

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	381297	VOID CHECK	(\$85.08)
		<b>381297 Total</b>		(\$85.08)
DAVID ABBEY	STAFF TRAIN. - SUPER.	381369	WORKSHOP PREVENTION TRAINING	\$50.00
		<b>381369 Total</b>		\$50.00
ACCO BRANDS USA LLC	INSTR. SUPPLIES - CLASSROOM	381370	GBC NAP 1 Lam Roll Film 1.5 mil # 300004	\$296.16
	INSTR. SUPPLIES - CLASSROOM	381370	Estimated shipping	\$70.54
		<b>381370 Total</b>		\$366.70
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	381371	TUITION - OUT-OF-DISTRICT	\$8,400.00
	TUITION - OUT-OF-DISTRICT	381371	TUITION - OUT-OF-DISTRICT	\$8,400.00
	TUITION - OUT-OF-DISTRICT	381371	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	381371	TUITION - OUT-OF-DISTRICT	\$4,112.00
	TUITION - OUT-OF-DISTRICT	381371	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	381371	TUITION - OUT-OF-DISTRICT	\$140.00
	TUITION - OUT-OF-DISTRICT	381371	TUITION - OUT-OF-DISTRICT	\$720.00
	TUITION - OUT-OF-DISTRICT	381371	TUITION - OUT-OF-DISTRICT	\$360.00
		<b>381371 Total</b>		\$26,524.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	381372	UNEMPLOYMENT 00-017-96 SEPT 2015	\$1,172.00
		<b>381372 Total</b>		\$1,172.00
AFLAC	P/R - AFLAC INSURANCE	381373	AFLAC NOV 2015	\$7,250.74
		<b>381373 Total</b>		\$7,250.74
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - H.	381374	LOCK / ALARM EMERG REPAIRS - HAWL	\$170.00
	EMERGENCY REPAIRS - H.	381374	LOCK / ALARM EMERG REPAIRS - HAWL	\$125.00
	EMERGENCY REPAIRS - M.G.	381374	LOCK / ALARM EMERG REPAIRS - MG	\$743.50
	EMERGENCY REPAIRS - M.G.	381374	LOCK / ALARM EMERG REPAIRS - MG	\$250.00
	EMERGENCY REPAIRS - RIS.	381374	LOCK / ALARM EMERG REPAIRS - RIS	\$231.25
		<b>381374 Total</b>		\$1,519.75
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	381375	PROF. SERV. - HEALTH ELEM/RIS	\$2,062.50
		<b>381375 Total</b>		\$2,062.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	381376	M/S LATE BUS OCT 2015	\$1,120.00
	TRANS. - LOCAL REG. ED	381376	H/S LATE BUS OCT 2015	\$1,120.00
	TRANS. - VO/TECH.	381376	CORR OCT DBL ENTRY	(\$5,339.50)
	TRANS. - OUT-OF-DISTRICT	381376	TRANSITION 09/25	\$440.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	381376	TRANSITION 09/11/2015	\$170.00
	STUDENT TRAVEL - SPORTS	381376	SPORTS- STUDENT TRANSPORTATION	\$1,415.00
	TRANS. - MAGNET SCH.	381376	ECA MAGNET SCHOOL - 144 DAYS 2015-16	\$4,130.00
	TRANS. - MAGNET SCH.	381376	RCA MAGNET SCHOOL - 140 DAYS 2015-16	\$4,130.00
	TRANS. - NONNEWAUG	381376	NONNEWAUG SCHOOL - 181 DAYS 2015-16	\$3,891.50
	TRANS. - VO/TECH.	381376	HATS SCHOOL - 181 DAYS 2015-16	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	381376	3 W/C AND SPECIAL ED IN-DISTRICT 2015-16	\$16,744.50
	TRANS. - LOCAL SPECIAL ED	381376	LSPED RUNS 2015-16	\$10,416.50
	TRANS. - LOCAL REG. ED	381376	LOCAL REGULAR ED BUS CONTRACT 2015-16	\$224,813.80
	TRANS. - PRIVATE	381376	ST. ROSE PORTION OF TRANSPORTATION	\$21,498.30
	TRANS. - PRIVATE	381376	FRASER WOODS PORTION OF TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	381376	HOUSATONIC VALLEY PORTION OF TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	381376	DANBURY MAGNET PORTION OF TRANSPORTATION	\$2,970.00
	STUDENT TRAVEL - MUSIC	381376	TRANSPORTATION	\$740.00
	STUDENT TRAVEL - CLASSROOM	381376	Transportation NHS Tap Program to Norwalk Aquarium	\$235.00
		<b>381376 Total</b>		<b>\$303,717.10</b>
MADELEINE A ALLEN	OFF. SUPPLIES - ADMIN.	381377	ADM SUPPLIES	\$110.39
			<b>381377 Total</b>	<b>\$110.39</b>
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	381378	SOLAR 15,982 KWH	\$1,304.13
			<b>381378 Total</b>	<b>\$1,304.13</b>
JOHN ALVAREZ	CONTRACTED SERV. - B.O.E.	381379	TAPING OF BOE MEETING	\$50.00
			<b>381379 Total</b>	<b>\$50.00</b>
AMAZON	SUPPLIES - LIBRARY	381380	Assorted books, see attached.	\$79.95
	SUPPLIES - LIBRARY	381380	Assorted books, see attached.	\$17.99
	SUPPLIES - LIBRARY	381380	Assorted books, see attached.	\$5.00
	SUPPLIES - LIBRARY	381380	Assorted books, see attached.	\$11.41
	SUPPLIES - LIBRARY	381380	Assorted books, see attached.	\$141.52
	SUPPLIES - LIBRARY	381380	Assorted books, see attached.	\$149.99
	SUPPLIES - LIBRARY	381380	Assorted books, see attached.	\$167.64
	SUPPLIES - LIBRARY	381380	Assorted books, see attached.	\$19.97
	SUPPLIES - LIBRARY	381380	Assorted books, see attached.	\$101.28
			<b>381380 Total</b>	<b>\$694.75</b>

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AMAZON	TEXTBOOKS - READING	381381	Assorted books, see attached.	\$4.00
	TEXTBOOKS - READING	381381	Assorted books, see attached.	\$35.90
	INSTR. SUPPLIES - ART	381381	Bronze paint for Art class.	\$34.32
	INSTR. SUPPLIES - SCIENCE	381381	Various items for science class per attached list	\$33.90
	INSTR. SUPPLIES - SCIENCE	381381	Various items for science class per attached list	\$81.60
	INSTR. SUPPLIES - SCIENCE	381381	Shipping	\$8.09
	INSTR. SUPPLIES - SCIENCE	381381	Various items for science class per attached list	\$93.80
	INSTR. SUPPLIES - SCIENCE	381381	Various items for science class per attached list	\$89.35
	INSTR. SUPPLIES - COMPUTER ED.	381381	Various items for computer classes per attached	\$30.99
	INSTR. SUPPLIES - COMPUTER ED.	381381	Various items for computer classes per attached.	\$61.37
	INSTR. SUPPLIES - READING	381381	Various items for reading classes per attached.	\$118.36
	INSTR. SUPPLIES - COMPUTER ED.	381381	Assorted supplies for computer education per attached list	\$24.58
	INSTR. SUPPLIES - COMPUTER ED.	381381	Assorted supplies for computer education per attached list	\$72.80
	INSTR. SUPPLIES - COMPUTER ED.	381381	Assorted supplies for computer education per attached list	\$46.12
