

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT REG. ED.	381268	TUITION - OUT-OF-DISTRICT REG. ED.	\$73,508.00
		381268 Total		\$73,508.00
ADVANCED SECURITY TECHNOLOGIES INC.	B. & G. IMPROVE - HAW.	381269	3 SONY OUTDOOR CAMERAS AND INSTALLATION	\$7,837.18
	B. & G. IMPROVE - M.G.	381269	2 DOME CAMERAS, 2 OUTDOOR CAMERAS	\$7,756.49
	B. & G. IMPROVE - HOM.	381269	5 DOME CAMERAS - INCLUDES PROGRAMMING	\$7,351.48
	B. & G. IMPROVE - RIS.	381269	6 DOME CAMERAS - INCLUDES PROGRAMMING	\$8,090.44
	B. & G. IMPROVE - M.S.	381269	7 DOME CAMERAS - INCLUDES PROGRAMMING	\$8,429.40
	B. & G. IMPROVE - H.S.	381269	9 DOME CAMERAS - INCLUDES PROGRAMMING	\$8,654.66
	EQUIPMENT - H.S. CAMERAS	381269	SPERRY WEST COVERT VIDEO CAMERA KIT	\$4,494.66
		381269 Total		\$52,614.31
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - S.H.	381270	LOCK / ALARM EMERG REPAIRS - SH	\$312.50
		381270 Total		\$312.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	381271	PROF. SERV. - HEALTH ELEM/RIS	\$2,103.75
	PROF. SERV. - HEALTH ELEM/RIS	381271	PROF. SERV. - HEALTH ELEM/RIS	\$1,237.50
		381271 Total		\$3,341.25
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	381272	MIDDAY PREK SEPT 2015	\$4,930.00
	TRANS. - OUT-OF-DISTRICT	381272	WORK PROGRAM LOCAL & DANBURY SEPT 20	\$2,337.50
	STUDENT TRAVEL - SPORTS	381272	SPORTS- STUDENT TRANSPORTATION	\$3,175.00
	STUDENT TRAVEL - SPORTS	381272	SPORTS- STUDENT TRANSPORTATION	\$225.00
		381272 Total		\$10,667.50
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	381273	CPR/FIRST AID TRAINING 2015/16	\$209.00
		381273 Total		\$209.00
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.S.	381274	CAMERA INSPECTION OF SEWER LINE - NMS	\$275.00
		381274 Total		\$275.00
AT&T MOBILITY	TELEPHONE & CABLE	381275	WIRELESS TELEPHONE SERVE 2015/16	\$190.32
		381275 Total		\$190.32
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.S.	381276	CLOCK IN ROOM B235 NOT WORKING - NHS	\$274.02
	B. & G. REPAIRS - M.G.	381276	CLOCK REPLACE IN ROOM 21A - MG	\$59.95
	B. & G. REPAIRS - H.S.	381276	CLOCK STOPPED IN ROOM A120 - NHS	\$274.02
	B. & G. REPAIRS - H.S.	381276	ALL CLOCKS OFF BY 2 MINUTES - NHS	\$274.02
	EMERGENCY REPAIRS - M.S.	381276	PA SYSTEM / CLOCK REPAIRS - NMS	\$791.65
		381276 Total		\$1,673.66

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUTOMATED BUILDING SYSTEMS, INC.	B. & G. REPAIRS - H.S.	381277	REPLACE SENSOR FOR HEATER TEMP - NHS	\$1,041.90
		381277 Total		\$1,041.90
BAGEL DELIGHT	INSTR. SUPPLIES - CLASSROOM	381278	FACULTY MEETING	\$249.95
	OFF. SUPPLIES - ADMIN.	381278	Prof. development refreshments for Election Day	\$134.95
		381278 Total		\$384.90
BEHAVIOR ANALYSTE INC.	INSTR. SUPPLIES - PSYCH.	381279	AFLS-GBHCS GUIDE AND BASIC LIVING,	\$289.90
	INSTR. SUPPLIES - PSYCH.	381279	AFLS SCHOOL PROTOCOLS	\$189.85
	INSTR. SUPPLIES - PSYCH.	381279	SHIPPING	\$40.00
		381279 Total		\$519.75
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	381280	NOV 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		381280 Total		\$300.00
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	381281	SEE ATTACHED LIST	\$782.08
