

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE OFFICE MACHINES,	REPAIRS - BUS. SERV.	383625	SERVICE IBM SELECTRIC TYPEWRITER	\$81.77
		383625 Total		\$81.77
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	383626	PROF. SERV. - HEALTH ELEM/RIS	\$302.50
		383626 Total		\$302.50
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$811.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$2,653.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$1,428.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$1,536.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$235.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$8,363.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$370.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$6,381.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$235.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$1,228.00
	STUDENT TRAVEL - SPORTS	383627	TRANSPORTATIONS TO GAMES	\$185.00
		383627 Total		\$23,425.00
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	383628	CTIA	\$140.70
	INSTR. SUPPLIES - CLASSROOM	383628	CTIA	\$8.43
	INSTR. SUPPLIES - CLASSROOM	383628	CTIA	\$32.83
	INSTR. SUPPLIES - CLASSROOM	383628	NHS WORLD LANG	\$17.94
	INSTR. SUPPLIES - CLASSROOM	383628	UNIFIED THEATER	\$149.09
	INSTR. SUPPLIES - CLASSROOM	383628	WL BOOK FINE A	\$18.45
	INSTR. SUPPLIES - CLASSROOM	383628	WL BOOK FINE A	\$8.95
	INSTR. SUPPLIES - CLASSROOM	383628	CTIA	\$16.89
	INSTR. SUPPLIES - CLASSROOM	383628	UNIFIED THEATER	\$34.49
	INSTR. SUPPLIES - CLASSROOM	383628	WL BOOK FINE A	\$8.79
	INSTR. SUPPLIES - CLASSROOM	383628	WL BOOK FINE A	\$6.11
	INSTR. SUPPLIES - CLASSROOM	383628	NHS WORLD LANG	\$60.84
	INSTR. SUPPLIES - CLASSROOM	383628	NHS WORLD LANG	\$11.56
	INSTR. SUPPLIES - CLASSROOM	383628	NEWTEK	\$20.78
	INSTR. SUPPLIES - CLASSROOM	383628	CTIA	\$17.76
	INSTR. SUPPLIES - CLASSROOM	383628	TECHCLUB	\$147.14

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	383628	TECHCLUB	\$74.85
	INSTR. SUPPLIES - CLASSROOM	383628	TECHCLUB	\$53.24
	INSTR. SUPPLIES - CLASSROOM	383628	NHS 160	\$74.69
	INSTR. SUPPLIES - CLASSROOM	383628	ART ACTIVITY	\$14.96
	INSTR. SUPPLIES - CLASSROOM	383628	NHS 160	\$99.88
	TEXTBOOKS - ENGLISH	383628	See Attached List	\$76.44
	TEXTBOOKS - ENGLISH	383628	See Attached List	\$146.88
	TEXTBOOKS - SCIENCE	383628	See Attached List	\$10.97
	TEXTBOOKS - SCIENCE	383628	See Attached List	\$99.33
	TEXTBOOKS - SCIENCE	383628	See Attached List	\$99.26
	TEXTBOOKS - SCIENCE	383628	See Attached List	\$88.64
	TEXTBOOKS - SCIENCE	383628	See Attached List	\$126.02
	TEXTBOOKS - SCIENCE	383628	See Attached List	\$9.85
	TEXTBOOKS - SCIENCE	383628	See Attached List	\$75.33
	TEXTBOOKS - SCIENCE	383628	See Attached List	\$23.94
	TEXTBOOKS - SCIENCE	383628	See Attached List	\$68.40
		383628 Total		\$1,843.43
AMODEO, CARMELLA	STAFF TRAVEL - INFO. TECH.	383629	TRAVEL JAN - MAY 2016	\$165.24
	STAFF TRAVEL - INFO. TECH.	383629	TRAVEL JUNE 2016	\$43.42
		383629 Total		\$208.66
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	383630	Replace projectors RIS and MGS	\$280.00
	REPAIRS - INFO. TECH.	383630	Replace projectors RIS and MGS	\$280.00
		383630 Total		\$560.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	383631	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	383631	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$110.81
	B&G CONTRACTED SERV.	383631	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	383631	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	383631	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	383631	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	383631	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$87.99
		383631 Total		\$601.91

