

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/18/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ANNE MURRAY	INSTR. SUPPLIES - CLASSROOM	381486	VOID CHECK	(\$21.03)
		381486 Total		(\$21.03)
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382621	PROF. SERV. - HEALTH ELEM/RIS	\$412.50
	PROF. SERV. - HEALTH ELEM/RIS	382621	PROF. SERV. - HEALTH ELEM/RIS	\$1,127.50
		382621 Total		\$1,540.00
ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	382622	TRANSP RIS TO SHELTON SPORTS	\$210.00
	STAFF TRAVEL - CLASSROOM	382622	TRANSPORTATION TO DOUBLE-TREE	\$1,125.00
		382622 Total		\$1,335.00
	TRANS. - MAGNET SCH.	382623	ECA MAGNET SCHOOL - 144 DAYS 2015-16	\$4,130.00
	TRANS. - MAGNET SCH.	382623	RCA MAGNET SCHOOL - 140 DAYS 2015-16	\$4,130.00
	TRANS. - NONNEWAUG	382623	NONNEWAUG SCHOOL - 181 DAYS 2015-16	\$3,891.50
	TRANS. - VO/TECH.	382623	HATS SCHOOL - 181 DAYS 2015-16	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	382623	3 W/C AND SPECIAL ED IN-DISTRICT 2015-16	\$16,744.50
	TRANS. - LOCAL SPECIAL ED	382623	LSPED RUNS 2015-16	\$10,416.50
	TRANS. - LOCAL REG. ED	382623	LOCAL REGULAR ED BUS CONTRACT 2015-16	\$224,813.81
	TRANS. - PRIVATE	382623	ST. ROSE PORTION OF TRANSPORTATION	\$21,498.29
	TRANS. - PRIVATE	382623	FRAISER WOODS PORTION OF TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	382623	HOUSATONIC VALLEY PORTION OF TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	382623	DANBURY MAGNET PORTION OF TRANSPORTATION	\$2,970.00
		382623 Total		\$303,816.60
AMAZON	SUPPLIES - LIBRARY	382624	Assorted books and equipment. See attached. No shipping	\$17.98
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$11.93
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$64.99
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$64.99
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$64.99
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$155.05
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$130.29
	SUPPLIES - LIBRARY	382624	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$64.99
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$82.21
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$15.00
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$0.01

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AMAZON	SUPPLIES - LIBRARY	382624	Third party shipping	\$3.99
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$39.99
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$43.42
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$40.11
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$62.02
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$165.83
	SUPPLIES - LIBRARY	382624	Assorted books and supplies. See attached.	\$7.20
		382624 Total		\$1,038.98
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	382625	CPR/FIRST AID TRAINING 2015/16	\$57.00
		382625 Total		\$57.00
APPLE INC.	EQUIPMENT - INFO. TECH.	382626	iPad Air 2 Wifi 64 GB - PGKL2/LLA	\$678.00
		382626 Total		\$678.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	382627	PROF. SERV. - SP. ED. LEGAL	\$27,908.75
	PROF. SERV. - SUPER.	382627	PROF. SERV. - SUPER.	\$401.50
		382627 Total		\$28,310.25
JILL BRACKSIECK	INSTR. SUPPLIES - CLASSROOM	382628	FROZEN MICE CRICKETS (LIVE)	\$33.72
		382628 Total		\$33.72
GINA BRADBURY P.T.	STAFF TRAVEL - SP. ED. PREK-8	382629	travel physical therapy	\$51.72
	STAFF TRAVEL - SP. ED. PREK-8	382629	TRAVEL JAN 2016	\$67.26
		382629 Total		\$118.98
CABE	MEMBERSHIPS - B.O.E.	382630	CABE	\$30.00
		382630 Total		\$30.00
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	382631	FRUIT BAUMGARTNER	\$78.99
		382631 Total		\$78.99
ROSEANN CAPANNA-HODGE, LLC	PROF. SERV. - PSYCH/MED. EVAL.	382632	PROF. SERV. - PSYCH/MED. EVAL.	\$400.00
		382632 Total		\$400.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	382633	See Attached List per Email	\$444.12
		382633 Total		\$444.12
JEAN CARTISANO	STAFF TRAVEL - INFO. TECH.	382634	Intradistrict travel July 1, 2015 - June 30, 2016	\$10.91
		382634 Total		\$10.91
CENTER FOR RESPONSIVE SCHOOLS INC.	STAFF TRAIN. - MATH	382635	Registration - Introduction to Responsive Classroom	\$199.00
		382635 Total		\$199.00

