

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/30/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
ACES	TUITION - OUT-OF-DISTRICT	381205	TUITION - OUT-OF-DISTRICT	\$11,245.60	
	TUITION - OUT-OF-DISTRICT	381205	TUITION - OUT-OF-DISTRICT	\$20,199.80	
	TUITION - OUT-OF-DISTRICT	381205	TUITION - OUT-OF-DISTRICT	(\$4,536.20)	
	TUITION - OUT-OF-DISTRICT	381205	TUITION - OUT-OF-DISTRICT	\$5,103.20	
	TUITION - OUT-OF-DISTRICT	381205	TUITION - OUT-OF-DISTRICT	\$11,245.60	
		381205 Total		\$43,258.00	
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	381206	TUITION - OUT-OF-DISTRICT	\$2,000.00	
		381206 Total		\$2,000.00	
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	381207	CREDIT SEPT 2015	(\$640.44)	
	TRANS. - LOCAL REG. ED	381207	LOCAL OCT 2015	\$224,813.81	
	TRANS. - PRIVATE	381207	ST ROSE OCT 2015	\$21,498.29	
	TRANS. - PRIVATE	381207	F WOODS OCT 2015	\$5,015.00	
	TRANS. - PRIVATE	381207	H VALLEY OCT 2015	\$4,867.50	
	TRANS. - MAGNET SCH.	381207	ECA OCT 2015	\$4,130.00	
	TRANS. - MAGNET SCH.	381207	RCA OCT 2015	\$4,130.00	
	TRANS. - MAGNET SCH.	381207	DANBURY MAGNET OCT 2015	\$2,970.00	
	TRANS. - NONNEWAUG	381207	NONNEWAUG OCT 2015	\$3,891.50	
	TRANS. - VO/TECH.	381207	HATS OCT 2015	\$5,339.50	
	TRANS. - VO/TECH.	381207	HATS OCT 2015	\$5,339.50	
	TRANS. - LOCAL SPECIAL ED	381207	LSP ED	\$27,161.00	
	STUDENT TRAVEL - SPORTS	381207	SPORTS- STUDENT TRANSPORTATION	\$1,835.00	
	STUDENT TRAVEL - SPORTS	381207	SPORTS- STUDENT TRANSPORTATION	\$4,065.00	
	STUDENT TRAVEL - SPORTS	381207	SPORTS- STUDENT TRANSPORTATION	\$1,655.00	
	STUDENT TRAVEL - MUSIC	381207	TRANSPORTATION	\$1,420.00	
	STAFF TRAVEL - ADMIN.	381207	TRANSPORTATION EXPENSES NEASC	\$555.00	
	STUDENT TRAVEL - CLASSROOM	381207	TRANSPORTATION MATH TEAM TO WILTON HS	\$215.00	
			381207 Total		\$318,260.66
	ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	381208	ANTHEM LIFE	\$2,205.86
P/R - VOLUNTARY LTD INS.		381208	ANTHEM LIFE	\$4,888.72	
		381208 Total		\$7,094.58	
ATRION NETWORKING CORPORATION	REPAIRS - INFO. TECH.	381209	Replacement of Cisco Phone 7942	\$20.00	
		381209 Total		\$20.00	

