

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/17/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	CONTRACTED SERV. - GUIDANCE	379964	Transportation on April 29, 2015 to Naugatuck Valley	\$210.00
		379964 Total		\$210.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	379965	JUNE SOLAR POWER 23,539. KWH	\$1,920.78
		379965 Total		\$1,920.78
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	379966	REFUSE DISPOSAL - ALL SCHOOLS 2014-2015	\$7,508.07
	REFUSE REMOVAL	379966	CARDBOARD RECYCLING ALL SCHOOLS 2014-2015	\$80.00
	REFUSE REMOVAL	379966	CARDBOARD RECYCLING ALL SCHOOLS 2014-2015	\$136.00
	REFUSE REMOVAL	379966	CARDBOARD RECYCLING ALL SCHOOLS 2014-2015	\$80.00
	REFUSE REMOVAL	379966	CARDBOARD RECYCLING ALL SCHOOLS 2014-2015	\$116.00
	REFUSE REMOVAL	379966	CARDBOARD RECYCLING ALL SCHOOLS 2014-2015	\$172.00
	REFUSE REMOVAL	379966	CARDBOARD RECYCLING ALL SCHOOLS 2014-2015	\$118.00
	REFUSE REMOVAL	379966	CARDBOARD RECYCLING ALL SCHOOLS 2014-2015	\$295.00
		379966 Total		\$8,505.07
AT&T MOBILITY	TELEPHONE & CABLE	379967	SERVICES 2014/15	\$118.32
		379967 Total		\$118.32
AUTOMATED BUILDING SYSTEMS, INC.	B. & G. IMPROVE - RIS.	379968	UPGRADE ALLERTON SYSTEM TO BACKTALK - RIS	\$7,411.00
		379968 Total		\$7,411.00
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	379969	COFFEE BAGELS 06/30/2015	\$74.95
		379969 Total		\$74.95
PETER BLOMBERG	B&G SUPPLIES - CUSTODIAL	379970	SHOES (50059)	\$98.77
		379970 Total		\$98.77
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	379971	level D Fiction # D-RLF15	\$712.40
	TEXTBOOKS - CLASSROOM	379971	Level D Nonfiction # DNF-SOC15	\$407.68
	TEXTBOOKS - CLASSROOM	379971	Level D Fiction # D-FAV15-no shipping	\$61.35
		379971 Total		\$1,181.43
JEAN CARTISANO	STAFF TRAVEL - INFO. TECH.	379972	Travel for June 2015	\$31.17
		379972 Total		\$31.17
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	379973	Replacement supplies, see attached	\$61.27
		379973 Total		\$61.27
CBS LLC	REPAIRS - INFO. TECH.	379974	Epson 570 short throw projector	\$999.00
	REPAIRS - INFO. TECH.	379974	VGA, HDMI wall plates and wires	\$180.00
	REPAIRS - INFO. TECH.	379974	Epson 30W Speakers	\$119.00

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CBS LLC	REPAIRS - INFO. TECH.	379974	Full installation	\$400.00
	REPAIRS - INFO. TECH.	379974	Epson PL570 XGA Projector	\$999.00
	REPAIRS - INFO. TECH.	379974	Installation of projector, wall plates and wires.	\$580.00
		379974 Total		\$3,277.00
CED	EMERGENCY REPAIRS - M.G.	379975	CFL LAMP REPLACEMENT BULBS - MG	\$337.00
		379975 Total		\$337.00
CES	STAFF TRAIN. - STAFF DEVELOP.	379976	REGISTRATION: STEM Prof Learning Seminar	\$275.00
	STAFF TRAIN. - STAFF DEVELOP.	379976	REGISTRATION: STEM Prof Learning Seminar	\$275.00
	STAFF TRAIN. - STAFF DEVELOP.	379976	REGISTRATION: STEM Prof Learning Seminar	\$550.00
		379976 Total		\$1,100.00
FREDERIC L. CHAMBERLAIN CENTER INC.	TUITION - OUT-OF-DISTRICT	379977	TUITION - OUT-OF-DISTRICT	\$10,951.20
		379977 Total		\$10,951.20
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	379978	SERVICES 2014/15	\$2,444.79
		379978 Total		\$2,444.79
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	379979	TUITION - OUT-OF-DISTRICT	\$4,006.56
	TUITION - OUT-OF-DISTRICT	379979	TUITION - OUT-OF-DISTRICT	\$4,006.56
