

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|---|-------------------------------|---------------------|-------------------------------------|--------------------|
| KATHLEEN GOMBOS | CONTRACTED SERV. - MUSIC | 381603 | ACCOMPANIST 10/27/15 -11/25/15 | (\$280.00) |
| | | 381603 Total | | (\$280.00) |
| ADELBROOK INC. | TUITION - OUT-OF-DISTRICT | 381676 | TUITION - OUT-OF-DISTRICT | \$7,200.00 |
| | TUITION - OUT-OF-DISTRICT | 381676 | TUITION - OUT-OF-DISTRICT | \$7,200.00 |
| | TUITION - OUT-OF-DISTRICT | 381676 | TUITION - OUT-OF-DISTRICT | \$3,552.00 |
| | TUITION - OUT-OF-DISTRICT | 381676 | TUITION - OUT-OF-DISTRICT | \$3,552.00 |
| | TUITION - OUT-OF-DISTRICT | 381676 | TUITION - OUT-OF-DISTRICT | \$720.00 |
| | TUITION - OUT-OF-DISTRICT | 381676 | TUITION - OUT-OF-DISTRICT | \$360.00 |
| | TUITION - OUT-OF-DISTRICT | 381676 | TUITION - OUT-OF-DISTRICT | \$280.00 |
| | TUITION - OUT-OF-DISTRICT | 381676 | TUITION - OUT-OF-DISTRICT | \$140.00 |
| | | 381676 Total | | \$23,004.00 |
| ADMINISTRATOR UNEMPLOYMENT COMPENSATION | UNEMPLOYMENT COMP. | 381677 | UNEMPLOYMENT | \$696.00 |
| | | 381677 Total | | \$696.00 |
| AFLAC | P/R - AFLAC INSURANCE | 381678 | AFLAC DEC 2015 | \$7,161.20 |
| | | 381678 Total | | \$7,161.20 |
| ALARMS BY PRECISION LLC | EMERGENCY REPAIRS - H. | 381679 | LOCK / ALARM EMERG REPAIRS - HAWL | \$187.50 |
| | EMERGENCY REPAIRS - M.G. | 381679 | LOCK / ALARM EMERG REPAIRS - MG | \$262.50 |
| | EMERGENCY REPAIRS - M.G. | 381679 | LOCK / ALARM EMERG REPAIRS - MG | \$232.50 |
| | EMERGENCY REPAIRS - RIS. | 381679 | LOCK / ALARM EMERG REPAIRS - RIS | \$340.50 |
| | EMERGENCY REPAIRS - M.S. | 381679 | LOCK / ALARM EMERG REPAIRS - NMS | \$300.00 |
| | EMERGENCY REPAIRS - H.S. | 381679 | LOCK / ALARM EMERG REPAIRS - NHS | \$1,950.00 |
| | | 381679 Total | | \$3,273.00 |
| ALL ABOUT YOU HOME CARE SERVICES | PROF. SERV. - HEALTH ELEM/RIS | 381680 | PROF. SERV. - HEALTH ELEM/RIS | \$1,237.50 |
| | PROF. SERV. - HEALTH ELEM/RIS | 381680 | PROF. SERV. - HEALTH ELEM/RIS | \$1,045.00 |
| | | 381680 Total | | \$2,282.50 |
| ALL-STAR TRANSPORTATION LLC | TRANS. - LOCAL REG. ED | 381681 | TAP NOV 2015 | \$4,060.00 |
| | TRANS. - LOCAL REG. ED | 381681 | LATE BUS H/S NOV 2015 | \$700.00 |
| | TRANS. - LOCAL REG. ED | 381681 | M/S LATE BUS NOV 2015 | \$980.00 |
| | TRANS. - MAGNET SCH. | 381681 | DANBURY MAGNET NOV 2015 | \$435.00 |
| | TRANS. - LOCAL SPECIAL ED | 381681 | MONITORS SPEC ED & PREK OCT REVISED | \$14,208.00 |
| | TRANS. - LOCAL SPECIAL ED | 381681 | MIDDAY PREK H/S OCT 2015 REVISED | \$3,300.00 |
| | TRANS. - LOCAL SPECIAL ED | 381681 | MONITORS NOV 2015 | \$11,576.43 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|---------------------------------|------------------------------|---------------------|--|---------------------|
| ALL-STAR TRANSPORTATION LLC | TRANS. - OUT-OF-DISTRICT | 381681 | LIFE SKILLS H/S 10/26/15 | \$555.00 |
| | TRANS. - OUT-OF-DISTRICT | 381681 | WORKERS PROGRAM OCT 2015 REVISED | \$2,337.50 |
| | STUDENT TRAVEL - SPORTS | 381681 | SPORTS- STUDENT TRANSPORTATION | \$5,395.00 |
| | STUDENT TRAVEL - CLASSROOM | 381681 | UNIFIED TO WILBY HIGH SCHOOL | \$215.00 |
| | | 381681 Total | | \$43,762.01 |
| ALL-STAR TRANSPORTATION LLC | TRANS. - MAGNET SCH. | 381682 | ECA MAGNET SCHOOL - 144 DAYS 2015-16 | \$4,130.00 |
| | TRANS. - MAGNET SCH. | 381682 | RCA MAGNET SCHOOL - 140 DAYS 2015-16 | \$4,130.00 |
| | TRANS. - NONNEWAUG | 381682 | NONNAWAUG SCHOOL - 181 DAYS 2015-16 | \$3,891.50 |
| | TRANS. - VO/TECH. | 381682 | HATS SCHOOL - 181 DAYS 2015-16 | \$5,339.50 |
| | TRANS. - LOCAL SPECIAL ED | 381682 | 3 W/C AND SPECIAL ED IN-DISTRICT 2015-16 | \$16,744.50 |
| | TRANS. - LOCAL SPECIAL ED | 381682 | LSPED RUNS 2015-16 | \$10,416.50 |
| | TRANS. - LOCAL REG. ED | 381682 | LOCAL REGULAR ED BUS CONTRACT 2015-16 | \$224,813.80 |
| | TRANS. - PRIVATE | 381682 | ST. ROSE PORTION OF TRANSPORTATION | \$21,498.30 |
| | TRANS. - PRIVATE | 381682 | FRASER WOODS PORTION OF TRANSPORTATION | \$5,015.00 |
| | TRANS. - PRIVATE | 381682 | HOUSATONIC VALLEY PORTION OF TRANSPORTATION | \$4,867.50 |
| | | 381682 Total | | \$303,816.60 |
| AMERICAN ASSOCIATION OF PHYSICS | INSTR. SUPPLIES - SCIENCE | 381683 | WEB ASSIGN EXAMS | \$104.00 |
| | | 381683 Total | | \$104.00 |
| AMERICAN RED CROSS | STAFF TRAIN. - HEALTH ADMIN. | 381684 | CPR/FIRST AID TRAINING 2015/16 | \$76.00 |
| | | 381684 Total | | \$76.00 |
| APPLE INC. | OFF. SUPPLIES - ADMIN. | 381685 | iPad Mini 2 32GB - Space Gray | \$299.00 |
| | OFF. SUPPLIES - ADMIN. | 381685 | 3 Year AppleCare+ for iPad - PN: S5193LL/A | \$99.00 |
| | OFF. SUPPLIES - ADMIN. | 381685 | STM dux Case for iPad mini - Red PN HFDMM2ZM/B | \$44.95 |
| | | 381685 Total | | \$442.95 |
| ASBO INTERNATIONAL | MEMBERSHIPS - BUS. SERV. | 381686 | MEMBERSHIP #6744 | \$219.00 |
| | | 381686 Total | | \$219.00 |
| ASSOCIATED REFUSE HAULERS | REFUSE REMOVAL | 381687 | REFUSE REMOVAL - ALL SCHOOLS 2015-2016 | \$7,508.07 |
| | REFUSE REMOVAL | 381687 | CARDBOARD RECYCLING 2015-2016 | \$80.00 |
