

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/29/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	383058	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	383058	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	383058	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	383058	TUITION - OUT-OF-DISTRICT	\$5,124.20
		<b>383058 Total</b>		\$47,815.20
ADVANCED SECURITY TECHNOLOGIES INC	REPAIRS - SECURITY	383059	Software Updates & Support Plan for Schools S2 Keyless Entry Sys	\$2,700.00
	REPAIRS - SECURITY	383059	AST Preventive Maintenance Plan for S2 School S2 Keyless Entry Sys	\$1,040.00
		<b>383059 Total</b>		\$3,740.00
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - H.S.	383060	LOCK / ALARM EMERG REPAIRS - NHS	\$125.00
		<b>383060 Total</b>		\$125.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	383061	SPORTS- STUDENT TRANSPORTATION	\$420.00
	STUDENT TRAVEL - SPORTS	383061	SPORTS- STUDENT TRANSPORTATION	\$6,241.00
	STUDENT TRAVEL - CLASSROOM	383061	TRANSPORTATION ON 4/6/16, MATH TEAM TO NEW CANAAN HS	\$215.00
	STUDENT TRAVEL - CLASSROOM	383061	TRANSPORTATION 3/30 IBM SOUTHURY CT	\$185.00
		<b>383061 Total</b>		\$7,061.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	383062	CPR/FIRST AID TRAINING 2015/16	\$38.00
		<b>383062 Total</b>		\$38.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	383063	ANTHEM LIFE MAY - SEPT 2016	\$2,220.86
	P/R - VOLUNTARY LTD INS.	383063	ANTHEM LIFE MAY - SEPT 2016	\$4,888.72
		<b>383063 Total</b>		\$7,109.58
AQUARION WATER COMPANY OF CT	WATER - H.S.	383064	WATER 200331205 1 THOU GAL	\$32.66
	WATER - H.S.	383064	WATER 200328345 3 THOU GAL	\$180.34
		<b>383064 Total</b>		\$213.00
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	383065	TUITION - OUT-OF-DISTRICT	\$6,384.00
		<b>383065 Total</b>		\$6,384.00
AT&T MOBILITY	TELEPHONE & CABLE	383066	WIRELESS TELEPHONE SERV 2015/16	\$172.60
		<b>383066 Total</b>		\$172.60
AUDIO VIDEO TECHNOLOGIES INC	REPAIRS - INFO. TECH.	383067	Repairs for cables and wiring - and replacement cables	\$280.00
		<b>383067 Total</b>		\$280.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	383068	PA SYSTEM / CLOCK REPAIRS - HAWL	\$290.06
	EMERGENCY REPAIRS - H.S.	383068	LIGHTNING STRIKE DAMAGE TO CLOCK SYSTEM	\$8,200.07
		<b>383068 Total</b>		\$8,490.13

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BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	383069	SERV SPEC ED MARCH 2016	\$38,110.48
		<b>383069 Total</b>		<b>\$38,110.48</b>
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	383070	Batteries, chargers -	\$174.75
		<b>383070 Total</b>		<b>\$174.75</b>
CHRIS BRAY	STAFF TRAIN. - CLASSROOM	383071	NEW ENGLAND WREST. CHAMP. HOTEL/REG	\$479.34
	STAFF TRAVEL - CLASSROOM	383071	TRAVEL WRESTLING MARCH 2016	\$145.80
		<b>383071 Total</b>		<b>\$625.14</b>
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	383072	PAINT / SUPPLIES TO PAINT NURSES OFFICE - RIS	\$168.70
		<b>383072 Total</b>		<b>\$168.70</b>
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	383073	MOLD TESTING C19/C22 - NMS	\$1,440.00
		<b>383073 Total</b>		<b>\$1,440.00</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	383074	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	383074	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	383074	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	383074	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	383074	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	383074	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	383074	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$87.99
		<b>383074 Total</b>		<b>\$571.91</b>
C-CO TECHNOLOGY INC.	CONTRACTED SERV. - INFO. TECH.	383075	Additional drops at NHS - Proposal NHS-04062016	\$2,640.00
		<b>383075 Total</b>		<b>\$2,640.00</b>
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	383076	UNIT COST FOR COLOR COPIER 2015/16 H/S	\$542.05
	COPIER RENTAL - BUS. SERV.	383076	UNIT COST FOR COLOR COPIER 2015/16 C/O	\$1,535.75
		<b>383076 Total</b>		<b>\$2,077.80</b>
CAS TREASURER	OFF. SUPPLIES - ADMIN.	383077	Banquet Reservations for Scholar Leaders.	\$320.00
		<b>383077 Total</b>		<b>\$320.00</b>
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	383078	TUITION - OUT-OF-DISTRICT	\$2,938.85
	TUITION - OUT-OF-DISTRICT	383078	TUITION - OUT-OF-DISTRICT	\$3,918.46
	TUITION - OUT-OF-DISTRICT	383078	TUITION - OUT-OF-DISTRICT	\$50.00
		<b>383078 Total</b>		<b>\$6,907.31</b>
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	383079	PROF. SERV. - PSYCH/MED. EVAL.	\$544.50
		<b>383079 Total</b>		<b>\$544.50</b>

