

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/19/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE OFFICE MACHINES, INC.	REPAIRS - BUS. SERV.	379636	FULL SERV TYPEWRITER 05/27/15	\$79.50
		<b>379636 Total</b>		<b>\$79.50</b>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	379637	TUITION - OUT-OF-DISTRICT	\$28,400.00
	TUITION - OUT-OF-DISTRICT	379637	TUITION - OUT-OF-DISTRICT	\$13,664.00
	TUITION - OUT-OF-DISTRICT	379637	TUITION - OUT-OF-DISTRICT	\$1,890.00
	TUITION - OUT-OF-DISTRICT	379637	TUITION - OUT-OF-DISTRICT	\$980.00
		<b>379637 Total</b>		<b>\$44,934.00</b>
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	379638	#00-017-96 UNEMPLOYMENT	\$928.00
		<b>379638 Total</b>		<b>\$928.00</b>
AFLAC	P/R - AFLAC INSURANCE	379639	AFLAC INS JUNE 2015	\$7,753.40
		<b>379639 Total</b>		<b>\$7,753.40</b>
ALARMS BY PRECISION LLC	B&G CONTRACTED SERV.	379640	TROUBLESHOOT ALARM CONDITION ON FIRE PANEL	\$320.00
	B&G CONTRACTED SERV.	379640	TROUBLE SHOOT FRONT DOOR LOCK / FIRE ALARM	\$187.50
	B&G CONTRACTED SERV.	379640	DUPLICATE KEYS - RIS	\$175.00
	B&G CONTRACTED SERV.	379640	TROUBLE CONDITION ON FIRE ALARM PANEL - MG	\$250.00
	B&G CONTRACTED SERV.	379640	TROUBLE SHOOT FRONT DOOR LOCK / FIRE ALARM	\$255.00
	B. & G. IMPROVE - HAW.	379640	PANIC BUTTON INSTALL - HAWL PER QUOTE	\$5,400.00
	B. & G. IMPROVE - M.G.	379640	PANIC BUTTON INSTALL - MG PER QUOTE	\$5,400.00
	B. & G. IMPROVE - HOM.	379640	PANIC BUTTON INSTALL - HOM PER QUOTE	\$5,400.00
		<b>379640 Total</b>		<b>\$17,387.50</b>
CAROLA ALDRICH	STAFF TRAVEL - PUPIL SERV.	379641	TRAVEL JUNE 2015	\$48.88
		<b>379641 Total</b>		<b>\$48.88</b>
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	379642	PROF. SERV. - HEALTH ELEM/RIS	\$1,237.50
	PROF. SERV. - HEALTH ELEM/RIS	379642	PROF. SERV. - HEALTH ELEM/RIS	\$1,237.50
		<b>379642 Total</b>		<b>\$2,475.00</b>
ALL-STAR TRANSPORTATION LLC	CONTRACTED SERV. - GUIDANCE	379643	TRANSP 04/29 NAUGATUCK	\$210.00
	TRANS. - LOCAL REG. ED	379643	H/S LATE BUS MAY 2015	\$520.00
	TRANS. - LOCAL REG. ED	379643	M/S LATE BUS MAY 2015	\$910.00
	TRANS. - LOCAL REG. ED	379643	ST ROSE FULL DAY MAY 2015	\$672.00
	TRANS. - LOCAL REG. ED	379643	TAP MAY 2015	\$4,200.00
	TRANS. - LOCAL REG. ED	379643	H/S LATE BUS JUNE 2015	\$260.00
	TRANS. - LOCAL REG. ED	379643	VANS HENRY ABBOTT TECH JUNE 2015	\$4,816.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - PRIVATE	379643	ST ROSE HALF DAY MAY 2015	\$672.00
	TRANS. - PRIVATE	379643	ST ROSE JUNE 2015	\$4,840.00
	TRANS. - MAGNET SCH.	379643	EXTRA BUS MAGNET MAY 2015	\$84.00
	TRANS. - NONNEWAUG	379643	NONNEWAUG JUNE 2015	\$880.00
	TRANS. - VO/TECH.	379643	VANS HENRY ABBOTT TECH JUNE 2015	\$1,760.00
