

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/11/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$105.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$2,720.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$2,720.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$270.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$2,450.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$2,720.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$405.00
	TUITION - OUT-OF-DISTRICT	382497	TUITION - OUT-OF-DISTRICT	\$5,600.00
			382497 Total	
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	382498	UNEMPLOYMENT 00-017-96 FEB 2016	\$1,084.00
			382498 Total	\$1,084.00
ADVANCED SECURITY TECHNOLOGIES INC.	REPAIRS - SECURITY	382499	AST Invoice #14115; Repair Camera No. 29	\$330.00
	REPAIRS - SECURITY	382499	AST Invoice #14142 Service for Middle Gate	\$135.00
			382499 Total	\$465.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382500	PROF. SERV. - HEALTH ELEM/RIS	\$1,925.00
	PROF. SERV. - HEALTH ELEM/RIS	382500	PROF. SERV. - HEALTH ELEM/RIS	\$1,237.50
	PROF. SERV. - HEALTH ELEM/RIS	382500	PROF. SERV. - HEALTH ELEM/RIS	\$1,540.00
			382500 Total	\$4,702.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	382501	T.A.P. FEB 2016	\$3,480.00
	TRANS. - LOCAL REG. ED	382501	LATE BUS H/S FEB 2016	\$840.00
	TRANS. - LOCAL REG. ED	382501	LATE BUS M/S FEB 2016	\$980.00
	TRANS. - MAGNET SCH.	382501	DANBURY MAGNET FEB 2016	\$404.00
	TRANS. - NONNEWAUG	382501	NONNEWAUG FEB 2016	\$230.00
	TRANS. - VO/TECH.	382501	HENRY ABBOTT TECH FEB 2016	\$460.00
	TRANS. - LOCAL SPECIAL ED	382501	SPEC ED FEB 2016	\$1,265.00
	TRANS. - LOCAL SPECIAL ED	382501	MIDDAY PREK H/S FEB 2016	\$2,640.00
	TRANS. - LOCAL SPECIAL ED	382501	SPEC ED MONITORS FEB 2016	\$10,970.56

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ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	382501	WORKERS PROGRAM FEB 2016	\$1,375.00
	STUDENT TRAVEL - SPORTS	382501	SPORTS- STUDENT TRANSPORTATION	\$3,705.00
	STUDENT TRAVEL - SPORTS	382501	SPORTS- STUDENT TRANSPORTATION	\$365.00
	STUDENT TRAVEL - SPORTS	382501	SPORTS- STUDENT TRANSPORTATION	\$3,160.00
	STUDENT TRAVEL - SPORTS	382501	SPORTS- STUDENT TRANSPORTATION	\$185.00
	STUDENT TRAVEL - SPORTS	382501	SPORTS- STUDENT TRANSPORTATION	\$860.00
	STUDENT TRAVEL - SPORTS	382501	SPORTS- STUDENT TRANSPORTATION	\$3,490.00
	STUDENT TRAVEL - MUSIC	382501	TRANSPORTATION	\$275.00
			382501 Total	
ALLIED 100	OFF. SUPPLIES - H.S.	382502	AED left Arrow Wall sign	\$9.95
	OFF. SUPPLIES - H.S.	382502	AED Right Arrow Wall Sign	\$19.90
	OFF. SUPPLIES - H.S.	382502	Responder/Flexible AED Wall Sign	\$39.00
	OFF. SUPPLIES - H.S.	382502	SHIPPING	\$2.99
			382502 Total	
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	382503	SOLAR JAN 2016 8,519. KWH M/S	\$734.17
			382503 Total	\$734.17
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	382504	ANTHEM INS MARC 2016	\$2,198.86
	P/R - VOLUNTARY LTD INS.	382504	ANTHEM INS MARC 2016	\$4,888.72
			382504 Total	\$7,087.58
AQUARION WATER COMPANY OF CT	WATER - H.S.	382505	WATER 200331205 HOT DOG STAND	\$28.28
	WATER - H.S.	382505	WATER 200328345 IRRIGATION	\$169.69
			382505 Total	\$197.97
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	382506	JAN 4, 2016 PLACEMENT FOR JB	\$6,384.00
			382506 Total	\$6,384.00
AT&T MOBILITY	TELEPHONE & CABLE	382507	WIRELESS TELEPHONE SERV 2015/16	\$190.32