	OFF. SUPPLIES - ADMIN.	381381	Avery name badges, Item 74461. FREE SHIPPING	\$45.05
	INSTR. SUPPLIES - CLASSROOM	381381	Logitech Wireless presenter with Laser	\$33.95
	INSTR. SUPPLIES - COMPUTER ED.	381381	Adjustable Activity table for computer classroom.	\$142.14
	INSTR. SUPPLIES - CLASSROOM	381381	OFM Oak Table Utility for computer classroom	\$228.20
	INSTR. SUPPLIES - CLASSROOM	381381	OFM Oak Table Utility for computer classroom	(\$228.20)
	INSTR. SUPPLIES - SOC. STUDIES	381381	Teach Like a Pirate, Book for SS Dept.	\$40.12
	INSTR. SUPPLIES - CLASSROOM	381381	Safco Alpha Better Desk, Stand up	\$256.25
		<b>381381 Total</b>		<b>\$1,252.69</b>
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	381382	iPad Power adaptors	\$56.97
	INSTR. SUPPLIES - COMPUTER ED.	381382	iPad Lightning cables . . . . Free shipping	\$38.97
	TEXTBOOKS - READING	381382	Sitti's Secret - ISBN-10: 0689817061 . . . .free shipping	\$31.96
	TEXTBOOKS - READING	381382	Sitti's Secret - ISBN-10: 0689817061 . . . .free shipping	\$87.89
	INSTR. SUPPLIES - COMPUTER ED.	381382	Dell MOC5UO 3 button optical mouse	\$40.80
	TEXTBOOKS - READING	381382	The People of Sparks: Book of Ember 2	\$35.95
	TEXTBOOKS - READING	381382	The City of Ember- (the first book)	\$13.62
	TEXTBOOKS - READING	381382	The Prophet of Yonwood (Ember, book 3)	\$79.90
	TEXTBOOKS - READING	381382	The Diamond of Darkhold (Ember, book 4)	\$22.47
	INSTR. SUPPLIES - COMPUTER ED.	381382	Dymo label maker (160)	\$16.04

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	381382	Dymo labeling tape (45013)	\$8.99
	INSTR. SUPPLIES - CLASSROOM	381382	Flip chart markers - asstd . . . .free shipping	\$28.36
	INSTR. SUPPLIES - CLASSROOM	381382	Flip chart markers - black	\$13.58
	INSTR. SUPPLIES - CLASSROOM	381382	Flip chart markers - asstd . . . .free shipping	\$21.27
	INSTR. SUPPLIES - CLASSROOM	381382	VELCRO ONE WRAP - CABLE TIES	\$4.99
	INSTR. SUPPLIES - COMPUTER ED.	381382	Lighting to USB cable 6ft	\$38.97
	INSTR. SUPPLIES - COMPUTER ED.	381382	Apple 12w ISB power adaptor	\$56.97
		<b>381382 Total</b>		<b>\$597.70</b>
AMAZON	INSTR. SUPPLIES - CLASSROOM	381383	MOVO PM 10 microphone for iPhone/iPad	\$24.95
	INSTR. SUPPLIES - CLASSROOM	381383	shipping/handling	\$5.07
		<b>381383 Total</b>		<b>\$30.02</b>
AMAZON	INSTR. SUPPLIES - ENGLISH	381384	ROMEO & JULIET IN HARLEM DVD(9/15 RELEASE)	\$79.95
	INSTR. SUPPLIES - TECH ED.	381384	Hawk Reading Lamp, Illumination Magnifier Glass	(\$29.50)
	INSTR. SUPPLIES - TECH ED.	381384	Hawk Reading Lamp, Illumination Magnifier Glass	\$29.50
	INSTR. SUPPLIES - WORLD LANG.	381384	SEE CART ATTACHED	\$81.84
	INSTR. SUPPLIES - TECH ED.	381384	Case Logic DCB-306 SLR Camera Holster (Black)	\$35.98
	INSTR. SUPPLIES - TECH ED.	381384	HP 940XL Black Ink Cartridge and HP 940 Colors	\$182.40
	INSTR. SUPPLIES - TECH ED.	381384	Adobe After Effects CC Classroom in a Book	\$56.02
	INSTR. SUPPLIES - TECH ED.	381384	Adobe Premiere Pro CC Classroom in a Book	\$35.23
	INSTR. SUPPLIES - TECH ED.	381384	(2 Pack) Rain cover Camera Protector	\$15.99
	REPAIRS - TECH ED.	381384	Transcend 32GB SDHC Class 10 UHS-1 Flash Memory	\$14.99
	INSTR. SUPPLIES - TECH ED.	381384	Limo Studio Photo Video Studio Light Kit	\$149.00
	STAFF TRAIN. - CLASSROOM	381384	Research-Based Unit and Lesson Planning	\$25.00
	STAFF TRAIN. - CLASSROOM	381384	Engaging Students: Using the Unit in Comp Lesson Planning	\$38.00
	INSTR. SUPPLIES - TECH ED.	381384	Loctite 1399965 Two 2-Gram Tubes Super Glue Gel	\$4.19
	INSTR. SUPPLIES - TECH ED.	381384	WRT1900AC Dual Band Smart Wi-Fi Wireless AC Router	\$164.99
	INSTR. SUPPLIES - TECH ED.	381384	I Fixit I Opener Kit	\$25.00
	INSTR. SUPPLIES - TECH ED.	381384	SHIPPING	\$10.48
	INSTR. SUPPLIES - MUSIC	381384	DEWALT DW364K 7-1/4-Inch Circular Saw w/ Electric Brake	\$158.00
	REPAIRS - TECH ED.	381384	Tripp Lite 20 Outlet Bench & Cabinet Power Strip	\$45.99
	REPAIRS - TECH ED.	381384	49mm Multi-Coated UV Protective Filter For Sony Alpha	\$3.99
	REPAIRS - TECH ED.	381384	SHIPPING	\$2.99

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AMAZON	REPAIRS - TECH ED.	381384	EBL® 855 4 Bay 9V Battery Charger with 4 Pack	\$19.99
	REPAIRS - TECH ED.	381384	SHIPPING	\$4.69
	REPAIRS - TECH ED.	381384	49mm Multi-Coated UV Protective Filter For Sony Alpha	\$24.00
	REPAIRS - TECH ED.	381384	Polaroid Optics 58mm Multi-Coated UV Protective Filter	\$34.95
	REPAIRS - TECH ED.	381384	Lens Cap Bundle - 4 Snap-on Lens Covers for Cameras	\$13.98
	REPAIRS - TECH ED.	381384	Lens Cap Bundle - 4 Snap-on Lens Covers for Cameras	\$15.98
	REPAIRS - TECH ED.	381384	Lens Cap Bundle - 4 Snap-on Lens Covers for DSLR Cameras	\$7.96
	REPAIRS - TECH ED.	381384	BOYA BY-WM5 2.4GHZ Wireless Lavalier Microphone Sys	\$399.80
	REPAIRS - TECH ED.	381384	ACDelco AAA Super Alkaline Batteries, 100-Count	\$20.83
	INSTR. SUPPLIES - SOC. STUDIES	381384	3 DVDs -SEE CART ATTACHED	\$29.85
	INSTR. SUPPLIES - SOC. STUDIES	381384	MALE TO FEMALE AUDIO CABLE	\$5.09
	INSTR. SUPPLIES - SOC. STUDIES	381384	MALE TO FEMALE AUDIO CABLE	\$7.98
	OFF. SUPPLIES - ADMIN.	381384	DELL 22 INCH SCREEN.	\$119.90
	INSTR. SUPPLIES - ENGLISH	381384	SEE ATTACHED LIST	\$62.17
	INSTR. SUPPLIES - ENGLISH	381384	SEE ATTACHED LIST	\$289.00
	INSTR. SUPPLIES - ENGLISH	381384	SEE ATTACHED LIST	\$140.50
	SUPPLIES - LIBRARY	381384	HP OFFICE JET PRO	\$382.07
		<b>381384 Total</b>		<b>\$2,708.77</b>
ANTHEM SPORTS, LLC	INSTR. SUPPLIES - SPORTS	381385	SETS OF PREMIER CORNER FLAGS- RED- 6B1404	\$399.90
	INSTR. SUPPLIES - SPORTS	381385	SHIPPING	\$74.12
		<b>381385 Total</b>		<b>\$474.02</b>
APPLE INC.	EQUIPMENT - INFO. TECH.	381386	MacBook Pro 13 in, 2.7dual core i5, 256 GB	\$4,197.00
