

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/15/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMY DEEB	TUITION REIMBURSEMENT	381948	TUITION REIMB FALL 2015	\$252.81
		381948 Total		\$252.81
MICHELLE FAILLA	TUITION REIMBURSEMENT	381949	TUITION REIMB FALL 2015	\$505.62
		381949 Total		\$505.62
ALISON J FLANNERY	TUITION REIMBURSEMENT	381950	TUITION REIMB FALL 2015	\$505.62
		381950 Total		\$505.62
ANITA FOX	TUITION REIMBURSEMENT	381951	TUITION REIMB FALL 2015	\$252.81
		381951 Total		\$252.81
GARY FRANKLIN	TUITION REIMBURSEMENT	381952	TUITION REIMB FALL 2015	\$168.54
		381952 Total		\$168.54
JILL GONSKI	TUITION REIMBURSEMENT	381953	TUITION REIMB FALL 2015	\$505.62
		381953 Total		\$505.62
GENO HEITER	TUITION REIMBURSEMENT	381954	TUITION REIMB FALL 2015	\$505.62
		381954 Total		\$505.62
MICHAEL JONES	TUITION REIMBURSEMENT	381955	TUITION REIMB FALL 2015	\$505.62
		381955 Total		\$505.62
VALERIE LEBLANC	TUITION REIMBURSEMENT	381956	TUITION REIMB FALL 2015	\$505.62
		381956 Total		\$505.62
ELIZABETH LINFANTE	TUITION REIMBURSEMENT	381957	TUITION REIMB FALL 2015	\$505.62
		381957 Total		\$505.62
KELLY MACLAREN	TUITION REIMBURSEMENT	381958	TUITION REIMB FALL 2015	\$505.62
		381958 Total		\$505.62
SHARON OLIVER	TUITION REIMBURSEMENT	381959	TUITION REIMB FALL 2015	\$505.62
		381959 Total		\$505.62
PALMER, BARRY	TUITION REIMBURSEMENT	381960	TUITION REIMB FALL 2015	\$505.62
		381960 Total		\$505.62
ROBERT PATTISON	TUITION REIMBURSEMENT	381961	TUITION REIMB FALL 2015	\$252.81
		381961 Total		\$252.81
KATHLEEN REYNOLDS	TUITION REIMBURSEMENT	381962	TUITION REIMB FALL 2015	\$252.81
		381962 Total		\$252.81
NANCY SCALLON	TUITION REIMBURSEMENT	381963	TUITION REIMB FALL 2015	\$505.62
		381963 Total		\$505.62

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JEFFREY SCHUPP	TUITION REIMBURSEMENT	381964	TUITION REIMB FALL 2015	\$252.81
		381964 Total		\$252.81
ANDREW TAMMERO	TUITION REIMBURSEMENT	381965	TUITION REIMB FALL 2015	\$505.62
		381965 Total		\$505.62
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	381966	TUITION - OUT-OF-DISTRICT	\$6,800.00
	TUITION - OUT-OF-DISTRICT	381966	TUITION - OUT-OF-DISTRICT	\$6,800.00
	TUITION - OUT-OF-DISTRICT	381966	TUITION - OUT-OF-DISTRICT	\$3,280.00
	TUITION - OUT-OF-DISTRICT	381966	TUITION - OUT-OF-DISTRICT	\$3,280.00
	TUITION - OUT-OF-DISTRICT	381966	TUITION - OUT-OF-DISTRICT	\$210.00
	TUITION - OUT-OF-DISTRICT	381966	TUITION - OUT-OF-DISTRICT	\$105.00
	TUITION - OUT-OF-DISTRICT	381966	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	381966	TUITION - OUT-OF-DISTRICT	\$270.00
		381966 Total		\$21,285.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	381967	UNEMPLOYMENT 00-017-96	\$981.00
		381967 Total		\$981.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	381968	TUITION - OUT-OF-DISTRICT	\$4,000.00
		381968 Total		\$4,000.00
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - S.H.	381969	LOCK / ALARM EMERG REPAIRS - SH	\$743.50
	EMERGENCY REPAIRS - M.G.	381969	LOCK / ALARM EMERG REPAIRS - MG	\$125.00
	EMERGENCY REPAIRS - RIS.	381969	LOCK / ALARM EMERG REPAIRS - RIS	\$80.50
	EMERGENCY REPAIRS - RIS.	381969	LOCK / ALARM EMERG REPAIRS - RIS	\$187.50
	EMERGENCY REPAIRS - M.S.	381969	LOCK / ALARM EMERG REPAIRS - NMS	\$875.00
	B. & G. IMPROVE - C.O.	381969	NEW DOORS WAREHOUSE AND MAINT SHOP	\$4,100.00
		381969 Total		\$6,111.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	381970	NURSING SERVICES FOR STARR STUDENT	\$1,100.00
		381970 Total		\$1,100.00
ALL-STAR TRANSPORTATION LLC	REPAIRS - TRANS.	381971	2000 FORD WINDSTAR REPAIRS	\$152.02
	TRANS. - LOCAL REG. ED	381971	H/S LATE BUS DEC 2015	\$980.00
	TRANS. - LOCAL REG. ED	381971	M/S LATE BUS DEC 2015	\$840.00
	TRANS. - LOCAL REG. ED	381971	T.A.P DEC 2015	\$3,770.00
	TRANS. - PRIVATE	381971	ST ROSE DEC 2015	\$696.00
	TRANS. - MAGNET SCH.	381971	EXTRA BUS DANBURY MAGNET DEC 2015	\$261.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	381971	MONITORS DEC 2015	\$10,993.69
	TRANS. - LOCAL SPECIAL ED	381971	PREK H/S SPC ED NOV 2015	\$2,420.00
	TRANS. - LOCAL SPECIAL ED	381971	MIDDAY PREK DEC 2015	\$2,860.00
	TRANS. - OUT-OF-DISTRICT	381971	RIS TRANSITION CLASS 12/04/15	\$235.00
	TRANS. - OUT-OF-DISTRICT	381971	RIS TRANSITION CLASS 11/17/2015	\$420.00
	TRANS. - OUT-OF-DISTRICT	381971	WORKER PROGRAM SPEC ED NOV 2015	\$1,512.50
	TRANS. - OUT-OF-DISTRICT	381971	WORKER PROGRAM SP ED DEC 2015	\$1,788.00
	STUDENT TRAVEL - SPORTS	381971	SPORTS- STUDENT TRANSPORTATION	\$1,455.00
	STUDENT TRAVEL - SPORTS	381971	SPORTS- STUDENT TRANSPORTATION	\$1,065.00
	STUDENT TRAVEL - SPORTS	381971	SPORTS- STUDENT TRANSPORTATION	\$425.00
	STUDENT TRAVEL - CLASSROOM	381971	TRANSPORTATION 11/4, MATH TEAM TO WILTON HS	\$215.00
	STUDENT TRAVEL - CLASSROOM	381971	TRANSPORTATION 12/2, MATH TEAM TO WILTON H/S	\$215.00
	STUDENT TRAVEL - SPORTS	381971	Transportation to basket ball games	\$425.00
	STUDENT TRAVEL - SPORTS	381971	Transportation to basket ball games	\$200.00
	STUDENT TRAVEL - CLASSROOM	381971	Buses 11/23, Transportation Grades 3 & 4 to RIS	\$170.00
			381971 Total	
ALL-STAR TRANSPORTATION LLC	TRANS. - MAGNET SCH.	381972	ECA MAGNET SCHOOL - 144 DAYS 2015-16	\$4,130.00
	TRANS. - MAGNET SCH.	381972	RCA MAGNET SCHOOL - 140 DAYS 2015-16	\$4,130.00
	TRANS. - NONNEWAUG	381972	NONNEWAUG SCHOOL - 181 DAYS 2015-16	\$3,891.50
	TRANS. - VO/TECH.	381972	HATS SCHOOL - 181 DAYS 2015-16	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	381972	3 W/C AND SPECIAL ED IN-DISTRICT 2015-16	\$16,744.50
	TRANS. - LOCAL SPECIAL ED	381972	LSPED RUNS 2015-16	\$10,416.50
	TRANS. - LOCAL REG. ED	381972	LOCAL REGULAR ED BUS CONTRACT 2015-16	\$224,813.81
	TRANS. - PRIVATE	381972	ST. ROSE PORTION OF TRANSPORTATION	\$21,498.29
	TRANS. - PRIVATE	381972	FRASER WOODS PORTION OF TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	381972	HOUSATONIC VALLEY PORTION OF TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	381972	DANBURY MAGNET PORTION OF TRANSPORTATION	\$2,970.00
		381972 Total		\$303,816.60
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	381973	DEC SOLAR POWER 6,272. KWH	\$511.80
		381973 Total		\$511.80
AMAZON	SUPPLIES - LIBRARY	381974	Assorted books and library equipment, see attached. No shipping.	\$16.49
	SUPPLIES - LIBRARY	381974	Assorted books and library equipment, see attached.	\$128.03