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CES	REPAIRS - SP/HEAR.	382636	REPAIRS - SP/HEAR.	\$486.00
		382636 Total		\$486.00
CHARTWELLS (BOE)	INSTR. SUPPLIES - WORLD LANG.	382637	2/10/16 - WORLD LANGUAGE DAY-GUEST BREAKFAST	\$211.50
	INSTR. SUPPLIES - CLASSROOM	382637	PRINCIPAL PARENT MEETING	\$85.00
	INSTR. SUPPLIES - ENGLISH	382637	POETRY OUT LOUD JUDGES LUNCHEON 2/11/16	\$97.85
		382637 Total		\$394.35
CIRMA	LIABILITY/UMBRELLA INS.	382638	LIABILITY INS 2015/16	\$34,004.50
	PROPERTY INSURANCE	382638	PROPERTY INS 2015/16	\$40,566.25
		382638 Total		\$74,570.75
	WORKERS COMP.	382639	WORKERS COMP 2015/16	\$120,203.89
		382639 Total		\$120,203.89
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	382640	Delivery of 17 5-gallon Water Bottles, per month	\$56.25
	INSTR. SUPPLIES - CLASSROOM	382640	rental per month, for rental of water cooler/heater	\$5.00
		382640 Total		\$61.25
NATHALIE DE BRANTES	STAFF TRAVEL - CLASSROOM	382641	TRAVEL CONF WESTON	\$18.90
		382641 Total		\$18.90
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	382642	OIL 5037H 344.0 GAL	\$1,028.55
	FUEL OIL - M.S.	382642	OIL 5037H 7200.0 GAL	\$21,528.00
		382642 Total		\$22,556.55
EVERSOURCE	ELECTRICITY - RIS.	382643	ELEC 51984466011 LOAN	\$378.92
		382643 Total		\$378.92
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	382644	9780743487702 Ethan Frome fir 2004 (FG)Y/A -hard cover text	\$588.60
	TEXTBOOKS - ENGLISH	382644	9781451673319 FAHRENHEIT 451 HARD COVER	\$850.80
	TEXTBOOKS - ENGLISH	382644	9780374500016 NIGHT HARD COVER QUOTE #1930483A	\$673.20
	TEXTBOOKS - ENGLISH	382644	9780446574754 MYTHOLOGY (HAMILTON) HARD COVER	\$600.00
		382644 Total		\$2,712.60
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - READING	382645	See attached Ansi Grade A Poly Barcode labels- Black & white/Sheet	\$700.00
	TEXTBOOKS - READING	382645	Estimated shipping 10%	\$4.09
	SUPPLIES - LIBRARY	382645	2017 Nutmeg Elem. Books. Please see attached.	\$211.23
	SUPPLIES - LIBRARY	382645	2017 Nutmeg Intermediate books. Please see attached.	\$179.01
		382645 Total		\$1,094.33

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FRONTIER	TELEPHONE & CABLE	382646	TELEPHONE SERVE 2015/16	\$1,311.57
		382646 Total		\$1,311.57
FRONTIER	TELEPHONE & CABLE	382647	TELEPHONE SERVE 2015/16	\$724.10
		382647 Total		\$724.10
FRONTIER	TELEPHONE & CABLE	382648	TELEPHONE SERVE 2015/16	\$2,295.91
		382648 Total		\$2,295.91
FRONTIER	TELEPHONE & CABLE	382649	TELEPHONE SERVE 2015/16	\$62.19
		382649 Total		\$62.19
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	382650	ADMIN SUPPLIES	\$61.96
		382650 Total		\$61.96
GLOBAL MECHANICAL LLC	CONTRACTED SERV. - C.W.E.	382651	GUTTERS AND DOWNSPOUTS INSPECTION	\$490.35
		382651 Total		\$490.35
GRAINGER	INSTR. SUPPLIES - TECH ED.	382652	FILAMENT RED- BLACK- BLUE	\$136.80
	INSTR. SUPPLIES - TECH ED.	382652	WELDING HELMET	\$206.55
		382652 Total		\$343.35
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - COMPUTER ED.	382653	Mitsubishi replacement lamp for projector	\$179.00
		382653 Total		\$179.00
KEITH HEDIN	STAFF TRAIN. - STAFF DEVELOP.	382654	CMEA MUSIC CONF	\$150.00
		382654 Total		\$150.00
MICHELLE HISCAVICH	STAFF TRAIN. - CLASSROOM	382655	CMEA CONF REG	\$150.00
	STAFF TRAIN. - STAFF DEVELOP.	382655	WORKSHOP SAFETY IN THE CLASSROOM	\$150.00
		382655 Total		\$300.00
ERIK HOLST - GRUBBE	INSTR. SUPPLIES - TECH ED.	382656	ELECT RATION	\$211.49
		382656 Total		\$211.49
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	382657	PROF. SERV. - PSYCH/MED. EVAL.	\$9,620.00
		382657 Total		\$9,620.00
KIDS DISCOVER	TEXTBOOKS - READING	382658	10 PKG African Kingdoms - includes coupon trykd30	\$139.65
	TEXTBOOKS - READING	382658	shipping	\$13.97
		382658 Total		\$153.62
RANDI KIELY	STAFF TRAVEL - CLASSROOM	382659	TRAVEL JUNIOR ACHIVEMENTCHALLENGE	\$19.22
		382659 Total		\$19.22