	TRANS. - LOCAL SPECIAL ED	379643	MIDDAY PRE-K SPEC-ED MAY 2015	\$4,875.00
	TRANS. - LOCAL SPECIAL ED	379643	MONITORS SPEC ED MAY 2015	\$9,308.70
	TRANS. - LOCAL SPECIAL ED	379643	MONITORS SPEC ED JUNE 2015	\$6,011.28
	TRANS. - LOCAL SPECIAL ED	379643	MIDDAY PREK SPEC ED JUNE 2015	\$2,400.00
	TRANS. - OUT-OF-DISTRICT	379643	WORKER PROGRAM SPEC-ED MAY 2015	\$1,875.00
	TRANS. - OUT-OF-DISTRICT	379643	WORKER PROGRAM SPEC ED JUNE 2015	\$1,000.00
	TRANS. - LOCAL REG. ED	379643	LOCAL TRANS FOR 2014-15	\$226,534.02
	TRANS. - PRIVATE	379643	ST. ROSE TRANS	\$21,498.29
	TRANS. - PRIVATE	379643	FRASER WOODS TRANS	\$5,015.00
	TRANS. - PRIVATE	379643	HOUSATONIC VALLEY TRANS	\$4,867.50
	TRANS. - MAGNET SCH.	379643	MAGNET TRANS FOR 2014-15	\$2,970.00
	TRANS. - MAGNET SCH.	379643	ECA/ACCES TRANS	\$4,130.00
	TRANS. - MAGNET SCH.	379643	RCA/CES TRANS	\$4,130.00
	TRANS. - NONNEWAUG	379643	NONNEWAUG TRANS	\$3,891.50
	TRANS. - VO/TECH.	379643	HATS TRANS	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	379643	LOCAL SPED TRANS - W/C BUSES FOR 2014-15	\$16,195.50
	TRANS. - LOCAL SPECIAL ED	379643	LOCAL SPED TRANS-	\$14,900.00
	STUDENT TRAVEL - SPORTS	379643	SPORTS TRANSPORTATION	\$1,855.00
	STUDENT TRAVEL - SPORTS	379643	SPORTS TRANSPORTATION	\$3,805.00
	STUDENT TRAVEL - SPORTS	379643	SPORTS TRANSPORTATION	\$210.00
	STUDENT TRAVEL - CLASSROOM	379643	Buses to RIS for grade 4 orientation, no shipping	\$172.00
	STUDENT TRAVEL - CLASSROOM	379643	Transportation to Middle Gate and Hawley	\$170.00
	STUDENT TRAVEL - CLASSROOM	379643	Transportation to Sandy Hook 4/20/15	\$85.00
	STUDENT TRAVEL - CLASSROOM	379643	Transportation to HOM 4/22/15	\$85.00
	STUDENT TRAVEL - CLASSROOM	379643	Student travel to NMS 4/22/15	\$255.00
	STUDENT TRAVEL - CLASSROOM	379643	Student travel to NMS 4/24/15	\$170.00
	STUDENT TRAVEL - CLASSROOM	379643	Student travel to NMS 4/23/15	\$255.00

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ALL-STAR TRANSPORTATION LLC	DUE FROM S.H. FOUNDATION	379643	RIS LATE BUS MAY 2015	\$1,950.00
		<b>379643 Total</b>		\$363,777.29
ASHLEY N. ALLEN	STAFF TRAIN. - PUPIL SERV.	379644	TRAVEL JUNE 2015	\$13.57
		<b>379644 Total</b>		\$13.57
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	379645	PROF DEV SUPPLIES	\$19.70
		<b>379645 Total</b>		\$19.70
AMAZON	SUPPLIES - LIBRARY	379646	Amazon Book Order *see attached*	\$21.00
	SUPPLIES - LIBRARY	379646	Amazon Book Order *see attached*	\$1.99
	SUPPLIES - LIBRARY	379646	shipping	\$0.02
	SUPPLIES - LIBRARY	379646	Amazon Book Order *see attached*	\$18.00
		<b>379646 Total</b>		\$41.01
AMAZON	CONTRACTED SERV. - CLASSRM	379647	For student gifts/awards for end of year	\$65.71
