

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/15/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SECURITY TECHNOLOGIES INC.	REPAIRS - SECURITY	382914	AST Invoice #13949; Service Rendered for DMP Integration issue	\$232.50
	REPAIRS - SECURITY	382914	400 HID - 1386LGGMN Proximity Cards for Identification Badges	\$2,142.54
	REPAIRS - SECURITY	382914	AST Invoice #14182 (3/1/2016); Repair/Service	\$590.00
		382914 Total		\$2,965.04
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382915	NURSING SERVICES FOR STARR STUDENT	\$1,650.00
	PROF. SERV. - HEALTH ELEM/RIS	382915	NURSING SERVICES FOR STARR STUDENT	\$398.75
		382915 Total		\$2,048.75
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MATH	382916	set up for Travel to Math Team Competitions	\$88.00
		382916 Total		\$88.00
ALL-STAR TRANSPORTATION LLC	TRANS. - MAGNET SCH.	382917	ECA MAGNET SCHOOL - 144 DAYS 2015-16	\$4,130.00
	TRANS. - MAGNET SCH.	382917	RCA MAGNET SCHOOL - 140 DAYS 2015-16	\$4,130.00
	TRANS. - NONNEWAUG	382917	NONNEWAUG SCHOOL - 181 DAYS 2015-16	\$3,891.50
	TRANS. - VO/TECH.	382917	HATS SCHOOL - 181 DAYS 2015-16	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	382917	3 W/C AND SPECIAL ED IN-DISTRICT 2015-16	\$16,744.50
	TRANS. - LOCAL SPECIAL ED	382917	LSPED RUNS 2015-16	\$10,416.50
	TRANS. - LOCAL REG. ED	382917	LOCAL REGULAR ED BUS CONTRACT 2015-16	\$224,813.81
	TRANS. - PRIVATE	382917	ST. ROSE PORTION OF TRANSPORTATION	\$21,498.29
	TRANS. - PRIVATE	382917	FRAISER WOODS PORTION OF TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	382917	HOUSATONIC VALLEY PORTION OF TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	382917	DANBURY MAGNET PORTION OF TRANSPORTATION	\$2,970.00
		382917 Total		\$303,816.60
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	382918	BOE BAGELS & CREAM CHEESE 04/01/16	\$59.95
		382918 Total		\$59.95
PHILLIP BEIERLE	STAFF TRAIN. - MUSIC	382919	CMEA REGISTRATION	\$100.00
		382919 Total		\$100.00
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	382920	BALL, BATTING CABERNET & F.H.MACHINE	\$4,993.00
		382920 Total		\$4,993.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	382921	Read To Your Bunny Item #9780439087179 K Registration	\$26.91
		382921 Total		\$26.91
BRIDGEPORT BOARD OF EDUCATION	TUITION - OUT-OF-DISTRICT	382922	TUITION - OUT-OF-DISTRICT	\$400.00
		382922 Total		\$400.00

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CBS LLC	REPAIRS - INFO. TECH.	382923	Epson 570 Super Short Throw projection System	\$999.00
	REPAIRS - INFO. TECH.	382923	Epson 570 Super Short Throw - to replace Unifi45 and Unifi 55	\$3,996.00
		382923 Total		\$4,995.00
CENTRAL ELECTRIC LLC	CONTRACTED SERV. - INFO. TECH.	382924	Installation and labor to install	\$3,000.00
		382924 Total		\$3,000.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	382925	TUITION - OUT-OF-DISTRICT	\$10,617.20
	TUITION - OUT-OF-DISTRICT	382925	TUITION - OUT-OF-DISTRICT	\$5,308.60
	TUITION - OUT-OF-DISTRICT	382925	TUITION - OUT-OF-DISTRICT	\$2,818.08
		382925 Total		\$18,743.88
CONNEX-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	382926	PROF. SERV. - PSYCH/MED. EVAL.	\$338.25
		382926 Total		\$338.25
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	382927	STAFF MEETING COFFEE	\$107.39
		382927 Total		\$107.39
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	382928	CONTRACTED SERV. - SP/HEAR.	\$1,100.00
		382928 Total		\$1,100.00
EAGLETON SCHOOL INC.	TUITION - OUT-OF-DISTRICT	382929	TUITION - OUT-OF-DISTRICT	\$6,968.98
		382929 Total		\$6,968.98
EDUCATION CONNECTION	STAFF TRAIN. - STAFF DEVELOP.	382930	STAFF TRAIN. - STAFF DEVELOP.	\$900.00
		382930 Total		\$900.00
ENGINEERING IS ELEMENTARY	TEXTBOOKS - CURR. DEVELOP.	382931	Set of Teacher Guides SEE ATTACHED	\$909.50
		382931 Total		\$909.50
EVERSOURCE	ELECTRICITY - RIS.	382932	ELEC 51984466011 LOAN	\$378.92
		382932 Total		\$378.92
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	382933	GAS 57890556004 1750. CCF	\$1,735.78
	PROPANE & NATURAL GAS - RIS.	382933	GAS 57410220032 7990. CCF	\$6,301.35
	PROPANE & NATURAL GAS - H.S.	382933	GAS 57445161052 24190. CCF	\$17,917.63
		382933 Total		\$25,954.76
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	382934	9780306824203 FRIDAY NIGHT LIGHTS	\$336.90
	TEXTBOOKS - ENGLISH	382934	9780385522267 WHERE MEN WIN GLORY (NEW- HARDCOVER)	\$610.80
	TEXTBOOKS - ENGLISH	382934	9781592401864 MIRACLE OF ST ANTHONY with BOOKGUARD)	\$364.20
		382934 Total		\$1,311.90

