

NEWTON PUBLIC SCHOOLS
CHECK RUN 12/04/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	381549	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	381549	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	381549	TUITION - OUT-OF-DISTRICT	\$11,245.60
		381549 Total		\$42,691.00
ADVANCED SECURITY TECHNOLOGIES INC.	REPAIRS - SECURITY	381550	Service, installation, programming, and labor	\$2,249.00
	REPAIRS - SECURITY	381550	Service, reprogramming & labor	\$395.00
		381550 Total		\$2,644.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	381551	TUITION - OUT-OF-DISTRICT	\$65,000.00
	TUITION - OUT-OF-DISTRICT	381551	TUITION - OUT-OF-DISTRICT	\$2,000.00
		381551 Total		\$67,000.00
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - RIS.	381552	LOCK / ALARM EMERG REPAIRS - RIS	\$150.00
	EMERGENCY REPAIRS - RIS.	381552	LOCK / ALARM EMERG REPAIRS - RIS	\$312.50
		381552 Total		\$462.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	381553	NURSING SERVICES FOR STARR STUDENT	\$2,062.50
	PROF. SERV. - HEALTH ELEM/RIS	381553	NURSING SERVICES FOR STARR STUDENT	\$1,100.00
		381553 Total		\$3,162.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	381554	ST ROSE OCT 2015 REVISED	\$696.00
	TRANS. - LOCAL REG. ED	381554	T.A.P. OCT 2015 REVISED	\$4,930.00
	TRANS. - MAGNET SCH.	381554	MAGNET 1/2 DAYS OCT 2015 REVISED	\$261.00
	TRANS. - LOCAL SPECIAL ED	381554	PRESCHOOL 10/27	\$370.00
	TRANS. - OUT-OF-DISTRICT	381554	TRANSITION CLASS 10/30 RIS	\$370.00
	STUDENT TRAVEL - SPORTS	381554	SPORTS- STUDENT TRANSPORTATION	\$7,275.00
	STUDENT TRAVEL - MUSIC	381554	TRANSPORTATION	\$2,740.00
	STUDENT TRAVEL - MUSIC	381554	TRANSPORTATION	\$170.00
	STUDENT TRAVEL - CLASSROOM	381554	TRANSPORTATION AP SCIENCE TO AUDUBON	\$300.00
	INSTR. SUPPLIES - CLASSROOM	381554	Special bus for transporting Project Challenge	\$65.00
		381554 Total		\$17,177.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	381555	SOLAR 9,793. KWH	\$799.11
		381555 Total		\$799.11
CARMELLA AMODEO	STAFF TRAVEL - INFO. TECH.	381556	PSUG SPRINGFIELD	\$88.78
		381556 Total		\$88.78

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ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	381557	INS NOV 2015	\$1,150.86
		381557 Total		\$1,150.86
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	381558	INS NOV 2015	\$1,159.54
		381558 Total		\$1,159.54
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	381559	INS DEC 2015	\$2,203.86
	P/R - VOLUNTARY LTD INS.	381559	INS DEC 2015	\$4,888.72
		381559 Total		\$7,092.58
APPLE INC.	INSTR. SUPPLIES - GUIDANCE	381560	iPad Air WI-FI 32GB - Space Grey	\$2,145.00
	INSTR. SUPPLIES - GUIDANCE	381560	3-Year AppleCare+ for iPad	\$495.00
		381560 Total		\$2,640.00
ARBOR DAY FOUNDATION	INSTR. SUPPLIES - SCIENCE	381561	SEE ATTACHED	\$291.99
		381561 Total		\$291.99
GEORGE BACHMAN	STAFF TRAIN. - CLASSROOM	381562	PROF DAY SEMINAR	\$25.00
	STAFF TRAVEL - CLASSROOM	381562	MARKETING SEMINAR	\$37.38
		381562 Total		\$62.38
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	381563	BOE BAGELS 11/20/15	\$69.95
	OFF. SUPPLIES - ADMIN.	381563	Professional Development Refreshments	\$24.95