		381281 Total		\$782.08
MARLENE BUCCI	STAFF TRAVEL - SP. ED. PREK-8	381282	CPI TRAVEL & PARKING	\$245.40
		381282 Total		\$245.40
BUG BUSTER INC.	B&G CONTRACTED SERV.	381283	MONTHLY PEST CONTROL - ALL SCH. (2015-2016)	\$100.00
	B&G CONTRACTED SERV.	381283	MONTHLY PEST CONTROL - ALL SCH. (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	381283	MONTHLY PEST CONTROL - ALL SCH. (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	381283	MONTHLY PEST CONTROL - ALL SCH. (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	381283	MONTHLY PEST CONTROL - ALL SCH. (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	381283	MONTHLY PEST CONTROL - ALL SCH. (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	381283	MONTHLY PEST CONTROL - ALL SCH. (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	381283	MONTHLY PEST CONTROL - ALL SCH. (2015-2016)	\$87.99
		381283 Total		\$671.91
SABRINA BYRNE	STAFF TRAVEL - CLASSROOM	381284	TRAVEL OCT 2015	\$32.20
		381284 Total		\$32.20
STEPHEN CARLSON	B&G SUPPLIES - CUSTODIAL	381285	SHOES (60068)	\$100.00
		381285 Total		\$100.00
CBS LLC	SUPPLIES - LIBRARY	381286	NEC projector lamp VT85LP for 3RC, room 9	\$199.00
		381286 Total		\$199.00
CES	STAFF TRAIN. - PUPIL SERV.	381287	WORKSHOP FOR PPTS	\$65.00
		381287 Total		\$65.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHAINSAWS UNLIMITED, INC.	REPAIRS - CUSTODIAL	381288	SNOW BLOWER REPAIR PARTS	\$525.30
		381288 Total		\$525.30
CHARTWELLS (BOE)	INSTR. SUPPLIES - CLASSROOM	381289	PRINCIPAL MEETING AND ADVISORY MEETING	\$855.00
	INSTR. SUPPLIES - CLASSROOM	381289	NEASC- MEETING	\$64.40
	INSTR. SUPPLIES - CLASSROOM	381289	ADVISORY MEETING	\$162.50
	INSTR. SUPPLIES - CLASSROOM	381289	FACULTY MEETING	\$1,565.00
		381289 Total		\$2,646.90
CMRS-POC	POSTAGE - GUIDANCE	381290	POSTAGE	\$3,000.00
		381290 Total		\$3,000.00
COACH TOURS LTD	STUDENT TRAVEL - MUSIC	381291	BAND TO METLIFE STADIUM	\$4,752.00
		381291 Total		\$4,752.00
COMPANSAVE	INSTR. SUPPLIES - ENGLISH	381292	combo pack of 4 black toner cartridge CE505A	\$104.37
	INSTR. SUPPLIES - ENGLISH	381292	Set of 4 Pack CF280X(HP80X) black high yield laser	\$100.76
	INSTR. SUPPLIES - SCIENCE	381292	1 COMBO PACK OF 10 BLACK LASER CARTRIDGES	\$232.11
		381292 Total		\$437.24
JENNA CONNORS	MEMBERSHIPS - CLASSROOM	381293	NCTM MEMBERSHIP	\$90.00
		381293 Total		\$90.00
CPI (CRISIS PREVENTION INTERVENTION)	MEMBERSHIPS - PUPIL SERV.	381294	RENEWAL	\$150.00
		381294 Total		\$150.00
CTAHPERD	MEMBERSHIPS - P.E.	381295	MEMBERSHIP FOR PE CONFERENCE	\$440.00
		381295 Total		\$440.00
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	381296	Replacement Basketball Uniforms	\$2,807.00
		381296 Total		\$2,807.00
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	381297	STAFF MEETING EXPENSE	\$85.08
		381297 Total		\$85.08
DELL MARKETING L.P.	OFF. SUPPLIES - ADMIN.	381298	Dell 4-pk Black, Cyan/Magenta/Yellow toner	\$899.61
	INSTR. SUPPLIES - SP. ED. PREK-8	381298	OPEN PO FOR SUPPLIES	\$112.09
		381298 Total		\$1,011.70
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	381299	CONTRACTED SERV. - SP/HEAR.	\$1,540.00
