

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/06/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCO BRANDS USA LLC	INSTR. SUPPLIES - CLASSROOM	383122	1.5M//CLR/25.000/00500/1CPI (Laminating Paper Rolls)	\$222.12
		383122 Total		\$222.12
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$6,400.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$6,400.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$3,136.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$3,136.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$270.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$105.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$6,400.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$3,136.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$405.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	383123	TUITION - OUT-OF-DISTRICT	\$2,800.00
		383123 Total		\$33,148.00
ALARMS BY PRECISION LLC	B. & G. IMPROVE - H.S.	383124	Exterior speakers for the high school.	\$5,600.00
		383124 Total		\$5,600.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	383125	NURSING SERVICES FOR STARR STUDENT	\$1,663.75
		383125 Total		\$1,663.75
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	383126	T.A.P. & DELAYED OPENING APRIL 2016	\$4,176.00
	TRANS. - LOCAL REG. ED	383126	LATE BUS M/S APRIL 2016	\$840.00
	TRANS. - LOCAL REG. ED	383126	LATE BUS H/S APRIL 2016	\$840.00
	TRANS. - PRIVATE	383126	ST ROSE 1/2 DAY APRIL 2016	\$696.00
	TRANS. - MAGNET SCH.	383126	SPRING BREAK APRIL 2016	\$1,324.00
	TRANS. - NONNEWAUG	383126	SPRING BREAK APRIL 2016	\$1,150.00
	TRANS. - VO/TECH.	383126	SPRING BREAK APRIL 2016	\$2,300.00
	TRANS. - LOCAL SPECIAL ED	383126	MIDDAY PREK APRIL 2016	\$2,530.00
	TRANS. - LOCAL SPECIAL ED	383126	MONITORS APRIL 2016	\$10,341.56
	TRANS. - OUT-OF-DISTRICT	383126	WORKERS PROGRAM APRIL 2016	\$1,512.50
	TRANS. - OUT-OF-DISTRICT	383126	TRANSITION CLASS 04/22/2016	\$370.00
	STUDENT TRAVEL - MATH	383126	set up for Travel to Math Team Competitions	\$185.00

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MATH	383126	set up for Travel to Math Team Competitions	\$88.00
		383126 Total		\$26,353.06
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	383127	SOLAR POWER APRIL 22,296. KWH	\$2,046.77
		383127 Total		\$2,046.77
ATRION NETWORKING CORPORATION	REPAIRS - INFO. TECH.	383128	Add four phones to Cisco control thru 6/30/16	\$7.97
		383128 Total		\$7.97
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	383129	PA SYSTEM / CLOCK REPAIRS - RIS	\$290.06
		383129 Total		\$290.06
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	383130	BAGELS BOE MEETING 04/28/2016	\$59.95
		383130 Total		\$59.95
MEREDITH C. BRAXTON, ESQ. LLC	TUITION - OUT-OF-DISTRICT	383131	TUITION - OUT-OF-DISTRICT	\$20,000.00
		383131 Total		\$20,000.00
KATHLEEN M. BREMER	CONTRACTED SERV. - WORLD LANG.	383132	STIPEND FOR HOST FOR CHINESE GUEST TEACHER	\$150.00
		383132 Total		\$150.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	383133	isopod, pack of 30 # CG-STEL-624	\$94.04
	INSTR. SUPPLIES - CLASSROOM	383133	mosquito fish # CG-STL-1380	\$121.40
	INSTR. SUPPLIES - CLASSROOM	383133	snail, pond pack of 30 #CG-STL-489	\$94.80
	INSTR. SUPPLIES - CLASSROOM	383133	cricket, pack of 30 # CG-ST-715	\$67.44
	INSTR. SUPPLIES - CLASSROOM	383133	shipping-DO NOT SHIP LIVE ANIMALS UNTIL NOTIFIED BY THE SCHOOL.	\$80.91
		383133 Total		\$458.59
CONNIE CARUSO	MEDICAL SUPPLIES - ELEM.	383134	MEDICAL SUPPLIES	\$28.45
		383134 Total		\$28.45
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	383135	SERVE 2015/16	\$2,413.04
		383135 Total		\$2,413.04
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	383136	PROF. SERV. - PSYCH/MED. EVAL.	\$880.00
		383136 Total		\$880.00
KRISTINE COTTON	TUTORS - HOMEBOUND	383137	SERV 04/06/16 - 04/29/16	\$356.25
		383137 Total		\$356.25
SARAH COX, RN	MEMBERSHIPS - ELEM.	383138	NASN MEMBERSHIP	\$141.00
	MEMBERSHIPS - ELEM.	383138	CT RN LICENSE	\$110.00
		383138 Total		\$251.00

