

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/08/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ABA OF CONNECTICUT LLC	PROF. SERV. - PSYCH/MED. EVAL.	382839	PROF. SERV. - PSYCH/MED. EVAL.	\$658.75
		382839 Total		\$658.75
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$8,400.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$8,400.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$350.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$175.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$8,400.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$675.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$1,350.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$350.00
	TUITION - OUT-OF-DISTRICT	382840	TUITION - OUT-OF-DISTRICT	\$3,675.00
		382840 Total		\$44,111.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382841	PROF. SERV. - HEALTH ELEM/RIS	\$1,650.00
		382841 Total		\$1,650.00
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	382842	LATE BUS M/S MAR 2016	\$1,120.00
	TRANS. - LOCAL REG. ED	382842	ST ROSE MAR 2016	\$696.00
	TRANS. - LOCAL REG. ED	382842	T.A.P. BUS MAR 2016	\$5,510.00
	TRANS. - LOCAL REG. ED	382842	LATE BUS H/S MAR 2016	\$1,260.00
	TRANS. - MAGNET SCH.	382842	MAGNET EXTRA BUSES MAR 2016	\$261.00
	TRANS. - VO/TECH.	382842	HATS EXTRA BUS MAR 2016	\$87.00
	TRANS. - LOCAL SPECIAL ED	382842	SPEC ED PRE-K MAR 2016	\$3,960.00
	TRANS. - LOCAL SPECIAL ED	382842	SPEC ED WISE MAR 2016	\$715.00
	TRANS. - LOCAL SPECIAL ED	382842	SPEC ED MONITOR MAR 2016	\$13,838.00
	TRANS. - LOCAL SPECIAL ED	382842	MONITOR MID DAY PREK MAR 2016	\$416.34
	TRANS. - OUT-OF-DISTRICT	382842	SPEC ED WORKERS PROGRAM MAR. 2016	\$2,337.50
	STUDENT TRAVEL - SPORTS	382842	SPORTS- STUDENT TRANSPORTATION	\$936.00
	STUDENT TRAVEL - CLASSROOM	382842	Transportation 10/8 AP Science to Kettle town Southbury	\$185.00
		382842 Total		\$31,321.84

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MADELEINE ALLEN	MEMBERSHIPS - ELEM.	382843	LICENSE RENEWAL	\$110.00
		382843 Total		\$110.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	382844	SOLAR MAR 2016 19,793. KWH	\$1,817.00
		382844 Total		\$1,817.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	382845	CPR/FIRST AID TRAINING 2015/16	\$456.00
		382845 Total		\$456.00
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	382846	TUITION - OUT-OF-DISTRICT	\$6,384.00
		382846 Total		\$6,384.00
EVELYN BACHAR	STAFF TRAVEL - PUPIL SERV.	382847	TRAVEL NEAT CONFERENCE	\$54.00
		382847 Total		\$54.00
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	382848	Refreshments for Para professional day.	\$39.95
		382848 Total		\$39.95
LAURA BATTISTI	STAFF TRAVEL - CLASSROOM	382849	TRAVEL NEASC SEMINAR	\$28.84
		382849 Total		\$28.84
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	382850	24wide paper-RED- WHITE YELLOW	\$125.72
	INSTR. SUPPLIES - TECH ED.	382850	SHIPPING	\$18.39
		382850 Total		\$144.11
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	382851	ADV. 4028 03/04/16 & 03/15/16	\$81.00
		382851 Total		\$81.00
KATHLEEN M. BREMER	CONTRACTED SERV. - WORLD LANG.	382852	STIPEND FOR HOST FOR CHINESE GUEST TEACHER	\$150.00