| | REFUSE REMOVAL | 381687 | CARDBOARD RECYCLING 2015-2016 | \$100.00 |
| | REFUSE REMOVAL | 381687 | CARDBOARD RECYCLING 2015-2016 | \$80.00 |
| | REFUSE REMOVAL | 381687 | CARDBOARD RECYCLING 2015-2016 | \$98.00 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|-------------------------------|-------------------------------|---------------------|---|--------------------|
| ASSOCIATED REFUSE HAULERS | REFUSE REMOVAL | 381687 | CARDBOARD RECYCLING 2015-2016 | \$100.00 |
| | REFUSE REMOVAL | 381687 | CARDBOARD RECYCLING 2015-2016 | \$125.00 |
| | REFUSE REMOVAL | 381687 | CARDBOARD RECYCLING 2015-2016 | \$325.00 |
| | | 381687 Total | | \$8,416.07 |
| BAGEL DELIGHT | OFF. SUPPLIES - SUPER. | 381688 | BOE BAGELS 12/04/2015 | \$69.95 |
| | | 381688 Total | | \$69.95 |
| BRIAN BALLERINI | B&G SUPPLIES - CUSTODIAL | 381689 | SHOES (60068) CORR INGRESS | \$29.99 |
| | | 381689 Total | | \$29.99 |
| PHILLIP BEIERLE | MEMBERSHIPS - MUSIC | 381690 | NAFME MEMBERSHIP | \$128.00 |
| | | 381690 Total | | \$128.00 |
| BERCHEM, MOSES & DEVLIN, P.C. | PROF. SERV. - SP. ED. LEGAL | 381691 | SERVE OCT 2015 | \$34,765.65 |
| | | 381691 Total | | \$34,765.65 |
| BLUE LABEL POWER INC. | REPAIRS - INFO. TECH. | 381692 | Replacement battery for Dell Latitude E5420 | \$227.00 |
| | | 381692 Total | | \$227.00 |
| GINA BRADBURY P.T. | STAFF TRAVEL - SP. ED. PREK-8 | 381693 | TRAVEL NOV 2015 | \$59.69 |
| | | 381693 Total | | \$59.69 |
| BUG BUSTER INC. | B&G CONTRACTED SERV. | 381694 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$79.44 |
| | B&G CONTRACTED SERV. | 381694 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$105.81 |
| | B&G CONTRACTED SERV. | 381694 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$80.81 |
| | B&G CONTRACTED SERV. | 381694 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$79.44 |
| | B&G CONTRACTED SERV. | 381694 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$81.71 |
| | B&G CONTRACTED SERV. | 381694 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$81.71 |
| | B&G CONTRACTED SERV. | 381694 | MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016) | \$162.99 |
| | | 381694 Total | | \$671.91 |
| CAEA SCHOLASTIC ART AWARDS | STAFF TRAIN. - CLASSROOM | 381695 | REGISTRATION FEE FOR 2016 SCHOLASTIC AWARD | \$100.00 |
| | | 381695 Total | | \$100.00 |
| CAG TRG | STAFF TRAIN. - STAFF DEVELOP. | 381696 | Registration # 85352121 NE CONF on Gifted Education | \$1,400.00 |
| | | 381696 Total | | \$1,400.00 |
| CANON FINANCIAL SERVICES INC. | COPIER RENTAL - CLASSROOM | 381697 | QTR. OF COPIER CONTRACT 2015/16 | \$2,682.18 |
| | COPIER RENTAL - CLASSROOM | 381697 | QTR. OF COPIER CONTRACT 2015/16 | \$4,224.97 |
| | COPIER RENTAL - CLASSROOM | 381697 | QTR. OF COPIER CONTRACT 2015/16 | \$3,108.93 |
| | COPIER RENTAL - CLASSROOM | 381697 | QTR. OF COPIER CONTRACT 2015/16 | \$2,676.91 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|-------------------------------|----------------------------------|---------------------|--------------------------------------|---------------|
| CANON FINANCIAL SERVICES INC. | COPIER RENTAL - CLASSROOM | 381697 | QTR. OF COPIER CONTRACT 2015/16 | \$6,085.28 |
| | COPIER RENTAL - CLASSROOM | 381697 | QTR. OF COPIER CONTRACT 2015/16 | \$7,633.34 |
| | COPIER RENTAL - CLASSROOM | 381697 | QTR. OF COPIER CONTRACT 2015/16 | \$15,136.88 |
| | COPIER RENTAL - BUS. SERV. | 381697 | QTR. OF COPIER CONTRACT 2015/16 | \$9,416.51 |
| | | 381697 Total | | \$50,965.00 |
| CECA | STAFF TRAIN. - COMPUTER ED. | 381698 | CECA Registrations | \$495.00 |
| | | 381698 Total | | \$495.00 |
| CIRMA | LIABILITY/UMBRELLA INS. | 381699 | LIABILITY INS 2015/16 | \$74,570.75 |
| | WORKERS COMP. | 381699 | WORKERS COMP 2015/16 | \$120,203.89 |
| | | 381699 Total | | \$194,774.64 |
| THE COLLEGE BOARD | CONTRACTED SERV. - GUIDANCE | 381700 | College-Bound Seniors Reports - 2015 | \$195.00 |
| | | 381700 Total | | \$195.00 |
| THE COLLEGE BOARD | MEMBERSHIPS - GUIDANCE | 381701 | MEMBERSHIP FEE | \$325.00 |
| | | 381701 Total | | \$325.00 |
| CONN JUNIOR REPUBLIC INC. | TUITION - OUT-OF-DISTRICT | 381702 | TUITION - OUT-OF-DISTRICT | \$3,277.94 |
| | TUITION - OUT-OF-DISTRICT | 381702 | TUITION - OUT-OF-DISTRICT | \$4,370.59 |
| | TUITION - OUT-OF-DISTRICT | 381702 | TUITION - OUT-OF-DISTRICT | \$225.00 |
| | | 381702 Total | | \$7,873.53 |
| LAUREN CONNOR | INSTR. SUPPLIES - SP. ED. PREK-8 | 381703 | REINFORCER & PROGRAM MATERIALS | \$25.92 |
| | | 381703 Total | | \$25.92 |
| NANCY CONRON | STAFF TRAVEL - STAFF DEVELOP. | 381704 | TRAVEL NOV 2015 | \$98.44 |
| | | 381704 Total | | \$98.44 |
| PATRICIA A. CORVELLO | SPECIALISTS - CLASSROOM | 381705 | SERV | \$700.00 |
| | SPECIALISTS - CLASSROOM | 381705 | SERV | \$700.00 |
| | SPECIALISTS - CLASSROOM | 381705 | SERV | \$700.00 |
| | SPECIALISTS - CLASSROOM | 381705 | SERV | \$700.00 |
| | SPECIALISTS - HEALTH ED. | 381705 | SERV | \$700.00 |
| | SPECIALISTS - HEALTH ED | 381705 | SERV | \$700.00 |
| | SPECIALISTS - HEALTH ED | 381705 | SERV | \$800.00 |
| | | 381705 Total | | \$5,000.00 |
