

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 07/08/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SECURITY TECHNO	REPAIRS - SECURITY	383679	REPAIR OF REED SCHOOL EXTERIOR CAMERA DAMAGED	\$232.50
	REPAIRS - SECURITY	383679	REPAIR OF EXTERIOR PAREN-STUDENT DROP OFF LOOP	\$265.00
	REPAIRS - SECURITY	383679	NHS REPAIR AND REPLACEMENT OF SEVERAL INTERIOR CAMERAS	\$1,560.00
		<b>383679 Total</b>		<b>\$2,057.50</b>
ADVANTAGE FITNESS EQUIPMENT	EQUIPMENT - P.E.	383680	Precor Elliptical per attached invoice 55978. Free delivery	\$1,000.00
		<b>383680 Total</b>		<b>\$1,000.00</b>
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	383681	JUNE SOLAR ENERGY	\$2,644.21
		<b>383681 Total</b>		<b>\$2,644.21</b>
ALVAREZ, JOHN	CONTRACTED SERV. - B.O.E.	383682	VIDEOTAPING BOE MEETING 06/07/2016	\$35.00
		<b>383682 Total</b>		<b>\$35.00</b>
CARTISANO, JEAN	STAFF TRAVEL - INFO. TECH.	383683	Intradistrict travel	\$10.75
		<b>383683 Total</b>		<b>\$10.75</b>
CHOWDHURY, DYLLON	CONTRACTED SERV. - B.O.E.	383684	VIDEOTAPING BOE MEETING 06/07/2016	\$35.00
		<b>383684 Total</b>		<b>\$35.00</b>
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	383685	TRANS. - OUT-OF-DISTRICT	\$108,589.00
		<b>383685 Total</b>		<b>\$108,589.00</b>
EPLUS TECHNOLOGY, INC.	REPAIRS - INFO. TECH.	383686	MR42-HW - Meraki MR42 Cloud managed AP	\$587.97
	REPAIRS - INFO. TECH.	383686	LIC-ENT-5year - Meraki MR Enterprise License, 5 years	\$240.75
	CONTRACTED SERV. - INFO. TECH.	383686	Managed Services with Executive Service Portfolio	\$16,486.00
	CONTRACTED SERV. - INFO. TECH.	383686	Onboarding one time fee for managed services	\$2,500.00
		<b>383686 Total</b>		<b>\$19,814.72</b>
ERGONOMIC GROUP, INC.	TECH. SOFTWARE - INFO. TECH.	383687	JG747AAE - HP Intelligent Management Center Standard Edition License	\$2,550.00
	TECH. SOFTWARE - INFO. TECH.	383687	JG749AAE - HP Intelligent Management Center Standard & Enterprise License 50	\$1,900.00
	TECH. SOFTWARE - INFO. TECH.	383687	JG750AAE - HP Intelligent Management Center Network Traffic Analyzer License	\$1,900.00
	TECH. SOFTWARE - INFO. TECH.	383687	JG751AAE - HP Intelligent management Center Network - Traffic analyzer license	\$1,250.00
	TECH. SOFTWARE - INFO. TECH.	383687	U4AJ3E - HPE Foundation Care Software Support 24x7, Tech support, Phone	\$515.00
	TECH. SOFTWARE - INFO. TECH.	383687	U4AH3E - HPE Foundation Care Software Support 24x7	\$388.00
	TECH. SOFTWARE - INFO. TECH.	383687	U4AG5E - HPE Foundation Care Software support 24x7	\$234.00
	TECH. SOFTWARE - INFO. TECH.	383687	U4AG4E - HPE Foundation Care Software support 24x7	\$234.00
		<b>383687 Total</b>		<b>\$8,971.00</b>

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	383688	ELEC 51324453075 204215. KWH	\$29,198.35
	ELECTRICITY - H.S.	383688	ELEC 51356633040 1525. KWH	\$390.48
		<b>383688 Total</b>		<b>\$29,588.83</b>
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	383689	GAS 57526160064 191. CCF	\$239.42
	PROPANE & NATURAL GAS - M.S.	383689	GAS 57201350022 248. CCF	\$292.86
		<b>383689 Total</b>		<b>\$532.28</b>
GAINES, CARLEN	STAFF TRAVEL - INFO. TECH.	383690	Intradistrict travel	\$71.44
		<b>383690 Total</b>		<b>\$71.44</b>
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	383691	Field service Time - Case 12302	\$449.97
		<b>383691 Total</b>		<b>\$449.97</b>
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	383692	Intradistrict travel	\$39.26