	TUITION - OUT-OF-DISTRICT	379979	TUITION - OUT-OF-DISTRICT	\$1,178.40
		379979 Total		\$9,191.52
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	379980	TRAVEL JUNE 2015	\$82.80
		379980 Total		\$82.80
KRISTINE COTTON	TUTORS - HOMEBOUND	379981	HOMEBOUND TUTOR THRU JUNE	\$714.00
		379981 Total		\$714.00
SUZANNE D'ERAMO	CONTRACTED SERV. - B.O.E.	379982	MEALS & GOODS FOR SEARCH 2015	\$424.33
		379982 Total		\$424.33
M.J. DALY, LLC	B&G CONTRACTED SERV.	379983	QTRLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS	\$660.00
	B&G CONTRACTED SERV.	379983	QTRLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS	\$460.00
	B&G CONTRACTED SERV.	379983	QTRLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS	\$849.00
		379983 Total		\$1,969.00
EDUCATION CONNECTION	STAFF TRAIN. - STAFF DEVELOP.	379984	Formative Assessment for Results Conference	\$6,000.00
	STAFF TRAIN. - STAFF DEVELOP.	379984	Formative Assessment for Results Conference	\$1,000.00
		379984 Total		\$7,000.00

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EVERSOURCE	ELECTRICITY - RIS.	379985	ELEC 51324453075 179,263.KWH	\$28,678.79
	ELECTRICITY - H.S.	379985	ELEC 51418253076 131,760 KWH	\$72,986.72
		379985 Total		\$101,665.51
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	379986	FB2091 PRACTICE FREE RESPONSE QUESTIONS	\$75.91
		379986 Total		\$75.91
ITSAVVY LLC	REPAIRS - INFO. TECH.	379987	Tripp Light Replacement Battery	\$156.03
		379987 Total		\$156.03
JONES SCHOOL SUPPLY CO. INC.	INSTR. SUPPLIES - GUIDANCE	379988	AWARD GOLD SEALS	\$318.00
	INSTR. SUPPLIES - GUIDANCE	379988	SHIPPING	\$15.90
	379988 Total			\$333.90
K - MAN GLASS CORP	EMERGENCY REPAIRS - M.S.	379989	REPLACE BROKEN GLASS - NMS	\$935.50
		379989 Total		\$935.50
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	379990	READING A-Z LICENSE	\$379.80
		379990 Total		\$379.80
MARTIN MAGAZZI	B&G SUPPLIES - CUSTODIAL	379991	SHOES (50059)	\$100.00
		379991 Total		\$100.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$130.00
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$36.00
	B&G SUPPLIES - CUSTODIAL	379992	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50
		379992 Total		\$1,320.90
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	379993	SUPPLIES 2014/15	(\$72.00)
	INSTR. SUPPLIES - SP. ED. PREK-8	379993	SUPPLIES FOR BCBA	\$148.32
		379993 Total		\$76.32
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	379994	MONTHLY STORAGE	\$227.13
		379994 Total		\$227.13
MIDAMERICAN BOOKS	SUPPLIES - LIBRARY	379995	BOOKS NOT TO EXCEED \$120.00	\$105.27
		379995 Total		\$105.27
NCS PEARSON INC.	CONTRACTED SERV. - INFO. TECH.	379996	Additional PowerSchool Support Contact - Annual Fee	\$1,000.00
		379996 Total		\$1,000.00
NEWTOWN HARDWARE	EMERGENCY REPAIRS - M.G.	379997	EMERGENCY BATHROOM REPAIR PARTS - MG	\$33.76
		379997 Total		\$33.76
NEWTOWN YOUTH AND FAMILY SERVICES	PROF. SERV. - SUBSTANCE ABUSE	379998	STUDENT ASSISTANCE COUNSELOR. CONTRACT	\$8,681.46
		379998 Total		\$8,681.46
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	379999	TALL CONSOLE 06/25/2015 SERVE	\$65.00
		379999 Total		\$65.00
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	380000	TUITION - OUT-OF-DISTRICT	\$18,677.90
		380000 Total		\$18,677.90
PETTY CASH	POSTAGE - ADMIN.	380001	PETTY CASH	\$17.95
	OFF. SUPPLIES - ADMIN.	380001	PETTY CASH	\$148.22