	EQUIPMENT - INFO. TECH.	381386	Apple Care Protection Plan 3 year	\$549.00
		<b>381386 Total</b>		<b>\$4,746.00</b>
AQUARION WATER COMPANY OF CT	WATER - H.	381387	WATER 200332183 30 THOU GALS	\$343.68
	WATER - S.H.	381387	WATER 200346119 FIRE LINE	\$351.96
	WATER - S.H.	381387	WATER 200346118 682 THOU GALS	\$2,964.29
	WATER - M.G.	381387	WATER 200331002 52 THOU GALS	\$456.33
	WATER - M.S.	381387	WATER 200330637 88 THOU GALS	\$656.62
	WATER - H.S.	381387	WATER 200328345 211 THOU GALS	\$1,314.24
	WATER - H.S.	381387	WATER 200328870 275 THOU GALS	\$1,665.61

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AQUARION WATER COMPANY OF CT	WATER - H.S.	381387	WATER 200331205 4 THOU GALS	\$51.89
		<b>381387 Total</b>		<b>\$7,804.62</b>
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.S.	381388	SNAKE TWO MAIN LINES - NMS	\$370.00
	EMERGENCY REPAIRS - M.S.	381388	SNAKE OUT DRAINAGE LINES - NMS (PER QUOTE)	\$427.50
		<b>381388 Total</b>		<b>\$797.50</b>
ARTISTIC DESIGNS LLC	B&G CONTRACTED SERV.	381389	SPREAD PLAYGROUND MULCH - ALL SCHOOLS	\$11,770.00
	B&G CONTRACTED SERV.	381389	PRUNE TREES AND BUSHES / WEEDING	\$11,110.00
	EMERGENCY REPAIRS - M.S.	381389	REPAIR TWO SINKING CATCH BASINS - NMS	\$5,000.00
	B. & G. IMPROVE - M.S.	381389	STUCCO REPAIRS - NMS	\$7,150.00
	B. & G. REPAIRS - M.S.	381389	REMOVE ASPHALT AROUND BRIDGE IN COURTYARD	\$450.00
	B. & G. REPAIRS - HOM.	381389	REMOVE BUSHES BY BLDG. DUE TO RODENT HOLES	\$3,650.00
	B. & G. REPAIRS - H.S.	381389	PLANT 4-5 HOLLY TREES - NHS	\$1,150.00
		<b>381389 Total</b>		<b>\$40,280.00</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	381390	REFUSE REMOVAL - ALL SCHOOLS 2015-2016	\$7,508.07
	REFUSE REMOVAL	381390	CARDBOARD RECYCLING 2015-2016	\$60.00
	REFUSE REMOVAL	381390	CARDBOARD RECYCLING 2015-2016	\$125.00
	REFUSE REMOVAL	381390	CARDBOARD RECYCLING 2015-2016	\$100.00
	REFUSE REMOVAL	381390	CARDBOARD RECYCLING 2015-2016	\$100.00
	REFUSE REMOVAL	381390	CARDBOARD RECYCLING 2015-2016	\$125.00
	REFUSE REMOVAL	381390	CARDBOARD RECYCLING 2015-2016	\$186.00
	REFUSE REMOVAL	381390	CARDBOARD RECYCLING 2015-2016	\$380.00
		<b>381390 Total</b>		<b>\$8,584.07</b>
ATRION NETWORKING CORPORATION	REPAIRS - INFO. TECH.	381391	Cisco 7962 and 7942 add to support contract	\$21.36
	REPAIRS - INFO. TECH.	381391	7911 Add to Support contract	\$16.38
		<b>381391 Total</b>		<b>\$37.74</b>
AUTO HOME COMMERCIAL	B. & G. REPAIRS - HOM.	381392	SIMPLEX BOX IN OFFICE NOT WORKING - HOM	\$1,840.39
		<b>381392 Total</b>		<b>\$1,840.39</b>
B & G PIPING COMPANY INC.	EMERGENCY REPAIRS - M.S.	381393	BOILER REPAIRS - NMS	\$4,099.00
		<b>381393 Total</b>		<b>\$4,099.00</b>
BAGEL DELIGHT	OFF./MEETING SUPPLIES - B.O.E.	381394	10/29/15 BAGELS BOE	\$149.95
	OFF./MEETING SUPPLIES - B.O.E.	381394	BREAKFAST FOR BOE MEETING	\$69.95
		<b>381394 Total</b>		<b>\$219.90</b>

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WILLIAM BENEDICT INC.	B&G SUPPLIES - MAINT.	381395	GRASS / MULCH FOR MAINT SHOP (PER QUOTE)	\$154.00
		<b>381395 Total</b>		\$154.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	381396	RENTAL PORT O POTTY	\$240.00
		<b>381396 Total</b>		\$240.00
BEST ROUND GOLF CAR REPAIR	SECURITY MAINT.	381397	Service on NHS Security Golf Cart	\$1,714.00
		<b>381397 Total</b>		\$1,714.00
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	381398	MEMORY STOP WATCH	\$144.00
		<b>381398 Total</b>		\$144.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	381399	Classroom supplies - see attached- Code E15120	\$41.80
	INSTR. SUPPLIES - ART	381399	MATT CUTTER BLADES- FOAM BRUSHES	\$60.18
	INSTR. SUPPLIES - ART	381399	MATT CUTTER BLADES- FOAM BRUSHES	\$175.53
		<b>381399 Total</b>		\$277.51
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	381400	TRAVEL OCT 2015	\$76.91
		<b>381400 Total</b>		\$76.91
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	381401	PAINT FOR MIDDLE GATE SCHOOL	(\$5.91)
	B&G SUPPLIES - MAINT.	381401	PAINT FOR MIDDLE GATE SCHOOL	\$25.98
		<b>381401 Total</b>		\$20.07
TINA BROCCOLO	INSTR. SUPPLIES - GUIDANCE	381402	CAREER DAY SUPPLIES	\$68.00
		<b>381402 Total</b>		\$68.00
BROOK FARM METALWORKS INC.	B. & G. IMPROVE - HAW.	381403	FABRICATE / INSTALL LOWER LEVEL WINDOW GUARDS	\$5,000.00
		<b>381403 Total</b>		\$5,000.00
CANYON CREEK	TECH. SOFTWARE - INFO. TECH.	381404	Online Scheduler 3000 - NMS 2015-2016	\$404.00
		<b>381404 Total</b>		\$404.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	381405	ALL AMERICAN WIPERS - CUST SUPPLIES	\$789.00
		<b>381405 Total</b>		\$789.00
CBS LLC	REPAIRS - INFO. TECH.	381406	Smart Board replacement tray FRU-PT13	\$209.00
	REPAIRS - INFO. TECH.	381406	Smart Board master controller SC12A	\$169.00
		<b>381406 Total</b>		\$378.00
CCI	PRINTING - ADMIN.	381407	2015/2016 Membership Application	\$135.00
		<b>381407 Total</b>		\$135.00
CECA	STAFF TRAIN. - CLASSROOM	381408	Registration for CASL/CECA 2015 Conference	\$165.00
		<b>381408 Total</b>		\$165.00

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CES	TUITION - OUT-OF-DISTRICT	381409	TUITION - OUT-OF-DISTRICT	\$115,784.00
		<b>381409 Total</b>		\$115,784.00
CES	TUITION - OUT-OF-DISTRICT REG. ED.	381410	TUITION - OUT-OF-DISTRICT REG. ED.	\$21,150.00
		<b>381410 Total</b>		\$21,150.00
CHARTWELLS (BOE)	OFF./MEETING SUPPLIES - B.O.E.	381411	CONVOCATION BREAKFAST	\$4,432.50
	OFF./MEETING SUPPLIES - B.O.E.	381411	RIS LIBRARY	\$112.50
	OFF./MEETING SUPPLIES - B.O.E.	381411	BOE RIS LIBRARY	\$75.00
	OFF. SUPPLIES - ADMIN.	381411	Professional development refreshments. See attached	\$26.00
	OFF. SUPPLIES - ADMIN.	381411	Professional development refreshments. See attached	\$30.00
		<b>381411 Total</b>		\$4,676.00