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LAND JET	STAFF TRAVEL - CLASSROOM	382660	TRIP TO NATIONAL HISTORY MUSEUM	\$1,000.00
		382660 Total		\$1,000.00
LASER OPTIONS INC.	SUPPLIES - LIBRARY	382661	HP M600 toner cartridge. No shipping	\$560.00
		382661 Total		\$560.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	382662	PROPANE 56117G 234.4 UNITS	\$349.26
		382662 Total		\$349.26
LEGO EDUCATION NORTH AMERICA	INSTR. SUPPLIES - COMPUTER ED.	382663	45300 - WeDo 2.30 Core set software and Get Started Project	\$159.95
	INSTR. SUPPLIES - COMPUTER ED.	382663	Shipping 7%	\$11.20
		382663 Total		\$171.15
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382664	SUPPLIES 2015/16	\$123.46
	OFF. SUPPLIES - BUS. SERV.	382664	COFFEE 2015/16	\$35.96
	INSTR. SUPPLIES - GUIDANCE	382664	Fellowes Plastic Comb Binding, 1/2 inch diameter FEL52326	\$14.60
	INSTR. SUPPLIES - GUIDANCE	382664	Feellowes Plastic Comb Binding 5/8 inch diameter FEL52327	\$22.78
	INSTR. SUPPLIES - GUIDANCE	382664	Scotch Heavy Duty Packaging Tape - Clear-6 Rolls/pack	\$32.14
	INSTR. SUPPLIES - GUIDANCE	382664	KrystalView Desk Pad - Matte Finish - AOP60640 NO SHIPPING	\$89.98
		382664 Total		\$318.92
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	382665	TUITION - OUT-OF-DISTRICT	\$15,015.00
		382665 Total		\$15,015.00
WILLIAM B. MEYER INC.	INSTR. SUPPLIES - CLASSROOM	382666	MATERIAL DELIVERY TO CHALK HILL SCH.	\$1,650.00
		382666 Total		\$1,650.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	382667	RENTAL CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	382667	RENTAL CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	382667	RENTAL CONTAINERS	\$75.00
		382667 Total		\$245.00
ANNE MURRAY	INSTR. SUPPLIES - CLASSROOM	382668	REISSUE VOID CHK #381486	\$21.03
		382668 Total		\$21.03
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	382669	For repairs throughout the school year.	\$38.00
	INSTR. SUPPLIES - MUSIC	382669	For Band supplies for Mahoney throughout the year.	\$25.24
		382669 Total		\$63.24
MUSICIAN'S FRIEND	INSTR. SUPPLIES - MUSIC	382670	Attached bid proposal #WT01152016034 Free shipping	\$117.00
	INSTR. SUPPLIES - MUSIC	382670	Attached bid proposal #WT01152016034 Free shipping	\$212.00
		382670 Total		\$329.00