	TELEPHONE & CABLE	382507	WIRELESS TELEPHONE SERV 2015/16	\$190.32
			382507 Total	\$380.64
AUDIO VIDEO TECHNOLOGIES INC.	REPAIRS - INFO. TECH.	382508	Replace cable and repair wiring in Room	\$110.00
	REPAIRS - INFO. TECH.	382508	Repairs for cables and wiring - and replacement cables	\$100.00
			382508 Total	\$210.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	382509	PA SYSTEM / CLOCK REPAIRS - RIS	\$290.06
	EMERGENCY REPAIRS - M.S.	382509	PA SYSTEM / CLOCK REPAIRS - NMS	\$290.06

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AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	382509	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
	EMERGENCY REPAIRS - H.S.	382509	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		382509 Total		\$1,450.30
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	382510	BOE BAGELS 02/19/16	\$69.95
	CONTRACTED SERV. - SUPER.	382510	BAGELS BOE 03/04/2016	\$59.95
		382510 Total		\$129.90
LAURA BATTISTI	STAFF TRAVEL - CLASSROOM	382511	TRAVEL UCONN CONF.	\$87.48
	INSTR. SUPPLIES - CLASSROOM	382511	ADVISORY SUPPLIES	\$21.50
		382511 Total		\$108.98
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	382512	THERMOFLEX PAPER- SEE CART	\$496.69
	INSTR. SUPPLIES - TECH ED.	382512	THERMOFLEX PAPER- SEE CART	\$102.00
		382512 Total		\$598.69
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	382513	ADV. TEACHER UNION CONTRACT ADV.	\$23.40
		382513 Total		\$23.40
THE BEE PUBLISHING CO.	ADVERTISING - SUPER.	382514	ADV. KIND & PRESCHOOL REGISTRATION	\$550.20
		382514 Total		\$550.20
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	382515	Batteries, Adapters, Projector Lamps	\$145.00
		382515 Total		\$145.00
KATHLEEN M. BREMER	CONTRACTED SERV. - WORLD LANG.	382516	CONTRACTED SERV. - WORLD LANG.	\$150.00
		382516 Total		\$150.00
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	382517	LACROSSE SCOREBOOK	\$47.97
	INSTR. SUPPLIES - SPORTS	382517	WOMEN LACROSSE SCOREBOOKS	\$31.98
	INSTR. SUPPLIES - SPORTS	382517	LACROSSE DRY ERASE BOARDS	\$59.98
	INSTR. SUPPLIES - SPORTS	382517	DRY ERASE BOARDS	\$89.97
	INSTR. SUPPLIES - SPORTS	382517	ECLPSE WHISTLES WITH LANYARDS	\$69.99
	INSTR. SUPPLIES - SPORTS	382517	SHIPPING	\$50.00
		382517 Total		\$349.89
BUG BUSTER INC.	B&G CONTRACTED SERV.	382518	MONTHLY PEST CONTROL	\$79.44
	B&G CONTRACTED SERV.	382518	MONTHLY PEST CONTROL	\$80.81
	B&G CONTRACTED SERV.	382518	MONTHLY PEST CONTROL	\$80.81
	B&G CONTRACTED SERV.	382518	MONTHLY PEST CONTROL	\$79.44
	B&G CONTRACTED SERV.	382518	MONTHLY PEST CONTROL	\$81.71

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BUG BUSTER INC.	B&G CONTRACTED SERV.	382518	MONTHLY PEST CONTROL	\$81.71
	B&G CONTRACTED SERV.	382518	MONTHLY PEST CONTROL	\$87.99
		382518 Total		\$571.91
HENRY CADOFF	CONTRACTED SERV. - SUPER.	382519	TAPING 02/04/16 EDUCATION MEETING	\$60.00
		382519 Total		\$60.00
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	382520	QTR. OF COPIER CONTRACT 2015/16 - HAW	\$2,682.18
	COPIER RENTAL - CLASSROOM	382520	QTR. OF COPIER CONTRACT 2015/16 - S/H	\$4,224.97
	COPIER RENTAL - CLASSROOM	382520	QTR. OF COPIER CONTRACT 2015/16 - M/G	\$3,108.93
	COPIER RENTAL - CLASSROOM	382520	QTR. OF COPIER CONTRACT 2015/16 - HOM	\$2,676.91
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	382520	QTR. OF COPIER CONTRACT 2015/16 - RIS	\$6,085.28
	COPIER RENTAL - CLASSROOM	382520	QTR. OF COPIER CONTRACT 2015/16 - M/S	\$7,633.34