		381299 Total		\$1,540.00
EAGLETON SCHOOL INC.	TUITION - OUT-OF-DISTRICT	381300	TUITION - OUT-OF-DISTRICT	\$8,198.80
		381300 Total		\$8,198.80

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	381301	TRANS. - OUT-OF-DISTRICT	\$1,128.00
	BEHAVIORAL THERAP. - SP. ED. PREK-8	381301	BEHAVIORAL THERAP. - SP. ED. PREK-8	\$1,513.41
	PROF. SERV. - PSYCH/MED. EVAL.	381301	PROF. SERV. - PSYCH/MED. EVAL.	\$1,090.40
		381301 Total		\$3,731.81
EVERSOURCE	ELECTRICITY - H.	381302	ELEC 51084633023 30188.9 KWH	\$5,865.71
	ELECTRICITY - S.H.	381302	ELEC 51934736059 67800. KWH	\$10,124.52
	ELECTRICITY - S.H.	381302	ELEC 51922733035 96.80 KWH	\$33.70
	ELECTRICITY - M.G.	381302	ELEC 51171733009 26880. KWH	\$4,597.68
	ELECTRICITY - HOM.	381302	ELEC 51844633024 44928. KWH	\$8,271.32
	ELECTRICITY - RIS.	381302	ELEC 51324453075 144,621. KWH	\$24,449.56
	ELECTRICITY - M.S.	381302	ELEC 51658443072 58,536. KWH	\$9,467.66
	ELECTRICITY - H.S.	381302	ELEC 51318375011 303 KWH	\$127.67
	ELECTRICITY - H.S.	381302	ELEC 51223253097 20. KWH	\$46.37
	ELECTRICITY - H.S.	381302	ELEC 51356633040 286. KWH	\$194.33
	ELECTRICITY - H.S.	381302	ELEC 51418253076 415,440 KWH	\$67,491.81
		381302 Total		\$130,670.33
EVERSOURCE	PROPANE & NATURAL GAS - RIS.	381303	GAS 57526160064 258. CCF	\$261.81
	PROPANE & NATURAL GAS - M.S.	381303	GAS 57201350022 328. CCF	\$314.60
	PROPANE & NATURAL GAS - H.S.	381303	GAS 57379855042 390 CCF	\$410.36
		381303 Total		\$986.77
ANDREW A. FEINSTEIN, ATTORNEY AT LAW, LL	TUITION - OUT-OF-DISTRICT	381304	TUITION - OUT-OF-DISTRICT	\$25,000.00
		381304 Total		\$25,000.00
JEFFREY FELL	B&G SUPPLIES - CUSTODIAL	381305	SHOES (60068)	\$100.00
		381305 Total		\$100.00
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	381306	Barcodes. Please see attached. NO SHIPPING.	\$73.96
		381306 Total		\$73.96
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	381307	Book Order#8481556 per attached. Free Shipping.	\$453.74
		381307 Total		\$453.74
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	381308	TUITION - OUT-OF-DISTRICT	\$24,917.00
		381308 Total		\$24,917.00
GARY FRANKLIN	INSTR. SUPPLIES - SOC. STUDIES	381309	BAGELS SS & ENGLISH STAFF	\$49.50
		381309 Total		\$49.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	381310	PROF. INSTR. ROUNDS	\$161.30
		381310 Total		\$161.30
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	381311	Printer Cartridges, see attached quote #23961265.01	\$71.35
		381311 Total		\$71.35
GRAINGER	B. & G. REPAIRS - H.S.	381312	VARIOUS TYPES OF SCREWS - MAINT SUPPLIES	\$7.97
	B. & G. REPAIRS - H.S.	381312	VARIOUS TYPES OF SCREWS - MAINT SUPPLIES	\$5.71
	B&G SUPPLIES - MAINT.	381312	INSPECTION CAMERA - MAINT SUPPLIES	\$339.08
		381312 Total		\$352.76
HEINEMANN	INSTR. SUPPLIES - READING	381313	Writing Pathways ISBN 978-0-325-05730-9/0-325-05730-3	\$47.00
	INSTR. SUPPLIES - READING	381313	Units of study for teaching reading , grade 5	\$299.00
	INSTR. SUPPLIES - READING	381313	Estimated shipping 10%	\$34.60
		381313 Total		\$380.60
HEWLETT-PACKARD COMPANY	EQUIPMENT - INFO. TECH.	381314	HP Chrome Books 14 G3 2 GB and 16	\$34,970.00
