

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/31/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	381825	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	381825	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	381825	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	381825	TUITION - OUT-OF-DISTRICT	\$1,993.00
	TUITION - OUT-OF-DISTRICT	381825	TUITION - OUT-OF-DISTRICT	\$5,124.20
		381825 Total		\$49,808.20
ADVANCED SECURITY TECHNOLOGIES INC.	REPAIRS - SECURITY	381826	Reed School Surveillance Camera #32 Repair	\$167.50
		381826 Total		\$167.50
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - M.S.	381827	LOCK / ALARM EMERG REPAIRS - NMS	\$306.25
		381827 Total		\$306.25
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MUSIC	381828	4th Grade to NMS for Chorus Rehearsal 12/3/15	\$176.00
	STUDENT TRAVEL - CLASSROOM	381828	UNIFIED- TO NYA	\$85.00
		381828 Total		\$261.00
AMAZON	INSTR. SUPPLIES - CLASSROOM	381829	Stainless Steel, Sharp Countertop Microwave Oven	\$119.99
	INSTR. SUPPLIES - CLASSROOM	381829	Shipping and Handling charges	\$16.05
		381829 Total		\$136.04
	INSTR. SUPPLIES - READING	381830	Assorted book Titles per attached. Free shipping	\$62.84
	INSTR. SUPPLIES - READING	381830	Assorted book Titles per attached. Free shipping	\$45.94
	INSTR. SUPPLIES - READING	381830	Assorted book Titles per attached. Free shipping	\$94.95
	INSTR. SUPPLIES - READING	381830	Assorted book Titles per attached. Free shipping	\$89.25
	INSTR. SUPPLIES - READING	381830	Assorted book Titles per attached. Free shipping	\$6.99
	INSTR. SUPPLIES - READING	381830	Assorted book Titles per attached. Free shipping	\$35.54
	INSTR. SUPPLIES - READING	381830	Assorted book Titles per attached. Free shipping	\$77.51
	INSTR. SUPPLIES - SCIENCE	381830	Wooden clothespin, small traditional mini Laundry clip	\$44.95
	OFF. SUPPLIES - ADMIN.	381830	Breakaway lanyards for staff use.	\$28.98
	INSTR. SUPPLIES - ART	381830	Soft Sleeve case for MacBook pro 13 inch	\$67.96
	INSTR. SUPPLIES - CLASSROOM	381830	CR2450 lithium batteries for pointers	\$7.65
	OFF. SUPPLIES - ADMIN.	381830	Magnetic name tags for administrators	\$12.30
	OFF. SUPPLIES - ADMIN.	381830	National School Calendar, 2015-2016	\$10.19
	OFF. SUPPLIES - ADMIN.	381830	Ship charge	\$6.46
	INSTR. SUPPLIES - COMPUTER ED.	381830	Oak utility table for computer lab. Free shipping	\$119.99
	INSTR. SUPPLIES - COMPUTER ED.	381830	Items for computer technology class	\$7.99

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	381830	Items for computer technology classes	\$4.99
	INSTR. SUPPLIES - COMPUTER ED.	381830	Items for computer technology classes	\$122.93
	INSTR. SUPPLIES - COMPUTER ED.	381830	Items for computer technology classes	\$23.98
	INSTR. SUPPLIES - COMPUTER ED.	381830	Filaments, for makerbot, power cords	\$7.99
	INSTR. SUPPLIES - COMPUTER ED.	381830	Filaments, for makerbot, power cords	\$4.99
	INSTR. SUPPLIES - COMPUTER ED.	381830	Filaments, for makerbot, power cords	\$23.98
	INSTR. SUPPLIES - CLASSROOM	381830	Computer table for lab. 24 X 60	\$237.92
	INSTR. SUPPLIES - COMPUTER ED.	381830	USB charging cables, pk of 3.	\$16.39
	INSTR. SUPPLIES - PROJECT ADVENTURE	381830	Items for use in Project Adventure, including noodles	\$18.60
	INSTR. SUPPLIES - PROJECT ADVENTURE	381830	shipping charges	\$13.53
		381830 Total		\$1,194.79