	COPIER RENTAL - CLASSROOM	382520	QTR. OF COPIER CONTRACT 2015/16 - H/S	\$15,136.88
	COPIER RENTAL - BUS. SERV.	382520	QTR. OF COPIER CONTRACT 2015/16 - C/O	\$9,416.51
		382520 Total		\$50,965.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	382521	SERV 2015/16	\$2,444.79
		382521 Total		\$2,444.79
CHARTWELLS (BOE)	CONTRACTED SERV. - SUPER.	382522	BOE MEETING 01/19/16	\$97.00
		382522 Total		\$97.00
CONN INVENTION CONVENTION	INSTR. SUPPLIES - SCIENCE	382523	School registration for Invention convention.	\$150.00
		382523 Total		\$150.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	382524	TUITION - OUT-OF-DISTRICT	\$1,356.39
	TUITION - OUT-OF-DISTRICT	382524	TUITION - OUT-OF-DISTRICT	\$7,721.60
	TUITION - OUT-OF-DISTRICT	382524	TUITION - OUT-OF-DISTRICT	\$1,808.52
	TUITION - OUT-OF-DISTRICT	382524	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	382524	TUITION - OUT-OF-DISTRICT	\$3,860.80
		382524 Total		\$14,972.31
LAUREN CONNOR	INSTR. SUPPLIES - SP. ED. PREK-8	382525	REINFORCES	\$37.97
		382525 Total		\$37.97
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	382526	TRAVEL EL SERV FEB 2016	\$74.90
		382526 Total		\$74.90
KRISTINE COTTON	TUTORS - HOMEBOUND	382527	SERV 02/26/16 - 03/04/16	\$427.50
		382527 Total		\$427.50

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CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	382528	Repair Flute Srl #734504. . . .Invoice 701107	\$55.00
	REPAIRS - MUSIC	382528	Repair Flute Srrl #J89262Invoice # 701105	\$90.00
		382528 Total		\$145.00
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	382529	Awards, plaques and trophies for basketball players	\$632.55
		382529 Total		\$632.55
DEMCO INC.	SUPPLIES - LIBRARY	382530	Supplies per attached quote# G6043106.	\$188.44
		382530 Total		\$188.44
DESTINATIONS UNLIMITED INC.	STAFF TRAVEL - M.S.	382531	TOUR PROGRAMS FOR NURSES WASHINGTON DC	\$3,905.00
		382531 Total		\$3,905.00
PAUL DEVINE	STAFF TRAVEL - B & G ADMIN.	382532	TRAVEL FEB 2016	\$97.74
		382532 Total		\$97.74
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	382533	CONTRACTED SERV. - SP/HEAR.	\$1,155.00
		382533 Total		\$1,155.00
MICHAEL DYER	STAFF TRAIN. - CLASSROOM	382534	TRIP TO MUSEUM & PLANETARIUM	\$294.50
		382534 Total		\$294.50
EAGLETON SCHOOL INC.	TUITION - OUT-OF-DISTRICT	382535	SEPT 29, 2015 - JUNE 30, 2016	\$11,888.26
		382535 Total		\$11,888.26
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	382536	OIL 5037H 386.0 GAL	\$1,154.14
	FUEL OIL - M.G.	382536	OIL 5037H 3600.0 GAL	\$10,764.00
	FUEL OIL - HOM.	382536	OIL 5037H 3600.0 GAL	\$10,764.00
	FUEL OIL - M.S.	382536	OIL 5037H 7199.0 GAL	\$21,525.01
		382536 Total		\$44,207.15
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	382537	CERTIFIED WATER OPERATOR AGREEMENT	\$2,120.25
	B&G CONTRACTED SERV.	382537	CERTIFIED WATER OPERATOR AGREEMENT	\$2,120.25
		382537 Total		\$4,240.50
EDUCATION CONNECTION	BEHAVIORAL THERAP. - SP. ED. PREK-8	382538	BEHAVIORAL THERAP. - SP. ED. PREK-8	\$7,910.14
	PROF. SERV. - PSYCH/MED. EVAL.	382538	PROF. SERV. - PSYCH/MED. EVAL.	\$2,849.76
		382538 Total		\$10,759.90
EVERSOURCE	ELECTRICITY - H.	382539	ELEC 51084633023 29,600. KWH	\$4,716.60
	ELECTRICITY - S.H.	382539	ELEC 51922733035 94.40 KWH	\$32.83
	ELECTRICITY - S.H.	382539	ELEC 51934736059 81,000. KWH	\$10,911.07
	ELECTRICITY - M.G.	382539	ELEC 51171733009 31873.30 KWH	\$4,869.92

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EVERSOURCE	ELECTRICITY - HOM.	382539	ELEC 51844633024 46080.00 KWH	\$7,903.98