		380001 Total		\$166.17
PETTY CASH	POSTAGE - ADMIN.	380002	PETTY CASH	\$37.80
	INSTR. SUPPLIES - CLASSROOM	380002	PETTY CASH	\$44.34
		380002 Total		\$82.14

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NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	380003	TRAVEL MAY 2015	\$78.37
	STAFF TRAVEL - INFO. TECH.	380003	TRAVEL JUNE 2015	\$42.03
		380003 Total		\$120.40
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380004	Replacement classroom supplies, comp books	\$648.60
	INSTR. SUPPLIES - CLASSROOM	380004	Replacement supplies for Readers & Writers workshop,	\$1,121.80
		380004 Total		\$1,770.40
JODIE SEALS	CONTRACTED SERV. - GUIDANCE	380005	PROCTORING THE ACT 06/13/15	\$97.00
		380005 Total		\$97.00
SECURE ECO SHRED	CONTRACTED SERV. - ADMIN.	380006	JULY SHREDDING SERVE	\$70.00
		380006 Total		\$70.00
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - STAFF DEVELOP.	380007	Staff Professional Day requests (1000)	\$300.00
		380007 Total		\$300.00
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - BUSINESS ED	380008	PURELL- PENS- TAPES- EXPO MARKERS	\$943.36
		380008 Total		\$943.36
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	380009	STARR PROGRAM LAUNDRY	\$18.29
	INSTR. SUPPLIES - SP. ED. PREK-8	380009	STARR PROGRAM LAUNDRY	\$17.24
	INSTR. SUPPLIES - SP. ED. PREK-8	380009	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380009	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380009	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380009	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380009	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380009	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380009	STARR PROGRAM LAUNDRY	\$16.50
		380009 Total		\$151.03
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	380010	REPAIRS 2015/2016	\$750.00
	REPAIRS - CAFETERIA	380010	REPAIRS 2015/2016	\$222.50
	REPAIRS - CAFETERIA	380010	REPAIRS 2015/2016	\$202.50
		380010 Total		\$1,175.00
THYSSENKRUPP ELEVATOR CORP	EMERGENCY REPAIRS - H.S.	380011	F WING ELEVATOR REPAIR DUE TO STORM - NHS	\$730.00
		380011 Total		\$730.00
VERIZON WIRELESS	TELEPHONE & CABLE	380012	TELEPHONE SERVICE 2014/15	\$1,643.11
		380012 Total		\$1,643.11

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LIZ WARD	TUITION REIMBURSEMENT	380013	COLLEGE COURSES FOR TEACHING PROGRAM	\$1,830.00
		380013 Total		\$1,830.00
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	380014	TUITION - OUT-OF-DISTRICT	\$3,456.00
		380014 Total		\$3,456.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	380015	#00-017-96 UNEMPLOYMENT (MAY 2015)	\$935.00
		380015 Total		\$935.00
ALARMS BY PRECISION LLC	B. & G. IMPROVE - M.S.	380016	PANIC BUTTON INSTALL - NMS PER QUOTE	\$5,400.00
		380016 Total		\$5,400.00
AQUARION WATER COMPANY OF CT	WATER - M.G.	380017	WATER	\$1,023.10
		380017 Total		\$1,023.10
ATRION NETWORKING CORPORATION	CONTRACTED SERV. - INFO. TECH.	380018	SMARTnet Additions 3 CP7942G	\$27.00
		380018 Total		\$27.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	380019	SERVE SPEC-ED JUNE 2015	\$16,091.35
		380019 Total		\$16,091.35
COLLIN BISSON	STAFF TRAVEL - INFO. TECH.	380020	Travel for June 2015	\$35.02
		380020 Total		\$35.02
THE BOOKSOURCE	TEXTBOOKS - ENGLISH	380021	Assorted book titles per attached list. FREE SHIPPING	\$152.50