| KRISTINE COTTON | TUTORS - HOMEBOUND | 381706 | TUTORS - HOMEBOUND | \$714.00 |
| | | 381706 Total | | \$714.00 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|--------------------------------------|------------------------------|---------------------|--|---------------|
| CPI (CRISIS PREVENTION INTERVENTION) | STAFF TRAIN. - PUPIL SERV. | 381707 | INITIAL CPI BOOKLETS WITH ENHANCEMENTS | \$382.25 |
| | MEMBERSHIPS - PUPIL SERV. | 381707 | RENEWAL CPI TRAINERS | \$150.00 |
| | MEMBERSHIPS - PUPIL SERV. | 381707 | RENEWAL CPI TRAINERS | \$150.00 |
| | | 381707 Total | | \$682.25 |
| CREC | REPAIRS - SP/HEAR. | 381708 | AUDIOLOGICAL MAINTENANCE SERVICES | \$3,241.00 |
| | | 381708 Total | | \$3,241.00 |
| CRYSTAL ROCK | INSTR. SUPPLIES - CLASSROOM | 381709 | Delivery of 17 5-gallon Water Bottles, per month | \$51.00 |
| | INSTR. SUPPLIES - CLASSROOM | 381709 | for rental of water cooler/heater. | \$8.00 |
| | | 381709 Total | | \$59.00 |
| DALTON TRACK & TENNIS | EMERGENCY REPAIRS - H.S. | 381710 | REPAIR TRACK DAMAGE DUE TO FALLEN TREE | \$3,975.00 |
| | | 381710 Total | | \$3,975.00 |
| BONNIE DELORENZO | STAFF TRAVEL - PUPIL SERV. | 381711 | TRAVEL WORKSHOP IDEA | \$47.04 |
| | | 381711 Total | | \$47.04 |
| EAGLETON SCHOOL INC. | TUITION - OUT-OF-DISTRICT | 381712 | TUITION - OUT-OF-DISTRICT | \$12,298.20 |
| | | 381712 Total | | \$12,298.20 |
| EAST RIVER ENERGY INC. | FUEL OIL - GEN. | 381713 | OIL MAINT GARAGE 85.0 GAL | \$254.15 |
| | FUEL OIL - M.S. | 381713 | OIL 3207.0 GAL | \$9,588.93 |
| | | 381713 Total | | \$9,843.08 |
| EASTCONN | STAFF TRAIN. - HEALTH ADMIN. | 381714 | Eastconn Nurse Supervisor Conference | \$75.00 |
| | | 381714 Total | | \$75.00 |
| EDUCATION CONNECTION | TRANS. - LOCAL REG. ED | 381715 | TRANSP. NOV 2015 | \$2,310.00 |
| | TRANS. - OUT-OF-DISTRICT | 381715 | TRANSP. NOV 2015 | \$75,330.00 |
| | | 381715 Total | | \$77,640.00 |
| EDUCATION CONNECTION | STAFF TRAIN. - CLASSROOM | 381716 | DIGITAL ACADEMY TRAINING | \$5,000.00 |
| | | 381716 Total | | \$5,000.00 |
| EVERSOURCE | ELECTRICITY - RIS. | 381717 | ELEC 51324453075 132,072. KWH | \$22,992.54 |
| | ELECTRICITY - RIS. | 381717 | ELEC 51984466011 LOAN | \$378.92 |
| | ELECTRICITY - M.S. | 381717 | ELEC 51658443072 66,962. KWH | \$10,871.43 |
| | ELECTRICITY - M.S. | 381717 | ELEC 51352546030 1892.0 KWH | \$449.18 |
| | | 381717 Total | | \$34,692.07 |
| EVERSOURCE | PROPANE & NATURAL GAS - HAW. | 381718 | GAS 57890556004 1,890. CCF | \$1,602.36 |
| | PROPANE & NATURAL GAS - RIS. | 381718 | GAS 57410220032 6,740. CCF | \$4,884.73 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|----------------------------------|--------------------------------|---------------------|------------------------------------|--------------------|
| EVERSOURCE | PROPANE & NATURAL GAS - H.S. | 381718 | GAS 57445161052 21,060. CCF | \$14,010.69 |
| | | 381718 Total | | \$20,497.78 |
| F & M ELECTRICAL SUPPLY CO, INC. | B. & G. REPAIRS - H.S. | 381719 | REPLACEMENT BULBS - NHS | (\$102.00) |
| | B. & G. REPAIRS - H.S. | 381719 | REPLACEMENT BULBS - NHS | \$1,836.00 |
| | | 381719 Total | | \$1,734.00 |
| JEFFREY FELL | B&G SUPPLIES - CUSTODIAL | 381720 | SHOES (60068) CORR INGRESS | \$50.00 |
| | | 381720 Total | | \$50.00 |
| FILMAROBICS INC. | INSTR. SUPPLIES - WORLD LANG. | 381721 | LESSON PLANS & DVDs - SEE CART | \$166.65 |
| | | 381721 Total | | \$166.65 |
| FLOCABULARY LLC | INSTR. SUPPLIES - SOC. STUDIES | 381722 | Flocabulary subscription renewal | \$96.00 |
| | | 381722 Total | | \$96.00 |
| THE FOUNDATION SCHOOL | TUITION - OUT-OF-DISTRICT | 381723 | TUITION - OUT-OF-DISTRICT | \$24,556.00 |
| | | 381723 Total | | \$24,556.00 |
| FRONTIER | TELEPHONE & CABLE | 381724 | TELEPHONE SERV 2015/16 | \$207.42 |
| | | 381724 Total | | \$207.42 |
| FRONTIER | TELEPHONE & CABLE | 381725 | TELEPHONE SERV 2015/16 | \$144.93 |
| | | 381725 Total | | \$144.93 |
| FRONTIER | TELEPHONE & CABLE | 381726 | TELEPHONE SERV 2015/16 | \$3,253.73 |
| | | 381726 Total | | \$3,253.73 |
| FRONTIER | TELEPHONE & CABLE | 381727 | TELEPHONE SERV 2015/16 | \$62.09 |
| | | 381727 Total | | \$62.09 |
| G-SPORTS WRESTLING | REPAIRS - SPORTS | 381728 | ELECTRONIC SCALE | \$589.00 |
| | | 381728 Total | | \$589.00 |
| GLOBAL MECHANICAL LLC | B. & G. REPAIRS - H.S. | 381729 | F WING KITCHEN MIXING VALVE - NHS | \$2,227.00 |
| | EMERGENCY REPAIRS - M.G. | 381729 | REBUILD BAD CIRCULATION MOTOR - MG | \$1,518.89 |
| | B. & G. REPAIRS - HOM. | 381729 | REMOVE DEAD MICE FROM WITHIN WALLS | \$2,346.45 |
| | B. & G. REPAIRS - M.S. | 381729 | REBUILD CONDENSATE PUMP - HOM | \$2,585.02 |
| | EMERGENCY REPAIRS - RIS. | 381729 | REPLACE VAV BALL VALVES - RIS | \$2,109.85 |
| | EMERGENCY REPAIRS - H.S. | 381729 | REPAIRS TO VALVES, HOT WATER PUMP | \$1,795.00 |
| | EMERGENCY REPAIRS - H.S. | 381729 | REPAIRS TO VALVES, HOT WATER PUMP | \$726.00 |
| | EMERGENCY REPAIRS - H.S. | 381729 | REPAIRS TO VALVES, HOT WATER PUMP | \$483.89 |
| | EMERGENCY REPAIRS - H.S. | 381729 | REPAIRS TO VALVES, HOT WATER PUMP | \$1,276.29 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|-----------------------------------|-------------------------------|----------------|---|--------------------|