MATTHEW H. CHILDS	INSTR. SUPPLIES - P.E.	381412	PE LOCKS & KEYS	\$544.00
		<b>381412 Total</b>		\$544.00
CMRS-POC	POSTAGE - ADMIN.	381413	POSTAGE	\$5,500.00
		<b>381413 Total</b>		\$5,500.00
COHN REZNICK LLP	PROF. SERV. - BUS. SERV	381414	AUDIT 2015	\$25,000.00
		<b>381414 Total</b>		\$25,000.00
LEIGH ANNE COLES	STAFF TRAVEL - ART	381415	ED PROF.	\$30.00
		<b>381415 Total</b>		\$30.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	381416	TUITION - OUT-OF-DISTRICT	\$871.97
	TUITION - OUT-OF-DISTRICT	381416	TUITION - OUT-OF-DISTRICT	\$800.00
	TUITION - OUT-OF-DISTRICT	381416	TUITION - OUT-OF-DISTRICT	\$61.20
		<b>381416 Total</b>		\$1,733.17
CONNECTICUT SCIENCE & ENGINEERING FAIR	STAFF TRAIN. - CLASSROOM	381417	2016 REG. CT SCIENCE & ENGINEERING FAIR	\$140.00
		<b>381417 Total</b>		\$140.00
CONNECTICUT TRANSPORTATION SOLUTIONS LLC	TRANS. - LOCAL SPECIAL ED	381418	SERV OCT 2015	\$1,869.00
		<b>381418 Total</b>		\$1,869.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	381419	TRAVEL OCT 2015	\$157.04
		<b>381419 Total</b>		\$157.04
MARY CONWAY	OFF. SUPPLIES - ADMIN.	381420	SNACKS FOR NEASC	\$88.49
		<b>381420 Total</b>		\$88.49
CROWN TROPHY	INSTR. SUPPLIES - SPORTS	381421	PLATE ENGRAVING	\$36.00
		<b>381421 Total</b>		\$36.00



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DANIEL CRUSON	CONTRACTED SERV. - TECH ED.	381422	WALKING TOUR OF LOCAL ARCHITECTURE	\$150.00
		<b>381422 Total</b>		\$150.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	381423	Delivery of 17 5-gallon Water Bottles, per month	\$45.00
	INSTR. SUPPLIES - CLASSROOM	381423	for rental of water cooler/heater. No additional S/H	\$5.00
		<b>381423 Total</b>		\$50.00
CTAHPERD	MEMBERSHIPS - P.E.	381424	ANNUAL PROFESSIONAL FEES	\$245.00
		<b>381424 Total</b>		\$245.00
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	381425	FINAL GRASS CUTTING (OCT) - RIS	\$180.00
		<b>381425 Total</b>		\$180.00
ANNE DALTON	MEMBERSHIPS - H.S.	381426	MEMBERSHIP RENEWAL	\$141.00
		<b>381426 Total</b>		\$141.00
DANBURY PUBLIC SCHOOLS	TUITION - MAGNET SCHOOL	381427	TUITION - MAGNET SCHOOL	\$44,600.00
		<b>381427 Total</b>		\$44,600.00
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	381428	VOID CHK 381297 LOST REISSUE	\$85.08
		<b>381428 Total</b>		\$85.08
DEMCO INC.	SUPPLIES - LIBRARY	381429	Library supplies, 2 bookshelves	\$1,320.40
	SUPPLIES - LIBRARY	381429	Shipping/handling.	\$146.76
		<b>381429 Total</b>		\$1,467.16
PAUL DEVINE	STAFF TRAVEL - B & G ADMIN.	381430	TRAVEL OCT 2015	\$60.95
		<b>381430 Total</b>		\$60.95
EAST RIVER ENERGY INC.	FUEL OIL - S.H.	381431	OIL 705.7 GAL	\$2,110.05
	FUEL OIL - S.H.	381431	OIL 7200.0 GAL	\$21,528.00
	FUEL OIL - M.S.	381431	OIL 7200.0 GAL	\$21,528.00
	FUEL OIL - H.S.	381431	OIL 825.0 GAL	\$2,466.76
		<b>381431 Total</b>		\$47,632.81
KURT ECKHARDT	CONTRACTED SERV. - MUSIC	381432	JAZZ FESTIVAL & DUES	\$328.00
	INSTR. SUPPLIES - MUSIC	381432	MUSIC SUPPLIES	\$538.84
		<b>381432 Total</b>		\$866.84
EDUCATION CONNECTION	CONTRACTED SERV. - SUPER.	381433	WEATHER ALERT SERVICES	\$1,000.00
	TRANS. - OUT-OF-DISTRICT	381433	TRANSPORTATION OCT 2015	\$92,420.00
		<b>381433 Total</b>		\$93,420.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EFOFEX	INSTR. SUPPLIES - MATH	381434	Subscription to Efofex math program. No ship charge	\$225.00
		<b>381434 Total</b>		\$225.00
EMERGENCY MEDICAL GROUP LLC	STAFF TRAIN. - HEALTH ADMIN.	381435	AHA BLS CERTIFICATION PROCESSING	\$174.00
		<b>381435 Total</b>		\$174.00
ENTRE COMPUTER CENTER	REPAIRS - INFO. TECH.	381436	Voyager HH Scanner MK9540-32A-38	\$125.71
		<b>381436 Total</b>		\$125.71
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	381437	Install (7) WAPS	\$2,360.00
		<b>381437 Total</b>		\$2,360.00
KRISTEN ESPITEE	STAFF TRAVEL - SP. ED. PREK-8	381438	TRAVEL SEPT - NOV 2015	\$343.05
		<b>381438 Total</b>		\$343.05
EVERSOURCE	ELECTRICITY - M.S.	381439	ELEC 51352546030 1971. KWH	\$433.56
		<b>381439 Total</b>		\$433.56
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	381440	GAS 57890556004 1,110. CCF	\$1,275.03
	PROPANE & NATURAL GAS - RIS.	381440	GAS 57410220032 6370. CCF	\$4,745.45
	PROPANE & NATURAL GAS - H.S.	381440	GAS 57445161052 17,070 CCF	\$12,513.93
		<b>381440 Total</b>		\$18,534.41
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	381441	LIGHT BALLASTS - MAINT SUPPLIES (PER QUOTE)	\$510.80
	B&G SUPPLIES - MAINT.	381441	SPECIAL BULBS FOR RIS - SUPPLIES	\$104.30
	B. & G. REPAIRS - H.S.	381441	ELECTRICAL REPAIR PARTS - NHS	\$150.41
		<b>381441 Total</b>		\$765.51
FAIR AUTO SUPPLY	REPAIRS - MAINT.	381442	FOR MAINT VEHICLE REPAIR PARTS	\$43.66
	REPAIRS - MAINT.	381442	FOR MAINT VEHICLE REPAIR PARTS	\$73.24
	REPAIRS - MAINT.	381442	FOR MAINT VEHICLE REPAIR PARTS	\$7.49
	REPAIRS - MAINT.	381442	FOR MAINT VEHICLE REPAIR PARTS	\$202.54
	REPAIRS - MAINT.	381442	FOR MAINT VEHICLE REPAIR PARTS	\$7.87
	REPAIRS - MAINT.	381442	FOR MAINT VEHICLE REPAIR PARTS	\$33.78
	REPAIRS - MAINT.	381442	FOR MAINT VEHICLE REPAIR PARTS	\$190.73
	REPAIRS - MAINT.	381442	FOR MAINT VEHICLE REPAIR PARTS	\$88.23
		<b>381442 Total</b>		\$647.54
FAIRFIELD COUNTY STRING TEACHERS	MEMBERSHIPS - MUSIC	381443	MEMBERSHIP FEE	\$50.00
		<b>381443 Total</b>		\$50.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	381444	S1503S SHARKS TRENT HARRISON	\$84.66
	INSTR. SUPPLIES - SCIENCE	381444	S1503S SHARKS TRENT HARRISON	\$587.96
	INSTR. SUPPLIES - SCIENCE	381444	CR2032 BATTERIES #NC0596971 PACK OF 24	\$50.00
	INSTR. SUPPLIES - SCIENCE	381444	SHIPPING	\$6.40
		<b>381444 Total</b>		\$729.02
GARY FRANKLIN	STAFF TRAVEL - CLASSROOM	381445	PARKING FOR SEMINAR 11/13/15	\$28.00
		<b>381445 Total</b>		\$28.00