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CARAPEZZA, TOM	B&G SUPPLIES - CUSTODIAL	383632	SHOES (60068)	\$150.00
		383632 Total		\$150.00
CHARTER COMMUNICATION	TELEPHONE & CABLE	383633	SERV 2015/16\$2444.79 PER MONTH	\$2,413.04
		383633 Total		\$2,413.04
CHARTWELLS (BOE)	CONTRACTED SERV. - CLASSRM	383634	M/S COFFEE 11/20/2015	\$20.00
	INSTR. SUPPLIES - SOC. STUDIES	383634	DANBURY STUDENT EXCHANGE	\$101.65
		383634 Total		\$121.65
CHILD'S PLAY CLINIC LLC	PROF. SERV. - PSYCH/MED. EVAL.	383635	INDEPENDENT OT ASSESSMENT	\$1,991.00
		383635 Total		\$1,991.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	383636	TUITION - OUT-OF-DISTRICT	\$1,206.50
	TUITION - OUT-OF-DISTRICT	383636	TUITION - OUT-OF-DISTRICT	\$3,619.50
	TUITION - OUT-OF-DISTRICT	383636	TUITION - OUT-OF-DISTRICT	\$3,619.50
	TUITION - OUT-OF-DISTRICT	383636	TUITION - OUT-OF-DISTRICT	\$2,260.65
	TUITION - OUT-OF-DISTRICT	383636	TUITION - OUT-OF-DISTRICT	\$1,356.40
	TUITION - OUT-OF-DISTRICT	383636	TUITION - OUT-OF-DISTRICT	\$3,014.20
	TUITION - OUT-OF-DISTRICT	383636	TUITION - OUT-OF-DISTRICT	\$100.00
	TUITION - OUT-OF-DISTRICT	383636	TUITION - OUT-OF-DISTRICT	\$250.00
		383636 Total		\$15,426.75
CONNECTICUT TRANSPORTATION	TRANS. - OUT-OF-DISTRICT	383637	TRANS. - OUT-OF-DISTRICT	\$890.00
	TRANS. - OUT-OF-DISTRICT	383637	TRANS. - OUT-OF-DISTRICT	(\$89.00)
		383637 Total		\$801.00
DUMOCH, AMY M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	383638	CONTRACTED SERV. - SP/HEAR.	\$275.00
		383638 Total		\$275.00
EMC PUBLISHING LLC	TEXTBOOKS - CURR. DEVELOP.	383639	French Level 4 Tes branche Quote attached. See for details Price includes shipping	\$6,091.95
		383639 Total		\$6,091.95
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	383640	MR42-HW Meraki MR42 Cloud managed AP	\$587.97
	EQUIPMENT - INFO. TECH.	383640	LIC_ENT-5YR Meraki MR Enterprises License 5 years QUOTE 05182016-01	\$240.75
	TECH. SOFTWARE - INFO. TECH.	383640	Meraki Sys Mgr ENT Dev Lic 3 year Part # LIC-SME -3 yearQUOTE 21919611	\$28,160.00
		383640 Total		\$28,988.72
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	383641	ELEC 51922733035 62.70 KWH	\$29.30
	ELECTRICITY - S.H.	383641	ELEC 51934736059 66900. KWH	\$9,460.20
	ELECTRICITY - M.G.	383641	ELEC 51171733009 24234.60 KWH	\$4,108.18