| GLOBAL MECHANICAL LLC | EMERGENCY REPAIRS - H.S. | 381729 | REPAIRS TO VALVES, HOT WATER PUMP | \$1,407.50 |
| | EMERGENCY REPAIRS - H.S. | 381729 | REPAIRS TO VALVES, HOT WATER PUMP | \$385.67 |
| | 381729 Total | | | \$16,861.56 |
| MEGHAN GLYNN | STAFF TRAVEL - SP. ED. PREK-8 | 381730 | TRAVEL OCT - NOV 2015 | \$66.13 |
| | 381730 Total | | | \$66.13 |
| GOLDIE AND LIBRO MUSIC CENTER LLC | REPAIRS - MUSIC | 381731 | INSTRUMENT REPAIRS | \$195.00 |
| | REPAIRS - MUSIC | 381731 | INSTRUMENT REPAIRS | \$250.00 |
| | REPAIRS - MUSIC | 381731 | INSTRUMENT REPAIRS | \$139.85 |
| | REPAIRS - MUSIC | 381731 | INSTRUMENT REPAIRS | \$239.28 |
| 381731 Total | | | \$824.13 | |
| GRAINGER | B&G SUPPLIES - MAINT. | 381732 | MICROFIBER PAD HOLDER - MAINT SUPPLIES | \$65.56 |
| | B. & G. REPAIRS - M.S. | 381732 | RUBBER DOOR SILENCERS - NMS REPAIRS | \$9.60 |
| | REPAIRS - TECH ED. | 381732 | CUT OFF MACHINE | \$211.60 |
| | INSTR. SUPPLIES - TECH ED. | 381732 | PLIERS- WRENCH | \$113.70 |
| 381732 Total | | | \$400.46 | |
| HAT CITY PAPER & SUPPLY CO. | B&G SUPPLIES - CUSTODIAL | 381733 | LYSOL, HAND CLEANER, SPONGES | \$1,783.00 |
| | 381733 Total | | | \$1,783.00 |
| HOMETOWN TOOL LLC | B&G SUPPLIES - CUSTODIAL | 381734 | CUSTODIAN UNIFORM (2015-1016) | \$44.00 |
| | B&G SUPPLIES - CUSTODIAL | 381734 | CUSTODIAN UNIFORM (2015-1016) | \$28.00 |
| | B&G SUPPLIES - CUSTODIAL | 381734 | CUSTODIAN UNIFORM (2015-1016) | \$135.00 |
| | B&G SUPPLIES - CUSTODIAL | 381734 | CUSTODIAN UNIFORM (2015-1016) | \$7.00 |
| | B&G SUPPLIES - CUSTODIAL | 381734 | CUSTODIAN UNIFORM (2015-1016) | \$28.00 |
| 381734 Total | | | \$242.00 | |
| HUGH'S MECHANICAL EQUIPMENT LLC | PROF. SERV. - B. & G. | 381735 | UNDERGROUND TANK INSPECTIONS | \$1,350.00 |
| | 381735 Total | | | \$1,350.00 |
| HUSSEY SEATING COMPANY | EMERGENCY REPAIRS - RIS. | 381736 | BLEACHER, BACKSTOP, CURTAIN REPAIRS - RIS | \$1,700.00 |
| | EMERGENCY REPAIRS - M.S. | 381736 | BLEACHER, BACKSTOP REPAIRS - NMS | \$2,470.00 |
| | EMERGENCY REPAIRS - H.S. | 381736 | BLEACHER, BACKSTOP REPAIRS - NHS | \$2,390.00 |
| 381736 Total | | | \$6,560.00 | |
| HYDRO TECHNOLOGIES, INC. | PROF. SERV. - B. & G. | 381737 | WATER TESTING FOR BACTERIA - HOM | \$55.00 |
| | 381737 Total | | | \$55.00 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|--|--------------------------------|---------------------|---|-------------------|
| THE INSTITUTE OF PROFESSIONAL PRACTICE | PROF. SERV. - PSYCH/MED. EVAL. | 381738 | PROF. SERV. - PSYCH/MED. EVAL. | \$9,620.00 |
| | | 381738 Total | | \$9,620.00 |
| ITSAVVY LLC | INSTR. SUPPLIES - ENGLISH | 381739 | Replacement Lamp for projector, 450W. | \$132.77 |
| | INSTR. SUPPLIES - SCIENCE | 381739 | Bulbs for Science dept. as per above. | \$265.54 |
| | | 381739 Total | | \$398.31 |
| KLINGBERG FAMILY CENTERS INC. | TUITION - OUT-OF-DISTRICT | 381740 | TUITION - OUT-OF-DISTRICT | \$7,194.35 |
| | | 381740 Total | | \$7,194.35 |
| PAM KOHN | TEXTBOOKS - READING | 381741 | WORKSHOP REGISTRATION | \$45.00 |
| | STAFF TRAVEL - CLASSROOM | 381741 | TRAVEL SMARTER BALANCED INTERIM | \$19.90 |
| | STAFF TRAVEL - CLASSROOM | 381741 | TRAVEL CT FORUM | \$43.36 |
| | | 381741 Total | | \$108.26 |
| SCOTT KOVACK | B&G SUPPLIES - CUSTODIAL | 381742 | SHOES (60068) CORR INGRESS | \$6.35 |
| | | 381742 Total | | \$6.35 |
| CARLA LARRACUENTE | STAFF TRAVEL - SP. ED. PREK-8 | 381743 | TRAVEL NOV 2015 | \$23.00 |
| | | 381743 Total | | \$23.00 |
| LOADING DOC CENTRAL LLC | B&G CONTRACTED SERV. | 381744 | LOADING DOCK PREV MAINT - RIS / NHS | \$219.50 |
| | | 381744 Total | | \$219.50 |
| MAGNAKLEEN SERVICES LLC | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$130.00 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$166.50 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$48.50 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$19.50 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$36.00 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$18.00 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$144.00 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$130.00 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$166.50 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$48.50 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$19.50 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$36.00 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$109.70 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$33.80 |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$47.15 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT | |
|---------------------------|----------------------------|-----------------------|---|-------------------------|------------|
