

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/13/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	383189	NURSING SERVICES FOR STARR STUDENT	\$1,650.00
		383189 Total		\$1,650.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	383190	SPORTS- STUDENT TRANSPORTATION	\$2,518.00
	STUDENT TRAVEL - SPORTS	383190	SPORTS- STUDENT TRANSPORTATION	\$2,699.00
	STUDENT TRAVEL - MUSIC	383190	TRANSPORTATION	\$425.00
	STUDENT TRAVEL - MUSIC	383190	TRANSPORTATION	\$1,150.00
	STUDENT TRAVEL - MUSIC	383190	TRANSPORTATION	\$264.00
	STUDENT TRAVEL - MUSIC	383190	TRANSPORTATION	\$580.00
	STUDENT TRAVEL - MUSIC	383190	TRANSPORTATION	\$1,490.00
		383190 Total		\$9,126.00
AMAZON	TEXTBOOKS - CLASSROOM	383191	Sophie s Squash	\$30.24
	TEXTBOOKS - CLASSROOM	383191	Henri s Scissors - Free Shipping Order# 114-0850301-6911456	\$57.62
	TEXTBOOKS - CLASSROOM	383191	Order# 111-9813524-1323441 Sophie s Squash	\$12.92
	TEXTBOOKS - CLASSROOM	383191	Please, Mr. Panda	\$12.80
	TEXTBOOKS - CLASSROOM	383191	Shipping	\$7.98
	TEXTBOOKS - CLASSROOM	383191	Kindle Edition Nutmeg - Space Case	\$5.00
	TEXTBOOKS - CLASSROOM	383191	Kindle Edition Nutmeg - Space Case	\$1.99
	TEXTBOOKS - CLASSROOM	383191	Kindle Edition - Nutmeg - A Snicker of Magic	\$3.44
	TEXTBOOKS - CLASSROOM	383191	Kindle Edition - Nutmeg - A Snicker of Magic	\$1.51
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Roller Girl	\$5.55
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Roller Girl	\$4.44
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Red Berries, White Clouds, Blue Sky	\$2.62
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Red Berries, White Clouds, Blue Sky	\$6.87
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Eddie Red Undercover	\$0.19
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Eddie Red Undercover	\$6.80
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - The Misadventures of the Family Fletcher	\$0.76
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - The Misadventures of the Family Fletcher	\$6.23
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Masterminds	\$1.84
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Masterminds	\$6.15
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Gaby, Lost & Found	\$3.94
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Gaby, Lost & Found	\$1.44
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - Escape from Mr. Lemoncello Library	\$6.99

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AMAZON	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - The Boundless	\$1.15
	TEXTBOOKS - CLASSROOM	383191	Nutmeg Kindle - The Boundless	\$7.06
		383191 Total		\$195.53
APPERSON INC.	REPAIRS - LIFE MAN./CULINARY	383192	500/PKG 200MC-A-E W/10 DIGIT ID GRID	\$36.00
	REPAIRS - LIFE MAN./CULINARY	383192	500/PCK- 50 MC-A-E-9 DIGIT ID LRG BUBBLE	\$36.00
	REPAIRS - LIFE MAN./CULINARY	383192	SHIPPING	\$16.87
		383192 Total		\$88.87
AQUARION WATER COMPANY OF	WATER - S.H.	383193	WATER 200346119 FIRE SERVE	\$345.26
	WATER - S.H.	383193	WATER 200346118 164 THOU GAL	\$1,139.85
		383193 Total		\$1,485.11
AWARD EMBLEM MFG. CO	OFF. SUPPLIES - ADMIN.	383194	Award Pins for students per attached.	\$236.01
	OFF. SUPPLIES - ADMIN.	383194	Shipping charge	\$22.95
		383194 Total		\$258.96
BATTISTI, LAURA	STAFF TRAVEL - CLASSROOM	383195	TRAVEL FRENCH WORKSHOP	\$89.32
		383195 Total		\$89.32
BEE PUBLISHING C	ADVERTISING - BUS. SERV.	383196	BID FOR LEASING COPIER & LEGAL NOTICE	\$41.65
		383196 Total		\$41.65
CAPANNA-HODGE, ROSEANN	PROF. SERV. - PSYCH/MED. EVAL.	383197	PROF. SERV. - PSYCH/MED. EVAL.	\$2,500.00
		383197 Total		\$2,500.00
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	383198	Lady Beetle PKG of 25 # 144220	\$31.36
	INSTR. SUPPLIES - CLASSROOM	383198	SHIPPING	\$32.94
	INSTR. SUPPLIES - CLASSROOM	383198	algemix, set of 3# CG-ST 15-1201	\$22.56
	INSTR. SUPPLIES - CLASSROOM	383198	elodea, pack of 30 # CG-STE-16-2100	\$44.88
	INSTR. SUPPLIES - CLASSROOM	383198	duckweed, pack of 225 # CG-ST-16-1820- LIVE ANIMALS	\$19.23
		383198 Total		\$150.97
CBS LLC	TECH. SOFTWARE - INFO. TECH.	383199	Smart Software Advantage Site - for Smart Notebook	\$3,344.00
		383199 Total		\$3,344.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	383200	TUITION - OUT-OF-DISTRICT	\$7,721.60
	TUITION - OUT-OF-DISTRICT	383200	TUITION - OUT-OF-DISTRICT	\$3,860.80
		383200 Total		\$11,582.40
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	383201	PROF. SERV. - PSYCH/MED. EVAL.	\$570.00
		383201 Total		\$570.00