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - HOM.	383641	ELEC 51844633024 51264. KWH	\$8,950.68
	ELECTRICITY - M.S.	383641	ELEC 51658443072 28,837. KWH	\$6,049.96
	ELECTRICITY - H.S.	383641	ELEC 51318375011 703.KWH	\$180.45
	ELECTRICITY - H.S.	383641	ELEC 51223253097 20. KWH	\$46.20
	ELECTRICITY - H.S.	383641	ELEC 51418253076 442,080. KWH	\$66,090.50
	ENERGY - ELECTRICITY	383641	ELEC 51084633023 32,200. KWH	\$5,307.85
		383641 Total		\$100,223.32
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	383642	GAS 57379855042 160. CCF	\$268.91
		383642 Total		\$268.91
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - CURR. DEVELOP.	383643	American History with Integrated Media See attached Quote	\$4,908.75
		383643 Total		\$4,908.75
FOUR WINDS HOSPITAL	TUTORS - IN SCHOOL	383644	INPATIENT 05/03/2016 - 05/23/2016	\$1,458.00
		383644 Total		\$1,458.00
FRONTIER	TELEPHONE & CABLE	383645	TELEPHONE SERV 2015/16	\$104.40
		383645 Total		\$104.40
GORALSKI, CATHARINE	STAFF TRAVEL - PUPIL SERV.	383646	TRAVEL JUNE 2016	\$72.36
	STAFF TRAVEL - PUPIL SERV.	383646	TRAVEL MAY 2016	\$154.60
	STAFF TRAVEL - PUPIL SERV.	383646	TRAVEL APRIL 2016	\$113.99
	STAFF TRAVEL - PUPIL SERV.	383646	TRAVEL JAN 2016	\$188.51
	STAFF TRAVEL - PUPIL SERV.	383646	TRAVEL MARCH 2016	\$224.59
	STAFF TRAVEL - PUPIL SERV.	383646	TRAVEL FEB 2016	\$180.68
		383646 Total		\$934.73
GRAINGER	B. & G. REPAIRS - H.S.	383647	REPLACE BROKEN RESTROOM SIGNS - NHS	\$163.04
		383647 Total		\$163.04
PRIVATE	TUITION - OUT-OF-DISTRICT	383648	TUITION - OUT-OF-DISTRICT	\$15,000.00
		383648 Total		\$15,000.00
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	383649	Epson V11H673020 PowerLite 530ST	\$769.00
	REPAIRS - INFO. TECH.	383649	Chief Manufacturing Coupler CMA-270	\$25.00
	REPAIRS - INFO. TECH.	383649	Chief Manufacturing fixed 6 pipe CMS006W	\$20.00
	REPAIRS - INFO. TECH.	383649	Travel Time, On site Labor and programming timeQuote 20088936NHS F212	\$606.00
		383649 Total		\$1,420.00

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HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	383650	UNDERGROUND TANK INSPECTIONS 2015-2016	\$1,350.00
		383650 Total		\$1,350.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	383651	PROF. SERV. - PSYCH/MED. EVAL.	\$9,620.00
		383651 Total		\$9,620.00
PRIVATE	TUITION - OUT-OF-DISTRICT	383652	TUITION - OUT-OF-DISTRICT	\$21,000.00
		383652 Total		\$21,000.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	383653	PROPANE 125.1 UNITS	\$186.40
		383653 Total		\$186.40
MARAK, JILL	STAFF TRAVEL - MUSIC	383654	TRAVEL MARCH 2016 - JUNE 2016	\$60.59
		383654 Total		\$60.59
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	383655	SUPPLIES 2015/16	\$74.41
	OFF. SUPPLIES - BUS. SERV.	383655	SUPPLIES 2015/16	(\$74.41)
	OFF. SUPPLIES - BUS. SERV.	383655	SUPPLIES 2015/16	\$74.41
		383655 Total		\$74.41
MOBILE MINI, INC.	EQUIP RENTAL - B&G	383656	STORAGE CONTAINER RENTAL E726 - 2015-2016	\$75.00
		383656 Total		\$75.00
MUSIC & ARTS CENTER,	REPAIRS - MUSIC	383657	For repairs throughout the school year.	\$399.00
		383657 Total		\$399.00
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - ENGLISH	383658	ENG DEPT. LUNCHEON	\$200.00
		383658 Total		\$200.00
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	383659	VOCATIONAL PLACEMENT STIPENDS	\$492.25
		383659 Total		\$492.25
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P./FLEX	383660	CULINARY SUPPLIES	\$115.46
	INSTR. SUPPLIES - GUIDANCE	383660	COUNSELOR WORKSHOP LESSON	\$166.88
		383660 Total		\$282.34
PADULA, CHRISTOPHER	B&G SUPPLIES - CUSTODIAL	383661	SHOES (60068)	\$42.53
		383661 Total		\$42.53
PETTY CASH - M/S	OFF. SUPPLIES - ADMIN.	383662	PETTY CASH	\$247.53
		383662 Total		\$247.53
PETTY CASH - TECH	OFF. SUPPLIES - INFO. TECH.	383663	PETTY CASH	\$95.91
		383663 Total		\$95.91