	ELECTRICITY - RIS.	382539	ELEC 51324453075 136061.00 KWH	\$21,240.99
	ELECTRICITY - M.S.	382539	ELEC 51658443072 62,258.00KWH	\$9,739.76
	ELECTRICITY - M.S.	382539	ELEC 51352546030 1618.10 KWH	\$412.13
	ELECTRICITY - H.S.	382539	ELEC 51418253076 336,240.00 KWH	\$52,287.96
	ELECTRICITY - H.S.	382539	ELEC 51318375011 2406.00 KWH	\$345.08
	ELECTRICITY - H.S.	382539	ELEC 51356633040 18.00 KWH	\$45.99
	ELECTRICITY - H.S.	382539	ELEC 51223253097 20.KWH	\$46.20
		382539 Total		\$112,552.51
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	382540	GAS 57890556004 2,900.0 CCF	\$1,867.96
	PROPANE & NATURAL GAS - RIS.	382540	GAS 57526160064 212.00 CCF	\$223.49
	PROPANE & NATURAL GAS - RIS.	382540	GAS 57410220032 12,120.0 CCF	\$6,375.06
	PROPANE & NATURAL GAS - M.S.	382540	GAS 57201350022 285.00 CCF	\$275.43
	PROPANE & NATURAL GAS - H.S.	382540	GAS 57379855042 640.CCF	\$544.68
	PROPANE & NATURAL GAS - H.S.	382540	GAS 57445161052 31,890.0 CCF	\$16,527.22
		382540 Total		\$25,813.84
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	382541	SEE ATTACHED ORDER	\$545.32
		382541 Total		\$545.32
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	382542	TUITION - OUT-OF-DISTRICT	\$24,917.00
		382542 Total		\$24,917.00
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	382543	PROF. SERV. - PSYCH/MED. EVAL.	\$3,250.00
	TUITION - OUT-OF-DISTRICT	382543	TUITION - OUT-OF-DISTRICT	\$3,975.00
		382543 Total		\$7,225.00
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	382544	INSTRUMENT REPAIRS	\$225.00
		382544 Total		\$225.00
GOPHER	INSTR. SUPPLIES - P.E.	382545	VOLLEYBALL NETS	\$199.80
	INSTR. SUPPLIES - P.E.	382545	NET RING ATTACHMENTS	\$79.80
	INSTR. SUPPLIES - P.E.	382545	TENNIS BALLS	\$89.95
	INSTR. SUPPLIES - P.E.	382545	BADMINTON SHUTTLES	\$119.40
	INSTR. SUPPLIES - P.E.	382545	SHIPPING HANDLING	\$83.13
		382545 Total		\$572.08

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STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	382546	TRAVEL FEB 2016	\$27.09
		382546 Total		\$27.09
BRYCE GRIFFIN	CONTRACTED SERV. - SUPER.	382547	TAPING 02/04/16 EDUCATION MEETING	\$60.00
		382547 Total		\$60.00
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	382548	Epson V11H674020 - 520ST	\$769.00
	REPAIRS - INFO. TECH.	382548	Chief CMA-270 Coupler	\$25.00
	REPAIRS - INFO. TECH.	382548	6inch fixed extension pipe Milestone AV Tech	\$20.00
	REPAIRS - INFO. TECH.	382548	Labor to install new Epson and reprogram Crestron	\$539.00
		382548 Total		\$1,353.00
HEARST MEDIA SERVICES CT. LLC	ADVERTISING - SUPER.	382549	ADV. LEGAL NOTICE FEB 2016 129471	\$503.60
		382549 Total		\$503.60
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	382550	WATER TESTING FOR BACTERIA - HOM	\$260.00
		382550 Total		\$260.00
BETH IACIOFANO	INSTR. SUPPLIES - CLASSROOM	382551	science fair trophy's	\$49.82
		382551 Total		\$49.82
ITSAVVY LLC	INSTR. SUPPLIES - COMPUTER ED.	382552	Projector lamp for 450W, Item V13H010I57	\$132.25
	INSTR. SUPPLIES - COMPUTER ED.	382552	Replacement smartboard lamp. Part #SB20	\$187.24
		382552 Total		\$319.49
JUDY S. ITZKOWITZ, PH.D. , LLC	PROF. SERV. - PSYCH/MED. EVAL.	382553	PROF. SERV. - PSYCH/MED. EVAL.	\$8,000.00
		382553 Total		\$8,000.00
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	382554	STAFF TRAVEL - INFO. TECH.	\$73.98
		382554 Total		\$73.98
JENNIFER KANAAN	CONTRACTED SERV. - SUPER.	382555	CONTRACTED SERV. - SUPER.	\$15.00