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AMAZON	SUPPLIES - LIBRARY	381974	Assorted books and library equipment, see attached.	\$399.00
	SUPPLIES - LIBRARY	381974	Assorted books and library equipment, see attached.	\$599.98
	SUPPLIES - LIBRARY	381974	Assorted books and library equipment, see attached.	\$17.74
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$180.71
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$444.27
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$44.30
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$87.31
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$133.09
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$21.81
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$23.20
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$316.84
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$73.05
AMAZON	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$22.99
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$94.10
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$110.52
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$13.90
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$10.69
	SUPPLIES - LIBRARY	381974	Assorted books, see attached.	\$18.38
		381974 Total		\$2,756.40
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	381975	CPR/FIRST AID TRAINING 2015/16	\$57.00
		381975 Total		\$57.00
AMERIPRISE EXPRESS FINANCIAL SERVICES	PENSION PLAN	381976	TAX SHELTERED ANNUITY PAYMENT 2015/16	\$3,961.00
		381976 Total		\$3,961.00
APPLE INC.	INSTR. SUPPLIES - GUIDANCE	381977	iPad Air Wi-Fi 32GB - Space Grey	\$1,287.00
	INSTR. SUPPLIES - GUIDANCE	381977	3 - Year AppleCare+ for iPad - Part Number S5193LL/A	\$297.00
		381977 Total		\$1,584.00
AQUARION WATER COMPANY OF CT	WATER - M.G.	381978	WATER 200330675	\$1,053.62
	WATER - H.S.	381978	WATER 200331205 2. THOU G	\$64.31
		381978 Total		\$1,117.93
	B&G CONTRACTED SERV.	381979	BACKFLOW PREVENTER TESTING - NHS FIRE LINE	\$45.00
		381979 Total		\$45.00