		<b>383692 Total</b>		<b>\$39.26</b>
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	383693	RENTAL CONTAINERS	\$95.00
		383693	RENTAL CONTAINERS	\$75.00
		383693	RENTAL CONTAINERS	\$75.00
		<b>383693 Total</b>		<b>\$245.00</b>
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	383694	SUBSTANCE ABUSE COUNSELOR	\$7,924.74
		<b>383694 Total</b>		<b>\$7,924.74</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	383695	SHREDDING SERV AT C/O 2015/16	\$55.00
		<b>383695 Total</b>		<b>\$55.00</b>
PETTY CASH - C/O	CONTRACTED SERV. - B.O.E.	383696	PETTY CASH	\$5.96
		<b>383696 Total</b>		<b>\$5.96</b>
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	383697	Product Tailoring Services SOWAdding Library Special -00184485 SIS	\$4,725.00
		<b>383697 Total</b>		<b>\$4,725.00</b>
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	383698	PS SIS Training and Consulting - Remote 1 day dna PS SIS training	\$2,750.00
		<b>383698 Total</b>		<b>\$2,750.00</b>
PRANGER, MICHELLE	TUTORS - IN SCHOOL	383699	SERVICE / WILSON TRAINING	\$700.00
		<b>383699 Total</b>		<b>\$700.00</b>
QUINNIPIAC UNIVERSITY	UNIVERSITY INTERNS	383700	2016 SPRING SEMESTARGRAD STUDENTS3	\$5,700.00
		<b>383700 Total</b>		<b>\$5,700.00</b>
SALARIS, ANTHONY	CONTRACTED SERV. - B.O.E.	383701	VIDEOTAPING BOE MEETING 06/07/2016	\$30.00
		<b>383701 Total</b>		<b>\$30.00</b>

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SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	383702	Microsoft OVES FTE Pricing - MS Win Server Standard Edition 11	\$28,216.40
		<b>383702 Total</b>		\$28,216.40
SOUTHFIELD CENTER FOR PSY	CONTRACTED SERV. - SP/HEAR.	383703	SCHOOL CONSULTATION MEETING/PPT	\$600.00
		<b>383703 Total</b>		\$600.00
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	383704	HAWKEYE PUBLICATION 4/1/16 - 6/30/16	\$722.00
		<b>383704 Total</b>		\$722.00
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	383705	COMPUTER SERVICES & UPDATES 2015/16	\$545.36
		<b>383705 Total</b>		\$545.36
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	383706	SPEECH	\$192.50
		<b>383706 Total</b>		\$192.50
ABC CLIO LLC	SUPPLIES - LIBRARY	383707	ABC CLIO Online database package subscription renewal for school year 2016/17	\$3,432.00
		<b>383707 Total</b>		\$3,432.00
ADVANCED PLACEMENT SUMMER	STAFF TRAIN. - CLASSROOM	383708	REGISTRATION FOR ART HISTORY ADVANCED PLACEMENT	\$1,825.00
		<b>383708 Total</b>		\$1,825.00
AMERICAN LIBRARY ASS	MEMBERSHIPS - LIBRARY	383709	ALA Regular Membership Basic Dues, Member #1078582	\$137.00
	MEMBERSHIPS - LIBRARY	383709	AASL Membership to American Association of School Librarians	\$50.00
		<b>383709 Total</b>		\$187.00
AMERIPRISE EXPRESS FI	PENSION PLAN	383710	PAYMENT 1 TAX SHELTERED ANNUITY PAYMENT	\$20,039.00
		<b>383710 Total</b>		\$20,039.00
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	383711	TUITION - OUT-OF-DISTRICT	\$5,181.30
		<b>383711 Total</b>		\$5,181.30
BEE PUBLISHING CO. THE	OFF. SUPPLIES - BUS. SERV.	383712	SUBSCRIPTION 2016/17	\$45.00
		<b>383712 Total</b>		\$45.00
BGE FINANCIAL	EQUIP RENTAL - MUSIC	383713	LEASE PAYMENT	\$5,219.50
		<b>383713 Total</b>		\$5,219.50
BLUE TORCH NETWORK SOLUTI	CONTRACTED SERV. - INFO. TECH.	383714	Webhosting for 7 schools and District	\$6,125.00
		<b>383714 Total</b>		\$6,125.00
BRIDGES TRANSITIONS	CONTRACTED SERV. - GUIDANCE	383715	Renewal of Choices Explorer per att	\$743.00
		<b>383715 Total</b>		\$743.00