AMAZON	TEXTBOOKS - READING	381831	Diary of a Wimpy Kid: Old School	\$79.20
	TEXTBOOKS - READING	381831	Among the Free (Shadow Children)	\$31.96
	TEXTBOOKS - READING	381831	Among the Brave (Shadow Children)	\$26.56
	TEXTBOOKS - READING	381831	Among the Enemyfree shipping	\$31.96
	INSTR. SUPPLIES - COMPUTER ED.	381831	HP 4-pk toner combo for laser jet 3600	\$470.43
	INSTR. SUPPLIES - COMPUTER ED.	381831	HP yellow Q6472A toner	\$109.75
	INSTR. SUPPLIES - COMPUTER ED.	381831	HP Cyan 06471A toner	\$83.83
	INSTR. SUPPLIES - COMPUTER ED.	381831	HP 15x black toner	\$62.99
	INSTR. SUPPLIES - COMPUTER ED.	381831	Shipping	\$9.62
	INSTR. SUPPLIES - COMPUTER ED.	381831	HP 15x black toner	\$64.00
	INSTR. SUPPLIES - COMPUTER ED.	381831	HP Magenta 06473A toner	\$129.00
	INSTR. SUPPLIES - COMPUTER ED.	381831	HP 15x black toner	\$271.96
	INSTR. SUPPLIES - COMPUTER ED.	381831	HP 15x black toner	\$257.92
	TEXTBOOKS - READING	381831	Ghandi by Demi	\$85.90
	TEXTBOOKS - READING	381831	The Last Olympian - book 5	\$42.57
	TEXTBOOKS - READING	381831	Unsinkable (Titanic, No. 1)	\$16.17
	TEXTBOOKS - READING	381831	Ghandi by Demi	\$51.54
	TEXTBOOKS - READING	381831	Unsinkable (Titanic, No. 1)	\$26.95
	TEXTBOOKS - READING	381831	Amog the Brave (Shadow Children)	\$26.56
	TEXTBOOKS - READING	381831	The Truth About Stacey(Babysitters Club #3)	\$33.70
	TEXTBOOKS - READING	381831	Uglies: Uglies; Pretties; Specials; Extras	\$263.90

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AMAZON	TEXTBOOKS - READING	381831	Amog the Brave (Shadow Children)	\$6.64
	TEXTBOOKS - READING	381831	Among the Free (Shadow Children)	\$39.95
	TEXTBOOKS - READING	381831	Among the Enemy (Shadow Children)	\$39.95
	INSTR. SUPPLIES - COMPUTER ED.	381831	DYMO Labeling tape 45013- black print on white	\$34.92
	INSTR. SUPPLIES - COMPUTER ED.	381831	12A black toner (Q2612A). Free shipping	\$62.92
	INSTR. SUPPLIES - SCIENCE	381831	PLASTIC TRANSFER PIPETTES 3ML	\$5.56
	INSTR. SUPPLIES - SCIENCE	381831	Woods clamp light with 8.5 reflector	\$42.00
	INSTR. SUPPLIES - MATH	381831	Spectrum math flash cards	\$143.88
	INSTR. SUPPLIES - MATH	381831	Learning resources magnetic algebra tiles	\$74.08
	INSTR. SUPPLIES - MATH	381831	Working with algebra tiles, 6-12 Free shipping	\$119.60
	INSTR. SUPPLIES - CLASSROOM	381831	We Dream of a World	\$8.56
	INSTR. SUPPLIES - CLASSROOM	381831	Elmers Jumbo Glue Sticks (3-pk)	\$6.45
	INSTR. SUPPLIES - CLASSROOM	381831	Elmers Jumbo Glue Sticks (3-pk)	\$19.35
	INSTR. SUPPLIES - CLASSROOM	381831	Stainless steel tally counter	\$12.49
	INSTR. SUPPLIES - CLASSROOM	381831	Pyle Pro PMP30 Professional Megaphone	\$15.50
	INSTR. SUPPLIES - CLASSROOM	381831	Elmers Jumbo Glue Sticks (3-pk)	\$51.60
	INSTR. SUPPLIES - GUIDANCE	381831	HP 55A Laserjet black toner Free shipping	\$119.56
		381831 Total		\$2,979.48
AMAZON	INSTR. SUPPLIES - SCIENCE	381832	HR PRO SERIES MICRO VGA HD 15 PLUG	\$98.32
	INSTR. SUPPLIES - MUSIC	381832	POCKET FOLDER- HARVARD DICTIONARY	\$57.91
	INSTR. SUPPLIES - MUSIC	381832	POCKET FOLDER- HARVARD DICTIONARY OF MUSIC	\$112.17
	INSTR. SUPPLIES - WORLD LANG.	381832	SEE CART	\$29.01
	INSTR. SUPPLIES - SOC. STUDIES	381832	6 QUANTITY - C&E VGA/SVGA/UXGA AUDIO MONITOR	\$29.01
	INSTR. SUPPLIES - ENGLISH	381832	9781841957982 THE PENELOPIAD	\$12.76
	INSTR. SUPPLIES - TECH ED.	381832	DA VINCI ABS FILAMENT	\$56.30