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BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	381210	BOE MEETING BAGELS	\$69.95
		381210 Total		\$69.95
LAURA BATTISTI	INSTR. SUPPLIES - WORLD LANG.	381211	HELIUM BALLOONS	\$40.29
		381211 Total		\$40.29
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	381212	PAPER AND TRANSFER TAPE- SEE CART	\$965.08
	INSTR. SUPPLIES - TECH ED.	381212	PAPER AND TRANSFER TAPE- SEE CART	\$267.20
		381212 Total		\$1,232.28
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	381213	Batteries, Adapters, lamps	\$199.00
		381213 Total		\$199.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	381214	Textbooks for additional 2nd grade class	\$94.67
		381214 Total		\$94.67
BUREAU OF EDUCAT & RESEARCH INC.,	STAFF TRAIN. - CLASSROOM	381215	BER CONFERENCE	\$717.00
		381215 Total		\$717.00
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	381216	White poster board 22x28 - 112145	\$72.80
	INSTR. SUPPLIES - CLASSROOM	381216	Composition book - pressboard - 110286	\$80.00
	INSTR. SUPPLIES - CLASSROOM	381216	Double pocket folders - 028160 - assorted	\$27.50
	INSTR. SUPPLIES - ART	381216	Tracing paper Rag 18x24 - #115489	\$22.28
	INSTR. SUPPLIES - ART	381216	Molded Magic Class pack White 23-6001	\$216.45
		381216 Total		\$419.03
CASEY'S WOOD PRODUCTS INC.	INSTR. SUPPLIES - SCIENCE	381217	Wood toy wheel, Model #60B	\$112.50
	INSTR. SUPPLIES - SCIENCE	381217	Shipping	\$8.38
		381217 Total		\$120.88
CBS LLC	INSTR. SUPPLIES - COMPUTER ED.	381218	Ebson remote control Free shipping	\$156.00
		381218 Total		\$156.00
CECA	STAFF TRAIN. - CLASSROOM	381219	CECA/CASL 2015 Conference Registration	\$165.00
		381219 Total		\$165.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	381220	SERV 2015/16	\$2,444.79
		381220 Total		\$2,444.79
LEIGH ANNE COLES	STAFF TRAVEL - ART	381221	TRAVEL PROF. DEVELOPMENT	\$45.95
		381221 Total		\$45.95
THE COLLEGE BOARD - NERO	STAFF TRAIN. - CLASSROOM	381222	AP PSYCHOLOGY WORKSHOP	\$370.00
		381222 Total		\$370.00

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CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	381223	TUITION - OUT-OF-DISTRICT	\$1,614.75
	TUITION - OUT-OF-DISTRICT	381223	TUITION - OUT-OF-DISTRICT	\$2,153.00
	TUITION - OUT-OF-DISTRICT	381223	TUITION - OUT-OF-DISTRICT	\$450.00
		381223 Total		\$4,217.75
PAUL DEVINE	STAFF TRAVEL - B & G ADMIN.	381224	TRAVEL SEPT 2015	\$71.30
		381224 Total		\$71.30
EDUCATION CONNECTION	TUITION - OUT-OF-DISTRICT REG. ED.	381225	TUITION - OUT-OF-DISTRICT REG. ED.	\$7,000.00
		381225 Total		\$7,000.00
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	381226	64 Assorted titles---ORDER PLACED ON TITLEWAVE	\$257.64
	TEXTBOOKS - WORLD LANG.	381226	Cuaderna Practica per attached quote.	\$349.70
	TEXTBOOKS - WORLD LANG.	381226	Cuaderna Practica per attached quote	\$71.50
		381226 Total		\$678.84
FRONTIER	TELEPHONE & CABLE	381227	TELEPHONE SERV 2015/16	\$103.84
		381227 Total		\$103.84
GANDER PUBLISHING INC.	INSTR. SUPPLIES - SP. ED. PREK-8	381228	PER ATTACHED SUPPLIES	\$134.85
	INSTR. SUPPLIES - SP. ED. PREK-8	381228	SHIPPING AND HANDLING	\$13.49
		381228 Total		\$148.34
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	381229	Printer Cartridges, see attached quote #23961265.01	\$998.27
		381229 Total		\$998.27
HEARTSMART.COM	MEDICAL SUPPLIES - H.S.	381230	Phillips FRX Smart Pads (Adult) - no shipping cost	\$112.00
		381230 Total		\$112.00
HEWLETT-PACKARD COMPANY	EQUIPMENT - INFO. TECH.	381231	HP 30 Notebook Managed Charging Cart	\$1,839.00
	EQUIPMENT - INFO. TECH.	381231	HP 30 Notebook Managed Charging Cart	\$1,839.00
	EQUIPMENT - INFO. TECH.	381231	HP 30 Notebook Managed Charging Cart	\$1,839.00
	EQUIPMENT - INFO. TECH.	381231	HP 30 Notebook Managed Charging Cart	\$1,839.00
	EQUIPMENT - INFO. TECH.	381231	HP 30 Notebook Managed Charging Cart	\$1,839.00
		381231 Total		\$9,195.00
ERIK HOLST - GRUBBE	INSTR. SUPPLIES - TECH ED.	381232	ELECTRATHON	\$643.00
		381232 Total		\$643.00
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - WORLD LANG.	381233	1-YEAR ONLINE SUBSCRIPTION	\$48.00
		381233 Total		\$48.00