	EQUIPMENT - INFO. TECH.	381314	Education Google User License	\$3,120.00
		381314 Total		\$38,090.00
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$245.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$13.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$13.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$5.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$35.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$143.94
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$44.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$44.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$44.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$69.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$37.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$67.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$7.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$14.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$14.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$7.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$14.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$7.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$7.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$7.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$14.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$14.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$7.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$21.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$7.00
	B&G SUPPLIES - CUSTODIAL	381315	CUSTODIAN UNIFORM (2015-1016)	\$14.00
		381315 Total		\$913.94
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	381316	UNDERGROUND TANK INSPECTIONS	\$1,350.00
	PROF. SERV. - B. & G.	381316	UNDERGROUND TANK INSPECTIONS	\$300.00
		381316 Total		\$1,650.00
KIDS LANGUAGE CENTER	CONTRACTED SERV. - SP/HEAR.	381317	CONTRACTED SERV. - SP/HEAR.	\$950.00
		381317 Total		\$950.00
CARLA LARRACUENTE	STAFF TRAVEL - PUPIL SERV.	381318	TRAVEL OCT 2015	\$27.03
		381318 Total		\$27.03
LIPIN/DIETZ ASSOCIATES INC.	MEDICAL SUPPLIES - NONPUBLIC	381319	Annual Audiometer Calibration	\$70.00
	REPAIRS - ELEM.	381319	Annual audiometer calibration -5 schools	\$350.00
		381319 Total		\$420.00
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	381320	MEDICAL DIRECTOR NOV 2015	\$1,000.00
		381320 Total		\$1,000.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	381321	SUPPLIES 2015/16	\$65.90
	OFF. SUPPLIES - BUS. SERV.	381321	INK CARTRIDGES 2015/16	\$85.99
	OFF. SUPPLIES - BUS. SERV.	381321	SUPPLIES 2015/16	\$13.98
	OFF. SUPPLIES - BUS. SERV.	381321	SUPPLIES 2015/16	\$6.33
	OFF. SUPPLIES - BUS. SERV.	381321	SUPPLIES 2015/16	\$35.18
	OFF. SUPPLIES - BUS. SERV.	381321	SUPPLIES 2015/16	(\$35.18)
	OFF. SUPPLIES - BUS. SERV.	381321	SUPPLIES 2015/16	\$26.99
	OFF. SUPPLIES - BUS. SERV.	381321	COFFEE 2015/16	\$35.96
	OFF. SUPPLIES - BUS. SERV.	381321	SUPPLIES 2015/16	\$44.56
	INSTR. SUPPLIES - WORLD LANG.	381321	SEE CART - WORLD. LANG.	\$8.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - SOC. STUDIES	381321	SEE CART - SOC. STUD.	\$619.20