| MAGNAKLEEN SERVICES LLC | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$60.65 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$21.50 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$30.65 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$28.25 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$109.70 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$33.80 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$47.15 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$60.65 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$21.50 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$30.65 | |
| | B&G SUPPLIES - CUSTODIAL | 381745 | MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016 | \$28.25 | |
| | | | 381745 Total | | \$1,626.40 |
| | MAILFINANCE | EQUIP RENTAL - ADMIN. | 381746 | LEASE AGREEMENT 2015/16 | \$783.00 |
| EQUIP RENTAL - BUS. SERV. | | 381746 | LEASE AGREEMENT 2015/16 | \$783.00 | |
| EQUIP RENTAL - BUS. SERV. | | 381746 | LEASE AGREEMENT 2015/16 | \$591.00 | |
| | | 381746 Total | | \$2,157.00 | |
| MAKE MUSIC INC. | INSTR. SUPPLIES - MUSIC | 381747 | Educator Subscription | \$140.00 | |
| | INSTR. SUPPLIES - MUSIC | 381747 | USB Instrument Mic | \$59.90 | |
| | INSTR. SUPPLIES - MUSIC | 381747 | Shipping charge | \$6.95 | |
| | | 381747 Total | | \$206.85 | |
| W.B. MASON., INC. | OFF. SUPPLIES - BUS. SERV. | 381748 | WATER 2015/16 | (\$18.00) | |
| | OFF. SUPPLIES - BUS. SERV. | 381748 | WATER 2015/16 | (\$6.00) | |
| | OFF. SUPPLIES - BUS. SERV. | 381748 | WATER 2015/16 | \$29.97 | |
| | OFF. SUPPLIES - BUS. SERV. | 381748 | WATER 2015/16 | (\$72.00) | |
| | OFF. SUPPLIES - BUS. SERV. | 381748 | COFFEE 2015/16 | \$35.96 | |
| | OFF. SUPPLIES - BUS. SERV. | 381748 | WATER 2015/16 | \$99.90 | |
| | OFF. SUPPLIES - BUS. SERV. | 381748 | WATER 2015/16 | (\$60.00) | |
| | OFF. SUPPLIES - BUS. SERV. | 381748 | WATER 2015/16 | (\$18.00) | |
| | OFF. SUPPLIES - BUS. SERV. | 381748 | SUPPLIES 2015/16 | \$39.24 | |
| | OFF. SUPPLIES - BUS. SERV. | 381748 | COFFEE 2015/16 | \$35.96 | |
| | B&G SUPPLIES - CUSTODIAL | 381748 | ICE MELT - ALL SCHOOLS (PER QUOTE) | \$391.51 | |
| | B&G SUPPLIES - CUSTODIAL | 381748 | ICE MELT - ALL SCHOOLS (PER QUOTE) | \$391.51 | |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|---------------------------|----------------------------------|---------------------|--|---------------|
| W.B. MASON., INC. | OTHER SUPPLIES - STAFF DEVELOP. | 381748 | Basic Office Supplies (see attached) | \$247.40 |
| | B&G SUPPLIES - ADMIN. | 381748 | BOTTLED WATER / CUPS (MAINT DEPT.) - PER QUOTE | (\$30.00) |
| | B&G SUPPLIES - ADMIN. | 381748 | BOTTLED WATER / CUPS (MAINT DEPT.) - PER QUOTE | (\$6.00) |
| | B&G SUPPLIES - ADMIN. | 381748 | BOTTLED WATER / CUPS (MAINT DEPT.) - PER QUOTE | \$80.52 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 381748 | LAMINATING POUCHES | \$262.45 |
| | INSTR. SUPPLIES - WORLD LANG. | 381748 | WORLD LANG. SUPPLIES - SEE CART | \$83.03 |
| | INSTR. SUPPLIES - SOC. STUDIES | 381748 | SS SUPPLIES- SEE CART | \$111.83 |
| | OFF. SUPPLIES - H.S. | 381748 | Assorted Office Supplies-HS | \$49.82 |
| | OFF. SUPPLIES - H.S. | 381748 | Assorted Office Supplies-HS | \$3.28 |
| | | | 381748 Total | |
| MASTRI BUILDERS LLC | EMERGENCY REPAIRS - H.S. | 381749 | SHEETROCK OVER MURAL 2ND FLR B STAIRWELL | \$500.00 |
| | B. & G. REPAIRS - M.S. | 381749 | PATCH BROKEN SIDEWALK IN FRONT OF M/S | \$3,000.00 |
| | B. & G. REPAIRS - M.S. | 381749 | B WING BATHROOMS - NMS | \$5,000.00 |
| | REPAIR & MAINTENANCE SERVICES | 381749 | CEILING REPAIRS/WINDOW LEAK REPAIRS - HAWLEY | \$3,200.00 |
| | | 381749 Total | | \$11,700.00 |
| BETTY MCFADDEN | OFF. SUPPLIES - ADMIN. | 381750 | STAFF BREAKFAST 12/14/15 | \$120.17 |
| | | | 381750 Total | \$120.17 |
| REINALDO MEDINA | B&G SUPPLIES - CUSTODIAL | 381751 | SHOES (60068) CORR INGRESS | \$16.99 |
| | | | 381751 Total | \$16.99 |
| MELIORA ACADEMY INC. | TUITION - OUT-OF-DISTRICT | 381752 | TUITION - OUT-OF-DISTRICT | \$15,015.00 |
| | | | 381752 Total | \$15,015.00 |
| WILLIAM B. MEYER INC. | OFF. SUPPLIES - PUPIL SERV. | 381753 | RECORDS MANAGEMENT | \$62.69 |
| | | | 381753 Total | \$62.69 |
| RICHARD MILLS | B&G SUPPLIES - CUSTODIAL | 381754 | SHOES (60068) CORR INGRESS | \$12.48 |
| | | | 381754 Total | \$12.48 |
| MOBILE MINI, INC. | EQUIP RENTAL - SPORTS | 381755 | RENTAL CONTAINERS | \$95.00 |
| | EQUIP RENTAL - SPORTS | 381755 | RENTAL CONTAINERS | \$75.00 |
| | | | 381755 Total | \$170.00 |
| E. A. MORSE & CO. INC. | REPAIRS - CUSTODIAL | 381756 | CUSTODIAL MACHINE REPAIR - RIS | \$321.00 |
| | | | 381756 Total | \$321.00 |
| MUSIC & ARTS CENTER, INC. | REPAIRS - MUSIC | 381757 | For repairs throughout the school year. | \$72.50 |
| | INSTR. SUPPLIES - MUSIC | 381757 | For Orchestra supplies | \$99.00 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|----------------------------|--------------------------------------|---------------------|--|---------------|
| MUSIC & ARTS CENTER, INC. | INSTR. SUPPLIES - MUSIC | 381757 | For 7th grade Band supplies | \$99.00 |
| | INSTR. SUPPLIES - MUSIC | 381757 | Thor s Hammer Band Set & Score 038081504254 | \$36.80 |
| | INSTR. SUPPLIES - MUSIC | 381757 | Stronghold Band Set and Score PPS30 | \$38.40 |