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INTERNATIONAL SOCCER & RUGBY IMPORTS LLC	INSTR. SUPPLIES - SPORTS	381234	SHORTS-BOYS SOCCER	\$437.00
	INSTR. SUPPLIES - SPORTS	381234	JERSEY- BALLS- SOCKS BOYS SOCCER	\$5,431.10
		381234 Total		\$5,868.10
KUTA SOFTWARE LLC	INSTR. SUPPLIES - MATH	381235	Three year site license of infinite for one school campus	\$767.00
		381235 Total		\$767.00
LITTLE SCIENTISTS LLC	INSTR. SUPPLIES - CLASSROOM	381236	Sand or Soil Refill Kits, Grade 2, Science	\$450.00
	INSTR. SUPPLIES - CLASSROOM	381236	Shipping and Handling charges	\$45.00
		381236 Total		\$495.00
KIM LOWELL	INSTR. SUPPLIES - CLASSROOM	381237	ITEMS FOR ADVISORY	\$19.85
		381237 Total		\$19.85
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	381238	PIANO TUNING AND REPAIRS	\$215.00
		381238 Total		\$215.00
JILL MARAK	STAFF TRAVEL - MUSIC	381239	TRAVEL SEPT - OCT 2015	\$31.28
		381239 Total		\$31.28
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	381240	SUPPLIES 2015/16	\$8.95
	OFF. SUPPLIES - BUS. SERV.	381240	COFFEE 2015/16	\$53.94
	OFF. SUPPLIES - BUS. SERV.	381240	WATER 2015/16	\$47.88
	OFF. SUPPLIES - BUS. SERV.	381240	PAPER 2015/16	\$54.54
	OFF. SUPPLIES - BUS. SERV.	381240	SUPPLIES 2015/16	\$65.04
	OFF. SUPPLIES - BUS. SERV.	381240	WATER 2015/16	(\$72.00)
	OFF. SUPPLIES - BUS. SERV.	381240	WATER 2015/16	(\$60.00)
	INSTR. SUPPLIES - ART	381240	Brush 9x12 drawing paper 60 lb. white	\$63.84
	INSTR. SUPPLIES - CLASSROOM	381240	COPY PAPER WBM21200	\$12,105.00
	INSTR. SUPPLIES - WORLD LANG.	381240	CY0588626 FABRIC MARKERS	\$16.50
	INSTR. SUPPLIES - SOC. STUDIES	381240	COLOR PENCILS, ETC. SUPPLIES, SEE CART	\$117.65
	OFF. SUPPLIES - ADMIN.	381240	Privacy Screens for security desk monitors.	\$90.00
		381240 Total		\$12,491.34
	TIM MCGUIRE	INSTR. SUPPLIES - COMPUTER ED.	381241	BATTERIES
		381241 Total		\$58.85
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	381242	RENTAL CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	381242	RENTAL CONTAINERS	\$75.00
		381242 Total		\$150.00

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NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	381243	ANNUAL MEMBERSHIP	\$128.00
		381243 Total		\$128.00
NEW ENGLAND ASSOCIATION OF	STAFF TRAVEL - ADMIN.	381244	NEASC- TRAVEL EXPENSES	\$877.19
		381244 Total		\$877.19
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	381245	VOLLEYBALL JERSEYS	\$1,856.00
		381245 Total		\$1,856.00
NUTMEG TIME INC.	REPAIRS - GUIDANCE	381246	Maintenance Agreement -Time clock NO SHIPPING	\$104.00
		381246 Total		\$104.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	381247	SHREDDING SERV AT C/O 2015/16	\$40.00
		381247 Total		\$40.00
PCM-G	INSTR. SUPPLIES - INFO. TECH.	381248	HP ColorLasetjet M252dwQuote 44432535649	\$184.50
		381248 Total		\$184.50
PROGRESSIVE SCALE AND LABEL SYS LLC	REPAIRS - SPORTS	381249	SCALE CALIBRATION	\$170.00
		381249 Total		\$170.00
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	381250	Pen refills	\$27.72
	INSTR. SUPPLIES - MUSIC	381250	Pocket folders - Assorted	\$37.76
	INSTR. SUPPLIES - MUSIC	381250	Pocket folders - Purple	\$9.59
	INSTR. SUPPLIES - MUSIC	381250	Pocket folders - Green	\$9.59
	INSTR. SUPPLIES - MUSIC	381250	Pocket folders - Yellow	\$4.72
	INSTR. SUPPLIES - MUSIC	381250	Pocket folders - Royal Blue	\$10.39
	INSTR. SUPPLIES - MUSIC	381250	Expo low odor dry erase markers	\$23.94
	INSTR. SUPPLIES - MUSIC	381250	Ticonderoga #2 unsharpened pencils . . . free shipping	\$22.00
		381250 Total		\$145.71
RIDDELL/ ALL AMERICAN SPORTS CORP	INSTR. SUPPLIES - SPORTS	381251	FOOTBALL JERSEY ADULT	\$1,433.00
		381251 Total		\$1,433.00
ROBERTS LAWN SERVICE	REPAIRS - SPORTS	381252	CUT TRAIL- FOR NEWTOWN CROSS COUNTRY	\$1,500.00
		381252 Total		\$1,500.00
SAGE PUBLICATIONS INC.	SUPPLIES - LIBRARY	381253	CQ Researcher Archive Update, subscription renewal	\$793.00
		381253 Total		\$793.00
HENRY SCHEIN, INC.	MEDICAL SUPPLIES - H.S.	381254	Washcloth - #900-4279 for Special Ed	\$299.80
		381254 Total		\$299.80