	CONTRACTED SERV. - CLASSRM	379647	For student gifts/awards for end of year	\$200.00
	CONTRACTED SERV. - CLASSRM	379647	For student gifts/awards for end of year	\$27.92
	CONTRACTED SERV. - CLASSRM	379647	For student gifts/awards for end of year	\$70.00
	TEXTBOOKS - ENGLISH	379647	Book: Warriors Don t Cry	\$219.90
		<b>379647 Total</b>		\$583.53
AMAZON	TEXTBOOKS - CLASSROOM	379648	Grade 3 classroom libraries, see attached	\$7.59
	TEXTBOOKS - SUPER.	379648	25 LEADERS OF THEIR OWN	\$482.59
	TEXTBOOKS - SUPER.	379648	25 LEADERS OF THEIR OWN	\$152.40
	TEXTBOOKS - CURR. DEVELOP.	379648	Teach Like a Champion 30 copies	\$649.50
		<b>379648 Total</b>		\$1,292.08
AMERICAN INDUSTRIAL TECHNOLOGIES LLC	B&G CONTRACTED SERV.	379649	WATER TREATMENT PROGRAM	\$250.00
		<b>379649 Total</b>		\$250.00
CARMELLA AMODEO	STAFF TRAVEL - INFO. TECH.	379650	TRAVEL MAY 2015	\$151.63
		<b>379650 Total</b>		\$151.63
APPS UNIVERSITY	STAFF TRAIN. - CLASSROOM	379651	CT Google in Education Summit	\$275.00
		<b>379651 Total</b>		\$275.00
AQUARION WATER COMPANY OF CT	WATER - H.	379652	WATER 200332183 32 THOU GAL	\$369.84
	WATER - M.G.	379652	WATER 200331002 58 THOU GAL	\$517.47
	WATER - M.S.	379652	WATER 200330637 92 THOU GAL	\$696.43
	WATER - H.S.	379652	WATER 200328870 372 THOU GAL	\$2,202.18

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AQUARION WATER COMPANY OF CT	WATER - H.S.	379652	WATER200331205 SNACK SHACK	\$29.55
	WATER - H.S.	379652	WATER 200328345 588 THOU GAL	\$3,396.27
		<b>379652 Total</b>		<b>\$7,211.74</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	379653	REFUSE DISPOSAL - ALL SCHOOLS 2014-2015	\$7,508.07
	REFUSE REMOVAL	379653	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$40.00
	REFUSE REMOVAL	379653	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$190.00
	REFUSE REMOVAL	379653	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$98.00
	REFUSE REMOVAL	379653	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$134.00
	REFUSE REMOVAL	379653	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$280.00
	REFUSE REMOVAL	379653	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$118.00
	REFUSE REMOVAL	379653	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$280.00
		<b>379653 Total</b>		<b>\$8,648.07</b>
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	379654	REPLACE 2 CLOCKS - HOM	\$580.12
	B&G CONTRACTED SERV.	379654	REPLACE CLOCK IN CAFÉ / SUPPLY BATTERY	\$290.06
	B&G CONTRACTED SERV.	379654	REPLACE CLOCKS IN A214 / C090 / CONF ROOM	\$957.82
	B&G CONTRACTED SERV.	379654	REPLACE CLOCK IN CAFÉ / SUPPLY BATTERY	\$89.95
	B&G CONTRACTED SERV.	379654	REPLACE CLOCKS IN A214 / C090 / CONF ROOM	\$290.06