		381563 Total		\$94.90
BARNES AND NOBLE BOOKSTORE INC.	TEXTBOOKS - CLASSROOM	381564	Each Kindness Books Item #978039924	\$135.90
		381564 Total		\$135.90
BERKSHIRE REFRIGERATION SERVICE INC.	REPAIRS - CAFETERIA	381565	SERVICE CALL 11/10/15	\$820.21
	REPAIRS - CAFETERIA	381565	SERVICE CALL 10/23/15 COOLER	\$267.50
		381565 Total		\$1,087.71
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	381566	DEC 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		381566 Total		\$300.00
COLLIN BISSON	STAFF TRAVEL - INFO. TECH.	381567	Intradistrict travel	\$29.38
		381567 Total		\$29.38
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	381568	Batteries, Adapters, Projector Lamps	\$129.50
		381568 Total		\$129.50
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	381569	Classroom Libraries for Grade 2 and Grade 3	\$775.88
		381569 Total		\$775.88

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JILL BRACKSIECK	OTHER SUPPLIES - STAFF DEVELOP.	381570	FOOD FOR NSTA CONF	\$101.28
		381570 Total		\$101.28
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	381571	ASBESTOS DESIGNATED PERSON 2015-2016	\$850.00
	PROF. SERV. - B. & G.	381571	MOLD TESTING RM A104 - NHS	\$455.00
		381571 Total		\$1,305.00
CONNIE CARUSO	MEMBERSHIPS - M.S.	381572	HUMIDIFIER	\$23.99
		381572 Total		\$23.99
CCI	INSTR. SUPPLIES - CLASSROOM	381573	Odyssey of the Mind Membership	\$135.00
		381573 Total		\$135.00
CES	TUITION - OUT-OF-DISTRICT	381574	TUITION - OUT-OF-DISTRICT	\$1,046.00
	TUITION - OUT-OF-DISTRICT	381574	TUITION - OUT-OF-DISTRICT	\$107,217.00
	TUITION - OUT-OF-DISTRICT	381574	TUITION - OUT-OF-DISTRICT	\$115,784.00
	TUITION - OUT-OF-DISTRICT REG. ED.	381574	TUITION - OUT-OF-DISTRICT REG. ED.	\$1,175.00
		381574 Total		\$225,222.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	381575	SERV 2015/16	\$2,444.79
		381575 Total		\$2,444.79
CMRS-POC	POSTAGE - BUS. SERV.	381576	POSTAGE MACHINE #08013733	\$1,000.00
		381576 Total		\$1,000.00
COMPANSAVE	INSTR. SUPPLIES - WORLD LANG.	381577	TONER CARTRIDGES	\$100.00
	INSTR. SUPPLIES - SOC. STUDIES	381577	TONER CARTRIDGES	\$101.53
	INSTR. SUPPLIES - MATH	381577	SET OF 4- PACK TONER CARTRIDGE CF280X	\$100.76
		381577 Total		\$302.29
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	381578	TUITION - OUT-OF-DISTRICT	\$10,134.60
	TUITION - OUT-OF-DISTRICT	381578	TUITION - OUT-OF-DISTRICT	\$5,067.30
		381578 Total		\$15,201.90
CONN READING ASSOCIATION	STAFF TRAIN. - CLASSROOM	381579	Registration	\$135.00
	STAFF TRAIN. - CLASSROOM	381579	Registration	\$160.00
	STAFF TRAIN. - CLASSROOM	381579	Registration	\$160.00
		381579 Total		\$455.00
CONSTRUCTIVE PLAYTHINGS	INSTR. SUPPLIES - SP. ED. PREK-8	381580	PLEASE ORDER AS PER ATTACHED	\$200.93
		381580 Total		\$200.93

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CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	381581	Repair Student Bass 1/4 Srt# 913101	\$120.00
	REPAIRS - MUSIC	381581	Bass Clarinet repair - SRL#3349F	\$90.00
		381581 Total		\$210.00
CREC	STAFF TRAIN. - PUPIL SERV.	381582	SCHOOL PSYS 11/4 CREC	\$1,100.00
	STAFF TRAIN. - PUPIL SERV.	381582	DYSLEXIA CONFERENCE	\$100.00