| | INSTR. SUPPLIES - MUSIC | 381757 | Soar with the Dragons band set and score 023-4374-00 | \$33.60 |
| | INSTR. SUPPLIES - MUSIC | 381757 | Infern in the lost Pines Band set and score PPS29 | \$38.40 |
| | INSTR. SUPPLIES - MUSIC | 381757 | Confluence - Band Set and Score - 023-4346-00 | \$33.60 |
| | INSTR. SUPPLIES - MUSIC | 381757 | Celestial Fanfare - 023-4393-00 Band set and score | \$33.60 |
| | INSTR. SUPPLIES - MUSIC | 381757 | Hidden World - Band Set & Score 798408092306 | \$36.00 |
| | INSTR. SUPPLIES - MUSIC | 381757 | Band room Rock Band Set & Score 888680075941 | \$32.00 |
| | INSTR. SUPPLIES - MUSIC | 381757 | At the Edge of Chaos Band set and Score | \$36.80 |
| | INSTR. SUPPLIES - MUSIC | 381757 | Triple Threat Michael Story Band Set & Score | \$36.80 |
| | | 381757 Total | | \$626.50 |
| NASCO | INSTR. SUPPLIES - LIFE MAN./CULINARY | 381758 | GRID BLOCKS- GLUE-LEARNING PUZZLES | \$372.51 |
| | | 381758 Total | | \$372.51 |
| NCS PEARSON INC. | INSTR. SUPPLIES - GIFTED | 381759 | OLSAT SCORING REFERENCE NUMBER 5140653 | \$1,827.58 |
| | | 381759 Total | | \$1,827.58 |
| NEOPOST NORTHEAST DISTRICT | REPAIRS - BUS. SERV. | 381760 | REPAIR FOLDING MACHINE C/O | \$335.34 |
| | | 381760 Total | | \$335.34 |
| NEWTOWN BOARD OF EDUCATION | MEDICAL INS. PREMIUMS | 381761 | LONG TERM DISABILITY | \$2,021.44 |
| | ADMINISTRATION FEES | 381761 | RETIREE ADM FEE NOV 2015 | \$235.00 |
| | ADMINISTRATION FEES | 381761 | COBRA ADM FEE DECEMBER | \$300.00 |
| | LIFE INSURANCE | 381761 | AD&D PREMIUM | \$1,186.02 |
| | LIFE INSURANCE | 381761 | LIFE PREMIUM | \$5,930.10 |
| | | 381761 Total | | \$9,672.56 |
| NEWTOWN FLORIST OF CT, LLC | CONTRACTED SERV. - B.O.E. | 381762 | DISH GARDEN 11/24/15 | \$85.00 |
| | | 381762 Total | | \$85.00 |
| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$1.51 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$18.42 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$7.18 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$57.57 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$6.82 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$17.98 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|----------------------------------|-------------------------------|---------------------|--|---------------|
| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$16.45 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$21.80 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$31.46 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$8.09 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$34.16 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$17.37 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$11.68 |
| | B&G SUPPLIES - MAINT. | 381763 | FOR MAINT SUPPLIES 2015/16 | \$7.53 |
| | | | 381763 Total | |
| NEWTOWN MIDDLE SCHOOL | CONTRACTED SERV. - SPORTS | 381764 | Set up for payment of referees for sports. | \$663.90 |
| | | 381764 Total | | \$663.90 |
| NEWTOWN MIDDLE SCHOOL | CONTRACTED SERV. - SPORTS | 381765 | Set up for payment of referees for sports. | \$982.24 |
| | | 381765 Total | | \$982.24 |
| NORTHEASTERN COMMUNICATIONS INC. | SECURITY MAINT. | 381766 | Motorola XPR3500 Two-Way Radios, ERT | \$1,139.34 |
| | | 381766 Total | | \$1,139.34 |
| ON-SITE SHREDDING | CONTRACTED SERV. - BUS. SERV. | 381767 | SHREDDING SERV AT C/O 2015/16 | \$40.00 |
| | | 381767 Total | | \$40.00 |
| OTIS ELEVATOR COMPANY | B&G CONTRACTED SERV. | 381768 | ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016 | \$274.01 |
| | | 381768 Total | | \$274.01 |
| CHRISTOPHER PADULA | B&G SUPPLIES - CUSTODIAL | 381769 | SHOES (60068) | \$104.54 |
| | | 381769 Total | | \$104.54 |
| STEPHANIE PAPROSKI | STAFF TRAVEL - SP. ED. PREK-8 | 381770 | TRAVEL AUG 2015 - NOV 2015 | \$158.59 |
| | | 381770 Total | | \$158.59 |
| PAR INC. | INSTR. SUPPLIES - PSYCH. | 381771 | BRIEF ITEM 4468-TB | \$224.00 |
| | | 381771 | BRIEF 4467-TB | \$168.00 |
| | | 381771 | S&H | \$31.36 |
| | | 381771 Total | | \$423.36 |
| J.W. PEPPER & SON INC. | INSTR. SUPPLIES - MUSIC | 381772 | MUSIC SUPPLIES | \$33.99 |
| | | 381772 Total | | \$33.99 |
| PERKINS SCHOOL FOR THE BLIND | TUITION - OUT-OF-DISTRICT | 381773 | TUITION - OUT-OF-DISTRICT | \$21,173.98 |
| | | 381773 Total | | \$21,173.98 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|---------------------------|---------------------------------|---------------------|---|---------------|
| CHRISSIE PIERCE | OTHER SUPPLIES - STAFF DEVELOP. | 381774 | FOOD | \$101.76 |
| | | 381774 Total | | \$101.76 |
| DARREN PIERRE | B&G SUPPLIES - CUSTODIAL | 381775 | SHOES (60068) | \$127.60 |
| | | 381775 Total | | \$127.60 |
| PITSCO EDUCATION | INSTR. SUPPLIES - TECH ED. | 381776 | BALSA WOOD BODY BLANKS | \$117.30 |
| | INSTR. SUPPLIES - TECH ED. | 381776 | CO2 CARTRIDGES | \$107.80 |
| | INSTR. SUPPLIES - TECH ED. | 381776 | PREMIUM OUTSIDE FRONT WHEEL/AXLE SET | \$9.95 |
| | INSTR. SUPPLIES - TECH ED. | 381776 | PREMIUM INSIDE REAR WHEEL/AXLE SET | \$10.95 |
| | INSTR. SUPPLIES - TECH ED. | 381776 | SHIPPING | \$19.68 |
| | | 381776 Total | | \$265.68 |