		<b>379654 Total</b>		<b>\$2,208.01</b>
AUTO HOME COMMERCIAL	B. & G. IMPROVE - CHS.	379655	OUTDOOR SPEAKER SYSTEM INSTALL - SH	\$3,457.80
		<b>379655 Total</b>		<b>\$3,457.80</b>
AUTOMATED BUILDING SYSTEMS, INC.	B&G CONTRACTED SERV.	379656	HVAC REPAIRS - REPLACE IMMERSION PUMP - RIS	\$444.56
		<b>379656 Total</b>		<b>\$444.56</b>
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	379657	BREAKFAST BOE 06/05/2015	\$54.95
	CONTRACTED SERV. - B.O.E.	379657	BAGELS BOE 06/12/2015	\$189.95
		<b>379657 Total</b>		<b>\$244.90</b>
BRIAN BALLERINI	B&G SUPPLIES - CUSTODIAL	379658	SHOES (50059)	\$45.19
		<b>379658 Total</b>		<b>\$45.19</b>
LAURA BATTISTI	STAFF TRAVEL - CLASSROOM	379659	TRAVEL UCONN INSTRUCTION ORIENTATION	\$99.54
		<b>379659 Total</b>		<b>\$99.54</b>
BENHAVEN	PROF. SERV. - PSYCH/MED. EVAL.	379660	PROF. SERV. - PSYCH/MED. EVAL.	\$108.75
	PROF. SERV. - PSYCH/MED. EVAL.	379660	PROF. SERV. - PSYCH/MED. EVAL.	\$870.00
		<b>379660 Total</b>		<b>\$978.75</b>

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BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	379661	SERV SPEC-ED APRIL 2015	\$10,222.00
	PROF. SERV. - SP. ED. LEGAL	379661	SPEC-ED SERV MAY 2015	\$11,453.50
	PROF. SERV. - SUPER.	379661	GEN ED MAY 2015	\$5,473.00
		<b>379661 Total</b>		\$27,148.50
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	379662	RENTAL OF PORT O POTTY FOR THE YEAR	\$240.00
		<b>379662 Total</b>		\$240.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	379663	K-4 Assorted Reading Material	\$1,091.31
	TEXTBOOKS - CLASSROOM	379663	K-4 Assorted Reading Material (Please See Attached)	\$40.14
		<b>379663 Total</b>		\$1,131.45
JILL BRACKSIECK	INSTR. SUPPLIES - CLASSROOM	379664	SUPPLIES FOR SCI LAB	\$61.78
		<b>379664 Total</b>		\$61.78
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	379665	TRAVEL MAY 2015	\$76.07
		<b>379665 Total</b>		\$76.07
CONNIE A K. BRESCIA RN	OFF. SUPPLIES - ELEM.	379666	PLASTIC CUPS M/G	\$8.99
		<b>379666 Total</b>		\$8.99
BUG BUSTER INC.	B&G CONTRACTED SERV.	379667	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$200.00
	B&G CONTRACTED SERV.	379667	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$75.00
		<b>379667 Total</b>		\$275.00
SABRINA BYRNE	STAFF TRAVEL - SPORTS	379668	TRAVEL MAY 2015	\$24.50
		<b>379668 Total</b>		\$24.50
DEBRA J. CARTY	STAFF TRAVEL - PUPIL SERV.	379669	TRAVEL JAN 2015 - MAY 2015	\$163.50
	STAFF TRAVEL - PUPIL SERV.	379669	TRAVEL SEPT 2014 - DEC 2014	\$137.93
		<b>379669 Total</b>		\$301.43
CBS LLC	REPAIRS - ENGLISH	379670	LCD REPLACEMENT PROJECTOR BULBS	\$237.00
		<b>379670 Total</b>		\$237.00