		381582 Total		\$1,200.00
DELAWARE VALLEY WHOLESALE FLORIST INC.	INSTR. SUPPLIES - C.W.E.	381583	FRESH CUT FLOWERS	\$56.95
	INSTR. SUPPLIES - C.W.E.	381583	HYDRANGEA- CARNATIONS	\$130.88
	INSTR. SUPPLIES - C.W.E.	381583	WHITE CARNATION	\$35.95
		381583 Total		\$223.78
DEMCO INC.	INSTR. SUPPLIES - READING	381584	HS precut book jacket tabs	\$52.35
		381584 Total		\$52.35
PAUL DEVINE	STAFF TRAVEL - B & G ADMIN.	381585	TRAVEL 11/12/15 - 11/24/15	\$67.85
		381585 Total		\$67.85
STEVEN E. DREGER	STAFF TRAIN. - CLASSROOM	381586	CTAHPERD CONF	\$145.00
	STAFF TRAVEL - CLASSROOM	381586	CTAHPERD CONF TRAVEL	\$43.47
		381586 Total		\$188.47
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	381587	CONTRACTED SERV. - SP/HEAR.	\$1,210.00
		381587 Total		\$1,210.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	381588	TRASH LINERS - CUST SUPPLIES	\$2,312.20
		381588 Total		\$2,312.20
EAST HAVEN BUILDERS SUPPLY	INSTR. SUPPLIES - MUSIC	381589	BUILDING MATERIALS	\$288.02
		381589 Total		\$288.02
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	381590	OIL 455.0 GAL	\$1,360.45
	FUEL OIL - M.G.	381590	OIL 3600.0 GAL	\$10,764.00
	FUEL OIL - HOM.	381590	OIL 3600.0 GAL	\$10,764.00
		381590 Total		\$22,888.45
EDUCATION CONNECTION	CONTRACTED SERV. - STAFF DEVELOP.	381591	CONTRACTED SERV. - STAFF DEVELOP.	\$2,100.00
		381591 Total		\$2,100.00
EDUCATIONAL THEATRE ASSOCIATION	MEMBERSHIPS - MUSIC	381592	PROFESSIONAL MEMBERSHIP DUES	\$75.00
		381592 Total		\$75.00

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ENTRE COMPUTER CENTER	REPAIRS - INFO. TECH.	381593	Voyager Scanner - MK9540-32A38 for cafeteria	\$125.71
		381593 Total		\$125.71
EVERSOURCE	ELECTRICITY - H.	381594	ELEC 51084633023 32,320.0 KWH	\$5,941.12
	ELECTRICITY - S.H.	381594	ELEC 51922733035 103.10 KWH	\$34.47
	ELECTRICITY - S.H.	381594	ELEC 51934736059 78000.0 KWH	\$11,371.89
	ELECTRICITY - M.G.	381594	ELEC 51171733009 29,040.0 KWH	\$4,850.05
	ELECTRICITY - HOM.	381594	ELEC 51844633024 48,960.0 KWH	\$8,713.27
	ELECTRICITY - RIS.	381594	ELEC 51984466011 LOAN	\$378.92
	ELECTRICITY - H.S.	381594	ELEC 51356633040 156.KWH	\$216.71
	ELECTRICITY - H.S.	381594	ELEC 51318375011 248 KWH	\$70.50
	ELECTRICITY - H.S.	381594	ELEC 51418253076 355,680.0 KWH	\$59,022.86
	ELECTRICITY - H.S.	381594	ELEC 51223253097 20 KWH	\$46.37
		381594 Total		\$90,646.16
EVERSOURCE	PROPANE & NATURAL GAS - RIS.	381595	GAS 57526160064 240 CCF	\$250.04
	PROPANE & NATURAL GAS - M.S.	381595	GAS 57201350022 270 CCF	\$276.64
	PROPANE & NATURAL GAS - H.S.	381595	GAS 57379855042 390. CCF	\$410.40
		381595 Total		\$937.08
KRISTINE M. FEDA	ACCOMMODATIONS - STAFF DEVELOP.	381596	HOTEL SCIENCE CONF.	\$965.60
	OTHER SUPPLIES - STAFF DEVELOP.	381596	FOOD FOR CONF	\$106.40
		381596 Total		\$1,072.00
FLAGHOUSE	INSTR. SUPPLIES - P.E.	381597	Instructional supplies - see attached quote # P0670935	\$132.60
		381597 Total		\$132.60
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - WORLD LANG.	381598	20 QUANTITY HEIN 2013 INTERACTIONS	\$1,124.00
		381598 Total		\$1,124.00
FRONTIER	TELEPHONE & CABLE	381599	TELEPHONE SERV 2015/16	\$20.11