	INSTR. SUPPLIES - TECH ED.	381832	DA VINCI ABS FILAMENT GREEN	\$23.95
	INSTR. SUPPLIES - TECH ED.	381832	DA VINCI ABS FILAMENT BLUE	\$23.95
	INSTR. SUPPLIES - TECH ED.	381832	DA VINCI ABS FILAMENT BLACK	\$60.14
	INSTR. SUPPLIES - ENGLISH	381832	SEE ATTACHED LIST	\$10.43
	INSTR. SUPPLIES - ENGLISH	381832	SEE ATTACHED LIST	\$15.99
	INSTR. SUPPLIES - ENGLISH	381832	SEE ATTACHED LIST	\$35.97
	INSTR. SUPPLIES - ENGLISH	381832	SEE ATTACHED LIST	\$11.40

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AMAZON	INSTR. SUPPLIES - WORLD LANG.	381832	PROJECTOR BULB FOR SMART BOARD	\$16.34
	INSTR. SUPPLIES - WORLD LANG.	381832	PROJECTOR BULB FOR SMART BOARD	\$145.00
	INSTR. SUPPLIES - ENGLISH	381832	DVD - MUCH ADO ABOUT NOTHING	\$7.49
		381832 Total		\$746.14
AMERICAN INDUSTRIAL TECHNOLOGIES LLC	B&G CONTRACTED SERV.	381833	TESTING AND CHEMICALS FOR HOT WATER BOILER	\$250.00
		381833 Total		\$250.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	381834	CPR/FIRST AID TRAINING 2015/16	\$19.00
		381834 Total		\$19.00
CARMELLA AMODEO	STAFF TRAVEL - INFO. TECH.	381835	TRAVEL POWERSHOOL	\$25.07
		381835 Total		\$25.07
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	381836	ANTHEM DEC 2015	\$1,094.52
		381836 Total		\$1,094.52
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	381837	LIFE JAN - FEB 2016	\$2,220.86
	P/R - VOLUNTARY LTD INS.	381837	LTD JAN - FEB 2016	\$4,888.72
		381837 Total		\$7,109.58
APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	381838	Lightning Digital AV adapter	\$490.00
		381838 Total		\$490.00
AQUARION WATER COMPANY OF CT	WATER - H.	381839	WATER 200332183 45 THOU G	\$564.01
	WATER - M.G.	381839	WATER 200331002 76 THOU G	\$731.26
	WATER - M.S.	381839	WATER 200330637 137 THOU G	\$1,060.41
	WATER - H.S.	381839	WATER 200328345 201 THOU G	\$1,405.73
	WATER - H.S.	381839	WATER 200328870 352 THOU G	\$2,220.48
		381839 Total		\$5,981.89
AUTOMATED BUILDING SYSTEMS, INC.	EMERGENCY REPAIRS - M.S.	381840	HEAT EXCHANGE PROBLEM - NMS	\$769.50
		381840 Total		\$769.50
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	381841	Professional Development Refreshments per attached	\$134.95
		381841 Total		\$134.95
PHILLIP BEIERLE	INSTR. SUPPLIES - MUSIC	381842	SUPPLIES	\$36.13
		381842 Total		\$36.13
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	381843	SERV SPEC ED NOV 2015	\$15,067.60
	PROF. SERV. - SUPER.	381843	SERV GEN ED NOV 2015	\$2,552.50

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BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SUPER.	381843	SERV GEN ED OCT 2015	\$4,833.50
		381843 Total		\$22,453.60
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	381844	RENTAL PORT O POTTY	\$56.00
		381844 Total		\$56.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	381845	Prism color Premier colored pencil, Item 20508-1010	\$52.32
		381845 Total		\$52.32
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	381846	RIS Reading titles. Shipping included See attached	\$1,654.66
	TEXTBOOKS - CURR. DEVELOP.	381846	RIS Reading titles. Shipping included See attached	\$341.76
		381846 Total		\$1,996.42
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	381847	ASBESTOS DESIGNATED PERSON 2015-2016	\$850.00
		381847 Total		\$850.00
COLLEEN BRYART	STAFF TRAVEL - PUPIL SERV.	381848	TRAVEL PROF DEVELOPMENT 12/04/15	\$47.50
		381848 Total		\$47.50