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LINDA ARRUDA	STAFF TRAVEL - PUPIL SERV.	381980	TRAVEL AUG - DEC 2015	\$47.15
		381980 Total		\$47.15
ARTISTIC DESIGNS LLC	B. & G. IMPROVE - M.S.	381981	SIDEWALK REPAIRS - NMS (PER PROPOSAL)	\$5,000.00
	B. & G. IMPROVE - C.O.	381981	MASONRY CONSTRUCTION / REPAIRS	\$11,600.00
		381981 Total		\$16,600.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	381982	REFUSE REMOVAL - ALL SCHOOLS 2015-2016	\$7,508.07
	REFUSE REMOVAL	381982	CARDBOARD RECYCLING 2015-2016	\$118.00
	REFUSE REMOVAL	381982	CARDBOARD RECYCLING 2015-2016	\$197.00
	REFUSE REMOVAL	381982	CARDBOARD RECYCLING 2015-2016	\$118.00
	REFUSE REMOVAL	381982	CARDBOARD RECYCLING 2015-2016	\$172.00
	REFUSE REMOVAL	381982	CARDBOARD RECYCLING 2015-2016	\$269.00
	REFUSE REMOVAL	381982	CARDBOARD RECYCLING 2015-2016	\$125.00
	REFUSE REMOVAL	381982	CARDBOARD RECYCLING 2015-2016	\$395.00
		381982 Total		\$8,902.07
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	381983	PA SYSTEM / CLOCK REPAIRS - RIS	\$2,741.53
		381983 Total		\$2,741.53
BAGEL DELIGHT	OFF./MEETING SUPPLIES - B.O.E.	381984	BOE 01/08/16 & 01/09/16	\$124.90
		381984 Total		\$124.90
BETHEL BOE	STAFF TRAIN. - CLASSROOM	381985	WORLD LANGUAGE COLLEGE BOARD WORKSHOP	\$450.00
		381985 Total		\$450.00
BEVERLY BJORKLUND	STAFF TRAVEL - CLASSROOM	381986	TRAVEL CECA/CASL CONF	\$44.79
		381986 Total		\$44.79
GINA BRADBURY P.T.	STAFF TRAVEL - SP. ED. PREK-8	381987	TRAVEL DEC 2015	\$59.69
		381987 Total		\$59.69
THOMAS BRANT	STAFF TRAVEL - CLASSROOM	381988	TRACK/FIELD BUS TOLLS	\$67.60
		381988 Total		\$67.60
KATHLEEN M. BREMER	CONTRACTED SERV. - WORLD LANG.	381989	STIPEND FOR HOST FOR CHINESE GUEST TEACHER	\$150.00
	CONTRACTED SERV. - WORLD LANG.	381989	STIPEND FOR HOST FOR CHINESE GUEST TEACHER	\$150.00
	CONTRACTED SERV. - WORLD LANG.	381989	STIPEND FOR HOST FOR CHINESE GUEST TEACHER	\$150.00
	CONTRACTED SERV. - WORLD LANG.	381989	STIPEND FOR HOST FOR CHINESE GUEST TEACHER	\$150.00
	CONTRACTED SERV. - WORLD LANG.	381989	STIPEND FOR HOST FOR CHINESE GUEST TEACHER	\$150.00

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KATHLEEN M. BREMER	CONTRACTED SERV. - WORLD LANG.	381989	STIPEND FOR HOST FOR CHINESE GUEST TEACHER	\$150.00
		381989 Total		\$900.00
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	381990	SWIMMING TEAM SUPPLIES	\$238.64
		381990 Total		\$238.64
BUG BUSTER INC.	B&G CONTRACTED SERV.	381991	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	381991	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	381991	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	381991	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71
BUG BUSTER INC.	B&G CONTRACTED SERV.	381991	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	381991	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$87.99
	B&G CONTRACTED SERV.	381991	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$79.44
		381991 Total		\$571.91
SABRINA BYRNE	STAFF TRAVEL - CLASSROOM	381992	TRAVEL NOV 2015	\$27.60
		381992 Total		\$27.60
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	381993	13PT SNAP UTIL KNIFE	\$7.96
		381993 Total		\$7.96
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	381994	Quantity of 125 Perfect Solution Frogs	\$912.50
	INSTR. SUPPLIES - SCIENCE	381994	shipping	\$80.22
		381994 Total		\$992.72
CARTRIDGE WORLD	INSTR. SUPPLIES - TECH ED.	381995	CE270 BLACK CARTRIDGE	\$189.99
	INSTR. SUPPLIES - TECH ED.	381995	CE271A CYAN CARTRIDGE	\$480.00
	INSTR. SUPPLIES - TECH ED.	381995	CE272A YELLOW	\$240.00
	INSTR. SUPPLIES - TECH ED.	381995	CE273A MAGENTA	\$240.00
	INSTR. SUPPLIES - TECH ED.	381995	16 A BLACK CARTRIDGE	\$240.00
		381995 Total		\$1,389.99
CBS LLC	REPAIRS - INFO. TECH.	381996	Epson 520 Power Light Projector	\$699.00
	REPAIRS - INFO. TECH.	381996	Remove Epson 410W and install new 520	\$100.00
	REPAIRS - INFO. TECH.	381996	Epson 570 UST - Super Short throw	\$999.00
	REPAIRS - INFO. TECH.	381996	VGA 3.5 Audio/ HDMI Wall plate and Wires	\$180.00
	REPAIRS - INFO. TECH.	381996	Full removal of Unifi projector and boom and installation	\$350.00
	REPAIRS - INFO. TECH.	381996	Epson 570 Super Short Throw Projection system	\$999.00
	REPAIRS - INFO. TECH.	381996	VGA 3.5 Audio, HDMI Wall Plate and Wires	\$180.00

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CBS LLC	REPAIRS - INFO. TECH.	381996	Full installation of Epson 570, wall plate and speakers	\$350.00
	REPAIRS - INFO. TECH.	381996	Epson 570 Super Short Throw projection system	\$999.00
	REPAIRS - INFO. TECH.	381996	Wall plate & Wires VGA 3.5 Audio HDMI	\$180.00
	REPAIRS - INFO. TECH.	381996	Full installation of Epson 570 Super Short Throw	\$350.00
		381996 Total		\$5,386.00
CEN	MEMBERSHIPS - INFO. TECH.	381997	CEN Annual Membership Conference	\$50.00
	MEMBERSHIPS - INFO. TECH.	381997	CEN Annual Membership Conference	\$50.00
		381997 Total		\$100.00
CENGAGE LEARNING	SUPPLIES - LIBRARY	381998	DATABASE SUBSCRIPTION	\$780.08
	SUPPLIES - LIBRARY	381998	Gale Encyclopedia of Genetic Disorders, 4th edition	\$565.00
		381998 Total		\$1,345.08
CES	PROF. SERV. - PSYCH/MED. EVAL.	381999	PROF. SERV. - PSYCH/MED. EVAL.	\$6,380.00
	TUITION - OUT-OF-DISTRICT	381999	TUITION - OUT-OF-DISTRICT	\$32,805.00
	TUITION - OUT-OF-DISTRICT	381999	TUITION - OUT-OF-DISTRICT	\$33,449.00
		381999 Total		\$72,634.00
CHARTWELLS (BOE)	OFF. SUPPLIES - ADMIN.	382000	Professional Development refreshments	\$38.75
	OFF. SUPPLIES - ADMIN.	382000	Professional Development refreshments	\$199.00
	OFF. SUPPLIES - ADMIN.	382000	Professional Development refreshments	\$15.00
		382000 Total		\$252.75
CIRMA	WORKERS COMP.	382001	AUDIT FOR WC 2014/2015	\$9,860.00
		382001 Total		\$9,860.00
CMRS-POC	POSTAGE - BUS. SERV.	382002	POSTAGE MACHINE #08013733	\$1,000.00
		382002 Total		\$1,000.00
COMPANSAVE	INSTR. SUPPLIES - ENGLISH	382003	Ink Cartridge English Dept.	\$131.01
	INSTR. SUPPLIES - SCIENCE	382003	Ink Cartridge Science Dept.	\$131.00
		382003 Total		\$262.01
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	382004	TUITION - OUT-OF-DISTRICT	\$2,147.62
	TUITION - OUT-OF-DISTRICT	382004	TUITION - OUT-OF-DISTRICT	\$2,660.00
	TUITION - OUT-OF-DISTRICT	382004	TUITION - OUT-OF-DISTRICT	\$203.49
	TUITION - OUT-OF-DISTRICT	382004	TUITION - OUT-OF-DISTRICT	\$150.00
		382004 Total		\$5,161.11