		382852 Total		\$150.00
GINA CAPPELLI	INSTR. SUPPLIES - CLASSROOM	382853	K FOLDERS	\$90.16
		382853 Total		\$90.16
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	382854	SEE ATTACHED ORDER	\$96.39
		382854 Total		\$96.39
CONNIE CARUSO	MEDICAL SUPPLIES - ELEM.	382855	LITHIUM BATTERIES	\$18.98
		382855 Total		\$18.98
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	382856	PROF. SERV. - PSYCH/MED. EVAL.	\$544.50
		382856 Total		\$544.50
CONNECTICUT INVENTION CONVENTION	INSTR. SUPPLIES - SCIENCE	382857	Registration for 1 student for April 30th convention.	\$25.00
		382857 Total		\$25.00

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JENNA CONNORS	INSTR. SUPPLIES - CLASSROOM	382858	SREM SUPPLIES	\$275.00
		382858 Total		\$275.00
KRISTINE COTTON	TUTORS - HOMEBOUND	382859	SERV 03/22/16 - 04/01/16	\$451.25
		382859 Total		\$451.25
PAUL DEVINE	STAFF TRAVEL - B & G ADMIN.	382860	TRAVEL MARCH 2016	\$81.54
		382860 Total		\$81.54
EAST RIVER ENERGY INC.	FUEL OIL - M.S.	382861	OIL 5037H 7199.0 GAL	\$21,525.01
		382861 Total		\$21,525.01
EVERSOURCE	ELECTRICITY - S.H.	382862	ELEC 51922733035 90.90 KWH	\$32.45
	ELECTRICITY - RIS.	382862	ELEC 51324453075 148,595. KWH	\$23,342.45
	ELECTRICITY - M.S.	382862	ELEC 5168443072 53,421. KWH	\$8,676.17
	ELECTRICITY - M.S.	382862	ELEC 51352546030	\$404.11
	ELECTRICITY - H.S.	382862	ELEC 51356633040 29. KWH	\$93.84
	ELECTRICITY - H.S.	382862	ELEC 51418253076 399600. KWH	\$60,130.05
		382862 Total		\$92,679.07
	PROPANE & NATURAL GAS - RIS.	382863	GAS 57526160064 245. CCF	\$284.09
	PROPANE & NATURAL GAS - M.S.	382863	GAS 57201350022 325. CCF	\$353.49
		382863 Total		\$637.58
ANDREW A. FEINSTEIN, ATTORNEY AT LAW, LL	TUITION - OUT-OF-DISTRICT	382864	TUITION - OUT-OF-DISTRICT	\$15,000.00
		382864 Total		\$15,000.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	382865	See Attached List BRIDGET BERECHID FORENSIC	\$176.74
	INSTR. SUPPLIES - SCIENCE	382865	See Attached List BRIDGET BERECHID FORENSIC	\$367.14
	INSTR. SUPPLIES - SCIENCE	382865	See Attached List	\$368.51
		382865 Total		\$912.39
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	382866	9780329537975 king lear follett bound hardcover	\$202.60
		382866 Total		\$202.60
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	382867	Epson Powerlite 530 3200 Lumens	\$1,538.00
	REPAIRS - INFO. TECH.	382867	Chief Coupler CMA 270	\$50.00
	REPAIRS - INFO. TECH.	382867	Chief Fixed 6 inch pipe CMS006W	\$40.00
	REPAIRS - INFO. TECH.	382867	Travel Time	\$115.50
	REPAIRS - INFO. TECH.	382867	On Site Labor	\$308.00

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HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	382867	Re Program Crestron	\$500.00
		382867 Total		\$2,551.50
HEARTSMART.COM	MEDICAL SUPPLIES - H.S.	382868	2- Phillips OnSite/FRX Replacement Battery	\$270.40
	MEDICAL SUPPLIES - H.S.	382868	Phillips Heart Start replacement adult pad	\$67.00
		382868 Total		\$337.40
ITSAVVY LLC	INSTR. SUPPLIES - COMPUTER ED.	382869	Magenta, Item 8WNV5.	\$91.43
	INSTR. SUPPLIES - COMPUTER ED.	382869	Dell Toner for LaserJet 2155, Yellow, Item NPDXG	\$182.86