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NEWTOWN CULINARY	CONTRACTED SERV. - GUIDANCE	382671	Supplies for Scholarship Workshop - NHS Career Center NO SHIPPING	\$100.00
		382671 Total		\$100.00
NEWTOWN FLORIST OF CT, LLC	INSTR. SUPPLIES - CLASSROOM	382672	FLOWERS	\$110.99
		382672 Total		\$110.99
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	382673	SHREDDING SERVE AT C/O 2015/16	\$40.00
	OFF. SUPPLIES - ADMIN.	382673	Shredding fee.2015/16	\$25.00
	REPAIRS - CLASSROOM	382673	Shredding Services 2015/16	\$35.00
		382673 Total		\$100.00
LORI L. OVERLAND M.S. CCC	CONTRACTED SERV. - SP/HEAR.	382674	CONTRACTED SERV. - SP/HEAR.	\$500.00
		382674 Total		\$500.00
PAR INC.	INSTR. SUPPLIES - PSYCH.	382675	ITEM 4468-TB BRIEF TEACHER FORM	\$59.00
	INSTR. SUPPLIES - PSYCH.	382675	BRIEF PARENT FORM ITEM 4467-TB	\$59.00
	INSTR. SUPPLIES - PSYCH.	382675	SHIPPING	\$11.80
		382675 Total		\$129.80
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	382676	Various music pieces per attached list.	\$19.55
	INSTR. SUPPLIES - MUSIC	382676	Shipping charge	\$8.99
	INSTR. SUPPLIES - MUSIC	382676	Various music pieces per attached list.	\$28.24
	INSTR. SUPPLIES - MUSIC	382676	Dynamics Banner - 10149627	\$20.00
	INSTR. SUPPLIES - MUSIC	382676	Encore LED Music Stand Light - 10304225	\$39.95
	INSTR. SUPPLIES - MUSIC	382676	IPA Vowels Posters - 10150088	\$20.00
	INSTR. SUPPLIES - MUSIC	382676	Shipping	\$19.99
		382676 Total		\$156.72
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	382677	PETTY CASH	\$116.31
	OFF. SUPPLIES - SUPER.	382677	PETTY CASH	\$110.56
	CONTRACTED SERV. - B.O.E.	382677	PETTY CASH	\$20.98
	OFF./MEETING SUPPLIES - B.O.E.	382677	PETTY CASH	\$192.83
	OFF. SUPPLIES - BUS. SERV.	382677	PETTY CASH	(\$85.41)
		382677 Total		\$355.27
PEGGY RAGAINI	INSTR. SUPPLIES - GUIDANCE	382678	COUNSELOR WORKSHOP SUPPLIES	\$44.07
		382678 Total		\$44.07
SCHOOL SPECIALTY	INSTR. SUPPLIES - SP. ED. PREK-8	382679	ITEM 1-016909-504 CORE DISK	\$71.00
	INSTR. SUPPLIES - SP. ED. PREK-8	382679	ITEM 1-1272725-504 DRESSY VESTY	\$30.80

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	382679	Expanding folders for ARC student organization and use	\$40.80
		382679 Total		\$142.60
SELECT PHYSICAL THERAPY HOLDINGS INC.	MEDICAL INS. PREMIUMS	382680	POST OFFER	\$350.00
		382680 Total		\$350.00
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	382681	Instructional supplies - see attached - free shipping	\$106.14
	INSTR. SUPPLIES - MUSIC	382681	Instructional supplies - see attached - free shipping	\$26.92
		382681 Total		\$133.06
SPECTRUM TECHNOLOGIES INC.	REPAIRS - TECH ED.	382682	LIGHT SCOUT DUAL SOLAR/ELECTRIC QUANTUM METER	\$299.00
	REPAIRS - TECH ED.	382682	SHIPPING	\$27.00
	INSTR. SUPPLIES - SCIENCE	382682	3405G3 LIGHT SCOUT DLI 100 METER- GREENHOUSE	\$338.00
		382682 Total		\$664.00
THERAPRO, INC.	INSTR. SUPPLIES - SP. ED. PREK-8	382683	WRIST/ANKLE CS 1701 - 2 LB. WEIGHTS	\$25.90
	INSTR. SUPPLIES - SP. ED. PREK-8	382683	WEIGHTED BALL CSO150 4.5 GREEN	\$7.99
	INSTR. SUPPLIES - SP. ED. PREK-8	382683	WEIGHTED BALLS CSO150 4.5 RED BALL	\$9.99
	INSTR. SUPPLIES - SP. ED. PREK-8	382683	SHIPPING	\$10.00
		382683 Total		\$53.88
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	382684	LEASE 2015/16 B-18T-5 FORKLIFT	\$477.98
	EQUIP RENTAL - B&G	382684	LEASE 2015/16 B-18T-5 FORKLIFT	\$477.98
		382684 Total		\$955.96
Grand Total				\$599,989.77