| PRESENTATION SYSTEMS INC. | INSTR. SUPPLIES - CLASSROOM | 381777 | Postermaker supplies - see attached | \$725.00 |
| | INSTR. SUPPLIES - CLASSROOM | 381777 | Shipping | \$56.00 |
| | | 381777 Total | | \$781.00 |
| RED THREAD SPACES LLC | B. & G. IMPROVE - M.S. | 381778 | CARPET / FLOOR REPLACE - NMS (PER PROPOSAL) | \$1,893.60 |
| | | 381778 Total | | \$1,893.60 |
| MARY LOU RICCIO | STAFF TRAVEL - PUPIL SERV. | 381779 | TRAVEL OCT 2015 | \$138.00 |
| | STAFF TRAVEL - PUPIL SERV. | 381779 | TRAVEL NOV 2015 | \$105.86 |
| | | 381779 Total | | \$243.86 |
| ELIZABETH T. RICKEY | TUTORS - HOMEBOUND | 381780 | TUTORS - HOMEBOUND | \$1,640.00 |
| | | 381780 Total | | \$1,640.00 |
| VALERY SALAS-SULLIVAN | CONTRACTED SERV. - SP/HEAR. | 381781 | BI-LINGUAL SPEECH EVALUATION FOR PRESCHOOL | \$1,000.00 |
| | | 381781 Total | | \$1,000.00 |
| NELSON M. SANTOS | STAFF TRAVEL - INFO. TECH. | 381782 | Intradistrict travel OCT 2015 | \$70.55 |
| | STAFF TRAVEL - INFO. TECH. | 381782 | Intradistrict travel NOV 2015 | \$73.49 |
| | | 381782 Total | | \$144.04 |
| LAURA SARGENT | STAFF TRAVEL - CLASSROOM | 381783 | TRAVEL PROF DEVELOPMENT OCT 2015 | \$51.75 |
| | | 381783 Total | | \$51.75 |
| SCANTRON CORPORATION | INSTR. SUPPLIES - WORLD LANG. | 381784 | 2 QUANTITY OF THE 19641 ANSWER SHEET B | \$104.00 |
| | INSTR. SUPPLIES - SOC. STUDIES | 381784 | 4 QUANTITY OF THE 19641 ANSWER SHEET B | \$302.25 |
| | | 381784 Total | | \$406.25 |
| SCHOLASTIC BOOK FAIRS | INSTR. SUPPLIES - READING | 381785 | For purchase of books at Warehouse sale | \$200.00 |
| | | 381785 Total | | \$200.00 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|-------------------------------|---------------------------------|----------------|--|-------------------|
| SCHOLASTIC INC. | STAFF TRAIN. - READING | 381786 | Shipping | \$8.10 |
| | STAFF TRAIN. - READING | 381786 | Day to Day Assessment in the Reading Workshop | \$89.95 |
| | 381786 Total | | | \$98.05 |
| SCHOLASTIC LIBRARY PUBLISHING | CONTRACTED SERV. - LIBRARY | 381787 | Bookflix Gold, TrueFlix | \$1,918.00 |
| | 381787 Total | | | \$1,918.00 |
| SCHOOL HEALTH CORPORATION | MEDICAL SUPPLIES - ELEM. | 381788 | AJ48025-Emergency Blanket- MG & HS | \$17.05 |
| | MEDICAL SUPPLIES - ELEM. | 381788 | AJ- 47003- Toothetts(STARR) | \$11.24 |
| | MEDICAL SUPPLIES - ELEM. | 381788 | FREIGHT | \$19.95 |
| | MEDICAL SUPPLIES - M.S. | 381788 | AJ91531-Pill counter-MS | \$9.35 |
| | MEDICAL SUPPLIES - M.S. | 381788 | AJ37016-Ear Ease-MS | \$12.35 |
| | MEDICAL SUPPLIES - H.S. | 381788 | MultiStix-# AJ44193- for High School | \$83.55 |
| 381788 Total | | | \$153.49 | |
| SCHOOL SPECIALTY | INSTR. SUPPLIES - CLASSROOM | 381789 | Assorted items for classroom use, including chart paper | \$73.36 |
| | INSTR. SUPPLIES - CLASSROOM | 381789 | Assorted items for classroom use, including rubber bands | \$61.80 |
| | INSTR. SUPPLIES - CLASSROOM | 381789 | Assorted items for classroom use, including rubber bands | \$76.48 |
| 381789 Total | | | \$211.64 | |
| JEFFREY SCHUPP | INSTR. SUPPLIES - SCIENCE | 381790 | SUPPLIES SCIENCE | \$144.30 |
| | STAFF TRAVEL - STAFF DEVELOP. | 381790 | NSTA CONF HOTEL & PARKING | \$375.00 |
| | ACCOMMODATIONS - STAFF DEVELOP. | 381790 | NSTA CONF HOTEL | \$150.00 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 381790 | NSTA CONF FOOD | \$137.44 |
| 381790 Total | | | \$806.74 | |
| SECURE ECO SHRED | OFF. SUPPLIES - ADMIN. | 381791 | for monthly shredding contract - Account # 113503 | \$35.00 |
| | 381791 Total | | | \$35.00 |
| SILVER'S SOLAR SOLUTIONS LLC | B. & G. IMPROVE - HOM. | 381792 | INTERIOR FILM FOR WINDOWS - HOM | \$907.37 |
| | B. & G. IMPROVE - HAW. | 381792 | INTERIOR FILM FOR WINDOWS - HAW | \$771.67 |
| | B. & G. IMPROVE - M.G. | 381792 | INTERIOR FILM FOR WINDOWS - MG | \$1,059.78 |
| | B. & G. IMPROVE - RIS. | 381792 | INTERIOR FILM FOR WINDOWS - RIS | \$2,689.48 |
| | B. & G. IMPROVE - M.S. | 381792 | INTERIOR FILM FOR WINDOWS - NMS | \$1,065.09 |
| | B. & G. IMPROVE - H.S. | 381792 | INTERIOR FILM FOR WINDOWS - NHS | \$3,326.70 |
| 381792 Total | | | \$9,820.09 | |
| SOCIAL LEARNING CENTER, LLC | PROF. SERV. - PSYCH/MED. EVAL. | 381793 | PROF. SERV. - PSYCH/MED. EVAL. | \$600.00 |
| | PROF. SERV. - PSYCH/MED. EVAL. | 381793 | PROF. SERV. - PSYCH/MED. EVAL. | \$450.00 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|-----------------------------------|----------------------------------|---------------------|--|-------------------|
| SOCIAL LEARNING CENTER, LLC | PROF. SERV. - PSYCH/MED. EVAL. | 381793 | PROF. SERV. - PSYCH/MED. EVAL. | \$1,125.00 |
| | | 381793 Total | | \$2,175.00 |
| DENISE SOUCAR | CONTRACTED SERV. - INFO. TECH. | 381794 | Assist with scheduling in Power School for RIS and NMS | \$375.00 |
| | | 381794 Total | | \$375.00 |
| SPC SCHOOL PUBLICATIONS COMPANY | PRINTING - ENGLISH | 381795 | HAWKEYE 300 COPIES VOL XXVII ISSUE 2 | \$925.00 |
| | | 381795 Total | | \$925.00 |
| STAMP FULFILLMENT SERVICES | POSTAGE - GUIDANCE | 381796 | Personalized Stamped envelopes per attached. | \$585.50 |