	INSTR. SUPPLIES - COMPUTER ED.	382869	Cyan, Item769T5	\$185.34
	INSTR. SUPPLIES - COMPUTER ED.	382869	Magenta, Item 8WNV5.	\$91.43
	REPAIRS - INFO. TECH.	382869	Hard Drive 160 GB internal 2.5inch SATA 3Gb	\$339.32
		382869 Total		\$890.38
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	382870	STAFF TRAVEL - INFO. TECH.	\$48.38
		382870 Total		\$48.38
KIDS LANGUAGE CENTER	CONTRACTED SERV. - SP/HEAR.	382871	CONTRACTED SERV. - SP/HEAR.	\$600.00
		382871 Total		\$600.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	382872	TUITION - OUT-OF-DISTRICT	\$8,330.30
		382872 Total		\$8,330.30
KNOWLEDGE MATTERS INC.	INSTR. SUPPLIES - BUSINESS ED	382873	LAB LICENSE VIRTUAL BUSINESS	\$1,195.00
		382873 Total		\$1,195.00
PAM KOHN	INSTR. SUPPLIES - READING	382874	BOOK LABELS	\$33.16
		382874 Total		\$33.16
CARLA LARRACUENTE	STAFF TRAVEL - PUPIL SERV.	382875	TRAVEL MARCH 2016	\$29.43
		382875 Total		\$29.43
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	382876	MEDICAL DIRECTOR APR 2016	\$1,000.00
		382876 Total		\$1,000.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382877	WATER 2015/16	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	382877	WATER 2015/16	(\$66.00)
	OFF. SUPPLIES - BUS. SERV.	382877	WATER 2015/16	\$64.87
	OFF. SUPPLIES - BUS. SERV.	382877	SUPPLIES 2015/16	\$37.61
	OFF. SUPPLIES - BUS. SERV.	382877	SUPPLIES 2015/16	\$61.96
	OFF. SUPPLIES - H.S.	382877	4 cases of #BWKTRANSCUP5CT	\$207.96
	INSTR. SUPPLIES - GUIDANCE	382877	Verbatin USB Flash Drive - VER-95236 - 4 GB - Red	\$50.94

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W.B. MASON., INC.	INSTR. SUPPLIES - GUIDANCE	382877	Verbatin USB Flash Drive - VER-95507 - 8 GB - Red	\$53.94
	INSTR. SUPPLIES - WORLD LANG.	382877	PAPER TOWELS, FILE FOLDER LABELS, CORR. TAPE	\$278.48
	INSTR. SUPPLIES - SOC. STUDIES	382877	PENCILS, PAPER TOWELS, YELLOW LINED	\$145.56
	INSTR. SUPPLIES - CLASSROOM	382877	Classroom supplies: glue stix, pencils, post its, tape	\$519.40
	INSTR. SUPPLIES - CLASSROOM	382877	Classroom supplies: glue stix, pencils, post its, tape	\$85.12
	INSTR. SUPPLIES - CLASSROOM	382877	Classroom supplies: glue stix, pencils, post its, tape	\$36.00
	INSTR. SUPPLIES - WORLD LANG.	382877	20 BOXES EXPO DRY ERASE MARKERS BLACK-W	\$189.40
	INSTR. SUPPLIES - WORLD LANG.	382877	EARTH FRIENDLY AIR FRESHNER-LAV/MINT	\$3.99
	INSTR. SUPPLIES - MATH	382877	20 BOXES EXPO DRY ERASE MARKERS BLACK	\$189.40
	INSTR. SUPPLIES - SOC. STUDIES	382877	20 BOXES EXPO DRY ERASE MARKERS BLACK	\$189.40
	INSTR. SUPPLIES - CLASSROOM	382877	White copy paper, WBM21200, 8.5 x 11, cases	\$968.40
	INSTR. SUPPLIES - SCIENCE	382877	see attached list	\$5.74
	INSTR. SUPPLIES - SCIENCE	382877	see attached list	\$75.72
	INSTR. SUPPLIES - SCIENCE	382877	see attached list	\$8.09
	OFF. SUPPLIES - PUPIL SERV.	382877	DYMO LABELS 30252	\$46.59
		382877 Total		\$3,122.57
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LL	TEXTBOOKS - CURR. DEVELOP.	382878	order for SHS SEE ATTACHED	\$435.72
			382878 Total	\$435.72
CHRIS MORETTI	INSTR. SUPPLIES - CLASSROOM	382879	STEM NIGHT	\$107.75