CABE	MEMBERSHIPS - B.O.E.	383716	CUSTOMIZED POLICY SERVICE 2016/17	\$325.00
	MEMBERSHIPS - B.O.E.	383716	CABE CONNECTION 2016/17	\$325.00

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CABE	MEMBERSHIPS - B.O.E.	383716	CABE BASIC DUES 2016/17	\$20,051.00
		<b>383716 Total</b>		\$20,701.00
CAS TREASURER	MEMBERSHIPS - ADMIN.	383717	MEMBERSHIP 16-17	\$4,610.00
		<b>383717 Total</b>		\$4,610.00
CASBO	MEMBERSHIPS - BUS. SERV.	383718	CASBO MEMBERSHIP 2016/17	\$625.00
		<b>383718 Total</b>		\$625.00
CIRMA	LIABILITY/UMBRELLA INS.	383719	LIABILITY/UMBRELLA INS1ST INSTALLMENT	\$50,423.78
	PROPERTY INSURANCE	383719	PROPERTY INSURANCE1ST INSTALLMENT	\$31,699.37
		<b>383719 Total</b>		\$82,123.15
CIRMA	WORKERS COMP.	383720	1ST INSTALLMENT WORKERS COMPENSATION	\$120,201.58
		<b>383720 Total</b>		\$120,201.58
CMEA	MEMBERSHIPS - MUSIC	383721	School Association Fee per attached invoice. Please pre-pay	\$540.00
		<b>383721 Total</b>		\$540.00
CMEA	MEMBERSHIPS - MUSIC	383722	MEMBERSHIP FEES	\$325.00
		<b>383722 Total</b>		\$325.00
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	383723	POSTAGE MACHINE 2016/17	\$1,000.00
		<b>383723 Total</b>		\$1,000.00
CONNECTICUT ASSOCIATE	MEMBERSHIPS - ADMIN.	383724	Membership renewal per the attached. PREPAY	\$675.00
		<b>383724 Total</b>		\$675.00
CONNECTICUT ASSOCIATION O	MEMBERSHIPS - SUPER.	383725	DISTRICT MEMBERSHIP 2016/17	\$3,457.00
	MEMBERSHIPS - SUPER.	383725	AASA DUES 2016/17	\$450.00
	MEMBERSHIPS - SUPER.	383725	NEASS DUES 2016/17	\$35.00
	MEMBERSHIPS - SUPER.	383725	NEASS DUES ASST SUPER 2016/17	\$35.00
	MEMBERSHIPS - SUPER.	383725	AASA DUES ASST SUPER 2016/17	\$200.00
	MEMBERSHIPS - SUPER.	383725	EXECUTIVE DISTRICT LEADER ASST SUPER 2016/17	\$299.00
		<b>383725 Total</b>		\$4,476.00
DISCOVERY EDUCATION	INSTR. SUPPLIES - COMPUTER ED.	383726	Computer Technology portion of streaming program.	\$1,995.00
	INSTR. SUPPLIES - SCIENCE	383726	Science portion of streaming program.	\$1,600.00
		<b>383726 Total</b>		\$3,595.00
E-RATE ONLINE, LLC	CONTRACTED SERV. - INFO. TECH.	383727	Newtown USF Program filing services 2016-2017	\$2,500.00
		<b>383727 Total</b>		\$2,500.00

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EBCO SUBSCRIPTION S	SUPPLIES - LIBRARY	383728	Magazine Renewals. Please see attached. NO SHIPPING.	\$523.04
		<b>383728 Total</b>		\$523.04
EDUCATION CONNECTION	OFF. SUPPLIES - SUPER.	383729	WCSA MEMBERSHIP DUES SUPER 2016/17	\$650.00
	OFF. SUPPLIES - SUPER.	383729	STUDENT SERVICES FEES 2016/17	\$917.73
		<b>383729 Total</b>		\$1,567.73
EDUCATION CONNECTION	MEMBERSHIPS - B.O.E.	383730	EDUCATION CONNECTION MEMBERSHIP DUES 2016/17	\$2,665.50
		<b>383730 Total</b>		\$2,665.50
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	383731	One year single school subscription, Quote #: headomeadow45286	\$125.00
		<b>383731 Total</b>		\$125.00
FRONTLINE TECHNOLOGIES GR	PROF. SERV. - SUPER.	383732	APPITRACK RECRUITING 2016/17	\$3,258.15
		<b>383732 Total</b>		\$3,258.15
JSTOR	SUPPLIES - LIBRARY	383733	Online JSTOR database renewal for 2016-2017 school year. No shipping.	\$1,125.00
		<b>383733 Total</b>		\$1,125.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	383734	LEASE AGREEMENT 2016/17 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	383734	LEASE AGREEMENT 2016/17 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	383734	LEASE AGREEMENT 2016/17 C/O	\$591.00
		<b>383734 Total</b>		\$2,157.00