		382555 Total		\$15.00
KIDS LANGUAGE CENTER	CONTRACTED SERV. - SP/HEAR.	382556	CONTRACTED SERV. - SP/HEAR.	\$600.00
		382556 Total		\$600.00
CARLA LARRACUENTE	STAFF TRAVEL - SP. ED. PREK-8	382557	TRAVEL FEB 2016	\$26.19
		382557 Total		\$26.19
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	382558	MEDICAL ADVISOR - HEALTH ADMIN	\$1,000.00
		382558 Total		\$1,000.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	382559	LEASE AGREEMENT 2015/16 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	382559	LEASE AGREEMENT 2015/16 C/O	\$783.00

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MAILFINANCE	EQUIP RENTAL - BUS. SERV.	382559	LEASE AGREEMENT 2015/16 C/O	\$591.00
		382559 Total		\$2,157.00
MAKE MUSIC INC.	TECH. SOFTWARE - INFO. TECH.	382560	Finale 2014 Site License Upgrade 5+ stations	\$359.95
	TECH. SOFTWARE - INFO. TECH.	382560	Finale 2014 Site License Upgrade 5+ Stations	\$1,750.00
MAKE MUSIC INC.	TECH. SOFTWARE - INFO. TECH.	382560	Shipping	\$9.95
		382560 Total		\$2,119.90
JILL MARAK	STAFF TRAVEL - MUSIC	382561	TRAVEL JAN - FEB 2016	\$32.72
		382561 Total		\$32.72
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382562	INK CARTRIDGES 2015/16	\$79.99
	OFF. SUPPLIES - BUS. SERV.	382562	COFFEE 2015/16	\$35.96
	OFF. SUPPLIES - BUS. SERV.	382562	SUPPLIES 2015/16	\$134.66
	INSTR. SUPPLIES - GUIDANCE	382562	AVE - 75536 Clear Sheet Protectors	\$17.99
	INSTR. SUPPLIES - GUIDANCE	382562	AVE - 5315 Laser Note Cards	\$45.98
	INSTR. SUPPLIES - GUIDANCE	382562	AVE - 5163 Avery Shipping Labs	\$53.04
	INSTR. SUPPLIES - GUIDANCE	382562	AOP - 60640S Clear Desk Pad NO SHI	\$89.98
	B&G SUPPLIES - CUSTODIAL	382562	ICE MELT - ALL SCHOOLS (PER QUOTE)	\$391.51
	INSTR. SUPPLIES - WORLD LANG.	382562	WL GENERAL SUPPLIES - SEE CART	\$27.80
	INSTR. SUPPLIES - WORLD LANG.	382562	WL GENERAL SUPPLIES - SEE CART	\$13.30
	INSTR. SUPPLIES - MATH	382562	VULCAN GREEN PAPER-MATH - SEE CART	(\$54.16)
	INSTR. SUPPLIES - MATH	382562	VULCAN GREEN PAPER-MATH - SEE CART	\$54.16
	INSTR. SUPPLIES - MATH	382562	VULCAN GREEN PAPER-MATH - SEE CART	\$135.40
	INSTR. SUPPLIES - SOC. STUDIES	382562	SS - GENERAL SUPPLIES-SEE CART	\$85.60
	INSTR. SUPPLIES - SCIENCE	382562	See attached List	\$268.06
	INSTR. SUPPLIES - MATH	382562	VELOCITY ORIGINAL MECHANICAL PENCILS -BLUE	\$98.70
	INSTR. SUPPLIES - ENGLISH	382562	UNV10441 BATTERY OP CLOCK	\$22.99
	INSTR. SUPPLIES - GUIDANCE	382562	Heavy Duty Tape Dispenser - MMM-C25	\$26.18
	INSTR. SUPPLIES - GUIDANCE	382562	Magic Tape Value Pack - MMM-810P10K	\$17.19
	INSTR. SUPPLIES - GUIDANCE	382562	Avery Mailing Labels - AVE-5522	\$121.98
	INSTR. SUPPLIES - GUIDANCE	382562	Scotch Glue Sticks - MMM-6008-18	\$14.48
	INSTR. SUPPLIES - GUIDANCE	382562	Innovare Handheld Calculator - IVR -15920	\$38.04
	OFF. SUPPLIES - H.S.	382562	36A-Black 2/BX HEW-CB436D (HS)	\$143.99
	INSTR. SUPPLIES - ENGLISH	382562	ENGLISH DEPT. SUPPLIES	\$45.33

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W.B. MASON., INC.	INSTR. SUPPLIES - SOC. STUDIES	382562	SS DEPT. SUPPLIES	\$45.33
	INSTR. SUPPLIES - SP. ED. H.S.	382562	SUPPLIES SPEC ED DEPT. SEE ATTACHED	\$108.82
	INSTR. SUPPLIES - ENGLISH	382562	21 packages CCD9153	\$12.85
	INSTR. SUPPLIES - ENGLISH	382562	PERR11476903 (24 -16.9OZ)	\$8.69
	INSTR. SUPPLIES - WORLD LANG.	382562	21 packages CCD8192	\$12.84
	INSTR. SUPPLIES - WORLD LANG.	382562	PERR11476903 (24 -16.9OZ)	\$8.69
	INSTR. SUPPLIES - SCIENCE	382562	21 packages CCD9153	\$12.84