		381599 Total		\$20.11
FULL COMPASS SYSTEMS LTD	REPAIRS - MUSIC	381600	LAMP 550W 77V	\$335.80
	REPAIRS - MUSIC	381600	SHIPPING	\$28.00
		381600 Total		\$363.80
CARLEN GAINES	STAFF TRAVEL - INFO. TECH.	381601	Intradistrict travel	\$40.37
		381601 Total		\$40.37

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BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	381602	PROF. DEVELOP. ADM.	\$75.00
		381602 Total		\$75.00
KATHLEEN GOMBOS	CONTRACTED SERV. - MUSIC	381603	ACCOMPANIST 10/27/15 -11/25/15	\$280.00
		381603 Total		\$280.00
GOPHER	INSTR. SUPPLIES - PROJECT ADVENTURE	381604	Rainbow Beach Balls, Item GX71-591, 18 inch diameter	\$49.95
	INSTR. SUPPLIES - PROJECT ADVENTURE	381604	Shipping charge	\$8.49
		381604 Total		\$58.44
STEPHANIE GREAVES	STAFF TRAVEL - SP. ED. PREK-8	381605	CASELOAD TRAVEL OCT/NOV 2015	\$49.95
		381605 Total		\$49.95
GRIFFIN GREENHOUSE SUPPLIES INC.	INSTR. SUPPLIES - C.W.E.	381606	BOTANIGARD 22%	\$112.20
	INSTR. SUPPLIES - C.W.E.	381606	PLANTING SUPPLIES	\$1,248.80
		381606 Total		\$1,361.00
GUITAR CENTER	INSTR. SUPPLIES - MUSIC	381607	Phonice Powerpod 620 Plus/ b710 PA Package	\$299.99
		381607 Total		\$299.99
HAMDEN PUBLIC SCHOOLS	STAFF TRAIN. - P.E.	381608	PE/HE Election day Workshop	\$75.00
		381608 Total		\$75.00
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	381609	FUEL TREATMENT SERVICE	\$5,400.00
	PROF. SERV. - B. & G.	381609	FUEL ANALYSIS TESTING	\$8,800.00
		381609 Total		\$14,200.00
INDUSTRIAL APPRAISAL COMPANY	CONTRACTED SERV. - BUS. SERV.	381610	INSURABLE VALUE REPORT FIXED ASSETS 2014/15	\$855.00
		381610 Total		\$855.00
ITSAVVY LLC	INSTR. SUPPLIES - COMPUTER ED.	381611	Toners per attached quote, #2787708. Free shipping	\$419.62
		381611 Total		\$419.62
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	381612	Intradistrict travel	\$79.24
		381612 Total		\$79.24
KIDS LANGUAGE CENTER	CONTRACTED SERV. - SP/HEAR.	381613	CONTRACTED SERV. - SP/HEAR.	\$550.00
		381613 Total		\$550.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	381614	TUITION - OUT-OF-DISTRICT	\$7,951.65
		381614 Total		\$7,951.65
LCDA	MEMBERSHIPS - PUPIL SERV.	381615	DUES	\$125.00
		381615 Total		\$125.00

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LEARNING A-Z	CONTRACTED SERV. - CLASSRM	381616	Renewal of Raz-Kids.com	\$99.95
		381616 Total		\$99.95
NOEL MACFADYEN	STAFF TRAVEL - PUPIL SERV.	381617	meetings, ppt	\$129.27
		381617 Total		\$129.27
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	381618	MEDICAL DIRECTOR DEC 2015	\$1,000.00
		381618 Total		\$1,000.00
MAKE MUSIC INC.	INSTR. SUPPLIES - MUSIC	381619	Smartmusic.com educational Subscription	\$140.00
	INSTR. SUPPLIES - MUSIC	381619	USB Instrumental mic	\$59.90
	INSTR. SUPPLIES - MUSIC	381619	Shipping charge	\$9.95
		381619 Total		\$209.85
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - M.G.	381620	BUILD CABINET DOORS / SHELVES	\$580.00
		381620 Total		\$580.00
PRIVATE	TUITION - OUT-OF-DISTRICT	381621	TUITION - OUT-OF-DISTRICT	\$17,500.00
		381621 Total		\$17,500.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	381622	SUPPLIES 2015/16	\$20.98