FRONTIER	TELEPHONE & CABLE	381446	TELEPHONE SERV 2015/16	\$1,312.64
		<b>381446 Total</b>		\$1,312.64
FRONTIER	TELEPHONE & CABLE	381447	TELEPHONE SERV 2015/16	\$739.32
		<b>381447 Total</b>		\$739.32
FRONTIER	TELEPHONE & CABLE	381448	TELEPHONE SERV 2015/16	\$1,663.49
		<b>381448 Total</b>		\$1,663.49
FRONTIER	TELEPHONE & CABLE	381449	TELEPHONE SERV 2015/16	\$62.09
		<b>381449 Total</b>		\$62.09
LEANNE FUCCILLO	INSTR. SUPPLIES - GUIDANCE	381450	FOOD REIMB CAREER DAY	\$143.91
		<b>381450 Total</b>		\$143.91
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	381451	INSTRUMENT REPAIRS	\$375.00
		<b>381451 Total</b>		\$375.00
GOVCONNECTION, INC.	INSTR. SUPPLIES - MUSIC	381452	HEAVY DUTY POWER CORD- AND VGA ADAPTER	\$76.92
		<b>381452 Total</b>		\$76.92
GRAINGER	B&G SUPPLIES - MAINT.	381453	PER QUOTE	\$20.82
		<b>381453 Total</b>		\$20.82
TERESA L. GREENFIELD	OFF. SUPPLIES - ADMIN.	381454	FOLDERS FOR MEETING	\$47.82
	OFF. SUPPLIES - ADMIN.	381454	REFRESHMENTS FOR ADMIN WALK THRU	\$42.35
		<b>381454 Total</b>		\$90.17
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	381455	LYSOL, HAND CLEANER, SPONGES - CUST SUPPLIES	\$1,337.36
	B&G SUPPLIES - CUSTODIAL	381455	PAPER PRODUCTS - CUST SUPPLIES	\$5,680.00
		<b>381455 Total</b>		\$7,017.36
E. CHARLES HEALEY, PH.D. CCC-SLP	INSTR. SUPPLIES - SP/HEAR.	381456	INSTR. SUPPLIES - SP/HEAR.	\$75.00
		<b>381456 Total</b>		\$75.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HEINEMANN	INSTR. SUPPLIES - CLASSROOM	381457	Student Portfolio Bags # 978-0-325-04635-8	\$150.00
	INSTR. SUPPLIES - CLASSROOM	381457	Student Literacy Notebooks # 978-0-325-04638-9	\$202.50
	INSTR. SUPPLIES - CLASSROOM	381457	shipping	\$35.25
		<b>381457 Total</b>		<b>\$387.75</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$70.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$50.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$68.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$50.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$100.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$100.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$80.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$100.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$20.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$46.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$60.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$24.00
	B&G SUPPLIES - CUSTODIAL	381458	CUSTODIAN UNIFORM (2015-1016)	\$252.00
		<b>381458 Total</b>		<b>\$1,020.00</b>
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	381459	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		<b>381459 Total</b>		<b>\$1,350.00</b>
HUSSEY SEATING COMPANY	B. & G. REPAIRS - H.S.	381460	BASEBALL FIELD BLEACHER REPAIRS	\$940.00
		<b>381460 Total</b>		<b>\$940.00</b>
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	381461	WATER TESTING FOR LEAD/COPPER - HOM	\$400.00
		<b>381461 Total</b>		<b>\$400.00</b>
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	381462	PROF. SERV. - PSYCH/MED. EVAL.	\$9,620.00
		<b>381462 Total</b>		<b>\$9,620.00</b>
INTERSTATE & LAKELAND LUMBER CORP.	B. & G. REPAIRS - M.G.	381463	CARPENTRY REPAIRS - MG	\$100.00
		<b>381463 Total</b>		<b>\$100.00</b>
ITSAVVY LLC	REPAIRS - INFO. TECH.	381464	APC replacement battery Cartridge # 7	\$148.51
	REPAIRS - INFO. TECH.	381464	APC Replacement battery cartridge	\$318.23
		<b>381464 Total</b>		<b>\$466.74</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	381465	Intradistrict travel July 1, 2015 - June 30, 2016	\$83.66
		<b>381465 Total</b>		<b>\$83.66</b>
JOLLY FARMER PRODUCTS	INSTR. SUPPLIES - C.W.E.	381466	FLOWERS	\$836.07
		<b>381466 Total</b>		<b>\$836.07</b>
K - MAN GLASS CORP	B. & G. REPAIRS - M.S.	381467	REPLACE 33 SCREENS IN C WING WINDOWS	\$301.25
	EMERGENCY REPAIRS - H.S.	381467	REPLACE BROKEN MIRROR IN WEIGHT ROOM	\$1,540.00
		<b>381467 Total</b>		<b>\$1,841.25</b>
KAMCO SUPPLY CORP OF NEW ENGLAND	EMERGENCY REPAIRS - H.S.	381468	COVER UP MURAL - NHS	(\$122.61)
	EMERGENCY REPAIRS - H.S.	381468	COVER UP MURAL - NHS	\$334.21
		<b>381468 Total</b>		<b>\$211.60</b>
KENNETH KANTOR	STAFF TRAIN. - P.E.	381469	REG CONF	\$160.00
		<b>381469 Total</b>		<b>\$160.00</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	381470	TUITION - OUT-OF-DISTRICT	\$25,000.00
		<b>381470 Total</b>		<b>\$25,000.00</b>
H. KREVIT & COMPANY, INC.	B&G SUPPLIES - CUSTODIAL	381471	CHLORINE FOR POOL - NHS	\$871.00
	B&G SUPPLIES - CUSTODIAL	381471	CHLORINE FOR POOL - NHS	(\$270.00)
		<b>381471 Total</b>		<b>\$601.00</b>
LCDA	MEMBERSHIPS - PUPIL SERV.	381472	DUES	\$375.00
		<b>381472 Total</b>		<b>\$375.00</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	381473	PROPANE 74.1 UNITS	\$110.41
	PROPANE & NATURAL GAS - H.S.	381473	PROPANE 553.9 UNITS	\$825.31
		<b>381473 Total</b>		<b>\$935.72</b>
LEARNING A-Z	INSTR. SUPPLIES - SCIENCE	381474	Science A-Z.com renewal 1 year - reference # 4825200	\$479.70
		<b>381474 Total</b>		<b>\$479.70</b>
LIFESPAN SCHOOL SOLUTIONS INC.	TUITION - OUT-OF-DISTRICT	381475	SERV OCT 2015	\$666.00
		<b>381475 Total</b>		<b>\$666.00</b>
LINDENMEYR MUNROE	INSTR. SUPPLIES - TECH ED.	381476	CTN XEROX GLASS COVER	\$263.25
	INSTR. SUPPLIES - TECH ED.	381476	CTN XEROX SILK COVER	\$263.25
	INSTR. SUPPLIES - TECH ED.	381476	BUNDLE 8.5X11 CHIP BOARD	\$86.00
		<b>381476 Total</b>		<b>\$612.50</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	381477	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
		<b>381477 Total</b>		<b>\$1,834.10</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARSHALL MEMO LLC.	STAFF TRAIN. - CLASSROOM	381478	15 SUBSCRIPTIONS TO MARSHALL MEMO	\$220.00