BUG BUSTER INC.	B&G CONTRACTED SERV.	381849	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$200.00
		381849 Total		\$200.00
BUTCHER'S BEST MARKET LLC	OFF. SUPPLIES - ADMIN.	381850	12/14 staff breakfast & snacks Invoice # 216171	\$334.80
		381850 Total		\$334.80
CAG TRG	STAFF TRAIN. - STAFF DEVELOP.	381851	Registration # 85352121 NE CONF on Gifted Education	\$200.00
		381851 Total		\$200.00
LEONARD CAMPANALE	B&G SUPPLIES - CUSTODIAL	381852	SHOES (60068)	\$106.34
		381852 Total		\$106.34
CED	B&G SUPPLIES - MAINT.	381853	BALLASTS / LAMPS - PER QUOTE	\$2,408.88
	B&G SUPPLIES - MAINT.	381853	LIGHT BALLASTS FOR NHS F WING (PER QUOTE)	\$368.00
		381853 Total		\$2,776.88
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	381854	SERV 2015/16	\$2,444.79
		381854 Total		\$2,444.79
CHARTWELLS (BOE)	MEDICAL SUPPLIES - H.S.	381855	SALTINE CRACKERS 11/12/15	\$52.50
	OFF./MEETING SUPPLIES - B.O.E.	381855	BOE MEETING 11/04/15	\$82.50
	OFF. SUPPLIES - ADMIN.	381855	PARENT PRINCIPAL MEETING	\$65.00
		381855 Total		\$200.00
CIRMA	PROPERTY INSURANCE	381856	RENEWAL OF NUST 2016	\$2,445.00
		381856 Total		\$2,445.00

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THE COLLEGE BOARD	STAFF TRAIN. - CLASSROOM	381857	BALANCE FOR AP PSYCHOLOGY WORKSHOP	\$30.00
		381857 Total		\$30.00
THE COLLEGE BOARD	CONTRACTED SERV. - WORLD LANG.	381858	CHINESE GUEST TEACHER PROGRAM	\$2,744.00
		381858 Total		\$2,744.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	381859	TUITION - OUT-OF-DISTRICT	\$8,686.80
	TUITION - OUT-OF-DISTRICT	381859	TUITION - OUT-OF-DISTRICT	\$4,343.40
		381859 Total		\$13,030.20
CONN READING ASSOCIATION	STAFF TRAIN. - CLASSROOM	381860	Connecticut Reading Conference	\$320.00
		381860 Total		\$320.00
CPI (CRISIS PREVENTION INTERVENTION)	STAFF TRAIN. - PUPIL SERV.	381861	CPI REFRESHER MANUALS PBIS	\$725.40
		381861 Total		\$725.40
DANBURY PUBLIC SCHOOLS-STATE & FED. PROJ	CONTRACTED SERV. - CONT. ED.	381862	WERACE SERV 2015/2016	\$27,605.00
		381862 Total		\$27,605.00
THOMAS DEBENEDETTO	INSTR. SUPPLIES - SPORTS	381863	SUPPLIES SPORTS	\$150.32
		381863 Total		\$150.32
DELL MARKETING L.P.	INSTR. SUPPLIES - COMPUTER ED.	381864	Dell Toners per attached order form. Free shipping	\$941.35
		381864 Total		\$941.35
DEMCO INC.	INSTR. SUPPLIES - ENGLISH	381865	6402JCLEG 24-31 ADJUST HT LEGS SET OF 4	\$45.86
	INSTR. SUPPLIES - ENGLISH	381865	LUXOR PLASTIC CART WE12206050 3 TUB SHELVES	\$171.00
	INSTR. SUPPLIES - ENGLISH	381865	SHIPPING OF CART	\$50.97
		381865 Total		\$267.83
E-RATE ONLINE, LLC	CONTRACTED SERV. - INFO. TECH.	381866	Newtown USF Program Filing Services 2015-2016	\$2,500.00
		381866 Total		\$2,500.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	381867	OIL 507.0 GAL	\$1,515.93
	FUEL OIL - M.G.	381867	OIL 3261.0 GAL	\$9,750.39
	FUEL OIL - M.S.	381867	OIL 7192.0 GAL	\$21,504.07
		381867 Total		\$32,770.39
KURT ECKHARDT	INSTR. SUPPLIES - MUSIC	381868	BAND HOLIDAY PARTY	\$197.78
		381868 Total		\$197.78
EDUCATION CONNECTION	STAFF TRAIN. - PUPIL SERV.	381869	FOR LEVEL 2 TRAINING	\$2,297.98
	IN-SERVICE	381869	FOR LEVEL 2 TRAINING	\$7,302.02
		381869 Total		\$9,600.00

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EVERSOURCE	ELECTRICITY - H.	381870	ELEC 51084633023 34,240. KWH	\$5,508.89
	ELECTRICITY - S.H.	381870	ELEC 51934736059 90,600.. KWH	\$11,280.31
	ELECTRICITY - M.G.	381870	ELEC 51171733009 32,000. KWH	\$4,705.68