	INSTR. SUPPLIES - SCIENCE	382562	PERR11476903 (24-16.9 OZ)	\$8.69
	INSTR. SUPPLIES - SOC. STUDIES	382562	21 packages CCD8192	\$12.85
	INSTR. SUPPLIES - SOC. STUDIES	382562	PERR11476903(24-16.9 OZ)	\$8.69
	INSTR. SUPPLIES - MATH	382562	Cape Cod Chips CCD8192 (42)	\$25.69
	INSTR. SUPPLIES - MATH	382562	PERR11476903 (24-16.9 oz.) bottled water	\$8.69
	INSTR. SUPPLIES - SCIENCE	382562	FEL60012 BASKETS	\$103.44
	INSTR. SUPPLIES - SCIENCE	382562	DIX13806 PENCILS	\$5.52
	INSTR. SUPPLIES - SCIENCE	382562	See Attached List	\$300.96
INSTR. SUPPLIES - SCIENCE	382562	See Attached List	\$117.81	
		382562 Total		\$2,710.55
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	382563	RECORDS MANAGEMENT	\$25.00
			382563 Total	\$25.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	382564	STORAGE CONTAINER RENTAL E726 - 2015-2016	\$75.00
			382564 Total	\$75.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	382565	BACKPACK VAC REPAIRS - MG (PER QUOTE)	\$308.64
			382565 Total	\$308.64
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	382566	APPLESAUCE BIO LAB SUPPLIES	\$40.04
			382566 Total	\$40.04
NASCO	INSTR. SUPPLIES - SCIENCE	382567	Cow organ-Eye, Item LS01628M	\$375.00
			382567 Total	\$375.00
NCS PEARSON INC.	INSTR. SUPPLIES - CLASSROOM	382568	AIMWPLASUB, aimsweb licenses for Language Arts	\$200.00
	INSTR. SUPPLIES - PSYCH.	382568	Gifted Rating Scales school age	\$120.60
	INSTR. SUPPLIES - PSYCH.	382568	shipping	\$10.00
			382568 Total	\$330.60

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NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	382569	LONG TERM DISABILITY	\$1,992.38
	ADMINISTRATION FEES	382569	COBRA ADM FEE MARCH 2016	\$300.00
	ADMINISTRATION FEES	382569	RETIREE ADM FEE FEBRUARY 2016	\$225.00
	LIFE INSURANCE	382569	AD&D PREMIUM	\$1,175.54
	LIFE INSURANCE	382569	LIFE PREMIUM	\$5,877.70
		382569 Total		\$9,570.62
NEWTOWN FLORIST OF CT, LLC	CONTRACTED SERV. - SUPER.	382570	ARRANGEMENT 02/29/16	\$100.00
		382570 Total		\$100.00
NORTHEASTERN COMMUNICATIONS INC.	REPAIRS - SECURITY	382571	Repair Two-Way Radio Repeater and Switch	\$437.50
	REPAIRS - SECURITY	382571	Lithium-Ion Replacement Batteries for CP-200 Motorola	\$380.00
	REPAIRS - SECURITY	382571	Lithium-Ion Replacement Batteries for Motorola XPR-3500	\$178.20
		382571 Total		\$995.70
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	382572	Shredding fee.2015/16	\$25.00
	OFF. SUPPLIES - ADMIN.	382572	Shredding fee.2015/16	\$25.00
		382572 Total		\$50.00
MICHAEL ORNAF	INSTR. SUPPLIES - TECH ED.	382573	ASSOR SUPPLIES	\$180.85
	INSTR. SUPPLIES - TECH ED.	382573	ASSOR SUPPLIES	\$133.04
	INSTR. SUPPLIES - TECH ED.	382573	ASSOR SUPPLIES	\$184.53
		382573 Total		\$498.42
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	382574	ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016	\$274.01
		382574 Total		\$274.01
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	382575	PS 3204 WIRELESS PH SENSOR	\$354.00
	INSTR. SUPPLIES - SCIENCE	382575	PS 3201 WIRELESS TEMPERATURE GAUGE	\$234.00
	INSTR. SUPPLIES - SCIENCE	382575	10 % SHIPPING	\$28.00
		382575 Total		\$616.00
LYNN PEAVEY COMPANY	INSTR. SUPPLIES - SCIENCE	382576	See Attached Forensics-Biotech order	\$52.50
		382576 Total		\$52.50
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	382577	MUSIC SUPPLIES	\$284.99
	INSTR. SUPPLIES - MUSIC	382577	MUSIC SUPPLIES	\$52.00
	INSTR. SUPPLIES - MUSIC	382577	MUSIC SUPPLIES	\$92.99