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PRANGER, MICHELLE	TUTORS - IN SCHOOL	383664	SERVICE / WILSON TRAINING	\$1,400.00
		383664 Total		\$1,400.00
PRO-ED	OFF. SUPPLIES - ADMIN.	383665	Phonological Awareness Kit, Primary, Kindergarten, Order #37624	\$215.85
	OFF. SUPPLIES - ADMIN.	383665	Shipping and Handling Charges	\$21.59
		383665 Total		\$237.44
RODRIGUEZ, ROBERTO	B&G SUPPLIES - CUSTODIAL	383666	SHOES (60068)	\$139.98
		383666 Total		\$139.98
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	383667	TRAVEL APRIL 2016	\$88.51
	STAFF TRAVEL - INFO. TECH.	383667	TRAVEL MAY 2016	\$51.46
	STAFF TRAVEL - INFO. TECH.	383667	TRAVEL JUNE 2016	\$65.93
		383667 Total		\$205.90
SHIPMAN & GOODWIN	PROF. SERV. - SP. ED. LEGAL	383668	SERV SPEC ED MAY 2016	\$20,027.00
	PROF. SERV. - SUPER.	383668	SERV SUPER MAY 2016	\$13,267.50
		383668 Total		\$33,294.50
SODEXO, INC. & AFFILIATES	CONTRACTED SERV. - ADMIN.	383669	GRADUATION REFRESHMENTS	\$431.25
		383669 Total		\$431.25
SOUCAR, DENISE	CONTRACTED SERV. - ADMIN.	383670	for scheduling services	\$625.00
		383670 Total		\$625.00
SOUTHBURY PRINTING C	OFF. SUPPLIES - BUS. SERV.	383671	BUSINESS CARDS	\$62.04
		383671 Total		\$62.04
STAPLES ADVANTAGE (2)	INSTR. SUPPLIES - INFO. TECH.	383672	Supplies for Tech, DVD/s Thumb drives etc.	\$5.74
	INSTR. SUPPLIES - INFO. TECH.	383672	Supplies for Tech, DVD/s Thumb drives etc.	\$35.74
		383672 Total		\$41.48
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	383673	ELEVATOR RENEWAL	\$240.00
		383673 Total		\$240.00
TAFT EDUCATIONAL CEN	STAFF TRAIN. - CLASSROOM	383674	AP CALC AB	\$950.00
	STAFF TRAIN. - CLASSROOM	383674	AP PSYCH WORKSHOP	\$950.00
		383674 Total		\$1,900.00
TAS	PROF. SERV. - BUS. SERV	383675	CONSULTING SERVICES AS DETAILED IN PROPOSAL DATED 03/24/2016	\$3,680.00
		383675 Total		\$3,680.00
VERIZON WIRELESS	TELEPHONE & CABLE	383676	TELEPHONE SERV 2015/16	\$2,239.52
		383676 Total		\$2,239.52

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WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	383677	TUITION - OUT-OF-DISTRICT	\$4,028.36
		383677 Total		\$4,028.36
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	383678	TUITION - OUT-OF-DISTRICT	\$7,408.80
	TUITION - OUT-OF-DISTRICT	383678	TUITION - OUT-OF-DISTRICT	\$6,197.40
		383678 Total		\$13,606.20
			Grand Total	\$304,021.16