	OFF. SUPPLIES - BUS. SERV.	381622	SUPPLIES 2015/16	\$18.81
	OFF. SUPPLIES - BUS. SERV.	381622	COFFEE 2015/16	\$62.93
	OFF. SUPPLIES - BUS. SERV.	381622	INK CARTRIDGES 2015/16	\$61.92
	OTHER SUPPLIES - STAFF DEVELOP.	381622	Office Star 310	\$310.00
	INSTR. SUPPLIES - GUIDANCE	381622	Scotch Masking Tape - MMM23434	\$19.08
	INSTR. SUPPLIES - GUIDANCE	381622	HP Cartridge -HGWCNO46A-951XL	\$279.90
	INSTR. SUPPLIES - GUIDANCE	381622	Universal Two-Pocket Portfolio	\$47.97
	INSTR. SUPPLIES - SCIENCE	381622	SEE ATTACHED LIST	\$173.14
	INSTR. SUPPLIES - SCIENCE	381622	Remaining charges from PO 63927	\$32.24
	INSTR. SUPPLIES - CLASSROOM	381622	HP CARTRIDGE 305A BLACK	\$65.55
	INSTR. SUPPLIES - CLASSROOM	381622	Sure Start Packaging Tape, Clear, 8/pk.	\$54.92
	INSTR. SUPPLIES - CLASSROOM	381622	Index Cards, 500/pk., White, 3 inch x 5 inch, ruled	\$24.54
	INSTR. SUPPLIES - CLASSROOM	381622	File Folders, Manila, Letter Size, 1/3 cut, 100/Box,	\$13.38
	INSTR. SUPPLIES - T.A.P./FLEX	381622	PACON SPOTLIGHT PRESENTATION BOARDS	\$53.18
	REPAIRS - SECURITY	381622	ADVANTUS PROXIMITY ID BADGE, VERTICAL 23/8W	\$32.48
	INSTR. SUPPLIES - ENGLISH	381622		\$48.43

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W.B. MASON., INC.	INSTR. SUPPLIES - SOC. STUDIES	381622	SS / ENGLISH DEPT.- SEE CART ATTACHED	\$50.00
		381622 Total		\$1,369.45
MASON'S FARM MARKET	INSTR. SUPPLIES - C.W.E.	381623	PUMPKINS	\$61.75
		381623 Total		\$61.75
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	381624	Team Registration	\$109.00
		381624 Total		\$109.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	381625	TUITION - OUT-OF-DISTRICT	\$15,015.00
		381625 Total		\$15,015.00
MATT MEMOLI	STAFF TRAVEL - P.E.	381626	TRAVEL NOV 2015	\$67.16
		381626 Total		\$67.16
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	381627	RENTAL CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	381627	RENTAL CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	381627	RENTAL CONTAINERS	\$75.00
		381627 Total		\$225.00
CHRIS MORETTI	INSTR. SUPPLIES - CLASSROOM	381628	EXERCISE BALLS FOR CLASSROOM	\$76.95
		381628 Total		\$76.95
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	381629	NABC / GLASS CLEANER - CUST SUPPLIES	\$1,449.00
		381629 Total		\$1,449.00
NASCO	INSTR. SUPPLIES - LIFE MAN./CULINARY	381630	GRID BLOCKS- GLUE-LEARNING PUZZLES	\$71.30
		381630 Total		\$71.30
NATIONAL GEOGRAPHIC CATALOG	INSTR. SUPPLIES - CLASSROOM	381631	Trophies and T shirts per attached sheet.	\$152.00
		381631 Total		\$152.00
NAUGATUCK VALLEY COMMUNITY COLLEGE	TUITION - OUT-OF-DISTRICT	381632	TUITION - OUT-OF-DISTRICT	\$572.00
		381632 Total		\$572.00
NCS PEARSON INC.	INSTR. SUPPLIES - GIFTED	381633	OLSAT 8 MATERIALS	\$2,118.00
	INSTR. SUPPLIES - GIFTED	381633	SHIPPING	\$180.04
		381633 Total		\$2,298.04
NEWMARK LEARNING	INSTR. SUPPLIES - CLASSROOM	381634	NL2080 Common Core Practice Writing	\$87.96
	INSTR. SUPPLIES - CLASSROOM	381634	NL2081 Common Core Practice Writing	\$87.96
	INSTR. SUPPLIES - CLASSROOM	381634	shipping/handling	\$17.60
		381634 Total		\$193.52