	INSTR. SUPPLIES - SP. ED. H.S.	381321	FILE POCKETS KLF-15242	\$164.95
	INSTR. SUPPLIES - SOC. STUDIES	381321	SEE CART - DIETTER	\$21.55
	INSTR. SUPPLIES - SP. ED. PREK-8	381321	CARTRIDGES, WATER	\$9.99
	INSTR. SUPPLIES - SP. ED. PREK-8	381321	CARTRIDGES, WATER	(\$9.99)
		381321 Total		\$1,093.41
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	381322	Renewal	\$129.00
		381322 Total		\$129.00
MATT MEMOLI	STAFF TRAVEL - P.E.	381323	TRAVEL OCT 2015	\$75.56
		381323 Total		\$75.56
MOBILE MINI, INC.	EQUIP RENTAL - B&G	381324	STORAGE CONTAINER RENTAL E726 - 2015-2016	\$75.00
		381324 Total		\$75.00
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	381325	For repairs throughout the school year.	\$110.50
		381325 Total		\$110.50
NASCO	INSTR. SUPPLIES - SCIENCE	381326	Model Bridge, Balsa, Item SB23609M	\$297.30
	INSTR. SUPPLIES - SCIENCE	381326	Latex free Econo blue Nitrile gloves, Item C20031M	\$178.60
	INSTR. SUPPLIES - SCIENCE	381326	Latex free Econo blue Nitrile gloves, LARGE	\$44.65
	381326 Total			\$520.55
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	381327	Memberships	\$128.00
	MEMBERSHIPS - MUSIC	381327	Memberships	\$128.00
	MEMBERSHIPS - MUSIC	381327	Memberships	\$128.00
	MEMBERSHIPS - MUSIC	381327	Memberships	\$128.00
	MEMBERSHIPS - MUSIC	381327	Memberships	\$128.00
	381327 Total			\$640.00
	MEMBERSHIPS - MUSIC	381328	MEMBERSHIP FEE 2015-2016	\$128.00
		381328 Total		\$128.00
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	381329	ADVERTISING SPACE	\$295.00
		381329 Total		\$295.00
NCS PEARSON INC.	INSTR. SUPPLIES - GIFTED	381330	OLSAT8 FM5 LVL D DFA	\$24.97
		381330 Total		\$24.97
NEW ENGLAND ASSOCIATION OF	MEMBERSHIPS - ADMIN.	381331	NEASC EVALUATION FEE	\$4,265.00
		381331 Total		\$4,265.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	381332	LONG TERM DISABILITY	\$2,079.56
	ADMINISTRATION FEES	381332	COBRA FEE NOV 2015	\$300.00
	ADMINISTRATION FEES	381332	RETIREE ADM FEE OCT 2015	\$240.00
	LIFE INSURANCE	381332	AD&D PREMIUM	\$1,194.35
NEWTOWN BOARD OF EDUCATION	LIFE INSURANCE	381332	LIFE PREMIUM	\$5,971.76
		381332 Total		\$9,785.67
NEWTOWN HIGH SCHOOL	INSTR. SUPPLIES - T.A.P./FLEX	381333	T-SHIRTS- FOR SPIRIT WEEK	\$120.00
		381333 Total		\$120.00
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	381334	For Prof Development Refreshments for Election Day	\$978.30
		381334 Total		\$978.30
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	381335	SHREDDING SERVE 2015/16	\$30.00
	REPAIRS - CLASSROOM	381335	Shredding Services 2015/16	\$35.00
		381335 Total		\$65.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - SCIENCE	381336	SEE CART	\$30.00
	INSTR. SUPPLIES - SOC. STUDIES	381336		\$29.93
	INSTR. SUPPLIES - CLASSROOM	381336	Veterans Day-patriotic fringe garland, IN-35/305	\$23.98
	INSTR. SUPPLIES - CLASSROOM	381336	Patriotic flag centerpc	\$13.50
	INSTR. SUPPLIES - CLASSROOM	381336	shipping/handling	\$9.99
		381336 Total		\$107.40
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	381337	ELEVATOR SVC CONTRACT 2015-2016	\$274.01
	B&G CONTRACTED SERV.	381337	ELEVATOR SVC CONTRACT 2015-2016	\$841.14
