SPORTS | 383097 | RENTAL CONTAINERS | \$95.00 |
| | EQUIP RENTAL - SPORTS | 383097 | RENTAL CONTAINERS | \$75.00 |
| | EQUIP RENTAL - SPORTS | 383097 | RENTAL CONTAINERS | \$75.00 |
| | | 383097 Total | | \$245.00 |
| MUSIC & ARTS CENTER, INC. | REPAIRS - MUSIC | 383098 | For repairs throughout the school year. | \$102.50 |
| | | 383098 Total | | \$102.50 |
| NCS PEARSON INC. | INSTR. SUPPLIES - PSYCH. | 383099 | WIAT-111 ENHANCED RECORD FORM 015898482X | \$163.00 |
| | INSTR. SUPPLIES - PSYCH. | 383099 | SHIPPING | \$10.00 |
| | | 383099 Total | | \$173.00 |
| NEW ENGLAND FITNESS DISTRIBUTORS INC. | REPAIRS - P.E. | 383100 | TREADMILL REPAIRS | \$723.00 |
| | | 383100 Total | | \$723.00 |
| NEWTOWN CULINARY | INSTR. SUPPLIES - CLASSROOM | 383101 | SUMMER EMPLOYMENT WORKSHOP | \$150.00 |
| | | 383101 Total | | \$150.00 |
| NEWTOWN ROTARY CLUB, INC. | CONTRACTED SERV. - SUPER. | 383102 | STUDENTS OF MONTH | \$275.00 |
| | CONTRACTED SERV. - SUPER. | 383102 | STUDENT OF THE MONTH MEALS | \$25.00 |
| | | 383102 Total | | \$300.00 |
| OTIS ELEVATOR COMPANY | B&G CONTRACTED SERV. | 383103 | ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016 | \$274.01 |
| | | 383103 Total | | \$274.01 |
| MARK J. POMPANO | STAFF TRAVEL - SECURITY | 383104 | TRAVEL MARCH & APRIL 2016 | \$233.28 |
| | | 383104 Total | | \$233.28 |
| PSAT/NMSQT | CONTRACTED SERV. - GUIDANCE | 383105 | PSAT 8/9 Tests - Middle School Gifted Adm. | \$360.00 |
| | | 383105 Total | | \$360.00 |
| THE READING & WRITING PROJECT | CONTRACTED SERV. - STAFF DEVELOP. | 383106 | Invoice # RWP 5008144 Dev. Day with Leah Bragin | \$4,131.43 |
| | | 383106 Total | | \$4,131.43 |
| RICCIO LANDSCAPING LLC | B. & G. REPAIRS - RIS. | 383107 | REMOVAL OF DOWNED TREE - RIS | \$1,910.00 |
| | | 383107 Total | | \$1,910.00 |

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| SCHOOLDUDE.COM INC | B&G CONTRACTED SERV. | 383108 | MAINT WORK ORDER SYSTEM SUBSCRIPTION RENEWAL | \$4,685.00 |
| | | 383108 Total | | \$4,685.00 |
| SOUTHBURY PRINTING CENTRE, INC | OFF. SUPPLIES - PUPIL SERV. | 383109 | SIGNATURE SELF INKING STAMP | \$28.88 |
| | | 383109 Total | | \$28.88 |
| SPC SCHOOL PUBLICATIONS COMPANY | PRINTING - ENGLISH | 383110 | 200 COPIES 12 PAGES | \$725.00 |
| | | 383110 Total | | \$725.00 |
| STATE OF CONNECTICUT | PROF. SERV. - B. & G. | 383111 | BOILER INSPECTIONS - HAWL / MG / RIS | \$640.00 |
| STATE OF CONNECTICUT | PROF. SERV. - B. & G. | 383111 | BOILER INSPECTIONS - HAWL / MG / RIS | \$240.00 |
| | | 383111 Total | | \$880.00 |
| SUPPLYWORKS | B. & G. REPAIRS - H.S. | 383112 | REPAIR PARTS FOR EYEWASH STATIONS - NHS | \$282.90 |
| | B. & G. REPAIRS - H.S. | 383112 | REPAIR PARTS FOR EYEWASH STATIONS - NHS | (\$128.94) |
| | | 383112 Total | | \$153.96 |
| TAX COLLECTOR NEWTOWN | WATER - RIS. | 383113 | WATER USE RIS | \$1,628.30 |
| | SEWER OPERATION & MAINT. | 383113 | SEWER USE RIS | \$1,283.53 |
| | | 383113 Total | | \$2,911.83 |
| DIMITRI THORNTON | STAFF TRAVEL - PUPIL SERV. | 383114 | TRAVEL JAN 2016 - APRIL 2016 | \$24.95 |
| | | 383114 Total | | \$24.95 |
| THYSSENKRUPP ELEVATOR CORP | B. & G. REPAIRS - S.H. | 383115 | ELEVATOR KEY SWITCH REPLACE - SH | \$750.00 |
| | | 383115 Total | | \$750.00 |
| TRI-LIFT INC. | B&G CONTRACTED SERV. | 383116 | PREV MAINT ON WAREHOUSE FORKLIFT | \$126.21 |
| | | 383116 Total | | \$126.21 |
| WATER SPECIALTIES COMPANY | EMERGENCY REPAIRS - H.S. | 383117 | BACKFLOW FOR SPRINKLERS FROZE AND BROKE | \$209.70 |
| | EMERGENCY REPAIRS - H.S. | 383117 | AK 909 HOSE | \$136.35 |
| | EMERGENCY REPAIRS - H.S. | 383117 | FREIGHT | \$12.69 |
| | | 383117 Total | | \$358.74 |
| WESTERN PSYCHOLOGICAL SERVICES | INSTR. SUPPLIES - PSYCH. | 383118 | PARENTS OR CAREGIVERS QUESTIONNAIRE | \$97.50 |
| | INSTR. SUPPLIES - PSYCH. | 383118 | SHIPPING | \$9.75 |
| | | 383118 Total | | \$107.25 |
| WIND RIVER ENVIRONMENTAL LLC | B&G CONTRACTED SERV. | 383119 | PUMP INSIDE GREASE TRAP | \$500.00 |
| | B&G CONTRACTED SERV. | 383119 | PUMP INSIDE GREASE TRAP | \$155.94 |
| | | 383119 Total | | \$655.94 |

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| WOODBURY CHEVROLET | REPAIRS - MAINT. | 383120 | BROKEN TRANSMISSION DIP STICK - NT117 | \$16.59 |
| | | 383120 Total | | \$16.59 |
| ZANER-BLOSER | TEXTBOOKS - CLASSROOM | 383121 | For 2016-17 School Year, Handwriting Books, Gr. 1 | \$167.86 |
| | TEXTBOOKS - CLASSROOM | 383121 | Handwriting Books, Gr. 1, Order #978-1-4531-1795-8 | \$287.25 |
| | TEXTBOOKS - CLASSROOM | 383121 | Handwriting Books, Gr. 3, Order # 978-1-4531-1798-9 | \$574.50 |
| | TEXTBOOKS - CLASSROOM | 383121 | Shipping and Handling charges | \$92.66 |
| | | 383121 Total | | \$1,122.27 |
| | | Grand Total | | \$208,780.61 |