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NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	382005	TRAVEL DEC 2015	\$78.83
		382005 Total		\$78.83
KRISTINE COTTON	TUTORS - HOMEBOUND	382006	SERV 12/10/15 - 01/05/2016	\$504.00
		382006 Total		\$504.00
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	382007	Repair Jupiter Bass Clarinet Srl # K857501	\$90.00
		382007 Total		\$90.00
CROWN TROPHY	INSTR. SUPPLIES - SPORTS	382008	THREES FOR CHAMPION TOURNAMENT- MVP PLAYER	\$65.00
		382008 Total		\$65.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	382009	Delivery of 17 5-gallon Water Bottles, per month	\$36.00
	INSTR. SUPPLIES - CLASSROOM	382009	for rental of water cooler/heater	\$5.00
		382009 Total		\$41.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	382010	QTRLY SPRINKLER INSPECTIONS 2015-2016	\$660.00
	B&G CONTRACTED SERV.	382010	QTRLY SPRINKLER INSPECTIONS 2015-2016	\$285.84
	B&G CONTRACTED SERV.	382010	QTRLY SPRINKLER INSPECTIONS 2015-2016	\$460.00
	B&G CONTRACTED SERV.	382010	QTRLY SPRINKLER INSPECTIONS 2015-2016	\$849.00
		382010 Total		\$2,254.84
DCS PROMOTIONS LLC	INSTR. SUPPLIES - SPORTS	382011	Replacement basketball shorts per attached	\$225.00
		382011 Total		\$225.00
DEMCO INC.	SUPPLIES - LIBRARY	382012	Assorted Library supplies. See attached. No shipping.	\$390.02
		382012 Total		\$390.02
PAUL DEVINE	STAFF TRAVEL - B & G ADMIN.	382013	TRAVEL DEC 2015	\$97.18
		382013 Total		\$97.18
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	382014	CONTRACTED SERV. - SP/HEAR.	\$1,100.00
		382014 Total		\$1,100.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	382015	LYSOL, SPONGES, DUSTERS - CUST SUPPLIES	\$3,148.24
		382015 Total		\$3,148.24
EAGLETON SCHOOL INC.	TUITION - OUT-OF-DISTRICT	382016	TUITION - OUT-OF-DISTRICT	\$12,708.14
		382016 Total		\$12,708.14
EAST HAVEN BUILDERS SUPPLY	B&G SUPPLIES - MAINT.	382017	PLYWOOD TO PROTECT MAINT SHOP WALL PROJECT	\$28.53
		382017 Total		\$28.53
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	382018	OIL 5037H 329. GAL	\$983.72
	FUEL OIL - S.H.	382018	OIL 17827D 7199. GAL	\$21,525.01

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EAST RIVER ENERGY INC.	FUEL OIL - M.G.	382018	OIL 5037H 642. GAL	\$1,919.57
	FUEL OIL - HOM.	382018	OIL 5037H 3600.0 GAL	\$10,764.00
	FUEL OIL - M.S.	382018	OIL 65037H 3600.0 GAL	\$10,764.00
	FUEL OIL - M.S.	382018	OIL 5037H 7198. GAL	\$21,522.03
		382018 Total		\$67,478.33
EPES SOFTWARE	OFF. SUPPLIES - ADMIN.	382019	LICENSE RENEWAL	\$168.00
		382019 Total		\$168.00
EPES SOFTWARE	OFF. SUPPLIES - ADMIN.	382020	Renewal of EPES accounting software	\$168.00
		382020 Total		\$168.00
EPES SOFTWARE	OFF. SUPPLIES - ADMIN.	382021	Renewal per attached for accounting software. See attached invoice	\$168.00
		382021 Total		\$168.00
EVERSOURCE	ELECTRICITY - S.H.	382022	ELEC 51922733035 111. KWH	\$33.83
	ELECTRICITY - RIS.	382022	ELEC 51324453075 144,650. KWH	\$21,531.69
	ELECTRICITY - M.S.	382022	ELEC 51658443072 75933. KWH	\$10,416.60
	ELECTRICITY - M.S.	382022	ELEC 51352546030 257.90 KWH	\$435.40
	ELECTRICITY - H.S.	382022	ELEC 51356633040 21. KWH	\$46.14
	ELECTRICITY - H.S.	382022	ELEC 51418253076 371,520. KWH	\$53,044.11
		382022 Total		\$85,507.77
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	382023	GAS 57890556004 2,250. CCF	\$1,791.18
	PROPANE & NATURAL GAS - RIS.	382023	GAS 57410220032 7,750. CCF	\$5,393.38
	PROPANE & NATURAL GAS - RIS.	382023	GAS 57526160064 237. CCF	\$252.05
	PROPANE & NATURAL GAS - M.S.	382023	GAS 57201350022 284 CCF	\$290.57
	PROPANE & NATURAL GAS - H.S.	382023	GAS 57445161052 22,260. CCF	\$14,834.30
		382023 Total		\$22,561.48
F & M ELECTRICAL SUPPLY CO, INC.	EMERGENCY REPAIRS - RIS.	382024	ELECTRICAL REPAIR PARTS	\$329.54
	EMERGENCY REPAIRS - RIS.	382024	ELECTRICAL REPAIR PARTS	\$102.00
	B&G SUPPLIES - MAINT.	382024	REPLACEMENT LIGHTS FOR GYM - SH	\$787.60
		382024 Total		\$1,219.14
FAIR AUTO SUPPLY	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	(\$27.78)
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$123.57
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	(\$55.49)
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$83.49