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NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	383080	TRAVEL ESL SERV MARCH 2016	\$102.92
		<b>383080 Total</b>		<b>\$102.92</b>
ROSS COSTANZO	STAFF TRAVEL - PUPIL SERV.	383081	TRAVEL 03/28 - 04/05/16 JOB COACH	\$52.27
		<b>383081 Total</b>		<b>\$52.27</b>
CREC	TUITION - OUT-OF-DISTRICT	383082	TUITION - OUT-OF-DISTRICT	\$776.00
	PROF. SERV. - SP/HEAR.	383082	PROF. SERV. - SP/HEAR.	\$940.80
	REPAIRS - SP/HEAR.	383082	REPAIRS - SP/HEAR.	\$1,828.40
		<b>383082 Total</b>		<b>\$3,545.20</b>
EAST RIVER ENERGY INC.	FUEL OIL - S.H.	383083	OIL 17827D 2000.0 GAL	\$5,980.00
	FUEL OIL - M.G.	383083	OIL 5037H 1700.0 GAL	\$3,790.01
		<b>383083 Total</b>		<b>\$9,770.01</b>
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	383084	TRANSP MARCH 2016	\$17,038.00
		<b>383084 Total</b>		<b>\$17,038.00</b>
EDUCATION CONNECTION	BEHAVIORAL THERAP. - SP. ED. PREK-8	383085	FOR BEHAVIORAL THERAPY SERV	\$1,814.21
		<b>383085 Total</b>		<b>\$1,814.21</b>
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - WORLD LANG.	383086	40 AP SPANISH TEXTBOOKS, 30 AP FRENCH TEXTBOOKS	\$1,174.60
		<b>383086 Total</b>		<b>\$1,174.60</b>
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	383087	9780451527127 TEMPEST (NEW HARDCOVER)	\$463.80
	TEXTBOOKS - ENGLISH	383087	9781416500339 OEDIPUS (NEW HARDCOVER)	\$652.80
		<b>383087 Total</b>		<b>\$1,116.60</b>
FRONTIER	TELEPHONE & CABLE	383088	TELEPHONE SERV 2015/16	\$1.30
		<b>383088 Total</b>		<b>\$1.30</b>
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	383089	PSY CONSULTATION REPORT 04/14/16	\$1,150.00
		<b>383089 Total</b>		<b>\$1,150.00</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	383090	TUITION - OUT-OF-DISTRICT	\$10,000.00
		<b>383090 Total</b>		<b>\$10,000.00</b>
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	383091	TRAVEL MARCH 2016	\$27.26
		<b>383091 Total</b>		<b>\$27.26</b>
HI-TECH MOBILE WASH	B&G CONTRACTED SERV.	383092	ANNUAL DEGREASING / CLEANING OF KITCHEN EXHAUST SYS	\$5,000.00
		<b>383092 Total</b>		<b>\$5,000.00</b>
HUGH'S MECHANICAL EQUIPMENT LLC	EMERGENCY REPAIRS - H.S.	383093	VEEDER ROOT TANK MONITORING SYSTEM MALFUNCTION	\$599.25
		<b>383093 Total</b>		<b>\$599.25</b>

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INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	383094	Fine tuning to A-440 std pitch (sch	\$135.00
		<b>383094 Total</b>		\$135.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	383095	PROPANE 97208G 675.2 UNIS	\$1,006.05
		<b>383095 Total</b>		\$1,006.05
MANKA CONSTRUCTION & REMOLDING LLC	EMERGENCY REPAIRS - M.S.	383096	RELOCATE WINDOW AC UNIT FOR SPECIAL NEEDS CHILD	\$90.00
		<b>383096 Total</b>		\$90.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	383097	RENTAL CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	383097	RENTAL CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	383097	RENTAL CONTAINERS	\$75.00
		<b>383097 Total</b>		\$245.00
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	383098	For repairs throughout the school year.	\$102.50
		<b>383098 Total</b>		\$102.50
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	383099	WIAT-111 ENHANCED RECORD FORM 015898482X	\$163.00
	INSTR. SUPPLIES - PSYCH.	383099	SHIPPING	\$10.00
		<b>383099 Total</b>		\$173.00
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	383100	TREADMILL REPAIRS	\$723.00
		<b>383100 Total</b>		\$723.00
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	383101	SUMMER EMPLOYMENT WORKSHOP	\$150.00
		<b>383101 Total</b>		\$150.00
NEWTOWN ROTARY CLUB, INC.	CONTRACTED SERV. - SUPER.	383102	STUDENTS OF MONTH	\$275.00
	CONTRACTED SERV. - SUPER.	383102	STUDENT OF THE MONTH MEALS	\$25.00
		<b>383102 Total</b>		\$300.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	383103	ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016	\$274.01
		<b>383103 Total</b>		\$274.01
MARK J. POMPANO	STAFF TRAVEL - SECURITY	383104	TRAVEL MARCH & APRIL 2016	\$233.28
		<b>383104 Total</b>		\$233.28
PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	383105	PSAT 8/9 Tests - Middle School Gifted Adm.	\$360.00
		<b>383105 Total</b>		\$360.00
THE READING & WRITING PROJECT	CONTRACTED SERV. - STAFF DEVELOP.	383106	Invoice # RWP 5008144 Dev. Day with Leah Bragin	\$4,131.43
		<b>383106 Total</b>		\$4,131.43
RICCIO LANDSCAPING LLC	B. & G. REPAIRS - RIS.	383107	REMOVAL OF DOWNED TREE - RIS	\$1,910.00
		<b>383107 Total</b>		\$1,910.00