CCSN	TUITION - OUT-OF-DISTRICT	379671	TUITION - OUT-OF-DISTRICT	\$437.50
		<b>379671 Total</b>		\$437.50
CED	B&G CONTRACTED SERV.	379672	FLOOR OUTLET COVERS - RIS	\$443.50
	B&G CONTRACTED SERV.	379672	F-WING EMERG LT BALLASTS / SPECIAL BULBS	\$1,294.00
		<b>379672 Total</b>		\$1,737.50
CES	REPAIRS - SP/HEAR.	379673	TECH EVALS FOR REED STUDENTS	\$402.00
	REPAIRS - SP/HEAR.	379673	TECH CONSULTS FOR REED STUDENT	\$326.00

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CES	REPAIRS - SP/HEAR.	379673	TECH EVAL HOM STUDENT	\$1,084.00
	CONTRACTED SERV. - SP/HEAR.	379673	TECH EVAL HAWLEY STUDENT	\$1,083.00
		<b>379673 Total</b>		<b>\$2,895.00</b>
CHAINSAWS UNLIMITED, INC.	EMERGENCY REPAIRS - M.S.	379674	MACHINE REPAIR PART - NMS	\$65.28
		<b>379674 Total</b>		<b>\$65.28</b>
FREDERIC L. CHAMBERLAIN CENTER INC.	TUITION - OUT-OF-DISTRICT	379675	RESIDENTIAL PROGRAM	\$11,316.24
		<b>379675 Total</b>		<b>\$11,316.24</b>
CHARTWELLS (BOE)	OFF. SUPPLIES - ADMIN.	379676	PARENT MEETING	\$45.00
	CONTRACTED SERV. - SOC. STUDIES	379676	5/18/15 TO INVOICE FOR LUNCHES AND SNACKS	\$142.75
		<b>379676 Total</b>		<b>\$187.75</b>
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - ENGLISH	379677	9141864424 School Planner(tressa)	(\$32.70)
	OTHER SUPPLIES - CONT. ED.	379677	SUPPLIES SEE ATTACHED LIST CONT. ED.	\$450.59
		<b>379677 Total</b>		<b>\$417.89</b>
CMRS-POC	POSTAGE - ADMIN.	379678	POSTAGE # 08013733	\$900.00
	POSTAGE - GUIDANCE	379678	POSTAGE # 08013733	\$400.00
		<b>379678 Total</b>		<b>\$1,300.00</b>
LIANE COHAGEN	STAFF TRAVEL - PUPIL SERV.	379679	TRAVEL JUNE 2015	\$112.70
		<b>379679 Total</b>		<b>\$112.70</b>
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	379680	TUITION - OUT-OF-DISTRICT	\$4,713.60
	TUITION - OUT-OF-DISTRICT	379680	TUITION - OUT-OF-DISTRICT	\$4,713.60
	TUITION - OUT-OF-DISTRICT	379680	TUITION - OUT-OF-DISTRICT	\$4,713.60
		<b>379680 Total</b>		<b>\$14,140.80</b>
LAUREN CONNOR	STAFF TRAVEL - PUPIL SERV.	379681	TRAVEL APRIL - JUNE 2015	\$151.13
	INSTR. SUPPLIES - SP. ED. PREK-8	379681	OFFICE SUPPLIES	\$49.50
		<b>379681 Total</b>		<b>\$200.63</b>
JENNA CONNORS	STAFF TRAVEL - ADMIN.	379682	ASSOR SUPPLIES	\$122.02
		<b>379682 Total</b>		<b>\$122.02</b>
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	379683	TRAVEL MAY 2015	\$119.43
		<b>379683 Total</b>		<b>\$119.43</b>
THOMAS CONWAY	TRAINING & PROF. DEVELOP.	379684	CONN. GUARD CARD FEES	\$179.75
		<b>379684 Total</b>		<b>\$179.75</b>

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JOHN CORCORAN	STAFF TRAVEL - SECURITY	379685	TRAVEL SECURITY	\$43.70
		<b>379685 Total</b>		<b>\$43.70</b>
KRISTINE COTTON	TUTORS - HOMEBOUND	379686	HOMEBOUND TUTOR THRU JUNE	\$756.00