		<b>381478 Total</b>		<b>\$220.00</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	381479	SUPPLIES 2015/16	\$13.99
	OFF. SUPPLIES - BUS. SERV.	381479	SUPPLIES 2015/16	(\$13.99)
	OFF. SUPPLIES - BUS. SERV.	381479	WATER 2015/16	(\$54.00)
	OFF. SUPPLIES - BUS. SERV.	381479	WATER 2015/16	\$72.00
	OFF. SUPPLIES - BUS. SERV.	381479	INK CARTRIDGES 2015/16	\$174.99
	OFF. SUPPLIES - BUS. SERV.	381479	WATER 2015/16	\$99.90
	OFF. SUPPLIES - BUS. SERV.	381479	COFFEE 2015/16	\$53.94
	OFF. SUPPLIES - BUS. SERV.	381479	SUPPLIES 2015/16	\$49.85
	OFF. SUPPLIES - BUS. SERV.	381479	SUPPLIES 2015/16	\$80.06
	OFF. SUPPLIES - PUPIL SERV.	381479	LABEL MAKER	\$59.99
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$282.37
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$2.07
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	(\$2.07)
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$172.38
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$8.64
	INSTR. SUPPLIES - T.A.P./FLEX	381479	DRY-ERASE- PENCIL-POSTER BOARD- TONER TEC.	\$228.88
	INSTR. SUPPLIES - T.A.P./FLEX	381479	DRY-ERASE- PENCIL-POSTER BOARD- TONER TEC.	\$43.57
	INSTR. SUPPLIES - T.A.P./FLEX	381479	DRY-ERASE- PENCIL-POSTER BOARD- TONER TEC.	\$455.86
	INSTR. SUPPLIES - T.A.P./FLEX	381479	DRY-ERASE- PENCIL-POSTER BOARD- TONER TEC.	\$105.50
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$225.65
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$14.46
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$28.99
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	(\$28.99)
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$27.54
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$14.96
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$16.79
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$9.18
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$65.00
	INSTR. SUPPLIES - CLASSROOM	381479	Hammer Mill copy plus 20 lb. copy paper	\$4,598.85
	INSTR. SUPPLIES - CLASSROOM	381479	Hammer Mill copy plus 20 lb. copy paper	\$399.90

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	381479	20 BINDERS AND DIVIDERS	\$89.96
	INSTR. SUPPLIES - SP. ED. PREK-8	381479	CARTRIDGES, WATER	\$313.93
	INSTR. SUPPLIES - WORLD LANG.	381479	SEE CART	\$8.72
	OFF. SUPPLIES - ADMIN.	381479	STENO BOOKS	\$104.00
	OFF. SUPPLIES - PUPIL SERV.	381479	fastener folders	\$211.96
	INSTR. SUPPLIES - ENGLISH	381479	SEE ATTACHED LIST	\$68.65
	INSTR. SUPPLIES - SCIENCE	381479	DEPOSITS PO 53863 WATER	\$50.40
		<b>381479 Total</b>		<b>\$8,053.88</b>
DEVIN MATTE	CONTRACTED SERV. - B.O.E.	381480	TAPING OF BOE MEETING	\$50.00
			<b>381480 Total</b>	<b>\$50.00</b>
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - M.S.	381481	OIL LEAK REPAIR ON BOILER #4 - NMS	\$340.00
			<b>381481 Total</b>	<b>\$340.00</b>
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	381482	RECORDS MANAGEMENT	\$96.63
			<b>381482 Total</b>	<b>\$96.63</b>
MHA CONSULTING INC.	STAFF TRAIN. - SECURITY	381483	Facilitator Costs,	\$11,043.50
			<b>381483 Total</b>	<b>\$11,043.50</b>
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	381484	RENTAL CONTAINERS	\$95.00
			<b>381484 Total</b>	<b>\$95.00</b>
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	381485	CUSTODIAL MACHINE REPAIRS - MG / RIS	\$432.40
	REPAIRS - CUSTODIAL	381485	CUSTODIAL MACHINE REPAIRS - MG / RIS	\$1,699.78
	REPAIRS - CUSTODIAL	381485	CUSTODIAL MACHINE REPAIRS - MG / RIS	\$995.86
	B&G SUPPLIES - CUSTODIAL	381485	NABC / GLASS CLEANER - CUST SUPPLIES	\$1,617.42
			<b>381485 Total</b>	<b>\$4,745.46</b>
ANNE MURRAY	INSTR. SUPPLIES - CLASSROOM	381486	OT STUDENTS SUPPLIES	\$21.03
			<b>381486 Total</b>	<b>\$21.03</b>
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	381487	For Orchestra supplies throughout the year	\$26.82
	INSTR. SUPPLIES - MUSIC	381487	For Band supplies 2015/16	\$144.13
	INSTR. SUPPLIES - MUSIC	381487	For 7th grade Band supplies throughout the year	\$189.49
			<b>381487 Total</b>	<b>\$360.44</b>
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	381488	SEE ATTACHED BASC-2 PROTOCOLS	\$500.60
	INSTR. SUPPLIES - PSYCH.	381488	SHIPPING	\$25.03
			<b>381488 Total</b>	<b>\$525.63</b>



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	381489	FITNESS CENTER MAINTENANCE AGREEMENT	\$627.50
		<b>381489 Total</b>		<b>\$627.50</b>
NEWSELA	TEXTBOOKS - ENGLISH	381490	Newsela PRO Grade License per attached	\$1,260.00
		<b>381490 Total</b>		<b>\$1,260.00</b>
NEWTOWN GRAPHICS	PRINTING - GUIDANCE	381491	Thank you notes. Ninth graded advisories NO SHIPPING	\$106.25
		<b>381491 Total</b>		<b>\$106.25</b>
NEWTOWN GREENERY	INSTR. SUPPLIES - CLASSROOM	381492	FLOWERS FOR VETERANS DAY	\$144.00
		<b>381492 Total</b>		<b>\$144.00</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$189.43
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$78.00
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$106.75
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$28.14
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$85.87
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$25.12
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$68.76
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$82.10
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$35.99
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$5.84
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$57.96
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$51.26
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$8.36
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$18.50
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$17.96