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GREG SIMON	STAFF TRAIN. - CLASSROOM	381255	REG FOR NATIONAL CONF.	\$415.00
		381255 Total		\$415.00
SOCIAL STUDIES SCHOOL SERVICE	INSTR. SUPPLIES - SOC. STUDIES	381256	Various books, maps, and CD s for classroom use	\$59.94
	INSTR. SUPPLIES - SOC. STUDIES	381256	Shipping charge	\$7.19
		381256 Total		\$67.13
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - GUIDANCE	381257	650 Newtown High School 2015-2016 profiles	\$726.63
		381257 Total		\$726.63
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	381258	UNDER ARMOR PANTS- FOOTBALL	\$571.00
		381258 Total		\$571.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - MUSIC	381259	DVD-EXPO MARKERS- PENCILS- WIPES SEE CART	\$291.39
		381259 Total		\$291.39
DENNIS STRATFORD	REPAIRS - TRANS.	381260	INSPECTION OF TRANSP. VAN	\$40.00
		381260 Total		\$40.00
SUCCESS BY DESIGN, INC.	INSTR. SUPPLIES - CLASSROOM	381261	3rd & 4th Grade Student Planners Order #145568	\$599.52
		381261 Total		\$599.52
SYSCO CONNECTICUT LLC	INSTR. SUPPLIES - LIFE MAN./CULINARY	381262	CULINARY SUPPLIES	\$405.69
		381262 Total		\$405.69
TI:ME	MEMBERSHIPS - MUSIC	381263	MEMBERSHIP FEE	\$50.00
		381263 Total		\$50.00
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	381264	Renewal Subscription to Time for Kids, 2015-16	\$233.20
	INSTR. SUPPLIES - CLASSROOM	381264	Renewal Subscription to Time for Kids, 2015-16	\$330.72
	INSTR. SUPPLIES - CLASSROOM	381264	Renewal Subscription to Time for Kids, 2015-16	\$339.20
		381264 Total		\$903.12
TOWN OF NEWTOWN	SEWER OPERATION & MAINT.	381265	SEWER USE	\$653.02
		381265 Total		\$653.02
WGI SPORTS OF THE ARTS	CONTRACTED SERV. - MUSIC	381266	SALEM EVENT	\$300.00
	CONTRACTED SERV. - MUSIC	381266	REGIONAL CHAMPIONSHIP	\$475.00
	CONTRACTED SERV. - MUSIC	381266	WORLD CHAMPIONSHIP	\$740.00
	CONTRACTED SERV. - MUSIC	381266	WGI COLOR GUARD MEMBERSHIP	\$100.00
	CONTRACTED SERV. - MUSIC	381266	TRUMBULL REGIONAL	\$225.00
	CONTRACTED SERV. - MUSIC	381266	WGI PERCUSSION MEMBERSHIP	\$100.00
		381266 Total		\$1,940.00

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ZANER-BLOSER	TEXTBOOKS - CLASSROOM	381267	Handwriting books, 978-0-7367-6835-1, K	\$119.90
	TEXTBOOKS - CLASSROOM	381267	shipping/handling	\$10.79
		381267 Total		\$130.69
			Grand Total	\$434,345.23