		380021 Total		\$152.50
C-CO TECHNOLOGY INC.	CONTRACTED SERV. - INFO. TECH.	380022	Furnish & Install 32 Cat 6 date cables in Language Lab	\$4,760.00
		380022 Total		\$4,760.00
HENRY CADOFF	CONTRACTED SERV. - B.O.E.	380023	VIDEOTAPING BOE MEETING 06/24/15	\$40.00
		380023 Total		\$40.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	380024	TUITION - OUT-OF-DISTRICT	\$2,260.65
	TUITION - OUT-OF-DISTRICT	380024	TUITION - OUT-OF-DISTRICT	\$350.00
	TUITION - OUT-OF-DISTRICT	380024	TUITION - OUT-OF-DISTRICT	\$2,486.71
		380024 Total		\$5,097.36
RACHEL D'AUSILIO	CONTRACTED SERV. - B.O.E.	380025	VIDEOTAPING BOE MEETING 06/24/15	\$45.00
		380025 Total		\$45.00
EDUCATION CONNECTION	PROF. SERV. - PSYCH/MED. EVAL.	380026	ITINERANT PROGRAM PERSONNEL SERVICES	\$1,178.79
		380026 Total		\$1,178.79

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EVERSOURCE	ELECTRICITY - M.S.	380027	ELEC 51658443072 42,803. KWH	\$7,582.31
	ELECTRICITY - M.S.	380027	ELEC 51352546030 141.70 KWH	\$346.99
		380027 Total		\$7,929.30
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	380028	GAS 57890556004 200.00 CCF	\$809.50
	PROPANE & NATURAL GAS - RIS.	380028	GAS 57410220032 3990.00 CCF	\$3,385.05
	PROPANE & NATURAL GAS - H.S.	380028	GAS 57445161052 9520.00 CCF	\$8,453.44
	380028 Total		\$12,647.99	
LUKE GAYNOR	CONTRACTED SERV. - B.O.E.	380029	VIDEOTAPING BOE MEETING 06/24/15	\$40.00
		380029 Total		\$40.00
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	380030	MONTHLY UNDERGROUND TANK INSPECTIONS	\$1,350.00
		380030 Total		\$1,350.00
W.B. MASON., INC.	OFF. SUPPLIES - INFO. TECH.	380031	CM PO 50071	(\$42.00)
	OFF. SUPPLIES - BUS. SERV.	380031	SUPPLIES 2014/15	\$677.88
	INSTR. SUPPLIES - CLASSROOM	380031	Pacon Easel Pads PAC 3386-	\$179.13
	380031 Total		\$815.01	
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	380032	SHREDDING SERVE AT C/O 2014/15	\$40.00
		380032 Total		\$40.00
SELECT PHYSICAL THERAPY HOLDINGS INC.	MEDICAL INS. PREMIUMS	380033	SELECT PHYSICAL THERAPY 06/03/2015	\$350.00
		380033 Total		\$350.00
SHIPMAN & GOODWIN	PROF. SERV. - SUPER.	380034	LEGAL SERVICES	\$3,428.50
		380034 Total		\$3,428.50
SILVER'S SOLAR SOLUTIONS LLC	B. & G. IMPROVE - HAW.	380035	Protective window film installation - HAW	\$3,900.00
	B. & G. IMPROVE - M.G.	380035	Security window film installation - MG	\$5,298.00
	B. & G. IMPROVE - HOM.	380035	Security window film installation - HOM	\$4,350.00
	B. & G. IMPROVE - RIS.	380035	Security window film installation - RIS	\$13,447.00
	B. & G. IMPROVE - M.S.	380035	Security window film installation - NMS	\$5,325.00
	B. & G. IMPROVE - H.S.	380035	Security film installation - NHS	\$16,633.00
	B. & G. IMPROVE - HAW.	380035	SECURITY FILM INSTALL - HAWL	\$5,650.00
	B. & G. IMPROVE - HAW.	380035	SECURITY FILM INSTALL - HAWL	\$1.00
	B. & G. IMPROVE - CHS.	380035	SECURITY FILM INSTALL - SH	\$750.00
	B. & G. IMPROVE - M.G.	380035	SECURITY FILM INSTALL - MG	\$5,052.00
	B. & G. IMPROVE - RIS.	380035	SECURITY FILM INSTALL - RIS	\$1,553.00

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	B. & G. IMPROVE - M.S.	380035	SECURITY FILM INSTALL - NMS	\$5,475.00
	B. & G. IMPROVE - H.S.	380035	SECURITY FILM INSTALL - NHS	\$8,066.00
		380035 Total		\$75,500.00
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	380036	POST OFFER JUNE 2015	\$189.60