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THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	382935	TUITION - OUT-OF-DISTRICT	\$24,195.00
		382935 Total		\$24,195.00
FRONTIER	TELEPHONE & CABLE	382936	TELEPHONE SERV 2015/16	\$75.14
		382936 Total		\$75.14
FRONTIER	TELEPHONE & CABLE	382937	TELEPHONE SERV 2015/16	\$62.17
		382937 Total		\$62.17
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	382938	PROF. SERV. - PSYCH/MED. EVAL.	\$3,050.00
	PROF. SERV. - PSYCH/MED. EVAL.	382938	PROF. SERV. - PSYCH/MED. EVAL.	\$3,350.00
		382938 Total		\$6,400.00
KIRSTEN GELSTON	STAFF TRAIN. - H.S.	382939	CRITICAL ISSUES	\$135.00
		382939 Total		\$135.00
ICMA RETIREMENT CORPORATION	PENSION PLAN	382940	ANNUAL PLAN FEE 2015/16 4 TH QTR.	\$250.00
		382940 Total		\$250.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	382941	PROF. SERV. - PSYCH/MED. EVAL.	\$9,620.00
		382941 Total		\$9,620.00
LAND JET	STAFF TRAVEL - CLASSROOM	382942	BUS FOR GRADUATION	\$1,000.00
	STUDENT TRAVEL - CLASSROOM	382942	BUS FOR GRADUATION	\$1,000.00
		382942 Total		\$2,000.00
GAIL MALETZ	EXTRA WORK - CERT. PUPIL SERV.	382943	SERV HEARING	\$488.75
	STAFF TRAVEL - PUPIL SERV.	382943	TRAVEL FEB - APR 2016	\$73.55
		382943 Total		\$562.30
WENDY D. MARANS, M.S.,CCC/SLP	CONTRACTED SERV. - SP/HEAR.	382944	CONTRACTED SERV. - SP/HEAR.	\$620.00
		382944 Total		\$620.00
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	382945	Deluxe Tip Student Dry Erase Markers 300 case pack Black	\$252.00
		382945 Total		\$252.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	382946	WATER 2015/16	\$78.00
	OFF. SUPPLIES - BUS. SERV.	382946	COFFEE 2015/16	\$71.92
	OTHER SUPPLIES - STAFF DEVELOP.	382946	REF to PO33116B Tape/Masking/Duct	\$230.08
		382946 Total		\$380.00
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	382947	RECORDS MANAGEMENT	\$25.00
		382947 Total		\$25.00