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DEMCO INC.	SUPPLIES - LIBRARY	383139	Assorted Library supplies, see attached.	\$1,058.38
	SUPPLIES - LIBRARY	383139	Shipping.	\$21.02
		383139 Total		\$1,079.40
PAUL DEVINE	STAFF TRAVEL - B & G ADMIN.	383140	TRAVEL APRIL 2016	\$102.06
		383140 Total		\$102.06
EARTH'S BIRTHDAY PROJECT INC.	INSTR. SUPPLIES - CLASSROOM	383141	Painted Lady Butterfly caterpillars	\$377.00
	INSTR. SUPPLIES - CLASSROOM	383141	shipping	\$37.70
		383141 Total		\$414.70
EVERSOURCE	ELECTRICITY - S.H.	383142	ELEC 51922733035 77.50 KWH	\$30.95
	ELECTRICITY - S.H.	383142	ELEC 51934736059 73500. KWH	\$10,142.10
	ELECTRICITY - M.G.	383142	ELEC 51171733009 30,640. KWH	\$4,910.28
	ELECTRICITY - HOM.	383142	ELEC 51844633024 48,960. KWH	\$8,313.95
	ELECTRICITY - RIS.	383142	ELEC 51324453075 129,967. KWH	\$21,701.29
	ELECTRICITY - M.S.	383142	ELEC 516844302 42,312. KWH	\$7,493.90
	ELECTRICITY - H.S.	383142	ELEC 51418253076 373,680. KWH	\$57,807.04
	ELECTRICITY - H.S.	383142	ELEC 51318375011 2,500. KWH	\$369.76
	ELECTRICITY - H.S.	383142	ELEC 51223253097 30. KWH	\$97.81
	ENERGY - ELECTRICITY	383142	ELEC 51084633023 31,520. KWH	\$5,083.49
		383142 Total		\$115,950.57
EVERSOURCE	PROPANE & NATURAL GAS - RIS.	383143	GAS 57526160064 217 CCF	\$294.95
	PROPANE & NATURAL GAS - M.S.	383143	GAS 57201350022 270. CCF	\$351.28
	PROPANE & NATURAL GAS - H.S.	383143	GAS 57379855042 460. CCF	\$578.73
		383143 Total		\$1,224.96
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - H.S.	383144	WIRING FOR NEW FRYOLATER AT CONCESSION STAND - NHS	\$218.94
	B. & G. REPAIRS - H.S.	383144	WIRING FOR NEW FRYOLATER AT CONCESSION STAND - NHS	\$28.19
	B. & G. REPAIRS - H.S.	383144	PARKING LOT LIGHTS - NHS	\$138.27
	B&G SUPPLIES - MAINT.	383144	MISC. ELECTRICAL REPAIR PARTS TO LAST THROUGH END OF FISCAL Y	\$379.31
		383144 Total		\$764.71
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - WORLD LANG.	383145	40 AP SPANISH TEXTBOOKS, 30 AP FRENCH TEXTBOOKS, 10 AP ITALIAN	\$2,200.60
		383145 Total		\$2,200.60
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	383146	See Attached - No Shipping	\$451.31
	SUPPLIES - LIBRARY	383146	See Attached - No Shipping	(\$42.78)