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$73.78
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$273.19
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$138.36
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$7.96
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$27.77
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$66.73
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$141.32
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	(\$77.59)
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$33.28
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$34.20
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$44.09
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$20.97
	REPAIRS - MAINT.	382025	FOR MAINT VEHICLE REPAIR PARTS	\$25.39
			382025 Total	
FEDERAL EXPRESS CORP.	INSTR. SUPPLIES - SCIENCE	382026	RETURN SHIPPING TO PASCO FOR BROKEN WHEEL	\$9.03
		382026 Total		\$9.03
FEDEX	INSTR. SUPPLIES - SPORTS	382027	POSTAGE	\$56.69
		382027 Total		\$56.69
ANDREW A. FEINSTEIN, ATTORNEY AT LAW, LL	TUITION - OUT-OF-DISTRICT	382028	Mediated Agreement on file	\$15,000.00
		382028 Total		\$15,000.00
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	382029	SEE ATTACHED EMAIL LIST OF ITEMS ORDERED	\$658.54
	INSTR. SUPPLIES - SCIENCE	382029	HAZMAT FEE	\$19.75
		382029 Total		\$678.29
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	382030	Book Order#8481556 per attached. Free Shipping.	\$343.82
		382030 Total		\$343.82
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	382031	TUITION - OUT-OF-DISTRICT	\$24,917.00
		382031 Total		\$24,917.00
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	382032	SEE ATTACHED	\$13.86
		382032 Total		\$13.86
FRONTIER	TELEPHONE & CABLE	382033	TELEPHONE SERV 2015/16	\$1,213.75
		382033 Total		\$1,213.75

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FRONTIER	TELEPHONE & CABLE	382034	TELEPHONE SERV 2015/16	\$694.77
		382034 Total		\$694.77
FRONTIER	TELEPHONE & CABLE	382035	TELEPHONE SERV 2015/16	\$2,292.65
		382035 Total		\$2,292.65
FRONTIER	TELEPHONE & CABLE	382036	TELEPHONE SERV 2015/16	\$62.19
		382036 Total		\$62.19
FULL COMPASS SYSTEMS LTD	INSTR. SUPPLIES - MUSIC	382037	550W LAMPS	\$335.80
	INSTR. SUPPLIES - MUSIC	382037	S/H	\$28.00
		382037 Total		\$363.80
CARLEN GAINES	STAFF TRAVEL - INFO. TECH.	382038	Intradistrict travel	\$84.12
		382038 Total		\$84.12
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	382039	ADM SUPPLIES	\$110.40
		382039 Total		\$110.40
GIA PUBLICATIONS INC.	INSTR. SUPPLIES - MUSIC	382040	Music Instructional booklets & assorted music titles	\$148.70
	INSTR. SUPPLIES - MUSIC	382040	Ship charge	\$12.32
		382040 Total		\$161.02
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	382041	HVAC PREVENTIVE MAINT CONTRACT	\$9,875.00
	B&G CONTRACTED SERV.	382041	HVAC PREVENTIVE MAINT CONTRACT	\$27,125.00
	B&G CONTRACTED SERV.	382041	HVAC PREVENTIVE MAINT CONTRACT	\$16,275.00
	B&G CONTRACTED SERV.	382041	HVAC PREVENTIVE MAINT CONTRACT	\$6,875.00
	EMERGENCY REPAIRS - M.S.	382041	HVAC REPAIR - NMS	\$490.00
	EMERGENCY REPAIRS - H.S.	382041	F WING PUMP REPAIR - NHS	\$2,608.22
		382041 Total		\$63,248.22
MEGHAN GLYNN	INSTR. SUPPLIES - SP. ED. PREK-8	382042	TRAVEL DEC 2015	\$13.23
		382042 Total		\$13.23
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	382043	INSTRUMENT REPAIRS	\$850.00
	REPAIRS - MUSIC	382043	INSTRUMENT REPAIRS	\$250.00
	REPAIRS - MUSIC	382043	INSTRUMENT REPAIRS	\$225.00
	REPAIRS - MUSIC	382043	INSTRUMENT REPAIRS	\$195.00
		382043 Total		\$1,520.00
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	382044	TRAVEL OCT 2015	\$140.19
	STAFF TRAVEL - PUPIL SERV.	382044	TRAVEL DEC 2015	\$124.72