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$3.86
	B&G SUPPLIES - MAINT.	381493	FOR MAINT SUPPLIES	\$7.90
		<b>381493 Total</b>		<b>\$871.80</b>
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	381494	STIPENDS FOR TRANSION STUDENTS	\$2,000.00
		<b>381494 Total</b>		<b>\$2,000.00</b>
NEWTOWN YOUTH AND FAMILY SERVICES	PROF. SERV. - SUBSTANCE ABUSE	381495	SUBSTANCE ABUSE COUNSELOR	\$9,758.09
		<b>381495 Total</b>		<b>\$9,758.09</b>
DARRYL NICHOLSON	INSTR. SUPPLIES - SCIENCE	381496	NUBEE THERMOMETER	\$125.82
		<b>381496 Total</b>		<b>\$125.82</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARIE PAULA OLMOS-VALERI	STAFF TRAIN. - CLASSROOM	381497	CONF CT COLT	\$105.00
		<b>381497 Total</b>		<b>\$105.00</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	381498	SHREDDING SERV AT C/O 2015/16	\$40.00
		<b>381498 Total</b>		<b>\$40.00</b>
ORIGO EDUCATION	INSTR. SUPPLIES - CLASSROOM	381499	The Number Case - Grade 3, Cat. #TNC-400-2	\$199.00
	INSTR. SUPPLIES - CLASSROOM	381499	The Number Case - Grade 4, Cat. #TNC-417-2	\$199.00
	INSTR. SUPPLIES - CLASSROOM	381499	Shipping and Handling charges	\$19.90
		<b>381499 Total</b>		<b>\$417.90</b>
MICHAEL ORNAF	INSTR. SUPPLIES - TECH ED.	381500	ASSOR SUPPLIES	\$65.95
		<b>381500 Total</b>		<b>\$65.95</b>
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	381501	INSTRUCTIONAL SUPPLIES	\$295.78
		<b>381501 Total</b>		<b>\$295.78</b>
PCM-G	INSTR. SUPPLIES - CLASSROOM	381502	HP Toner 83X CF283X Item# 13329632 -Shipping	\$69.95
	EQUIPMENT - H.S. CAMERAS	381502	3 HP Switches J9854A#ABA	\$3,298.00
		<b>381502 Total</b>		<b>\$3,367.95</b>
PEARSON EDUCATION INC.	INSTR. SUPPLIES - WORLD LANG.	381503	6 YEAR LICENSE ONLINE ACCESS FOR LATIN	\$157.41
		<b>381503 Total</b>		<b>\$157.41</b>
CAROL PELLIGRA	STAFF TRAIN. - CLASSROOM	381504	CAEA CONF FEE	\$200.00
	STAFF TRAVEL - CLASSROOM	381504	TRAVEL CAEA CONF	\$53.72
		<b>381504 Total</b>		<b>\$253.72</b>
PETTY CASH	POSTAGE - ADMIN.	381505	PETTY CASH	\$25.65
	OFF. SUPPLIES - ADMIN.	381505	PETTY CASH	\$154.04
	INSTR. SUPPLIES - SCIENCE	381505	PETTY CASH	\$55.00
		<b>381505 Total</b>		<b>\$234.69</b>
POSTMASTER - NEWTOWN	POSTAGE - HEALTH ADMIN.	381506	Postage for mailings for 6th and 9th grd. Physical reminders	\$53.76
		<b>381506 Total</b>		<b>\$53.76</b>
POSTMASTER - NEWTOWN	POSTAGE - HEALTH ADMIN.	381507	Postage for shipping reminders about physicals	\$53.76
		<b>381507 Total</b>		<b>\$53.76</b>
MICHELLE PRANGER	TUTORS - IN SCHOOL	381508	TUTORS - IN SCHOOL	\$800.00
	TUTORS - IN SCHOOL	381508	TUTORS - IN SCHOOL	\$800.00
	TUTORS - IN SCHOOL	381508	TUTORS - IN SCHOOL	\$800.00
		<b>381508 Total</b>		<b>\$2,400.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PROACTIVE SPORTS MEDICINE LLC	CONTRACTED SERV. - SPORTS	381509	ATHLETIC TRAINING SERVICES	\$281.25
		<b>381509 Total</b>		\$281.25
BARBARA REILLY	STAFF TRAIN. - SUPER.	381510	CPR MANIKIN RENTAL NOV 2015	\$200.00
		<b>381510 Total</b>		\$200.00
BETSY RICKERTS	INSTR. SUPPLIES - CLASSROOM	381511	REPLACE BROKEN GLASSES	\$40.00
		<b>381511 Total</b>		\$40.00
ELIZABETH T. RICKEY	TUTORS - IN SCHOOL	381512	TUTORS - IN SCHOOL	\$640.00
		<b>381512 Total</b>		\$640.00
MARCIE TURNER ROCKWELL	STAFF TRAVEL - SP. ED. PREK-8	381513	TRAVEL OCT 2015	\$37.95
		<b>381513 Total</b>		\$37.95
RUBBER FLOORING	EQUIPMENT - P.E.	381514	8mm Strong Rubber tiles- 23x23 color baby blue	\$2,844.45
	EQUIPMENT - P.E.	381514	Rubber floor Ramps- 7-9 mm Ramp Black	\$37.99
	EQUIPMENT - P.E.	381514	Shipping charge	\$285.43
		<b>381514 Total</b>		\$3,167.87
RYONET CORPORATION	INSTR. SUPPLIES - TECH ED.	381515	SCREEN PRINTING SUPPLIES AIS PER QUOTE	\$119.93
		<b>381515 Total</b>		\$119.93
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	381516	W2 BLANK 4UP HORIZ W/BCKR(500)	\$202.45
	OFF. SUPPLIES - BUS. SERV.	381516	1500 DBL WIND ENV - L87, CL38 #DW387D	\$325.16
	OFF. SUPPLIES - BUS. SERV.	381516	6 PACKS 1099 MISC - COPY A #LMA	\$45.57
	OFF. SUPPLIES - BUS. SERV.	381516	6 PACKS 1099 MISC LASER BLANK #LMBL	\$45.57
	OFF. SUPPLIES - BUS. SERV.	381516	300 DBL WIND ENV - 1099R/MISC #DWMRW/ 5 SHEETS W3 T	\$59.53
	OFF. SUPPLIES - BUS. SERV.	381516	SHIPPING	\$38.56
		<b>381516 Total</b>		\$716.84
ANTHONY SALARIS	CONTRACTED SERV. - B.O.E.	381517	TAPING & EDITING OF BOE MEETING	\$100.00
		<b>381517 Total</b>		\$100.00
SHIPMAN & GOODWIN	PROF. SERV. - SUPER.	381518	PROF SERV SEPT 2015	\$17,778.00
		<b>381518 Total</b>		\$17,778.00
SILVER'S SOLAR SOLUTIONS LLC	B. & G. IMPROVE - HOM.	381519	INTERIOR FILM FOR WINDOWS - HOM	\$3,629.52
	B. & G. IMPROVE - HAW.	381519	INTERIOR FILM FOR WINDOWS - HAW	\$3,086.68
	B. & G. IMPROVE - M.G.	381519	INTERIOR FILM FOR WINDOWS - MG	\$4,239.13
	B. & G. IMPROVE - RIS.	381519	INTERIOR FILM FOR WINDOWS - RIS	\$10,757.91
	B. & G. IMPROVE - M.S.	381519	INTERIOR FILM FOR WINDOWS - NMS	\$4,260.36

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SILVER'S SOLAR SOLUTIONS LLC	B. & G. IMPROVE - H.S.	381519	INTERIOR FILM FOR WINDOWS - NHS	\$13,306.80
		<b>381519 Total</b>		\$39,280.40
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - CLASSROOM	381520	SUPPLIES	\$4.00
		<b>381520 Total</b>		\$4.00
SOCIAL LEARNING CENTER, LLC	PROF. SERV. - PSYCH/MED. EVAL.	381521	PROF. SERV. - PSYCH/MED. EVAL.	\$1,725.00
	PROF. SERV. - PSYCH/MED. EVAL.	381521	PROF. SERV. - PSYCH/MED. EVAL.	\$450.00
		<b>381521 Total</b>		\$2,175.00
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - ADMIN.	381522	WELLNESS EVENT POSTCARD	\$95.81
		<b>381522 Total</b>		\$95.81
SOUTHPAW ENTERPRISES INC.	INSTR. SUPPLIES - SP. ED. PREK-8	381523	FREIGHT	\$45.00
	INSTR. SUPPLIES - SP. ED. PREK-8	381523	QUOTE ATTACHED CUSTOM SUPPORT STRUCTURE #70	\$2,690.00