		380036 Total		\$189.60
THE BEE PUBLISHING CO.	OFF. SUPPLIES - BUS. SERV.	380037	THE BEE SUBSCRIPTION 2015/16	\$42.00
		380037 Total		\$42.00
THE BEE PUBLISHING CO.	MEMBERSHIPS - ADMIN.	380038	Subscription renewal	\$42.00
		380038 Total		\$42.00
CASBO	MEMBERSHIPS - BUS. SERV.	380039	FULL MEMBERSHIP 2015/16	\$625.00
		380039 Total		\$625.00
CONN LIBRARY CONSORTIUM	MEMBERSHIPS - LIBRARY	380040	CLC MEMBERSHIP DUES 2015/16	\$57.74
	MEMBERSHIPS - LIBRARY	380040	CLC MEMBERSHIP DUES 2015/16	\$58.80
	MEMBERSHIPS - LIBRARY	380040	CLC MEMBERSHIP DUES 2015/16	\$68.13
	MEMBERSHIPS - CLASSROOM	380040	CLC MEMBERSHIP DUES 2015/16	\$55.81
	MEMBERSHIPS - LIBRARY	380040	CLC MEMBERSHIP DUES 2015/16	\$129.04
	MEMBERSHIPS - LIBRARY	380040	CLC MEMBERSHIP DUES 2015/16	\$290.48
		380040 Total		\$660.00
DELL MARKETING L.P.	INSTR. SUPPLIES - SP. ED. PREK-8	380041	OPEN PO FOR SUPPLIES	\$112.09
		380041 Total		\$112.09
DEMCO INC.	SUPPLIES - LIBRARY	380042	Kapco Easy Cover II W114200290	\$78.48
	SUPPLIES - LIBRARY	380042	Large folding wire easel W113587780 (white)	\$14.68
	SUPPLIES - LIBRARY	380042	Highsmith coated steel book support P13613140 (red)	\$43.79
DEMCO INC.	SUPPLIES - LIBRARY	380042	Super fold 10 x23 long book jacket covers	\$17.63
	SUPPLIES - LIBRARY	380042	Demco Vinyl Laminate W112201030	\$9.72
		380042 Total		\$164.30
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	380043	Subscription renewal for Discovery Ed. Streaming K-8	\$1,600.00
		380043 Total		\$1,600.00
ENCYCLOPEDIA BRITANNICA	CONTRACTED SERV. - LIBRARY	380044	BRITANNICA ONLINE SCHOOL EDITION	\$199.00
	CONTRACTED SERV. - LIBRARY	380044	BRITANNICA ONLINE SCHOOL EDITION	\$246.00
	CONTRACTED SERV. - LIBRARY	380044	BRITANNICA ONLINE SCHOOL EDITION	\$177.00
	CONTRACTED SERV. - LIBRARY	380044	BRITANNICA ONLINE SCHOOL EDITION	\$454.00

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ENCYCLOPEDIA BRITANNICA	SUPPLIES - LIBRARY	380044	BRITANNICA ONLINE SCHOOL EDITION	\$900.00
		380044 Total		\$1,976.00
FRONTIER	TELEPHONE & CABLE	380045	TELEPHONE SERVE 2015/16	\$62.12
		380045 Total		\$62.12
GANDER PUBLISHING INC.	INSTR. SUPPLIES - SP. ED. PREK-8	380046	TALKIES KIT	\$425.95
	INSTR. SUPPLIES - SP. ED. PREK-8	380046	SHIPPING	\$42.60
		380046 Total		\$468.55
ICMA RETIREMENT CORPORATION	PENSION PLAN	380047	ANNUAL PLAN FEE 07/01/15 - 09/30/15	\$250.00
		380047 Total		\$250.00
INFOBASE LEARNING	SUPPLIES - LIBRARY	380048	Bloom's Literary Reference Online subscription renewal	\$1,517.60
		380048 Total		\$1,517.60
MANGRUM-STRICHART LEARNING RESOURCES	INSTR. SUPPLIES - TRANSITIONAL	380049	PLEASE ORDER AS PER ATTACHED	\$1,209.50
		380049 Total		\$1,209.50
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	380050	Case of 144 ORIGINAL purple markers, Grades K-4	\$570.00
	INSTR. SUPPLIES - CLASSROOM	380050	Shipping and Handling charges	\$57.00
		380050 Total		\$627.00
W.B. MASON., INC.	SUPPLIES - LIBRARY	380051	At-a-Glance Calendar AAG7012705 2015-2016	\$10.47
	SUPPLIES - LIBRARY	380051	Duracell 2032 batteries DURDL2032B4PK	\$25.14
	SUPPLIES - LIBRARY	380051	Brigade steel bookcase HON-S60ABCQ light gray	\$199.99
	INSTR. SUPPLIES - ENGLISH	380051	Steel Bookcases, Item HON-S30ABCL-ADH, PUTTY	\$199.90
	INSTR. SUPPLIES - CLASSROOM	380051	Steel Bookcases, Item HON-S30ABCL-ADH, PUTTY	\$199.90