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CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	382044	TRAVEL NOV 2015	\$147.83
	STAFF TRAVEL - PUPIL SERV.	382044	TRAVEL SEPT 2015	\$133.75
		382044 Total		\$546.49
GRAINGER	REPAIRS - TECH ED.	382045	PORTABLE POWER SOURCE- BRAKE CYLINDER	\$446.35
	INSTR. SUPPLIES - TECH ED.	382045	RECLOSABLE BAGS	\$85.00
		382045 Total		\$531.35
CATHY GREER	B&G SUPPLIES - CUSTODIAL	382046	SHOES (60068)	\$122.30
		382046 Total		\$122.30
GULBENKIAN SWIM INC.	INSTR. SUPPLIES - SPORTS	382047	SWIM CAPS BRIEF MALE SWIMSUIT FEMALE SWIMSUIT	\$1,269.00
		382047 Total		\$1,269.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	382048	PAPER PRODUCTS - ALL SCHOOLS (PER QUOTE)	\$6,777.30
		382048 Total		\$6,777.30
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	382049	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		382049 Total		\$1,350.00
ICMA RETIREMENT CORPORATION	PENSION PLAN	382050	ANNUAL PLAN FEE 2015/16 3' RD QTR.	\$250.00
		382050 Total		\$250.00
IDVILLE	INSTR. SUPPLIES - CLASSROOM	382051	Clear vinyl Badge Holder Credit Card Size	\$122.50
	INSTR. SUPPLIES - CLASSROOM	382051	SHIPPING	\$10.50
		382051 Total		\$133.00
INSTITUTE FOR WRITING & THINKING	STAFF TRAIN. - CLASSROOM	382052	ENGLISH, POETRY SEMINAR APRIL 22 2016	\$600.00
		382052 Total		\$600.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	382053	PROF. SERV. - PSYCH/MED. EVAL.	\$9,620.00
		382053 Total		\$9,620.00
INTERNATIONAL READING ASSOCIATION	MEMBERSHIPS - READING	382054	Membership renewal	\$105.00
		382054 Total		\$105.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	382055	HP Ultra Slim Docking Station 2013 for elite Book 820	\$514.12
	INSTR. SUPPLIES - INFO. TECH.	382055	LG GP65NB60 - Disk Drive DVD+RW	\$512.40
		382055 Total		\$1,026.52
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	382056	Intradistrict travel	\$48.36
		382056 Total		\$48.36
JONES SCHOOL SUPPLY CO. INC.	INSTR. SUPPLIES - ENGLISH	382057	See Attached List for Poetry out loud event	\$116.63
		382057 Total		\$116.63

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K - MAN GLASS CORP	B. & G. REPAIRS - M.S.	382058	REPLACE 33 SCREENS IN C WING WINDOWS	\$8,690.00
		382058 Total		\$8,690.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	382059	TUITION - OUT-OF-DISTRICT	\$6,437.05
		382059 Total		\$6,437.05
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	382060	PROPANE 56117G 213.4 UNITS	\$317.97
	PROPANE & NATURAL GAS - H.S.	382060	PROPANE 97208G 471.1 UNITS	\$701.94
		382060 Total		\$1,019.91
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	382061	RENEWAL	\$199.90
		382061 Total		\$199.90
JIM LYNCH	B&G SUPPLIES - CUSTODIAL	382062	SHOES (60068)	\$127.60
		382062 Total		\$127.60
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	382063	MEDICAL DIRECTOR JAN 2016	\$1,000.00
		382063 Total		\$1,000.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	382064	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
		382064 Total		\$2,093.90
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382065	WATER 2015/16	\$129.87
	OFF. SUPPLIES - BUS. SERV.	382065	WATER 2015/16	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	382065	WATER 2015/16	(\$60.00)
	OFF. SUPPLIES - BUS. SERV.	382065	INK CARTRIDGES 2015/16	(\$110.49)
	OFF. SUPPLIES - BUS. SERV.	382065	SUPPLIES 2015/16	\$26.79
	OFF. SUPPLIES - BUS. SERV.	382065	COFFEE 2015/16	\$53.94
	OFF. SUPPLIES - BUS. SERV.	382065	SUPPLIES 2015/16	\$97.56
	OFF. SUPPLIES - BUS. SERV.	382065	SUPPLIES 2015/16	\$175.04
	INSTR. SUPPLIES - ENGLISH	382065	ENGLISH DEPT. SUPPLIES	\$98.82
	INSTR. SUPPLIES - ENGLISH	382065	ENGLISH DEPT. SUPPLIES	\$16.49
	INSTR. SUPPLIES - ENGLISH	382065	ENGLISH DEPT. SUPPLIES	(\$16.49)
	INSTR. SUPPLIES - SCIENCE	382065	SCIENCE DEPT. SUPPLIES	\$109.99
	INSTR. SUPPLIES - SCIENCE	382065	SCIENCE DEPT. SUPPLIES	\$16.48
	INSTR. SUPPLIES - SCIENCE	382065	SCIENCE DEPT. SUPPLIES	(\$16.48)
	SUPPLIES - LIBRARY	382065	Sharpie metallic permanent marker 4/pack, SAN39109PP	\$4.99
	SUPPLIES - LIBRARY	382065	Liqui-Mark colored pencil set. LMK63024	\$12.44
	SUPPLIES - LIBRARY	382065	Bostich pencil sharpener, BOSEPS8HDBLK	\$14.06
	SUPPLIES - LIBRARY	382065	Artistic desk pad, 24x19, AOP6040MS	\$19.89

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W.B. MASON., INC.	SUPPLIES - LIBRARY	382065	Carter's bottle inker, AVE21448	\$1.32	
	SUPPLIES - LIBRARY	382065	Care Band fabric adhesive bandage, ASOCB401901BX	\$9.98	
	B&G SUPPLIES - ADMIN.	382065	DESK CALENDARS FOR MAINT DEPT. - SUPPLIES	\$27.21	
	OFF. SUPPLIES - PUPIL SERV.	382065	DESK PAD	\$39.25	
	INSTR. SUPPLIES - MUSIC	382065	Packaging tape, Item MMM3450SRD	\$13.98	
	INSTR. SUPPLIES - MUSIC	382065	Pen Style dry erase markers for Music	\$41.00	
	INSTR. SUPPLIES - ENGLISH	382065	cswvecpfmg vinyl gloves	\$3.24	
	INSTR. SUPPLIES - ENGLISH	382065	hvn410130 paper towels	\$18.58	
	INSTR. SUPPLIES - SCIENCE	382065	cswvecpfmg vinyl gloves	\$3.24	
	INSTR. SUPPLIES - SCIENCE	382065	hvn410130 paper towels	\$18.58	
	INSTR. SUPPLIES - MATH	382065	DRY ERASE MARKERS - MATH SEE CART ATTACHED	\$213.65	
	OFF. SUPPLIES - PUPIL SERV.	382065	OFFICE SUPPLIES	\$65.00	
			382065 Total		\$1,009.93
	WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	382066	RECORDS MANAGEMENT	\$63.14
			382066 Total	\$63.14	
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	382067	CUSTODIAL MACHINE REPAIR - ADVANCED SCRUBBER	\$266.60	
	EMERGENCY REPAIRS - M.S.	382067	WIRING FOR SUMP PUMP PROJECT - NMS	\$83.92	
			382067 Total	\$350.52	
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	382068	For Orchestra supplies	\$5.20	
			382068 Total	\$5.20	
NASCO	INSTR. SUPPLIES - SCIENCE	382069	Disposable Lung Mouth Tubes, SB15812M	\$56.10	
	INSTR. SUPPLIES - SCIENCE	382069	Splash Goggles SB46930M	\$101.60	
	INSTR. SUPPLIES - SCIENCE	382069	Ohaus compact scale 200g capacity	\$89.04	
			382069 Total	\$246.74	
NEW ENGLAND ASSOCIATION OF	PRINTING - ADMIN.	382070	EDITING OF EVALUATION REPORT	\$350.00	
			382070 Total	\$350.00	
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	382071	LONG TERM DISABILITY	\$1,992.38	
	ADMINISTRATION FEES	382071	RETIREE ADM FEE DEC 2015	\$225.00	
	ADMINISTRATION FEES	382071	COBRA ADM FEE JAN 2016	\$300.00	
	LIFE INSURANCE	382071	AD&D PREMIUM	\$1,175.42	
	LIFE INSURANCE	382071	LIFE PREMIUM	\$5,877.10	
			382071 Total	\$9,569.90	