	INSTR. SUPPLIES - MUSIC	382577	MUSIC SUPPLIES	\$105.99
	INSTR. SUPPLIES - MUSIC	382577	MUSIC SUPPLIES	\$332.99

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J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	382577	MUSIC SUPPLIES	\$60.00
	INSTR. SUPPLIES - MUSIC	382577	MUSIC SUPPLIES	\$70.99
	INSTR. SUPPLIES - MUSIC	382577	Farewell Aragog - 10073442E	\$55.00
	INSTR. SUPPLIES - MUSIC	382577	All About That Bass - 10496058E - e-print	\$50.00
		382577 Total		\$1,104.95
PERFECTION LEARNING	TEXTBOOKS - ENGLISH	382578	Books per attached list.	\$693.87
	TEXTBOOKS - ENGLISH	382578	Shipping	\$69.38
	TEXTBOOKS - ENGLISH	382578	Books per attached list.	\$185.19
	TEXTBOOKS - ENGLISH	382578	Shipping	\$18.52
		382578 Total		\$966.96
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	382579	TUITION - OUT-OF-DISTRICT	\$17,830.72
			382579 Total	\$17,830.72
PHONAK LLC	EQUIPMENT - SP/HEAR.	382580	FM RECEIVERS AND START-OP KIT	\$1,837.54
	EQUIPMENT - SP/HEAR.	382580	FM RECEIVERS AND START-OP KIT	\$38.00
		382580 Total		\$1,875.54
MARK J. POMPARO	STAFF TRAVEL - SECURITY	382581	TRAVEL JAN - FEB 2016	\$273.24
			382581 Total	\$273.24
KAREN POWELL	MEMBERSHIPS - H.S.	382582	N.A.S.N. MEMBERSHIP	\$141.00
			382582 Total	\$141.00
MICHELLE PRANGER	TUTORS - IN SCHOOL	382583	SERVICE / WILSON TRAINING	\$2,500.00
			382583 Total	\$2,500.00
PROJECT ADVENTURE, INC.	STAFF TRAIN. - ADMIN.	382584	Deposit for PE Teacher training for Project Adventure	\$500.00
	STAFF TRAIN. - CLASSROOM	382584	Deposit for training .	\$4,500.00
		382584 Total		\$5,000.00
AVIEL RAMIREZ	B&G SUPPLIES - CUSTODIAL	382585	SHOES (60068)	\$150.00
			382585 Total	\$150.00
MARCIE TURNER ROCKWELL	STAFF TRAVEL - SP. ED. PREK-8	382586	TRAVEL FEB 2016	\$47.52
			382586 Total	\$47.52
RYDIN DECAL	REPAIRS - SECURITY	382587	NHS Student Campus Parking Windshield Permits	\$450.00
	REPAIRS - SECURITY	382587	Shipping Parking Windshield Permits	\$22.21
		382587 Total		\$472.21

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KRISTI SACCO SYD. LLC	PROF. SERV. - PSYCH/MED. EVAL.	382588	PROF. SERV. - PSYCH/MED. EVAL.	\$2,800.00
		382588 Total		\$2,800.00
SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	382589	Various Scantron Answer Sheets for WL Dept.	\$676.00
	INSTR. SUPPLIES - SOC. STUDIES	382589	Various Scantron Answer Sheets for SS Dept.	\$325.61
		382589 Total		\$1,001.61
SCHOLASTIC READING CLUB	INSTR. SUPPLIES - READING	382590	T. Milligan-For purchase of books at Warehouse sale	\$200.00
		382590 Total		\$200.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	382591	AP44601-Benadryl Allergy box/24 PKG	(\$6.03)
	MEDICAL SUPPLIES - H.S.	382591	AP44601-Benadryl Allergy box/24 PKG	\$6.03
	MEDICAL SUPPLIES - H.S.	382591	Sharps 18 Gallon Pick-up Container #AP90029	\$256.50
		382591 Total		\$256.50
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	382592	School Library Journal Renewal 1 yr.	\$136.99
		382592 Total		\$136.99
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - CLASSROOM	382593	Clay for student use.	\$145.00
		382593 Total		\$145.00
SHI INTERNATIONAL CORP.	CONTRACTED SERV. - INFO. TECH.	382594	Retrospect Annual support & maintenance	\$1,026.90
		382594 Total		\$1,026.90
SOCIAL LEARNING CENTER, LLC	PROF. SERV. - PSYCH/MED. EVAL.	382595	PROF. SERV. - PSYCH/MED. EVAL.	\$225.00
	PROF. SERV. - PSYCH/MED. EVAL.	382595	PROF. SERV. - PSYCH/MED. EVAL.	\$400.00
		382595 Total		\$625.00