	INSTR. SUPPLIES - CLASSROOM	380051	Steel Bookcase, Item HON-S60ABCL-ADH, PUTTY	\$179.95
	INSTR. SUPPLIES - CLASSROOM	380051	Steel Book cases, Item HON-S42ABCL-ADH, PUTTY	\$259.90
	INSTR. SUPPLIES - SP. ED. H.S.	380051	CARTRIDGES (NHS SPEC ED DEPT.)	\$456.98
	OFF. SUPPLIES - BUS. SERV.	380051	SUPPLIES 2015/16	\$234.24
	OFF. SUPPLIES - BUS. SERV.	380051	WATER 2015/16	\$89.91
	OFF. SUPPLIES - BUS. SERV.	380051	COFFEE 2015/16	\$125.91
	OFF. SUPPLIES - BUS. SERV.	380051	INK CARTAGES 2015/16	\$396.96
	OFF. SUPPLIES - BUS. SERV.	380051	SUPPLIES 2015/16	\$88.52
	OFF. SUPPLIES - BUS. SERV.	380051	SUPPLIES 2015/16	\$25.42
	OFF. SUPPLIES - BUS. SERV.	380051	SUPPLIES 2015/16	\$127.13
	OFF. SUPPLIES - BUS. SERV.	380051	SUPPLIES 2015/16	(\$61.80)

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W.B. MASON., INC.	OFF. SUPPLIES - ADMIN.	380051	Cork Board, 48X36, Item MMMC4836MY	\$65.24
	INSTR. SUPPLIES - SP. ED. PREK-8	380051	SUPPLIES FOR BCBA	\$112.94
		380051 Total		\$2,736.70
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	380052	ADVERTISING SPACE (PRINT & WEB)	\$295.00
		380052 Total		\$295.00
NEWTOWN CONTAINING ED.	CONTRACTED SERV. - CLASSRM	380053	CONTRACTED SERV. - CLASSRM	\$3,700.00
		380053 Total		\$3,700.00
NORTHEASTERN COMMUNICATIONS INC.	SECURITY MAINT.	380054	Reprogram three (3) Sandy Hook School Admin Motorola	\$47.50
	SECURITY MAINT.	380054	Shipping and Handling for 3 Repaired Motorola Two-Way	\$8.00
		380054 Total		\$55.50
PYRAMID EDUCATIONAL CONSULTANTS	INSTR. SUPPLIES - SP. ED. PREK-8	380055	VISUAL STRATEGIES TOOL KIT	\$109.90
	INSTR. SUPPLIES - SP. ED. PREK-8	380055	SHIPPING	\$10.99
		380055 Total		\$120.89
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	380056	10,000 BOE #10 WINDOW ENVELOPES	\$428.00
	OFF. SUPPLIES - BUS. SERV.	380056	SHIPPING	\$79.27
		380056 Total		\$507.27
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380057	Craft paper rolls per attached list. Chart paper,	\$442.76
		380057 Total		\$442.76
SHIFFLER EQUIPMENT SALES INC.	OFF. SUPPLIES - ADMIN.	380058	Shiffler Snap-Cap, CAR140, PKG 100	\$217.25
	OFF. SUPPLIES - ADMIN.	380058	shipping	\$17.16
		380058 Total		\$234.41
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	380059	ANNUAL FEE FOR EAP 2015/16	\$600.00
		380059 Total		\$600.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - CLASSROOM	380060	Energizer AA batteries, 703123, CREC 2015-16	\$60.83
		380060 Total		\$60.83
SUPER DUPER PUBLICATIONS INC.	INSTR. SUPPLIES - SP/HEAR.	380061	SOCIAL LANGUAGE DEVELOPMENT ADOLESCENT	\$197.95
	INSTR. SUPPLIES - SP/HEAR.	380061	TEST FORMS SOCIAL LANGUAGE	\$46.95
		380061 Total		\$244.90
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	380062	FINGERPRINTING	\$13.50
		380062 Total		\$13.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	380063	FINGERPRINTING	\$132.75
		380063 Total		\$132.75

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WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	380064	LEASE 2015/16 B-18T-5 FORKLIFT\$477.98 PER MONTH	\$477.98
		380064 Total		\$477.98
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	380065	WRAML2 GA-12B	\$118.00
	INSTR. SUPPLIES - PSYCH.	380065	WRAML2 GA-12E	\$90.00
	INSTR. SUPPLIES - PSYCH.	380065	WRAML2 GA-12A	\$160.00
	INSTR. SUPPLIES - PSYCH.	380065	SHIPPING SANDY RODRIGUE	\$36.80
		380065 Total		\$404.80
			Grand Total	\$359,932.37