			382879 Total	\$107.75
MUSIC & ARTS CENTER, INC.	EQUIPMENT - MUSIC	382880	Jupiter 594 Baritone Saxophone. . Free Shipping	\$3,058.00
			382880 Total	\$3,058.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	382881	CELF-5 RECORD FORMS AGES 5-8 ITEM: 0158036328	\$154.00
	INSTR. SUPPLIES - PSYCH.	382881	SHIPPING	\$10.00
			382881 Total	\$164.00
THE NEAT CENTER AT OAK HILL	REPAIRS - SP/HEAR.	382882	REPAIRS - SP/HEAR.	\$150.00
			382882 Total	\$150.00
DONNA NORLING	INSTR. SUPPLIES - CLASSROOM	382883	POSTAGE	\$28.00
			382883 Total	\$28.00
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	382884	SUPPLIES INSTRUCTIONAL	\$237.18
			382884 Total	\$237.18

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PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	382885	SEE ATTACHED LIST-Torrance, Physics	\$386.00
		382885 Total		\$386.00
PEARSON EDUCATION INC.	INSTR. SUPPLIES - ENGLISH	382886	Workbooks and other classroom teaching items per attached	\$189.70
	INSTR. SUPPLIES - ENGLISH	382886	Shipping	\$14.23
		382886 Total		\$203.93
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	382887	Beach Boys Blast CD - 10022961	\$34.99
	INSTR. SUPPLIES - MUSIC	382887	Take A Chance on Me - 10070644	\$2.35
	INSTR. SUPPLIES - MUSIC	382887	Hello SSA - 10561328	\$2.25
	INSTR. SUPPLIES - MUSIC	382887	Linus and Lucy 2 Part - 10455746	\$2.25
	INSTR. SUPPLIES - MUSIC	382887	The Sound of Silence 2 part - 10455115	\$1.95
	INSTR. SUPPLIES - MUSIC	382887	Rhythm of the Night - 10455158	\$1.95
	INSTR. SUPPLIES - MUSIC	382887	Shipping	\$8.99
		382887 Total		\$54.73
DONNA PERUGINI	STUDENT TRAVEL - CLASSROOM	382888	TRAVEL DEC & JAN 2015/16	\$11.76
	STAFF TRAVEL - CLASSROOM	382888	TRAVEL FEB & MAR 2016	\$9.72
		382888 Total		\$21.48
PETTY CASH	OFF. SUPPLIES - ADMIN.	382889	PETTY CASH	\$103.60
		382889 Total		\$103.60
PLIXER INTERNATIONAL	TECH. SOFTWARE - INFO. TECH.	382890	Scrutinizer Win for 5 devices 1 year maintenance	\$926.00
	TECH. SOFTWARE - INFO. TECH.	382890	Advanced reporting 5 devices 1 year maintenance	\$411.00
		382890 Total		\$1,337.00
POWERFUL SIGNAL LLC	EQUIPMENT - INFO. TECH.	382891	Part and equipment for Five band Solution with 1/2 inch	\$5,505.56
		382891 Total		\$5,505.56
PRO-ED	INSTR. SUPPLIES - PSYCH.	382892	LISTENING COMPREHENSION TEST 2 ITEM	\$83.90
	INSTR. SUPPLIES - PSYCH.	382892	SHIPPING	\$8.39
	INSTR. SUPPLIES - PSYCH.	382892	CAS2 EXAM RECORD FORMS	\$90.00
	INSTR. SUPPLIES - PSYCH.	382892	CAS2 STUDENT RESPONSE AGES 8-18	\$92.00
	INSTR. SUPPLIES - PSYCH.	382892	CAS2 MEMORY RESPONSE AGES 5-18	\$74.00
	INSTR. SUPPLIES - PSYCH.	382892	SHIPPING	\$25.60
		382892 Total		\$373.89
RALLY! EDUCATION	TEXTBOOKS - CURR. DEVELOP.	382893	SEE ATTACHED (Reading)	\$262.90
		382893 Total		\$262.90

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ELIZABETH T. RICKEY	TUTORS - HOMEBOUND	382894	TUTORS - HOMEBOUND	\$800.00
		382894 Total		\$800.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	382895	STAFF TRAVEL - INFO. TECH.	\$65.77
	STAFF TRAVEL - INFO. TECH.	382895	STAFF TRAVEL - INFO. TECH.	\$51.03
	STAFF TRAVEL - INFO. TECH.	382895	STAFF TRAVEL - INFO. TECH.	\$51.84