	ELECTRICITY - HOM.	381870	ELEC 51844633024 48,960. KWH	\$7,833.03
	ELECTRICITY - H.S.	381870	ELEC 51223253097 30. KWH	\$46.92
	ELECTRICITY - H.S.	381870	ELEC 51318375011 1376. KWH	\$228.33
		381870 Total		\$29,603.16
EVERSOURCE	PROPANE & NATURAL GAS - H.S.	381871	GAS 57379855042 510. CCF	\$497.60
		381871 Total		\$497.60
FAIR AUTO SUPPLY	REPAIRS - MAINT.	381872	FOR MAINT VEHICLE REPAIR PARTS	\$63.20
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$15.94
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$5.37
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$8.78
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$184.23
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$76.34
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$82.28
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$588.54
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$34.27
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$111.39
		381872	FOR MAINT VEHICLE REPAIR PARTS	\$14.49
				381872 Total
BARRY FALCONER	B&G SUPPLIES - CUSTODIAL	381873	SHOES (60068)	\$150.00
		381873 Total		\$150.00
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	381874	Chemical Item F0018, Fluorescein.	\$22.60
		381874	shipping charge	\$10.56
		381874 Total		\$33.16
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - CURR. DEVELOP.	381875	70 copies of Pren. ECCE ROMANI 2	\$3,909.50
		381875 Total		\$3,909.50
THOM FREAS	CONTRACTED SERV. - MUSIC	381876	CONCERT RECORDING	\$1,125.00
		381876 Total		\$1,125.00
FRONTIER	TELEPHONE & CABLE	381877	TELEPHONE SERV 2015/16	\$103.98
		381877 Total		\$103.98

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GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	381878	INSTRUMENT REPAIRS	\$260.00
	REPAIRS - MUSIC	381878	INSTRUMENT REPAIRS	\$23.90
		381878 Total		\$283.90
JILL GONSKI	STAFF TRAVEL - PUPIL SERV.	381879	TRAVEL CAREERS CONF 12/11/15	\$49.22
		381879 Total		\$49.22
GOVCONNECTION, INC.	REPAIRS - LIBRARY	381880	Front projection lamp for Smartboard Unified 45	\$225.00
		381880 Total		\$225.00
GRAINGER	EQUIPMENT - DISTRICT FURNITURE	381881	AIR PURIFIER FOR STUDENT	\$968.15
	EMERGENCY REPAIRS - M.G.	381881	REPAIR OVERHEATING HVAC UNIT	\$78.54
		381881 Total		\$1,046.69
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	381882	PAPER PRODUCTS - ALL SCHOOLS (PER QUOTE)	\$2,896.30
		381882 Total		\$2,896.30
HEINEMANN	TEXTBOOKS - CLASSROOM	381883	The Reading Strategies Book	\$280.00
	TEXTBOOKS - CLASSROOM	381883	Shipping and Handling Charges	\$28.00
		381883 Total		\$308.00
HEWLETT-PACKARD COMPANY	EQUIPMENT - INFO. TECH.	381884	HP Elite Book 840 G2	\$54,956.16
		381884 Total		\$54,956.16
HUGO NEU RECYCLING LLC	REFUSE REMOVAL	381885	FLUORESCENT LAMP RECYCLING - ALL SCHOOLS	\$813.55
		381885 Total		\$813.55
KIDS LANGUAGE CENTER	CONTRACTED SERV. - SP/HEAR.	381886	CONTRACTED SERV. - SP/HEAR.	\$400.00
		381886 Total		\$400.00
H. KREVIT & COMPANY, INC.	B&G SUPPLIES - CUSTODIAL	381887	CHLORINE FOR POOL - NHS	(\$240.00)
	B&G SUPPLIES - CUSTODIAL	381887	CHLORINE FOR POOL - NHS	\$856.00
		381887 Total		\$616.00
CARLA LARRACUENTE	STAFF TRAVEL - SP. ED. PREK-8	381888	TRAVEL DEC 2015	\$18.98
		381888 Total		\$18.98
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	381889	RENEWAL FO READING A-Z	\$99.95
		381889 Total		\$99.95
KELLY MACLAREN	STAFF TRAVEL - PUPIL SERV.	381890	TRAVEL CT PRACTICES IN DYSLEXIA	\$46.00