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SCHOOLDUDE.COM INC	B&G CONTRACTED SERV.	383108	MAINT WORK ORDER SYSTEM SUBSCRIPTION RENEWAL	\$4,685.00
		<b>383108 Total</b>		<b>\$4,685.00</b>
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - PUPIL SERV.	383109	SIGNATURE SELF INKING STAMP	\$28.88
		<b>383109 Total</b>		<b>\$28.88</b>
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	383110	200 COPIES 12 PAGES	\$725.00
		<b>383110 Total</b>		<b>\$725.00</b>
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	383111	BOILER INSPECTIONS - HAWL / MG / RIS	\$640.00
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	383111	BOILER INSPECTIONS - HAWL / MG / RIS	\$240.00
		<b>383111 Total</b>		<b>\$880.00</b>
SUPPLYWORKS	B. & G. REPAIRS - H.S.	383112	REPAIR PARTS FOR EYEWASH STATIONS - NHS	\$282.90
	B. & G. REPAIRS - H.S.	383112	REPAIR PARTS FOR EYEWASH STATIONS - NHS	(\$128.94)
		<b>383112 Total</b>		<b>\$153.96</b>
TAX COLLECTOR NEWTOWN	WATER - RIS.	383113	WATER USE RIS	\$1,628.30
	SEWER OPERATION & MAINT.	383113	SEWER USE RIS	\$1,283.53
		<b>383113 Total</b>		<b>\$2,911.83</b>
DIMITRI THORNTON	STAFF TRAVEL - PUPIL SERV.	383114	TRAVEL JAN 2016 - APRIL 2016	\$24.95
		<b>383114 Total</b>		<b>\$24.95</b>
THYSSENKRUPP ELEVATOR CORP	B. & G. REPAIRS - S.H.	383115	ELEVATOR KEY SWITCH REPLACE - SH	\$750.00
		<b>383115 Total</b>		<b>\$750.00</b>
TRI-LIFT INC.	B&G CONTRACTED SERV.	383116	PREV MAINT ON WAREHOUSE FORKLIFT	\$126.21
		<b>383116 Total</b>		<b>\$126.21</b>
WATER SPECIALTIES COMPANY	EMERGENCY REPAIRS - H.S.	383117	BACKFLOW FOR SPRINKLERS FROZE AND BROKE	\$209.70
	EMERGENCY REPAIRS - H.S.	383117	AK 909 HOSE	\$136.35
	EMERGENCY REPAIRS - H.S.	383117	FREIGHT	\$12.69
		<b>383117 Total</b>		<b>\$358.74</b>
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	383118	PARENTS OR CAREGIVERS QUESTIONNAIRE	\$97.50
	INSTR. SUPPLIES - PSYCH.	383118	SHIPPING	\$9.75
		<b>383118 Total</b>		<b>\$107.25</b>
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	383119	PUMP INSIDE GREASE TRAP	\$500.00
	B&G CONTRACTED SERV.	383119	PUMP INSIDE GREASE TRAP	\$155.94
		<b>383119 Total</b>		<b>\$655.94</b>

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WOODBURY CHEVROLET	REPAIRS - MAINT.	383120	BROKEN TRANSMISSION DIP STICK - NT117	\$16.59
		<b>383120 Total</b>		\$16.59
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	383121	For 2016-17 School Year, Handwriting Books, Gr. 1	\$167.86
	TEXTBOOKS - CLASSROOM	383121	Handwriting Books, Gr. 1, Order #978-1-4531-1795-8	\$287.25
	TEXTBOOKS - CLASSROOM	383121	Handwriting Books, Gr. 3, Order # 978-1-4531-1798-9	\$574.50
	TEXTBOOKS - CLASSROOM	383121	Shipping and Handling charges	\$92.66
		<b>383121 Total</b>		\$1,122.27
		<b>Grand Total</b>		\$208,780.61