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MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	382948	For repairs throughout the school year.	\$150.00
	REPAIRS - MUSIC	382948	For repairs throughout the school year.	\$30.64
	REPAIRS - MUSIC	382948	For repairs throughout the school year.	\$154.00
	REPAIRS - MUSIC	382948	For repairs throughout the school year.	\$125.00
	REPAIRS - MUSIC	382948	For repairs throughout the school year.	\$75.09
		382948 Total		\$534.73
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	382949	CEL5 0158036328	\$154.00
	INSTR. SUPPLIES - SP/HEAR.	382949	CEL5 0158036336	\$154.00
	INSTR. SUPPLIES - SP/HEAR.	382949	SHIPPING	\$18.48
		382949 Total		\$326.48
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	382950	PRINTED UNIFORMS/ROYAL BELTS & SOCKS	\$660.00
	INSTR. SUPPLIES - SPORTS	382950	PRINTED UNIFORMS BOYS INDOOR TRACK	\$3,375.00
		382950 Total		\$4,035.00
NEWMARK LEARNING	TEXTBOOKS - CURR. DEVELOP.	382951	SEE ATTACHED	\$241.90
		382951 Total		\$241.90
NEWTOWN BOE CUSTODIAL ACCOUNT	STAFF TRAIN. - SUPER.	382952	ADMIN RETREAT	\$345.00
	CONTRACTED SERV. - SUPER.	382952	FINGERPRINTS 2014/15	\$88.68
	CONTRACTED SERV. - SUPER.	382952	FINGERPRINTS 2014/15	\$15.00
		382952 Total		\$448.68
DONNA NORLING	INSTR. SUPPLIES - CLASSROOM	382953	PRINCIPALS MEETING	\$32.76
		382953 Total		\$32.76
OAK HILL PUBLISHING COMPANY	INSTR. SUPPLIES - SOC. STUDIES	382954	ENGLISH EDITION- POCKET CONSTITUTIONS	\$500.00
	INSTR. SUPPLIES - SOC. STUDIES	382954	SHIPPING	\$50.00
		382954 Total		\$550.00
OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	382955	File Folders, 315515, CREC prining 2015-16, no shipping	\$52.70
		382955 Total		\$52.70
PERFECTION LEARNING	TEXTBOOKS - SOC. STUDIES	382956	AP US HISTORY: PREP 2016 SE 9781682404553	\$1,137.00
	TEXTBOOKS - SOC. STUDIES	382956	SHIPPING	\$113.70
		382956 Total		\$1,250.70
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	382957	TUITION - OUT-OF-DISTRICT	\$25,631.66
		382957 Total		\$25,631.66

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PETTY CASH	POSTAGE - ADMIN.	382958	PETTY CASH	\$6.25
	OFF. SUPPLIES - ADMIN.	382958	PETTY CASH	\$48.94
	OFF. SUPPLIES - ADMIN.	382958	PETTY CASH	\$104.48
	INSTR. SUPPLIES - READING	382958	PETTY CASH	\$20.90
	INSTR. SUPPLIES - SCIENCE	382958	PETTY CASH	\$21.71
	CONTRACTED SERV. - SPORTS	382958	PETTY CASH	\$13.33
	POSTAGE - GUIDANCE	382958	PETTY CASH	\$5.99
		382958 Total		\$221.60
QUILL CORPORATION	INSTR. SUPPLIES - P.E.	382959	Classroom supplies	\$45.00
	INSTR. SUPPLIES - CLASSROOM	382959	Class room supplies	\$95.88
	INSTR. SUPPLIES - CLASSROOM	382959	Class room supplies	\$545.30
	INSTR. SUPPLIES - CLASSROOM	382959	Class room supplies	(\$21.99)
	INSTR. SUPPLIES - CLASSROOM	382959	Class room supplies	\$21.99
	STAFF TRAVEL - GUIDANCE	382959	Classroom supplies	\$219.00
		382959 Total		\$905.18
JENNIFER RADACHOWSKY	STAFF TRAVEL - PUPIL SERV.	382960	TRAVEL NOV 2015	\$33.35
	STAFF TRAVEL - PUPIL SERV.	382960	TRAVEL DEC 2015	\$29.90
	STAFF TRAVEL - PUPIL SERV.	382960	TRAVEL DEC 2015	\$12.94
	STAFF TRAVEL - PUPIL SERV.	382960	TRAVEL JAN 2016	\$29.70
	STAFF TRAVEL - PUPIL SERV.	382960	TRAVEL FEB 2016	\$31.05
	STAFF TRAVEL - PUPIL SERV.	382960	TRAVEL MARCH 2016	\$22.68
		382960 Total		\$159.62
SCHOLASTIC INC	TEXTBOOKS - CURR. DEVELOP.	382961	Misc. Titles See attached	\$5.68
	TEXTBOOKS - CURR. DEVELOP.	382961	Misc. Titles See attached	\$31.61
		382961 Total		\$37.29
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	382962	K-4 Art Supplies	\$320.64
		382962 Total		\$320.64
THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	382963	Advanced Placement Summer Institute	\$50.00
		382963 Total		\$50.00
MARISOL TROCHE, MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	382964	PROF. SERV. - PSYCH/MED. EVAL.	\$375.00
		382964 Total		\$375.00

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MEGHAN TRUBIANO	TUTORS - HOMEBOUND	382965	TUTORS - HOMEBOUND	\$412.50
	TUTORS - HOMEBOUND	382965	TUTORS - HOMEBOUND	\$525.00
	382965 Total			\$937.50
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	382966	ADOS-2 MODULE 3 ITEM: W-605D	\$107.00
	INSTR. SUPPLIES - PSYCH.	382966	SHIPPING	\$10.70
	382966 Total			\$117.70
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	382967	TUITION - OUT-OF-DISTRICT	\$6,090.00
	382967 Total			\$6,090.00
Grand Total				\$466,102.58