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NEWTOWN GRAPHICS	OFF. SUPPLIES - ELEM.	382072	note pads for nurses office	\$50.00
		382072 Total		\$50.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$108.07
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$85.16
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$68.37
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$121.01
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$144.64
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$45.87
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$17.08
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$42.26
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$57.51
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$38.48
	B&G SUPPLIES - MAINT.	382073	FOR MAINT SUPPLIES 2015/16	\$30.97
		382073 Total		\$759.42
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	382074	Set up for payment of referees for sports	\$613.90
	CONTRACTED SERV. - SPORTS	382074	Set up for payment of referees for sports.	\$368.34
	CONTRACTED SERV. - SPORTS	382074	Set up for payment of referees for sports.	\$172.78
		382074 Total		\$1,155.02
NYA SPORTS & FITNESS CENTER	CONTRACTED SERV. - TRANSIT.	382075	DUES	\$225.00
		382075 Total		\$225.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	382076	SHREDDING SERV 2015/16	\$25.00
	OFF. SUPPLIES - ADMIN.	382076	Shredding fee.2015/16	\$25.00
		382076 Total		\$50.00
T.R. PAUL INC.	PENSION PLAN	382077	BOE PENSION JAN 2016	\$30.00
		382077 Total		\$30.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	382078	BEETHOVEN #5 ALLEGRO #10074520E	\$50.00
	INSTR. SUPPLIES - MUSIC	382078	ANDANTE CON MOTO FROM SYMPHONY 5 #10352421E	\$50.00
	INSTR. SUPPLIES - MUSIC	382078	REMOTE CONTROL MEYERS RICHARD 10050407E	\$48.00
	INSTR. SUPPLIES - MUSIC	382078	REQUIEM THE FIFTH #10310465E	\$64.00
		382078 Total		\$212.00
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	382079	TUITION - OUT-OF-DISTRICT	\$17,830.72
		382079 Total		\$17,830.72