		<b>379686 Total</b>		<b>\$756.00</b>
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	379687	Invoice # 636741 - Viola repair - Model: E107	\$20.00
	REPAIRS - MUSIC	379687	Invoice #637419 Cello repair - Model e22013	\$36.00
	REPAIRS - MUSIC	379687	Invoice #637415 - Cello repair - Model ES517	\$180.00
	REPAIRS - MUSIC	379687	Invoice #640396 - Tenor Sax repair - Model YTS52	\$120.00
	REPAIRS - MUSIC	379687	Invoice #640394 Bass Clarinet repair - Moel 7166	\$65.00
	REPAIRS - MUSIC	379687	Invoice #017813 - Baro Sax repair - Model YBS-52	\$85.00
		<b>379687 Total</b>		<b>\$506.00</b>
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	379688	Delivery of 15 5-gallon Water Bottles, per month	\$45.00
	INSTR. SUPPLIES - CLASSROOM	379688	rental of water cooler/heater,	\$3.00
		<b>379688 Total</b>		<b>\$48.00</b>
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	379689	GRASS CUTTING (MAY) - RIS	\$180.00
		<b>379689 Total</b>		<b>\$180.00</b>
DAVIDSON TITLES, INC.	SUPPLIES - LIBRARY	379690	Books and processing not to exceed \$1700.	\$1,169.47
	SUPPLIES - LIBRARY	379690	Books and processing not to exceed \$1700.	\$497.63
		<b>379690 Total</b>		<b>\$1,667.10</b>
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	379691	Dell Precision T1700 SFF 8GB, 500 GB	\$815.00
		<b>379691 Total</b>		<b>\$815.00</b>
EAGLE FENCE & GUARDRAIL	EMERGENCY REPAIRS - RIS.	379692	REPAIR CHAIN-LINK FENCE DUE TO MOTOR VEHICLE	\$2,382.24
		<b>379692 Total</b>		<b>\$2,382.24</b>
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	379693	OIL 5037H 2000.0 GAL	\$5,980.00
	FUEL OIL - M.S.	379693	OIL 5037H 3858.0 GAL	\$11,535.43
	ENERGY - OIL	379693	OIL 5037H 2700.0 GAL	\$8,073.00
	FUEL OIL - S.H.	379693	OIL 17827D 1342.0 GALS	\$4,012.57
		<b>379693 Total</b>		<b>\$29,601.00</b>
EASTCONN	STAFF TRAIN. - ELEM.	379694	Eastconn Conference	\$50.00
		<b>379694 Total</b>		<b>\$50.00</b>
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	379695	TRANS. - OUT-OF-DISTRICT	\$84,211.00
	PROF. SERV. - PSYCH/MED. EVAL.	379695	PROF. SERV. - PSYCH/MED. EVAL.	\$1,029.11

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EDUCATION CONNECTION	TRANS. - OUT OF DISTRICT	379695	TRANS. - OUT OF DISTRICT	\$1,440.00
		<b>379695 Total</b>		<b>\$86,680.11</b>
ELITE GIFTS JEWELRY & AWARDS	CONTRACTED SERV. - B.O.E.	379696	12-CRYSTAL #412 APPLES ENGRAVED	\$936.00
	CONTRACTED SERV. - B.O.E.	379696	1-CRYSTAL #412 APPLES ENGRAVED	\$96.18
		<b>379696 Total</b>		<b>\$1,032.18</b>
EVERSOURCE	ELECTRICITY - M.S.	379697	ELEC 51658443072 42476. KWH	\$7,378.72
	ELECTRICITY - M.S.	379697	ELEC 51352546030 1259.90 KWH	\$364.68
	ELECTRICITY - H.S.	379697	ELEC 51356633040 706 KWH	\$197.39