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DAVIDSON JENNIFER	MEMBERSHIPS - WORLD LANG.	383202	AAT FRENCH MEMBERSHIP	\$58.75
		383202 Total		\$58.75
DUMOCH, AMY M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	383203	CONTRACTED SERV. - SP/HEAR.	\$1,265.00
		383203 Total		\$1,265.00
EARTH'S BIRTHDAY PRO	INSTR. SUPPLIES - CLASSROOM	383204	Cup of Painted Lady Butterfly Caterpillars #PLB (Grade 1)	\$43.50
	INSTR. SUPPLIES - CLASSROOM	383204	Shipping	\$12.95
		383204 Total		\$56.45
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	383205	Gallon Set-Set of 5 (Grades 3 & 4) IN83028	\$67.92
	INSTR. SUPPLIES - CLASSROOM	383205	Inchworms and Cent bugs Ruler, Set of 12 (Grade 2) IN40939	\$94.86
	INSTR. SUPPLIES - CLASSROOM	383205	Hexagon Metric Mass Set (Fades 3&4) IN14003	\$43.61
	INSTR. SUPPLIES - CLASSROOM	383205	Decahedra Dice, Set of 5 (Grade 2-4) 3 sets each/5 sets for M/S) IN5786	\$58.01
		383205 Total		\$264.40
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	383206	ELEC 51352546030	\$373.66
	ELECTRICITY - H.S.	383206	ELEC 51356633040 247 KWH	\$261.09
		383206 Total		\$634.75
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	383207	GAS 57410220032 7980. CCF	\$7,501.24
	PROPANE & NATURAL GAS - H.S.	383207	GAS 57445161052 19,090. CCF	\$18,249.46
	ENERGY - NATURAL GAS	383207	GAS 57890556004 1,440. CCF	\$1,784.43
		383207 Total		\$27,535.13
FEDAK, CARA	INSTR. SUPPLIES - WORLD LANG.	383208	AATF FRENCH HONOR SOCIETY CERTF.	\$45.75
		383208 Total		\$45.75
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	383209	Book Order Per Quote #8671849. Free Shipping	\$276.46
	SUPPLIES - LIBRARY	383209	Ten 2017 Nutmeg Elementary Books, Quote 8685423	\$240.18
	STAFF TRAIN. - LIBRARY	383209		\$562.00
	REPAIRS - LIBRARY	383209		\$96.24
	SUPPLIES - LIBRARY	383209	Book Order Per attached. Free Shipping	\$881.97
		383209 Total		\$2,056.85
FRIES, ANNE	INSTR. SUPPLIES - CLASSROOM	383210	SUPPLIES	\$95.84
		383210 Total		\$95.84
GELINAS JOHN DR.	PROF. SERV. - PSYCH/MED. EVAL.	383211	PROF. SERV. - PSYCH/MED. EVAL.	\$200.00
		383211 Total		\$200.00