THE SOUTHFIELD CENTER FOR PSY SERV	CONTRACTED SERV. - SP/HEAR.	382596	CONTRACTED SERV. - SP/HEAR.	\$200.00
	CONTRACTED SERV. - SP/HEAR.	382596	CONTRACTED SERV. - SP/HEAR.	\$1,200.00
		382596 Total		\$1,400.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - CLASSROOM	382597	SKU 444718, BROTHER PC 201, BLACK INK	\$53.18
		382597 Total		\$53.18
	INSTR. SUPPLIES - INFO. TECH.	382598	Supplies for Tech, DVD/s Thumb drives etc.	\$64.54
		382598 Total		\$64.54
LISA STAUBLY	CONTRACTED SERV. - SUPER.	382599	REIMB FOR FINGERPRINT CAPTURING	\$15.00
		382599 Total		\$15.00
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	382600	COMPUTER SERVICES & UPDATES 2015/16	\$500.00
		382600 Total		\$500.00

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THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	382601	WEEK COURSE-AP STATISTICS FOR NEW TEACHERS	\$950.00
		382601 Total		\$950.00
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	382602	SEWER USE H/S	\$5,809.64
		382602 Total		\$5,809.64
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	382603	SEWER USE HAW	\$713.07
		382603 Total		\$713.07
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	382604	SEWER USE M/S	\$2,184.25
		382604 Total		\$2,184.25
TEACHER COLLEGE READING & WRITING PROJ.	STAFF TRAIN. - READING	382605	Registration - 4 Day Teacher s College Writing Coaches	\$800.00
		382605 Total		\$800.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	382606	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$193.02
	B&G CONTRACTED SERV.	382606	ELEVATOR MAINT AGREEMENT - NHS	\$2,555.79
		382606 Total		\$2,748.81
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	382607	REPAIR VULCAN STEAMER	\$760.50
		382607 Total		\$760.50
TORRCO	B. & G. REPAIRS - H.	382608	LEAKING WATER FEEDER REPAIR - HAWL	\$41.40
	B. & G. REPAIRS - HOM.	382608	CLOGGED WATER FEED - HOM	\$81.50
		382608 Total		\$122.90
TOWN OF NEWTOWN	MEDICAL INSURANCE	382609	4TH QUARTER MEDICAL MAR 1 2016	\$2,010,577.00
		382609 Total		\$2,010,577.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382610	FINGERPRINTS	\$108.00
		382610 Total		\$108.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382611	FINGERPRINTS	\$147.50
		382611 Total		\$147.50
TRI-LIFT INC.	REPAIRS - CUSTODIAL	382612	REPAIR SINGLE MAN LIFT - NHS	\$683.85
		382612 Total		\$683.85
ERIC VENTURA	B&G SUPPLIES - CUSTODIAL	382613	SHOES (60068)	\$150.00
		382613 Total		\$150.00
JOHN VERBANIC JR.	B&G SUPPLIES - CUSTODIAL	382614	SHOES (60068)	\$150.00
		382614 Total		\$150.00
VERIZON WIRELESS	TELEPHONE & CABLE	382615	TELEPHONE SERV 2015/16	\$2,212.86
		382615 Total		\$2,212.86

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WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	382616	TUITION - OUT-OF-DISTRICT	\$5,917.06
	TUITION - OUT-OF-DISTRICT	382616	TUITION - OUT-OF-DISTRICT	\$275.00
	TUITION - OUT-OF-DISTRICT	382616	TUITION - OUT-OF-DISTRICT	\$1,726.44
		382616 Total		\$7,918.50
WILLCO SALES & SERVICE INC.	EMERGENCY REPAIRS - RIS.	382617	REPAIR DIVIDER WALL 136A/B - RIS	\$325.00
		382617 Total		\$325.00
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	382618	PUMP GREASE - NHS	\$1,150.00
		382618 Total		\$1,150.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	382619	TUTORS - IN SCHOOL	\$4,075.00
		382619 Total		\$4,075.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	382620	TUITION - OUT-OF-DISTRICT	\$4,930.00
		382620 Total		\$4,930.00
Grand Total				\$2,525,548.40