MEASUREMENT INCORPORATED	CONTRACTED SERV. - CLASSRM	383735	PEG Writing Subscription renewal, Includes Roster set up.	\$950.00
		<b>383735 Total</b>		\$950.00
NASSP	MEMBERSHIPS - ADMIN.	383736	MEMBERSHIP 2016-17	\$385.00
	MEMBERSHIPS - ADMIN.	383736	MEMBSHIP 2016-2017	\$95.00
		<b>383736 Total</b>		\$480.00
NATIONAL SCIENCE TEA	MEMBERSHIPS - CLASSROOM	383737	Renewal of Science and Children Membership, 2016/17	\$79.00
		<b>383737 Total</b>		\$79.00
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	383738	Renewal for 2016/17 per attached invoice.	\$2,250.00
		<b>383738 Total</b>		\$2,250.00
NEASC	MEMBERSHIPS - ADMIN.	383739	NEASC MEMBERSHIP 2016-2017	\$4,085.00
		<b>383739 Total</b>		\$4,085.00
NEWSELA	CONTRACTED SERV. - ENGLISH	383740	Newsela PRO Grade License per attached . Please Pre-Pay	\$2,000.00
		<b>383740 Total</b>		\$2,000.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	383741	SHREDDING SERV 2016/17	\$65.00
		<b>383741 Total</b>		\$65.00

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POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	383742	Rolls of 100 \$0.47 FOREVER Stamps, SKU #787304, No S/H	\$470.00
	POSTAGE - ADMIN.	383742	Sheets of 20, \$0.34 Postcard Stamps, SKU #117604	\$13.60
		<b>383742 Total</b>		<b>\$483.60</b>
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	383743	Customization M&S Recurring PS-PS-S-PCMSR: PS SIS	\$2,765.63
		<b>383743 Total</b>		<b>\$2,765.63</b>
PR MEDIA	ADVERTISING - SUPER.	383744	AD IN THE EOE & E JOURNAL WEB LINK JULY- SEPT 2016	\$350.00
		<b>383744 Total</b>		<b>\$350.00</b>
PROFESSIONAL SOFTWARE FOR	CONTRACTED SERV. - INFO. TECH.	383745	SNAP Health Center Annual Support Contract	\$4,635.75
		<b>383745 Total</b>		<b>\$4,635.75</b>
RELIANCE COMMUNICATIONS	CONTRACTED SERV. - INFO. TECH.	383746	Renewal School/Messenger 12 month unlimited notification services 2016/17	\$8,756.05
		<b>383746 Total</b>		<b>\$8,756.05</b>
RENAISSANCE LEARNING	CONTRACTED SERV. - LIBRARY	383747	Accelerated Reader SUBSCRIPTION for 2016-2017 school year	\$4,949.50
		<b>383747 Total</b>		<b>\$4,949.50</b>
ROSE AND KIERNAN INC.	LIABILITY/UMBRELLA INS.	383748	2016/17 AGENCY FEE	\$7,800.00
	WORKERS COMP.	383748	2016/17 AGENCY FEE	\$22,200.00
	PROPERTY INSURANCE	383748	2016/17 AGENCY FEE	\$5,000.00
		<b>383748 Total</b>		<b>\$35,000.00</b>
SCHOLASTIC MAGAZINES	INSTR. SUPPLIES - ENGLISH	383749	Class set of Upfront magazine per attached Quote.	\$268.50
	INSTR. SUPPLIES - ENGLISH	383749	Class set of Upfront magazine per attached quote.	\$268.50
	INSTR. SUPPLIES - ENGLISH	383749	Shipping and handling. OK to pre-pay	\$53.70
		<b>383749 Total</b>		<b>\$590.70</b>
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	383750	TUITION - OUT-OF-DISTRICT	\$13,600.00
		<b>383750 Total</b>		<b>\$13,600.00</b>
STAMP FULFILLMENT SERVICE	POSTAGE - ADMIN.	383751	Personalizes stamped envelopes, forever stamped.	\$2,526.75
	POSTAGE - ADMIN.	383751	handling fee	\$16.15
		<b>383751 Total</b>		<b>\$2,542.90</b>
SUNGARD PUBLIC SECTOR INC.	CONTRACTED SERV. - INFO. TECH.	383752	General Accounting System	\$11,362.66
	CONTRACTED SERV. - INFO. TECH.	383752	Renewal CTHRPAYROLL, Human Resources/Payroll 2016/17	\$6,176.48
		<b>383752 Total</b>		<b>\$17,539.14</b>
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	383753	SOCIAL THINKING GROUP SESSIONS JULY AND AUG 2016	\$450.00
		<b>383753 Total</b>		<b>\$450.00</b>
<b>Grand Total</b>				<b>\$623,413.14</b>