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETTY CASH	STAFF TRAIN. - ADMIN.	382080	PETTY CASH	\$31.72
	REPAIRS - LIBRARY	382080	PETTY CASH	\$13.97
	INSTR. SUPPLIES - CLASSROOM	382080	PETTY CASH	\$51.32
		382080 Total		\$97.01
PETTY CASH	POSTAGE - ADMIN.	382081	PETTY CASH	\$6.70
	OFF. SUPPLIES - ADMIN.	382081	PETTY CASH	\$13.48
		382081 Total		\$20.18
PETTY CASH	OFF. SUPPLIES - ADMIN.	382082	PETTY CASH	\$91.75
		382082 Total		\$91.75
PHONAK LLC	EQUIPMENT - SP/HEAR.	382083	EQUIPMENT - SP/HEAR.	\$2,349.54
	EQUIPMENT - SP/HEAR.	382083	EQUIPMENT - SP/HEAR.	\$38.00
		382083 Total		\$2,387.54
PLAYGROUND MEDIC	EQUIPMENT - DISTRICT FURNITURE	382084	OCCUPATIONAL THERAPY SWING ASSEMBLY - RIS	\$1,695.00
		382084 Total		\$1,695.00
MARK POLLEY	B&G SUPPLIES - CUSTODIAL	382085	SHOES (60068)	\$150.00
		382085 Total		\$150.00
PYRAMID EDUCATIONAL CONSULTANTS	INSTR. SUPPLIES - SP. ED. PREK-8	382086	GIANT SAND TIMER GST-SET	\$49.95
	INSTR. SUPPLIES - SP. ED. PREK-8	382086	SHIPPING	\$5.00
		382086 Total		\$54.95
QUALITY IMPROVEMENTS LLC	EMERGENCY REPAIRS - S.H.	382087	ROOF REPAIRS - SH	\$1,115.00
	EMERGENCY REPAIRS - M.G.	382087	ROOF REPAIRS - MG	\$1,242.50
	EMERGENCY REPAIRS - M.G.	382087	ROOF REPAIRS - MG	\$1,288.75
	EMERGENCY REPAIRS - HOM.	382087	ROOF REPAIRS - HOM	\$1,467.08
	EMERGENCY REPAIRS - H.S.	382087	ROOF REPAIRS - NHS	\$1,028.50
		382087 Total		\$6,141.83
ELIZABETH T. RICKEY	TUTORS - HOMEBOUND	382088	TUTORS - HOMEBOUND	\$480.00
		382088 Total		\$480.00
MARCIE TURNER ROCKWELL	INSTR. SUPPLIES - SP. ED. PREK-8	382089	TRAVEL DEC 2015	\$85.91
		382089 Total		\$85.91
MAX RODRIGUEZ	B&G SUPPLIES - CUSTODIAL	382090	SHOES (60068)	\$150.00
		382090 Total		\$150.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ROYBAL & SONS FIRE EQUIPMENT CO.	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC 15/16	\$154.40
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC 15/16	\$151.20
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC 15/16	\$173.60
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC 15/16	\$209.60
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC 15/16	\$418.00
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC 15/16	\$162.40
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC 15/16	\$705.83
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$162.76
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$144.96
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$108.72
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$132.88
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$241.60
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$230.07
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$561.99
ROYBAL & SONS FIRE EQUIPMENT CO.	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$549.37
	B&G CONTRACTED SERV.	382091	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$345.00
		382091 Total		\$4,452.38
SAFETY-KLEEN SYSTEMS INC.	EQUIP RENTAL - B&G	382092	PARTS SOLVENT WASHER - MAINT SHOP	\$200.00
		382092 Total		\$200.00
VALERY SALAS-SULLIVAN	CONTRACTED SERV. - SP/HEAR.	382093	CONTRACTED SERV. - SP/HEAR.	\$500.00
		382093 Total		\$500.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	382094	Intradistrict travel	\$65.32
		382094 Total		\$65.32
SERC	STAFF TRAIN. - M.S.	382095	2 day New School Nurse Conference/ given by SERC	\$160.00
		382095 Total		\$160.00
WAYNE SHERWOOD	B&G SUPPLIES - CUSTODIAL	382096	SHOES (60068)	\$82.48
		382096 Total		\$82.48
SOCIAL LEARNING CENTER, LLC	PROF. SERV. - PSYCH/MED. EVAL.	382097	PROF. SERV. - PSYCH/MED. EVAL.	\$225.00
	PROF. SERV. - PSYCH/MED. EVAL.	382097	PROF. SERV. - PSYCH/MED. EVAL.	\$150.00
	PROF. SERV. - PSYCH/MED. EVAL.	382097	PROF. SERV. - PSYCH/MED. EVAL.	\$225.00
		382097 Total		\$600.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOCIAL SENTINEL INC.	CONTRACTED SERV. - SECURITY	382098	SOCIAL SENTINEL COMMAND SERV 15/16	\$5,500.00
		382098 Total		\$5,500.00
SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - BUS. SERV.	382099	400 NPS REGISTRATION FORMS	\$128.03
		382099 Total		\$128.03
SPATH BJORKLUND ASSOCIATES INC.	PROF. SERV. - B. & G.	382100	QUARTERLY MONITORING JULY - SEPT 15	\$1,557.00
		382100 Total		\$1,557.00
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	382101	200 COPIES HAWKEYE VOL XXV11 DECEMBER 2015-16	\$811.00
		382101 Total		\$811.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	382102	FOR MAINT SUPPLIES 2015-2016	\$119.94
	B&G SUPPLIES - MAINT.	382102	FOR MAINT SUPPLIES 2015-2016	\$59.99
		382102 Total		\$179.93
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	382103	COMPUTER SERVICES & UPDATES 2015/16	\$1,054.45
		382103 Total		\$1,054.45
SUPPLYWORKS	B&G SUPPLIES - MAINT.	382104	FLUID MASTER SUPPLY LINE - MAINT SUPPLIES	(\$28.64)
	B&G SUPPLIES - MAINT.	382104	FLUID MASTER SUPPLY LINE - MAINT SUPPLIES	\$128.05
		382104 Total		\$99.41
TECH AIR	INSTR. SUPPLIES - SCIENCE	382105	SEE ATTACHED INVOICE 02730650	\$139.96
		382105 Total		\$139.96
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	382106	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$192.99
		382106 Total		\$192.99
TORRCO	B. & G. REPAIRS - HOM.	382107	REPLACE SINKS - HOM	\$536.72
	EMERGENCY REPAIRS - M.S.	382107	HEAT CONTROL EXCHANGER REPAIR - NMS	\$129.20
		382107 Total		\$665.92
TOWN OF NEWTOWN	MEDICAL INSURANCE	382108	3RD QUARTER MEDICAL JAN 1 2016	\$2,010,577.00
		382108 Total		\$2,010,577.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382109	FINGERPRINTS	\$243.00
		382109 Total		\$243.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382110	FINGERPRINTS	\$29.50
		382110 Total		\$29.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382111	FINGERPRINTS	\$14.75
		382111 Total		\$14.75

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382112	FINGERPRINTS	\$50.00
		382112 Total		\$50.00
TRI-LIFT INC.	REPAIRS - MAINT.	382113	REPAIR WAREHOUSE FORKLIFT	\$583.59
		382113 Total		\$583.59
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	382114	POST OFFER	\$94.80
		382114 Total		\$94.80
JACK VICHIOLA	B&G SUPPLIES - CUSTODIAL	382115	SHOES (60068)	\$148.88
		382115 Total		\$148.88
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	382116	TUITION - OUT-OF-DISTRICT	\$3,264.00
	TUITION - OUT-OF-DISTRICT	382116	TUITION - OUT-OF-DISTRICT	\$375.00
	TUITION - OUT-OF-DISTRICT	382116	TUITION - OUT-OF-DISTRICT	\$4,891.58
		382116 Total		\$8,530.58
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	382117	TUTORS - IN SCHOOL	\$2,250.00
		382117 Total		\$2,250.00
WOODHOUSE ACADEMY LLC	TUITION - OUT-OF-DISTRICT	382118	TUITION - OUT-OF-DISTRICT	\$6,384.00
	TUITION - OUT-OF-DISTRICT	382118	TUITION - OUT-OF-DISTRICT	\$6,384.00
		382118 Total		\$12,768.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	382119	TUITION - OUT-OF-DISTRICT	\$4,930.00
		382119 Total		\$4,930.00
YOUTH EDUCATION IN THE ARTS	CONTRACTED SERV. - MUSIC	382120	MUSIC IN MOTION- NORTHEAST	\$700.00
	CONTRACTED SERV. - MUSIC	382120	FALL AND WINTER SHOWCASE EVENTS	\$425.00
	CONTRACTED SERV. - MUSIC	382120	OPEN NATIONAL METLIFE STADIUM	\$975.00
	CONTRACTED SERV. - MUSIC	382120	NEW ENGLAND STATE CHAMPIONSHIP	\$325.00
		382120 Total		\$2,425.00
Grand Total				\$2,969,170.59