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HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	383212	Epson 530GX	\$769.00
	REPAIRS - INFO. TECH.	383212	Chief CMA-270 Coupler	\$25.00
	REPAIRS - INFO. TECH.	383212	6 inch extension pipe Milestone AV Tech	\$20.00
	REPAIRS - INFO. TECH.	383212	Labor to install new Epson and reprogram Crestron	\$731.00
		383212 Total		\$1,545.00
HOLST - GRUBBE, ERIK	INSTR. SUPPLIES - BUSINESS ED	383213	FOOD EXPENSES	\$148.59
	STAFF TRAVEL - CLASSROOM	383213	PARKING & TAXI	\$120.02
		383213 Total		\$268.61
JONES, KIMBERLEY	INSTR. SUPPLIES - CLASSROOM	383214	NOISE CANCEKING HEADPHONES	\$46.60
			383214 Total	\$46.60
KLINGBERG FAMILY CENTERS	TUITION - OUT-OF-DISTRICT	383215	TUITION - OUT-OF-DISTRICT	\$6,058.40
			383215 Total	\$6,058.40
LARRACUENTE, CARLA	STAFF TRAVEL - PUPIL SERV.	383216	TRAVEL APRIL 2016	\$22.95
			383216 Total	\$22.95
MAHARD'S PIANO SERVICE, L	REPAIRS - MUSIC	383217	Tune Piano & Additive - ok per RB	\$145.00
			383217 Total	\$145.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	383218	WBM21200 COPY PAPER 8 1/2 X 11	\$469.60
			383218 Total	\$469.60
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	383219	BASC-2 SDH ITEM 30065	\$53.60
	INSTR. SUPPLIES - PSYCH.	383219	SHIPPING	\$10.00
			383219 Total	\$63.60
NORLING DONNA	INSTR. SUPPLIES - CLASSROOM	383220	TEACHERS APPRECIATION & POSTAGE	\$55.64
			383220 Total	\$55.64
NUTTER, AMANDA	CONTRACTED SERV. - SUPER.	383221	FINGERPRINT PROCESSING FEE	\$15.00
			383221 Total	\$15.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	383222	Shredding Services 2015/16	\$25.00
	REPAIRS - CLASSROOM	383222	Shredding Services 2015/16	\$35.00
			383222 Total	\$60.00
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P./FLEX	383223	RETREAT & SUPPLIES	\$116.45
			383223 Total	\$116.45
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	383224	TUITION - OUT-OF-DISTRICT	\$17,830.72
			383224 Total	\$17,830.72

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PETTY CASH - HAW	POSTAGE - ADMIN.	383225	PETTY CASH	\$14.00
	INSTR. SUPPLIES - CLASSROOM	383225	PETTY CASH	\$65.13
		383225 Total		\$79.13
POPE, JONATHAN	CONTRACTED SERV. - MUSIC	383226	For Accompanying Dress Rehearsal of 4th Grade Spring Concert	\$50.00
	CONTRACTED SERV. - MUSIC	383226	For Accompanying 4th Grade Morning Spring Concert	\$125.00
	CONTRACTED SERV. - MUSIC	383226	For Accompanying 4th Grade Evening Spring Concert	\$125.00
		383226 Total		\$300.00
RIGAZIO-DIGILIO ANTHONY	STAFF TRAIN. - STAFF DEVELOP.	383227	SEE ATTACHED	\$3,400.00
		383227 Total		\$3,400.00
ROCKWELL, MARCIE TURNER	STAFF TRAVEL - PUPIL SERV.	383228	TRAVEL APRIL 2016	\$38.61
		383228 Total		\$38.61
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	383229	Best-Rite Tack board 4x4 Item #6-608882-030	\$89.96
	INSTR. SUPPLIES - CLASSROOM	383229	Best-Rite Tack board 4x5 Item #6-1362430-030	\$125.96
		383229 Total		\$215.92
SKOLAS, CAROL	INSTR. SUPPLIES - ART	383230	ART SUPPLIES	\$5.97
		383230 Total		\$5.97
SOUTHBURY PRINTING C	PRINTING - B.O.E.	383231	1000 LETTERHEAD - OFFICE OF THE SUPERINTENDENT	\$277.50
		383231 Total		\$277.50
TRUBIANO, MEGHAN	TUTORS - HOMEBOUND	383232	TUTORS - HOMEBOUND	\$525.00
		383232 Total		\$525.00
VOGELMAN, SUSAN	CONTRACTED SERV. - MUSIC	383233	SERVE 04/05/16 - 05/25/16	\$810.00
		383233 Total		\$810.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	383234	TUITION - OUT-OF-DISTRICT	\$4,603.84
	TUITION - OUT-OF-DISTRICT	383234	TUITION - OUT-OF-DISTRICT	\$2,400.00
	TUITION - OUT-OF-DISTRICT	383234	TUITION - OUT-OF-DISTRICT	\$4,603.84
		383234 Total		\$11,607.68
YALE UNIVERSITY SCHOOL OF	TUITION - OUT-OF-DISTRICT	383235	TUITION - OUT-OF-DISTRICT	\$4,640.00
		383235 Total		\$4,640.00
Grand Total				\$111,893.11