		381890 Total		\$46.00
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	381891	PIANO TUNING- REPAIR TORN OUT LID PROP	\$350.00
		381891 Total		\$350.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	381892	SUPPLIES 2015/16	\$4.49	
	OFF. SUPPLIES - BUS. SERV.	381892	SUPPLIES 2015/16	\$47.04	
	OFF. SUPPLIES - BUS. SERV.	381892	INK CARTRIDGES 2015/16	\$86.99	
	OFF. SUPPLIES - BUS. SERV.	381892	SUPPLIES 2015/16	\$25.32	
	OFF. SUPPLIES - BUS. SERV.	381892	COFFEE 2015/16	\$92.91	
	OFF. SUPPLIES - BUS. SERV.	381892	INK CARTRIDGES 2015/16	\$220.98	
	OFF. SUPPLIES - BUS. SERV.	381892	PAPER 2015/16	\$968.40	
	OFF. SUPPLIES - BUS. SERV.	381892	INK CARTRIDGES 2015/16	\$110.49	
	INSTR. SUPPLIES - ENGLISH	381892	See attached list -English dept.	\$255.63	
	INSTR. SUPPLIES - SCIENCE	381892	See attached list-science dept.	\$15.22	
	INSTR. SUPPLIES - SCIENCE	381892	See attached list	\$63.85	
	INSTR. SUPPLIES - ART	381892	Paper Item WBM21200. TOTAL of 100 CASES	\$217.89	
	INSTR. SUPPLIES - COMPUTER ED.	381892	Portion for Computer Ed. copy paper	\$677.88	
	INSTR. SUPPLIES - ENGLISH	381892	Portion for English Dept. copy paper	\$387.36	
	INSTR. SUPPLIES - WORLD LANG.	381892	Portion for World Language Copy paper	\$96.84	
	INSTR. SUPPLIES - MATH	381892	Portion for Math Dept. copy paper	\$411.57	
	INSTR. SUPPLIES - MUSIC	381892	Portion for Music Dept. copy paper	\$266.31	
	INSTR. SUPPLIES - READING	381892	Reading Dept. Portion for copy paper	\$363.15	
	OFF. SUPPLIES - PUPIL SERV.	381892	cartridges	\$509.98	
	INSTR. SUPPLIES - ENGLISH	381892	See attached list	\$6.36	
	INSTR. SUPPLIES - ENGLISH	381892	See attached list	\$145.67	
	OFF. SUPPLIES - PUPIL SERV.	381892	LABELS	\$80.97	
	INSTR. SUPPLIES - WORLD LANG.	381892	Color File folders, paper supplies see cart	\$81.00	
	INSTR. SUPPLIES - SOC. STUDIES	381892	PAPER SUPPLIES, COFFEE - SEE CART	\$87.80	
			381892 Total		\$5,224.10
	JESSICA METZ	STAFF TRAVEL - CLASSROOM	381893	TRAVEL CONF	\$7.71
			381893 Total	\$7.71	
MHA CONSULTING INC.	STAFF TRAIN. - SECURITY	381894	NPS Mock Disaster Tabletop Exercise	\$4,236.50	
			381894 Total	\$4,236.50	
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	381895	RENTAL CONTAINERS	\$75.00	
	EQUIP RENTAL - SPORTS	381895	RENTAL CONTAINERS	\$75.00	
			381895 Total	\$150.00	

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MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	381896	4 CASES OF NON-LATEX POWDER FREE GLOVES	\$494.80
		381896 Total		\$494.80
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	381897	NABC, MICRO FILTERS, DUST COLLECTORS	\$2,007.88
	REPAIRS - CUSTODIAL	381897	CUSTODIAL SCRUBBER MACHINE REPAIR - MG	\$275.71
		381897 Total		\$2,283.59
THE NATIONAL K12 CERAMIC EXHIBITION	INSTR. SUPPLIES - ART	381898	NATIONAL CERAMIC EXHIBITION ENTRY FEE	\$30.00
		381898 Total		\$30.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	381899	111 ENHANCED COMBO 0158984846	\$399.75
	INSTR. SUPPLIES - PSYCH.	381899	SHIPPING	\$23.99
		381899 Total		\$423.74
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	381900	Set up for payment of referees for sports.	\$100.00
		381900 Total		\$100.00
ON-SITE SHREDDING	REPAIRS - CLASSROOM	381901	Shredding Services 2015/16	\$35.00
		381901 Total		\$35.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - SOC. STUDIES	381902	STRESS BALLS FOR SENIORS SEE CART ATTACHED	\$144.21