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FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	383146	See Attached - No Shipping	\$187.06
	SUPPLIES - LIBRARY	383146	See Attached - No Shipping	\$60.81
	DUE FROM EDUCATION FUNDS	383146	CM PO 52274	(\$9.66)
	DUE FROM EDUCATION FUNDS	383146	CM PO 52274	(\$18.63)
		383146 Total		\$628.11
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	383147	TUITION - OUT-OF-DISTRICT	\$24,556.00
		383147 Total		\$24,556.00
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - H.S.	383148	C WING SEWAGE SMELL / MAIN HOUSE PUMP #1 REPAIR	\$683.77
	EMERGENCY REPAIRS - H.S.	383148	C WING SEWAGE SMELL / MAIN HOUSE PUMP #1 REPAIR	\$1,168.22
		383148 Total		\$1,851.99
HAMMER ENTERPRSES, LLC	REPAIR & MAINTENANCE SERVICES	383149	REPLACE CLASSROOM BLINDS - HAWL	\$1,565.00
		383149 Total		\$1,565.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	383150	PAPER TOWEL / HAND CLEANER - CUSTODIAL SUPPLIES	\$2,552.00
		383150 Total		\$2,552.00
HP INC.	EQUIPMENT - INFO. TECH.	383151	HP EliteBook 840 G2, i5, 8GB 160 DDR3 SDRAM	(\$54,956.16)
	EQUIPMENT - INFO. TECH.	383151	HP EliteBook 840 G2, i5, 8GB 160 DDR3 SDRAM	\$55,125.00
		383151 Total		\$168.84
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	383152	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		383152 Total		\$1,350.00
ITSAVVY LLC	INSTR. SUPPLIES - WORLD LANG.	383153	PART #: 50228/C2G SELECT VGA + 3.5MM A/V CABLE 25 FT BLACK	\$139.08
	INSTR. SUPPLIES - MATH	383153	PART #: 50228/C2G SELECT VGA + 3.5MM A/V CABLE 25 FT BLACK	\$139.08
	INSTR. SUPPLIES - SOC. STUDIES	383153	PART #: 50228/C2G SELECT VGA + 3.5MM A/V CABLE 25 FT BLACK	\$139.08
		383153 Total		\$417.24
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	383154	Intradistrict travel	\$48.33
		383154 Total		\$48.33
JONES SCHOOL SUPPLY CO. INC.	OFF. SUPPLIES - ADMIN.	383155	Award Certificates	\$42.25
	OFF. SUPPLIES - ADMIN.	383155	Shipping	\$5.25
		383155 Total		\$47.50
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	383156	PROPANE 56117G 194.7 UNITS	\$290.10
		383156 Total		\$290.10
DEBORAH LINLEY LLC	INSTR. SUPPLIES - WORLD LANG.	383157	TANGO WORKSHOPS GIVEN TO SPANISH CLASSES	\$175.00
		383157 Total		\$175.00

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W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	383158	SUPPLIES 2015/16	\$14.00
	OFF. SUPPLIES - BUS. SERV.	383158	SUPPLIES 2015/16	\$24.95
	OFF. SUPPLIES - BUS. SERV.	383158	COFFEE 2015/16	\$44.95
	OFF. SUPPLIES - BUS. SERV.	383158	WATER 2015/16	\$65.94
	OFF. SUPPLIES - BUS. SERV.	383158	WATER 2015/16	(\$78.00)
	OFF. SUPPLIES - INFO. TECH.	383158	Water and office supplies	\$17.97
	INSTR. SUPPLIES - ENGLISH	383158	SEE ATTACHED LIST	(\$170.61)
	B&G SUPPLIES - ADMIN.	383158	BOTTLED WATER - MAINT DEPT.	(\$30.00)
	B&G SUPPLIES - ADMIN.	383158	BOTTLED WATER - MAINT DEPT.	\$54.95
	INSTR. SUPPLIES - SOC. STUDIES	383158	FOOD SERVE, CREMR LIQUID NES35110BX	\$27.54
	INSTR. SUPPLIES - SOC. STUDIES	383158	PAD EASEL REC VP, WE	\$1,135.76
	INSTR. SUPPLIES - SOC. STUDIES	383158	TISSUE PUFF 3PK WH	\$49.95
	INSTR. SUPPLIES - SOC. STUDIES	383158	COFFEE, KCUP, SHAZAM, MEDIUM 24/BX	\$35.96
		383158 Total		
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	383159	RECORDS MANAGEMENT	\$61.44
		383159 Total		\$61.44
MOBILE MINI, INC.	EQUIP RENTAL - B&G	383160	STORAGE CONTAINER RENTAL E726 - 2015-2016	\$75.00
		383160 Total		\$75.00
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	383161	NABC - CUST SUPPLIES	\$1,449.00
		383161 Total		\$1,449.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	383162	BASC3 PLEASE ORDER AS PER ATTACHED	\$450.00
	INSTR. SUPPLIES - PSYCH.	383162	BASC3 PLEASE ORDER AS PER ATTACHED	\$1,661.10
		383162 Total		\$2,111.10
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	383163	LONG TERM DISABILITY	\$2,050.50
	ADMINISTRATION FEES	383163	RETIREE ADM FEE MARCH 2016	\$220.00
	ADMINISTRATION FEES	383163	RETIREE ADM FEE APRIL 2016	\$215.00
	ADMINISTRATION FEES	383163	COBRA ADM FEE APRIL 2016	\$300.00
	ADMINISTRATION FEES	383163	COBRA ADM FEE MAY 2016	\$300.00
	LIFE INSURANCE	383163	AD&D PREMIUM	\$1,190.70
	LIFE INSURANCE	383163	LIFE PREMIUM	\$5,953.50
		383163 Total		\$10,229.70