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NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	381635	VETERANS DAY ASSEMBLY LUNCHEON	\$675.00
		381635 Total		\$675.00
ROBERT J. NOLTE	MEMBERSHIPS - MUSIC	381636	MEMBERSHIP	\$128.00
		381636 Total		\$128.00
NSTA CONFERENCES	STAFF TRAIN. - STAFF DEVELOP.	381637	Registration for NSTA Area Conference	\$760.00
		381637 Total		\$760.00
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	381638	Shredding fee.2015/16	\$25.00
		381638 Total		\$25.00
ON-SITE SHREDDING	REPAIRS - CLASSROOM	381639	Shredding Services 2015/16	\$45.00
		381639 Total		\$45.00
MICHAEL ORNAF	INSTR. SUPPLIES - TECH ED.	381640	PLATINUM TOOLS	\$360.17
		381640 Total		\$360.17
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	381641	Instructional Supplies - see attached quote # 211833-00	\$235.68
	INSTR. SUPPLIES - P.E.	381641	Shipping	\$54.23
	INSTR. SUPPLIES - P.E.	381641	Instructional Supplies - see attached quote # 211833-00	\$197.96
		381641 Total		\$487.87
T.R. PAUL INC.	PENSION PLAN	381642	PENSION NOV 2015	\$1,170.00
		381642 Total		\$1,170.00
PEARSON EDUCATION INC.	TEXTBOOKS - CLASSROOM	381643	Emergent-Early Letter Name Student Book 10 pk	\$591.76
	TEXTBOOKS - CLASSROOM	381643	Letter Name Student Book 10 Pack	\$287.91
	TEXTBOOKS - CLASSROOM	381643	Teacher Resource Guide	\$73.97
	TEXTBOOKS - CLASSROOM	381643	Shipping & Handling	\$71.52
		381643 Total		\$1,025.16
TOM PESCARMONE	INSTR. SUPPLIES - SOC. STUDIES	381644	PARKING FOR SEMINAR	\$28.00
		381644 Total		\$28.00
PESI HEALTH CARE	IN-SERVICE	381645	REGISTRATION	\$226.98
		381645 Total		\$226.98
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	381646	PETTY CASH	\$63.78
	INSTR. SUPPLIES - SP. ED. PREK-8	381646	PETTY CASH	\$44.44
		381646 Total		\$108.22
MARK J. POMPANO	STAFF TRAVEL - SECURITY	381647	TRAVEL 10/01/15 - 11/30/15	\$223.10
		381647 Total		\$223.10

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POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	381648	Sheets of 20, \$0.35 Postcard Stamps, Coastal Birds	\$70.00
		381648 Total		\$70.00
RED THREAD SPACES LLC	B. & G. IMPROVE - M.G.	381649	LIBRARY CARPETING REPLACE - MG	\$14,078.00
		381649 Total		\$14,078.00
JIM ROSS	OFF. SUPPLIES - ADMIN.	381650	MEETING SNACKS	\$76.56
		381650 Total		\$76.56
DOUGLAS RUSSELL	STAFF TRAVEL - CLASSROOM	381651	HOTEL	\$155.98
		381651 Total		\$155.98
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	381652	INTERNSHIP PROGRAM SEPT 2015	\$14,217.45
		381652 Total		\$14,217.45
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	381653	Story works, Order #038-4758	\$538.23
	TEXTBOOKS - CLASSROOM	381653	Shipping and Handling charges	\$53.82
		381653 Total		\$592.05
SCHOLASTIC READING CLUB	TEXTBOOKS - READING	381654	For purchase of books to build classroom library.	\$84.00
		381654 Total		\$84.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	381655	Assorted items for classroom use, including chart paper	\$63.40
		381655 Total		\$63.40
SHIPMAN & GOODWIN	PROF. SERV. - SUPER.	381656	PROF SERV OCT 2015	\$10,692.00
		381656 Total		\$10,692.00
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	381657	ART SUPPLIES	\$62.17