| | POSTAGE - GUIDANCE | 381796 | Premium Options Charge | \$4.70 |
| | POSTAGE - GUIDANCE | 381796 | Shipping charge | \$6.75 |
| | | 381796 Total | | \$596.95 |
| STEPNEY HARDWARE INC. | B&G SUPPLIES - MAINT. | 381797 | FOR MAINT SUPPLIES 2015-2016 | \$12.58 |
| | | 381797 Total | | \$12.58 |
| SUPERIOR CLEANERS AND TAILORS | INSTR. SUPPLIES - SP. ED. PREK-8 | 381798 | LAUNDRY | \$16.50 |
| | | 381798 Total | | \$16.50 |
| TAX COLLECTOR NEWTOWN | SEWER OPERATION & MAINT. | 381799 | SEWER USE MAINT | \$5,652.02 |
| | SEWER OPERATION & MAINT. | 381799 | SEWER USE H/S | \$232.69 |
| | SEWER OPERATION & MAINT. | 381799 | SEWER USE M/S | \$885.71 |
| | | 381799 Total | | \$6,770.42 |
| TECHNICAL EDUCATION SOLUTIONS LLC | TECH. SOFTWARE - INFO. TECH. | 381800 | 20 User license SE-S0564 - SolidWorks | \$950.00 |
| | TECH. SOFTWARE - INFO. TECH. | 381800 | Stand Alone Seat SE-S-001 | \$200.00 |
| | | 381800 Total | | \$1,150.00 |
| MICHELLE TENENBAUM | STUDENT TRAVEL - MUSIC | 381801 | CMEA PARTICIPATION FEE | \$130.00 |
| | | 381801 Total | | \$130.00 |
| TESTA REFRIGERATION, LLC | REPAIRS - CAFETERIA | 381802 | REPAIR TWO DOOR TRAUlsen | \$200.00 |
| | REPAIRS - CAFETERIA | 381802 | REPAIR 2 DOOR TRAUlSENS | \$360.92 |
| | REPAIRS - CAFETERIA | 381802 | REPAIR VHOBART LOW BOY | \$140.00 |
| | | 381802 Total | | \$700.92 |
| GARY TETU | B&G SUPPLIES - CUSTODIAL | 381803 | SHOES (60068) CORR INGRESS | \$50.00 |
| | | 381803 Total | | \$50.00 |
| THOMSON REUTERS - WEST | SUPPLIES - LIBRARY | 381804 | School Law Bulletin Subscription for school year 2015-2016 | \$378.03 |
| | | 381804 Total | | \$378.03 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|----------------------------------|-------------------------------|---------------------|---|---------------|
| THYSSENKRUPP ELEVATOR CORP | B&G CONTRACTED SERV. | 381805 | ELEVATOR SVC CONTRACT - SH (2015-2016) | \$186.55 |
| | B&G CONTRACTED SERV. | 381805 | ELEVATOR MAINT AGREEMENT - NHS | \$2,470.56 |
| | | 381805 Total | | \$2,657.11 |
| TIME FOR KIDS | INSTR. SUPPLIES - READING | 381806 | Time for Kids Magazine | \$742.00 |
| | | 381806 Total | | \$742.00 |
| TOCE BROS INC. | REPAIRS - MAINT. | 381807 | TRUCK TIRES FOR 100NT (PER QUOTE) | \$700.72 |
| | | 381807 Total | | \$700.72 |
| TOM'S SERVICE LLC | REPAIRS - CAFETERIA | 381808 | REPAIR VULCAN STEAMER | \$112.50 |
| | | 381808 Total | | \$112.50 |
| TRANS-CLEAN CORP. | B&G CONTRACTED SERV. | 381809 | STEAM CLEAN / DEGREASE KITCHEN EXHAUST SYS. | \$420.00 |
| | | 381809 Total | | \$420.00 |
| TREASURER - STATE OF CONNECTICUT | CONTRACTED SERV. - SUPER. | 381810 | FINGERPRINTS | \$44.25 |
| | | 381810 Total | | \$44.25 |
| TREASURER - STATE OF CONNECTICUT | CONTRACTED SERV. - SUPER. | 381811 | FINGERPRINTS | \$13.50 |
| | | 381811 Total | | \$13.50 |
| TREASURER - STATE OF CONNECTICUT | CONTRACTED SERV. - SUPER. | 381812 | FINGERPRINTS | \$14.75 |
| | | 381812 Total | | \$14.75 |
| TREASURER - STATE OF CONNECTICUT | CONTRACTED SERV. - SUPER. | 381813 | FINGERPRINTS | \$50.00 |
| | | 381813 Total | | \$50.00 |
| URGENT CARE MEDICAL ASSOCIATES | MEDICAL INS. PREMIUMS | 381814 | POST OFFER | \$568.80 |
| | | 381814 Total | | \$568.80 |
| FRANK VACCARELLI | B&G SUPPLIES - CUSTODIAL | 381815 | SHOES (60068) CORR INGRESS | \$6.33 |
| | | 381815 Total | | \$6.33 |
| SUSAN H. VOGELMAN | CONTRACTED SERV. - MUSIC | 381816 | ACCOMPANIST 10/27/15 - 11/25/15 | \$280.00 |
| | | 381816 | ACCOMPANIST 11/30/2015 - 12/03/2015 | \$260.00 |
| | | 381816 Total | | \$540.00 |
| ELIZABETH WARD TOLLER | INSTR. SUPPLIES - WORLD LANG. | 381817 | STAFF MEETING SUPPLIES | \$44.91 |
| | | 381817 Total | | \$44.91 |
| WELLS FARGO EQUIPMENT FINANCE | EQUIP RENTAL - B&G | 381818 | LEASE 2015/16 B-18T-5 FORKLIFT | \$477.98 |
| | | 381818 Total | | \$477.98 |
| WELLSPRING FOUNDATION INC. | TUITION - OUT-OF-DISTRICT | 381819 | TUITION - OUT-OF-DISTRICT | \$3,264.00 |
| | | 381819 | TUITION - OUT-OF-DISTRICT | \$4,891.58 |

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/18/2015

| VENDOR NAME | ACCOUNT DESCRIPTION | CHECK # | DESCRIPTION | AMOUNT |
|--|----------------------------|---------------------|---|-----------------------|
| WELLSPRING FOUNDATION INC. | TUITION - OUT-OF-DISTRICT | 381819 | TUITION - OUT-OF-DISTRICT | \$675.00 |
| | | 381819 Total | | \$8,830.58 |
| CHRISTINE WINNER RN | MEMBERSHIPS - ELEM. | 381820 | RENEWAL OF NURSE LICENSE | \$105.00 |
| | | 381820 Total | | \$105.00 |
| WISE LEARNING SPECIALIZED LEARNING CTR | TUTORS - IN SCHOOL | 381821 | HOMEBOUND TUTORING | \$7,175.00 |
| | | 381821 Total | | \$7,175.00 |
| YALE UNIVERSITY SCHOOL OF MEDICINE | TUITION - OUT-OF-DISTRICT | 381822 | TUITION - OUT-OF-DISTRICT | \$5,220.00 |
| | | 381822 Total | | \$5,220.00 |
| ZEE FORD OF BRANFORD | REPAIRS - MAINT. | 381823 | MAINT VEHICLE REPAIRS - NT100 (PER QUOTE) | \$1,041.93 |
| | | 381823 Total | | \$1,041.93 |
| AT&T MOBILITY | TELEPHONE & CABLE | 381824 | WIRELESS TELEPHONE SERV 2015/16 | \$389.64 |
| | | 381824 Total | | \$389.64 |
| Grand Total | | | | \$1,069,080.71 |