	INSTR. SUPPLIES - SP. ED. PREK-8	381523	FREIGHT	\$510.16
	INSTR. SUPPLIES - SP. ED. PREK-8	381523	QUOTE ATTACHED CUSTOM SUPPORT STRUCTURE #70	\$960.00
		<b>381523 Total</b>		\$4,205.16
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	381524	REPLACEMENT PADS	\$1,090.00
	INSTR. SUPPLIES - SPORTS	381524	REPLACEMENT VALVES	\$45.00
	INSTR. SUPPLIES - SPORTS	381524	GATORADE COOLERS	\$176.00
		<b>381524 Total</b>		\$1,311.00
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	381525	ELEVATOR LICENSE RENEWAL - RIS	\$240.00
		<b>381525 Total</b>		\$240.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	381526	FOR MAINT SUPPLIES 2015-2016	\$55.30
	B&G SUPPLIES - MAINT.	381526	FOR MAINT SUPPLIES 2015-2016	\$74.39
		<b>381526 Total</b>		\$129.69
SUPPLYWORKS	B&G SUPPLIES - MAINT.	381527	TEMPCONTROL CARTRIDGE - NHS PLUMBING REPAIR	\$1,594.54
	B&G SUPPLIES - MAINT.	381527	SALT SPREADERS - PER QUOTE	\$742.00
		<b>381527 Total</b>		\$2,336.54
SYSCO CONNECTICUT LLC	INSTR. SUPPLIES - LIFE MAN./CULINARY	381528	LAB CULINARY SUPPLIES	\$589.15
	INSTR. SUPPLIES - LIFE MAN./CULINARY	381528	LAB CULINARY SUPPLIES	\$830.51
		<b>381528 Total</b>		\$1,419.66
TAX COLLECTOR NEWTOWN	WATER - RIS.	381529	WATER RIS 7.300000 UNITS	\$12,575.00
		<b>381529 Total</b>		\$12,575.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	381530	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$186.55
	EMERGENCY REPAIRS - S.H.	381530	ELEVATOR DOORS WON T CLOSE - SH	\$555.00
	EMERGENCY REPAIRS - S.H.	381530	ELEVATOR REPAIR LEAKING FLANGE SEAL	\$5,387.56
		<b>381530 Total</b>		<b>\$6,129.11</b>
COLLIN TOD	CONTRACTED SERV. - B.O.E.	381531	TAPING OF BOE MEETING	\$50.00
		<b>381531 Total</b>		<b>\$50.00</b>
TORRGO	B. & G. REPAIRS - M.S.	381532	HALLWAY REPAIR PARTS - NMS	\$146.02
		<b>381532 Total</b>		<b>\$146.02</b>
TOWN OF RIDGEFIELD	STAFF TRAIN. - INFO. TECH.	381533	Migration of custom fields to extension workshop	\$400.00
		<b>381533 Total</b>		<b>\$400.00</b>
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381534	FINGERPRINTS	\$67.50
		<b>381534 Total</b>		<b>\$67.50</b>
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381535	FINGERPRINTS	\$177.00
		<b>381535 Total</b>		<b>\$177.00</b>
MARISOL TROCHE, MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	381536	PROF. SERV. - PSYCH/MED. EVAL.	\$375.00
		<b>381536 Total</b>		<b>\$375.00</b>
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	381537	POST OFFER	\$568.80
		<b>381537 Total</b>		<b>\$568.80</b>
US GAMES	INSTR. SUPPLIES - P.E.	381538	Physical Education Supplies K-4	\$670.83
		381538	Shipping/Handling	\$114.04
		381538	Numbered Youth Scrimmage Vests, Dozen, Red	\$60.79
		381538	Shipping and Handling charges	\$15.00
		381538	Numbered Youth Scrimmage Vests, Dozen, Green	\$121.59
		381538	Numbered Youth Scrimmage Vests, Dozen, Blue	\$60.79
		381538	Numbered Youth Scrimmage Vests, Dozen, Yellow	\$60.79
		381538	Multi-Domes, Full Size, 10 inch diameter, set of 6	\$82.39
		381538	Shipping and Handling charges	\$55.33
		381538	PULL FLOATS- 1371359	\$194.85
		381538	DELUXE KICKBOARDS-1371349	\$239.85
		381538	GATORADE 7 OZ CUPS- B1376906	\$109.99
		381538	SLIPP NOTT TRACTION SYSTEM REPLACEMENT PAD	\$99.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
US GAMES	INSTR. SUPPLIES - SPORTS	381538	SHIPPING	\$100.00
		<b>381538 Total</b>		<b>\$1,985.24</b>
VIG SOLUTIONS	REPAIRS - INFO. TECH.	381539	Dell OptiPlex 790 SFF i3 GHz 2120 4 GB	\$265.00
	REPAIRS - INFO. TECH.	381539	Shipping	\$20.00
		<b>381539 Total</b>		<b>\$285.00</b>
ANNA M. VOLPACCHIO	INSTR. SUPPLIES - FAMILY SCI.	381540	FACS INSTRUCTIONAL SUPPLIES	\$149.08
		<b>381540 Total</b>		<b>\$149.08</b>
WEBASSIGN	INSTR. SUPPLIES - SCIENCE	381541	CLASS 3 LOWELL WEBASSIGN HOMEWORK	\$189.00
	INSTR. SUPPLIES - SCIENCE	381541	CLASS 1 LOWELL WEBASSIGN HOMEWORK	\$220.50
	INSTR. SUPPLIES - SCIENCE	381541	CLASS 5 LOWELL WEBASSIGN HOMEWORK	\$220.50
	INSTR. SUPPLIES - SCIENCE	381541	CLASS 7 LOWELL WEBASSIGN HOMEWORK	\$241.50
	INSTR. SUPPLIES - SCIENCE	381541	CLASS 4 CENGAGE WEBASSIGN HOMEWORK	\$147.00
	INSTR. SUPPLIES - SCIENCE	381541	CLASS 3 TORRANCE WEBASSIGN HOMEWORK	\$252.00
	INSTR. SUPPLIES - SCIENCE	381541	CLASS 8 TORRANCE WEBASSIGN HOMEWORK	\$252.00
		<b>381541 Total</b>		<b>\$1,522.50</b>
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	381542	LEASE 2015/16 B-18T-5 FORKLIFT	\$477.98
		<b>381542 Total</b>		<b>\$477.98</b>
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	381543	TUITION - OUT-OF-DISTRICT	\$4,032.00
	TUITION - OUT-OF-DISTRICT	381543	TUITION - OUT-OF-DISTRICT	\$6,042.54
	TUITION - OUT-OF-DISTRICT	381543	TUITION - OUT-OF-DISTRICT	\$375.00
		<b>381543 Total</b>		<b>\$10,449.54</b>
WEST END POWER EQUIPMENT COMPANY INC.	REPAIRS - MAINT.	381544	SERVICE ON GATOR - NHS	\$1,449.48
		<b>381544 Total</b>		<b>\$1,449.48</b>
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	381545	Get American Singing Again, Item #805139	\$16.99
	INSTR. SUPPLIES - MUSIC	381545	Basic Beat BBHO, Triangle Holder, Item #256003	\$4.00
	INSTR. SUPPLIES - MUSIC	381545	Shipping and Handling charges	\$8.95
		<b>381545 Total</b>		<b>\$29.94</b>
WIND RIVER ENVIRONMENTAL LLC	REFUSE REMOVAL	381546	PUMP GREASE - F WING CULINARY - NHS	\$500.00
		<b>381546 Total</b>		<b>\$500.00</b>
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	381547	TUTORS - HOMEBOUND	\$5,500.00
		<b>381547 Total</b>		<b>\$5,500.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/20/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	381548	CORR CM 125015 USED TWICE	\$870.00
		381548 Total		\$870.00
			<b>Grand Total</b>	<b>\$1,043,172.28</b>