	INSTR. SUPPLIES - SOC. STUDIES	381902	SHIPPING	\$17.99
		381902 Total		\$162.20
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	381903	ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016	\$274.01
		381903 Total		\$274.01
OXFORD UNIVERSITY PRESS	TEXTBOOKS - SOC. STUDIES	381904	War, Terrible War Revised Third Edition	\$1,247.50
	TEXTBOOKS - SOC. STUDIES	381904	Shipping	\$40.07
		381904 Total		\$1,287.57
FRANCO PALMIERI	B&G SUPPLIES - CUSTODIAL	381905	SHOES (60068)	\$150.00
		381905 Total		\$150.00
PASCO SCIENTIFIC	REPAIRS - SCIENCE	381906	REPAIR BROKEN ES-9079 PLATES	\$80.00
		381906 Total		\$80.00
PCM-G	TECH. SOFTWARE - INFO. TECH.	381907	HP Enterprise - Premium Edge License	\$2,298.00
		381907 Total		\$2,298.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	381908	MUSIC SUPPLIES	\$243.99
	INSTR. SUPPLIES - MUSIC	381908	MUSIC SUPPLIES	\$50.00
		381908 Total		\$293.99

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PETTY CASH - SPEC ED (RIS)	INSTR. SUPPLIES - TRANSITIONAL	381909	PETTY CASH	\$269.59
		381909 Total		\$269.59
MARK J. POMPANO	STAFF TRAVEL - SECURITY	381910	TRAVEL 12/01/15 - 12/28/15	\$148.35
		381910 Total		\$148.35
MICHELLE PRANGER	TUTORS - IN SCHOOL	381911	TUTORS - IN SCHOOL	\$800.00
	TUTORS - IN SCHOOL	381911	TUTORS - IN SCHOOL	\$800.00
	TUTORS - IN SCHOOL	381911	TUTORS - IN SCHOOL	\$1,050.00
	TUTORS - IN SCHOOL	381911	TUTORS - IN SCHOOL	\$1,000.00
	TUTORS - IN SCHOOL	381911	TUTORS - IN SCHOOL	\$950.00
	TUTORS - IN SCHOOL	381911	TUTORS - IN SCHOOL	\$800.00
		381911 Total		\$5,400.00
PRO-ED	INSTR. SUPPLIES - PSYCH.	381912	CAS-2 14307 EXAMINER RECORD	\$90.00
	INSTR. SUPPLIES - PSYCH.	381912	CAS-2 14309 STUDENT RESPONSE	\$46.00
	INSTR. SUPPLIES - PSYCH.	381912	SHIPPING	\$13.60
		381912 Total		\$149.60
READ NATURALLY	INSTR. SUPPLIES - READING	381913	Words Per Minute Timer, Item RN1072	\$160.00
	INSTR. SUPPLIES - READING	381913	shipping	\$16.00
		381913 Total		\$176.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	381914	Supplies for new fourth kindergarten class	\$146.33
	INSTR. SUPPLIES - CLASSROOM	381914	Supplies for new fourth kindergarten class	\$231.59
		381914 Total		\$377.92
RED THREAD SPACES LLC	EMERGENCY REPAIRS - M.S.	381915	REPLACE RUBBER TREADS ON STAIRS / RISERS	\$2,841.40
		381915 Total		\$2,841.40
RENAISSANCE LEARNING INC.	INSTR. SUPPLIES - READING	381916	STAR Reading Add on . . .	\$25.50
	CONTRACTED SERV. - LIBRARY	381916	6 additional licenses for AR	\$23.40
		381916 Total		\$48.90
RESILITE SPORTS PRODUCTS INC.	INSTR. SUPPLIES - SPORTS	381917	RESILITE LITE WEIGHT MAT	\$11,297.00
		381917 Total		\$11,297.00
ELIZABETH T. RICKEY	TUTORS - HOMEBOUND	381918	TUTORS - HOMEBOUND	\$960.00
		381918 Total		\$960.00
ALISON RIDER	STAFF TRAVEL - PUPIL SERV.	381919	EARLY LITERACY PRACTICES	\$33.12
		381919 Total		\$33.12

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RICK ROBINSON	B&G SUPPLIES - CUSTODIAL	381920	SHOES (60068)	\$150.00
		381920 Total		\$150.00
MARCIE TURNER ROCKWELL	STAFF TRAVEL - SP. ED. PREK-8	381921	TRAVEL NOV 2015	\$44.28
		381921 Total		\$44.28
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - READING	381922	For purchase of books at Warehouse sale.	\$200.00
		381922 Total		\$200.00
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - READING	381923	For purchase of books at Warehouse sale.	\$200.00