		381337 Total		\$1,115.15
HEATHER PECK	INSTR. SUPPLIES - CLASSROOM	381338	PRINCIPALS FUND	\$50.00
		381338 Total		\$50.00
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	381339	TUITION - OUT-OF-DISTRICT	\$23,402.82
		381339 Total		\$23,402.82
PITSCO EDUCATION	INSTR. SUPPLIES - TECH. ED	381340	Electronic Balance, Item MG58759	\$260.00
	INSTR. SUPPLIES - TECH. ED	381340	MM1 Sterling Engine, Item MG58294	\$199.00
	INSTR. SUPPLIES - TECH. ED	381340	Sun Runner Solar Engine, Item MG51383	\$285.00
	INSTR. SUPPLIES - TECH. ED	381340	Shipping	\$52.08
		381340 Total		\$796.08

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TIFFANY PROSIO	CONTRACTED SERV. - GUIDANCE	381341	SAT Proctoring - October 3, 2015 NO SHIPPING	\$80.00
		381341 Total		\$80.00
MARK PURCELL	STAFF TRAIN. - B&G ADMIN.	381342	CODE BOOKS	\$128.25
	STAFF TRAIN. - B&G ADMIN.	381342	TEXTBOOKS	\$86.00
		381342 Total		\$214.25
PYRAMID EDUCATIONAL CONSULTANTS	INSTR. SUPPLIES - SP. ED. PREK-8	381343	MINI INSERT PAGE FOR PECS	\$16.00
	INSTR. SUPPLIES - SP. ED. PREK-8	381343	SMALL PECS COMMUNICATION BOOK	\$136.00
	INSTR. SUPPLIES - SP. ED. PREK-8	381343	SHIPPING	\$15.20
		381343 Total		\$167.20
JENNIFER RADACHOWSKY	STAFF TRAVEL - PUPIL SERV.	381344	TRAVEL OCT 2015	\$11.50
	STAFF TRAVEL - PUPIL SERV.	381344	TRAVEL OCT 2015	\$6.33
	STAFF TRAVEL - PUPIL SERV.	381344	TRAVEL OCT 2015	\$26.74
	STAFF TRAVEL - PUPIL SERV.	381344	TRAVEL OCT 2015	\$27.89
		381344 Total		\$72.46
ELIZABETH T. RICKEY	TUTORS - HOMEBOUND	381345	TUTORS - HOMEBOUND	\$800.00
		381345 Total		\$800.00
SAGE PUBLICATIONS INC.	SUPPLIES - LIBRARY	381346	CQ Researcher online database for 2014-2015	\$793.00
		381346 Total		\$793.00
LISA SAPIENZA	CONTRACTED SERV. - GUIDANCE	381347	SAT Proctor - October 3, 2015 NO SHIPPING	\$80.00
		381347 Total		\$80.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	381348	#AP34384- Callergy Clear-(SH,HW,HS,MG)	\$13.92
	MEDICAL SUPPLIES - ELEM.	381348	#AP43026 - vaseline tube- (Hawley)	\$2.42
	MEDICAL SUPPLIES - ELEM.	381348	# AP49251 -Alcohol Prep pads (MG)	\$3.52
	MEDICAL SUPPLIES - H.S.	381348	AP-44336- One Touch Test Strips- (HS)	\$97.10
		381348 Total		\$116.96
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	381349	Scotch Magic Tape # 9-1369041-030	(\$439.00)
	INSTR. SUPPLIES - CLASSROOM	381349	Expo Scents Dry Erse # 9-0690000-030	\$102.75
	INSTR. SUPPLIES - CLASSROOM	381349	Expo White Board Cleaner # 9-059634-030	\$40.56
	INSTR. SUPPLIES - CLASSROOM	381349	Dry Erase Boards # 9-1325120-30	\$71.40
	INSTR. SUPPLIES - CLASSROOM	381349	Scotch Magic Tape # 9-1369041-030	\$439.00
	INSTR. SUPPLIES - CLASSROOM	381349	highland masking tape # 9-040590-03	\$18.80
	INSTR. SUPPLIES - CLASSROOM	381349	Highland Masking Tape # 9-040596-030	\$46.75

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	381349	Velcro # 9-035462-030	\$35.96
	INSTR. SUPPLIES - CLASSROOM	381349	ELMER'S Wash Glue sticks pk 30	\$74.40
	INSTR. SUPPLIES - CLASSROOM	381349	Beg. Pencils #017673	\$22.90
	INSTR. SUPPLIES - CLASSROOM	381349	Stapler #000003	\$14.64