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ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	383164	SHREDDING SERV 2015/16	\$40.00
	OFF. SUPPLIES - ADMIN.	383164	Shredding fee.2015/16	\$25.00
		383164 Total		\$65.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	383165	ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016	\$859.38
		383165 Total		\$859.38
PAPER DIRECT CO	OFF. SUPPLIES - ADMIN.	383166	Gold Seals for awards.	\$27.98
	OFF. SUPPLIES - ADMIN.	383166	shipping	\$11.99
		383166 Total		\$39.97
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	383167	MUSIC SUPPLIES	\$153.99
	INSTR. SUPPLIES - MUSIC	383167	MUSIC SUPPLIES	\$70.50
		383167 Total		\$224.49
PRESIDENT'S EDUCATION AWARDS PROGRAM	OFF. SUPPLIES - ADMIN.	383168	Presidential Award Pins, Large, RED	\$315.00
		383168 Total		\$315.00
ELIZABETH T. RICKEY	TUTORS - HOMEBOUND	383169	TUTORS - HOMEBOUND	\$800.00
		383169 Total		\$800.00
ROYBAL & SONS FIRE EQUIPMENT CO.	B&G CONTRACTED SERV.	383170	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$74.30
	B&G CONTRACTED SERV.	383170	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$109.72
		383170 Total		\$184.02
SAGE PUBLICATIONS INC.	SUPPLIES - LIBRARY	383171	2016 hosting fee for CQ Researcher online.	\$250.00
		383171 Total		\$250.00
SCHOLASTIC READING CLUB	TEXTBOOKS - READING	383172	For purchase of books to build classroom library.	\$5.00
	TEXTBOOKS - READING	383172	For purchase of books to build classroom library.	\$45.00
		383172 Total		\$50.00
SCHOOL KIDS HEALTHCARE	INSTR. SUPPLIES - CLASSROOM	383173	TISSUES KLEENX- F3607	\$94.00
		383173 Total		\$94.00
SHIPMAN & GOODWIN	PROF. SERV. - SUPER.	383174	PROF SERV MARCH 2016	\$9,975.50
		383174 Total		\$9,975.50
SILVER HILL HOSPITAL	TUITION - OUT-OF-DISTRICT	383175	EDUCATIONAL SERVICES	\$2,600.00
		383175 Total		\$2,600.00
SOCIAL LEARNING CENTER, LLC	PROF. SERV. - PSYCH/MED. EVAL.	383176	PROF. SERV. - PSYCH/MED. EVAL.	\$450.00
	PROF. SERV. - PSYCH/MED. EVAL.	383176	PROF. SERV. - PSYCH/MED. EVAL.	\$750.00
		383176 Total		\$1,200.00

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SOUTHFIELD CENTER FOR PSY. SERV	CONTRACTED SERV. - SP/HEAR.	383177	CONTRACTED SERV. - SP/HEAR.	\$900.00
		383177 Total		\$900.00
SUPPLYWORKS	B. & G. REPAIRS - H.S.	383178	REPAIR PARTS FOR EYEWASH STATIONS - NHS	\$565.80
		383178 Total		\$565.80
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	383179	REPAIR SINGLE DOOR FREEZER	\$375.00
	REPAIRS - CAFETERIA	383179	REPAIR LOWBOY HOBART	\$200.00
	REPAIRS - CAFETERIA	383179	REPAIR HOBART LOWBOY	\$1,000.00
		383179 Total		\$1,575.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	383180	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$193.02
		383180 Total		\$193.02
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	383181	REPAIR FWE WARMER	\$75.00
		383181 Total		\$75.00
TORRCO	B. & G. REPAIRS - H.S.	383182	LAVATORY FAUCET REPAIR - NHS	\$111.10
	B. & G. REPAIRS - RIS.	383182	REPAIR WATER LINE - RIS	\$162.70
		383182 Total		\$273.80
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	383183	FINGERPRINTS	\$135.00
		383183 Total		\$135.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	383184	FINGERPRINTS	\$14.75
		383184 Total		\$14.75
MEGHAN TRUBIANO	TUTORS - HOMEBOUND	383185	SPECIALIZED TUTORING WILSON READING	\$900.00
		383185 Total		\$900.00
VERIZON WIRELESS	TELEPHONE & CABLE	383186	TELEPHONE SERV 2015/16	\$2,252.50
		383186 Total		\$2,252.50
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - CLASSRM	383187	For use of O neill Center for Moving Up Ceremony deposit	\$550.40
		383187 Total		\$550.40
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	383188	HOMEBOUND TUTORING	\$5,875.00
		383188 Total		\$5,875.00
Grand Total				\$294,403.35