		381923 Total		\$200.00
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	381924	Facial tissues for school population.	\$232.08
		381924 Total		\$232.08
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	381925	for monthly shredding contract - Account # 113503	\$35.00
		381925 Total		\$35.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	381926	FileMaker Pro maintenance , Pro Advanced maint.	\$1,200.10
		381926 Total		\$1,200.10
SHIPMAN & GOODWIN	PROF. SERV. - SUPER.	381927	SERV NOV 2015	\$10,477.00
		381927 Total		\$10,477.00
GREG SIMON	INSTR. SUPPLIES - SPORTS	381928	PRINTER CARTRIDGES	\$47.99
		381928 Total		\$47.99
SOUTHPAW ENTERPRISES INC.	INSTR. SUPPLIES - SP. ED. PREK-8	381929	EYEBOLTS FOR SWINGS	\$69.00
	INSTR. SUPPLIES - SP. ED. PREK-8	381929	S&H	\$9.66
		381929 Total		\$78.66
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	381930	GIRLS BASKETBALL JERSEY RECONDITIONING	\$477.80
	REPAIRS - SPORTS	381930	GIRLS VOLLEYBALL JERSEY RECONDITIONING	\$183.00
	REPAIRS - SPORTS	381930	GIRLS SOCCER JERSEY AND BOY SOCCER JERSEY	\$1,339.35
	REPAIRS - SPORTS	381930	CROSS COUNTRY TOPS RECONDITIONING	\$44.20
	REPAIRS - SPORTS	381930	FIELD HOCKEY JERSEYS RECONDITIONING	\$283.95
		381930 Total		\$2,328.30
STAPLES CREDIT PLAN	INSTR. SUPPLIES - ENGLISH	381931	SEE CART ATTACHED	\$33.45
	INSTR. SUPPLIES - SOC. STUDIES	381931	SPLIT B/W SS & ENGLISH DEPT. SEE CART	\$33.45
		381931 Total		\$66.90
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - BUSINESS ED	381932	PAINT BRUSH SET-SHARPIE-BULLETIN BOARD	\$2,345.59
	INSTR. SUPPLIES - BUSINESS ED	381932	PAINT BRUSH SET-SHARPIE-BULLETIN BOARD	\$5.34

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SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - BUSINESS ED	381932	PAINT BRUSH SET-SHARPIE-BULLETIN BOARD	\$38.80
		381932 Total		\$2,389.73
SUPPLYWORKS	B&G SUPPLIES - MAINT.	381933	WALL MOUNT WATER COOLER - MAINT SUPPLIES	\$494.62
		381933 Total		\$494.62
SURVEYMONKEY.COM, LLC	TECH. SOFTWARE - INFO. TECH.	381934	Annual Subscription to Survey Monkey	\$250.00
		381934 Total		\$250.00
SYSCO CONNECTICUT LLC	INSTR. SUPPLIES - LIFE MAN./CULINARY	381935	FOOD SUPPLIES	\$1,217.90
	INSTR. SUPPLIES - LIFE MAN./CULINARY	381935	DAMAGED FOOD SUPPLIES	(\$45.00)
		381935 Total		\$1,172.90
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	381936	REPAIR PIPER STEAM TABLE	\$835.00
		381936 Total		\$835.00
TORRGO	B. & G. REPAIRS - H.S.	381937	ELECTRONIC DIGITAL OIL CONTROL - NHS REPAIRS	\$71.20
	B. & G. REPAIRS - H.S.	381937	ANTI FREEZE FOR CONCESSION STAND - NHS	\$158.70
	B. & G. REPAIRS - H.S.	381937	REPAIR LEAKING URINALS - NHS (PER QUOTE)	\$17.76
		381937 Total		\$247.66
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381938	FINGERPRINTS	\$13.50
		381938 Total		\$13.50
VERIZON WIRELESS	TELEPHONE & CABLE	381939	TELEPHONE SERV 2015/16	\$2,199.50
		381939 Total		\$2,199.50
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	381940	ABAS W622A	\$150.00
	INSTR. SUPPLIES - PSYCH.	381940	ABAS W622C	\$150.00
	INSTR. SUPPLIES - PSYCH.	381940	SHIPPING	\$30.00
		381940 Total		\$330.00
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	381941	TUITION - OUT-OF-DISTRICT	\$20,409.30
		381941 Total		\$20,409.30
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	381942	HOMEBOUND TUTORING	\$5,800.00
		381942 Total		\$5,800.00
Grand Total				\$383,708.55