	INSTR. SUPPLIES - MATH	381349	TI530 calculator for math students	\$280.80
	INSTR. SUPPLIES - CLASSROOM	381349	Misc. classroom/veterans day supplies, see attached	\$50.12
		381349 Total		\$759.08
JEFFREY SCHUPP	INSTR. SUPPLIES - SCIENCE	381350	COSTCO SUPPLIES	\$133.91
		381350 Total		\$133.91
JODIE SEALS	CONTRACTED SERV. - GUIDANCE	381351	SAT Proctor - October 3, 2015	\$157.00
		381351 Total		\$157.00
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	381352	shredding contract - Account # 113503	\$35.00
		381352 Total		\$35.00
SOCIAL STUDIES SCHOOL SERVICE	INSTR. SUPPLIES - SOC. STUDIES	381353	Various books, maps, and CD s	\$115.89
	INSTR. SUPPLIES - SOC. STUDIES	381353	Shipping charge	\$13.91
		381353 Total		\$129.80
THE SOUTHFIELD CENTER FOR PSY SERVE	CONTRACTED SERV. - SP/HEAR.	381354	CONTRACTED SERV. - SP/HEAR.	\$400.00
		381354 Total		\$400.00
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SCIENCE	381355	191190 PLASTIC YELLOW SHELF BIN	\$116.38
	INSTR. SUPPLIES - SCIENCE	381355	191335 PLASTIC BLUE SHELF BIN	\$109.29
	INSTR. SUPPLIES - CLASSROOM	381355	item 1234729/model 2013285 - Great	\$25.88
	INSTR. SUPPLIES - CLASSROOM	381355	item 809761/model DRK CB003202	\$4.49
	INSTR. SUPPLIES - CLASSROOM	381355	item 122725/ model 23431	\$119.90
	INSTR. SUPPLIES - CLASSROOM	381355	item 457843/model 972398	\$17.58
	INSTR. SUPPLIES - TECH. ED	381355	Card Stock, White, 110 pound, Item 490887	\$179.90
	381355 Total		\$573.42	
SUPPLYWORKS	B&G SUPPLIES - MAINT.	381356	VB KITS / BONNET KITS - PLUMBING REPAIR	\$203.80
		381356 Total		\$203.80
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	381357	KEYSTATION61- M-AUDIO 61 KEY USB MIDI	\$310.00
	INSTR. SUPPLIES - MUSIC	381357	ATHM20X-AUDIO-TECH. CLOSED STEREO	\$90.00
		381357 Total		\$400.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/06/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOCE BROS INC.	REPAIRS - MAINT.	381358	TIRES FOR MAINT VEHICLE - PER HIGHWAY DEPT.	\$259.68
		381358 Total		\$259.68
TORRCO	B&G SUPPLIES - MAINT.	381359	ADAPTERS, ELBOWS, PIPE CLAMP - HEATING	\$81.32
		381359 Total		\$81.32
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381360	FINGERPRINTS	\$88.50
		381360 Total		\$88.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381361	FINGERPRINTS	\$108.00
		381361 Total		\$108.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381362	FINGERPRINTS	\$50.00
		381362 Total		\$50.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381363	FINGERPRINTS	\$14.75
		381363 Total		\$14.75
TREASURER, STATE OF CONNECTICUT	STAFF TRAIN. - B&G ADMIN.	381364	HOME IMPROVEMENT - LICENSE RENEWAL	\$220.00
		381364 Total		\$220.00
VERIZON WIRELESS	TELEPHONE & CABLE	381365	TELEPHONE SERVE 2015/16	\$2,426.61
		381365 Total		\$2,426.61
ELIZABETH WARD TOLLER	STAFF TRAIN. - CLASSROOM	381366	COLT CONF.	\$130.00
		381366 Total		\$130.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	381367	TUTORS - HOMEBOUND	\$6,950.00
		381367 Total		\$6,950.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	381368	TUITION - OUT-OF-DISTRICT	\$6,670.00
		381368 Total		\$6,670.00
Grand Total				\$468,709.94