		382895 Total		\$168.64
SCHOLASTIC INC.	TEXTBOOKS - CURR. DEVELOP.	382896	Misc. Titles See attached	\$52.59
		382896 Total		\$52.59
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	382897	AU13115-VeraTemp Non Contact Thermometer	\$79.99
	STAFF TRAIN. - CLASSROOM	382897	CPR IN SCHOOL TRAINING	\$625.00
	MEDICAL SUPPLIES - ELEM.	382897	AU-44002-Halls- Cherry cough drops	\$25.90
	MEDICAL SUPPLIES - ELEM.	382897	AU44535-Honey Lemon cough drops(RIS)	\$26.20
	MEDICAL SUPPLIES - H.S.	382897	Cough drops # AU44221	\$29.59
	MEDICAL SUPPLIES - H.S.	382897	FREIGHT	\$8.95
		382897 Total		\$795.63
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	382898	Supplies, stapler, staples, pens, see attached	\$130.57
		382898 Total		\$130.57
SHI INTERNATIONAL CORP.	REPAIRS - COMPUTER ED.	382899	Lenovo Keyboard for X131e , part #31616015	\$96.00
	INSTR. SUPPLIES - INFO. TECH.	382899	Lenovo N22 Chromebook 80 SF 1.6 GHz, 4 GB Ram	\$189.40
	INSTR. SUPPLIES - INFO. TECH.	382899	Lenovo Extended Service Agreement 3 years	\$44.00
	INSTR. SUPPLIES - INFO. TECH.	382899	Acad Chromeos management Svc Only	\$25.00
		382899 Total		\$354.40
SOCIAL STUDIES SCHOOL SERVICE	INSTR. SUPPLIES - SOC. STUDIES	382900	Set of 30 maps, Physical-Political World and US Map	\$420.00
	INSTR. SUPPLIES - SOC. STUDIES	382900	Shipping	\$50.40
		382900 Total		\$470.40
SOUTHFIELD CENTER FOR PSY. SERV	CONTRACTED SERV. - SP/HEAR.	382901	PPT	\$400.00
	CONTRACTED SERV. - SP/HEAR.	382901	PPT	\$750.00
		382901 Total		\$1,150.00
JOHN STANLEY OFFICE EQUIPMENT	REPAIRS - INFO. TECH.	382902	Replace LVPS Auto IRIS , parts and service	\$345.00
		382902 Total		\$345.00
TODD STENTIFORD	INSTR. SUPPLIES - SCIENCE	382903	SMATOMS KIT GLUCOSE	\$50.00
		382903 Total		\$50.00

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THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	382904	REGISTRATION FOR 16B05 AP COMPUTER SCIENCE	\$950.00
		382904 Total		\$950.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	382905	REPAIR MILK COOLER	\$525.00
		382905 Total		\$525.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	382906	REPAIR VULCAN STEAMER	\$365.20
		382906 Total		\$365.20
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382907	FINGERPRINTS	\$67.50
		382907 Total		\$67.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382908	FINGERPRINTS	\$29.50
		382908 Total		\$29.50
MARISOL TROCHE, MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	382909	PROF. SERV. - PSYCH/MED. EVAL.	\$375.00
		382909 Total		\$375.00
PATRICIA VITARELLI	INSTR. SUPPLIES - CLASSROOM	382910	SUPPLIES FOR READING DEPT.	\$50.47
		382910 Total		\$50.47
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	382911	TUITION - OUT-OF-DISTRICT	\$9,630.28
	TUITION - OUT-OF-DISTRICT	382911	TUITION - OUT-OF-DISTRICT	\$6,330.28
		382911 Total		\$15,960.56
WENGER CORPORATION	EQUIPMENT - MUSIC	382912	Replacement Band Chairs. Nota, Black	\$7,055.00
	EQUIPMENT - MUSIC	382912	Shipping charge	\$933.00
		382912 Total		\$7,988.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	382913	TUTORS - IN SCHOOL	\$3,775.00
		382913 Total		\$3,775.00
Grand Total				\$284,517.28