		381657 Total		\$62.17
THE SOUTHFIELD CENTER FOR PSY SERV	CONTRACTED SERV. - SP/HEAR.	381658	CONTRACTED SERV. - SP/HEAR.	\$1,100.00
		381658 Total		\$1,100.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	381659	FIELD HOCKEY RECONDITIONING	\$178.75
	REPAIRS - SPORTS	381659	PRACTICE JERSEYS AND HELMETS	\$663.00
	INSTR. SUPPLIES - SPORTS	381659	DECALS	\$350.45
		381659 Total		\$1,192.20
STAPLES CREDIT PLAN	INSTR. SUPPLIES - CLASSROOM	381660	Turcotte chairs, High Back Executive chair.	\$139.98
	INSTR. SUPPLIES - MATH	381660	SEE CART ATTACHED	\$1,095.71
	INSTR. SUPPLIES - WORLD LANG.	381660	1 -12 PACK CARTON MEDLINE RUBBING ALCOHOL	\$29.99
	INSTR. SUPPLIES - SCIENCE	381660	2 -3 PK- LYSOL DIS WIPES, 80/CANISTER-SCIENCE	\$45.78
		381660 Total		\$1,311.46

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STEWART & STEVENSON POWER PRODUCTS LLC	B&G CONTRACTED SERV.	381661	PREVENTIVE MAINT ON GENERATOR - RIS	\$475.00
		381661 Total		\$475.00
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	381662	Various supplies for world language classes per attached	\$155.64
	INSTR. SUPPLIES - WORLD LANG.	381662	Shipping charge	\$18.68
		381662 Total		\$174.32
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	381663	REPAIRS CONDENSERS CLEANING	\$130.00
	REPAIRS - CAFETERIA	381663	REPAIRS GLASS DISPLAY COOLER	\$283.50
	REPAIRS - CAFETERIA	381663	REPAIRS GLASS DISPLAY CASE	\$565.00
		381663 Total		\$978.50
THERAPRO, INC.	INSTR. SUPPLIES - SP. ED. PREK-8	381664	TAS32901-12 PENCIL GRIPS	\$37.90
	INSTR. SUPPLIES - SP. ED. PREK-8	381664	SHIPPING	\$7.50
		381664 Total		\$45.40
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	381665	REPAIRS CLEVELAND COMBI OVEN	\$429.50
	REPAIRS - CAFETERIA	381665	REPAIR BLODGETT C-OVEN	\$247.64
		381665 Total		\$677.14
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381666	FINGERPRINTS	\$73.75
		381666 Total		\$73.75
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381667	FINGERPRINTS	\$27.00
		381667 Total		\$27.00
TRI-LIFT INC.	REPAIRS - MAINT.	381668	REPAIR TILT CYLINDER / FORK	\$583.59
		381668 Total		\$583.59
TRI-LIFT INC.	REPAIRS - MAINT.	381669	Preventive MAINT on Warehouse Forklift	\$124.48
		381669 Total		\$124.48
TRIUMPH LEARNING LLC	INSTR. SUPPLIES - MATH	381670	SBAC Classroom book set, Math	\$1,400.00
	INSTR. SUPPLIES - MATH	381670	SBAC Classroom book set, Math	\$1,400.00
	INSTR. SUPPLIES - MATH	381670	Shipping charge	\$336.00
		381670 Total		\$3,136.00
VERIZON WIRELESS	TELEPHONE & CABLE	381671	TELEPHONE SERV 2015/16	\$2,447.62
		381671 Total		\$2,447.62
PATRICIA VITARELLI	STAFF TRAIN. - CLASSROOM	381672	CONN READ CONF	\$135.00
		381672 Total		\$135.00

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WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	381673	TUITION - OUT-OF-DISTRICT	\$23,810.85
		381673 Total		\$23,810.85
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	381674	HOMEBOUND TUTORING	\$5,800.00
		381674 Total		\$5,800.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	381675	TUITION - OUT-OF-DISTRICT	\$6,090.00
		381675 Total		\$6,090.00
Grand Total				\$681,741.19