		<b>379697 Total</b>		<b>\$7,940.79</b>
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	379698	GAS 57890556004 200.0 CCF	\$851.82
	PROPANE & NATURAL GAS - RIS.	379698	GAS 57410220032 2,140 CCF	\$2,848.19
	PROPANE & NATURAL GAS - H.S.	379698	GAS 57445161052 7,300 CCF	\$8,881.83
		<b>379698 Total</b>		<b>\$12,581.84</b>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	379699	TUTORS - HOMEBOUND	\$1,680.00
		<b>379699 Total</b>		<b>\$1,680.00</b>
F & M ELECTRICAL SUPPLY CO, INC.	EMERGENCY REPAIRS - M.S.	379700	DOUBLE POLE POWER PACK - ELECT REPAIR PARTS - NMS	\$342.90
	EMERGENCY REPAIRS - M.S.	379700	DOUBLE POLE POWER PACK - ELECT REPAIR PARTS - NMS	\$27.60
		<b>379700 Total</b>		<b>\$370.50</b>
CARA FEDAK	INSTR. SUPPLIES - WORLD LANG.	379701	LIVING ON ONE DOLLAR DVD	\$31.09
		<b>379701 Total</b>		<b>\$31.09</b>
JEFFREY FELL	B&G SUPPLIES - CUSTODIAL	379702	SHOES (50059)	\$99.49
		<b>379702 Total</b>		<b>\$99.49</b>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	379703	see attached orders	\$236.00
		<b>379703 Total</b>		<b>\$236.00</b>
	SUPPLIES - LIBRARY	379704	Fiction & Non Fiction books for library-no shipping	\$1,221.78
	SUPPLIES - LIBRARY	379704	Fiction & Non Fiction books for library-no shipping	\$393.37
	SUPPLIES - LIBRARY	379704	Book Order per attached	\$52.72
	SUPPLIES - LIBRARY	379704	Books and processing not to exceed \$1400.00.	\$968.27
	SUPPLIES - LIBRARY	379704	Books and processing not to exceed \$1400.00.	\$426.86
		<b>379704 Total</b>		<b>\$3,063.00</b>
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	379705	TUITION - OUT-OF-DISTRICT	\$25,200.00
		<b>379705 Total</b>		<b>\$25,200.00</b>



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FRONTIER	TELEPHONE & CABLE	379706	SERVICES 2014/15	\$1,042.27
		<b>379706 Total</b>		<b>\$1,042.27</b>
FRONTIER	TELEPHONE & CABLE	379707	SERVICES 2014/15	\$723.63
		<b>379707 Total</b>		<b>\$723.63</b>
FRONTIER	TELEPHONE & CABLE	379708	SERVICES 2014/15	\$2,290.33
		<b>379708 Total</b>		<b>\$2,290.33</b>
FRONTIER	TELEPHONE & CABLE	379709	SERVICES 2014/15	\$61.98
		<b>379709 Total</b>		<b>\$61.98</b>
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	379710	ADMIN SUPPLIES	\$241.04
		<b>379710 Total</b>		<b>\$241.04</b>
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	379711	ADOLESCENT PSY	\$3,050.00
		<b>379711 Total</b>		<b>\$3,050.00</b>
MEGHAN GLYNN	STAFF TRAVEL - PUPIL SERV.	379712	TRAVEL MAY - JUNE 2015	\$62.96
		<b>379712 Total</b>		<b>\$62.96</b>
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	379713	MUSIC SUPPLIES- 2014-15	\$139.00
		<b>379713 Total</b>		<b>\$139.00</b>
KATHLEEN GOMBOS	STAFF TRAVEL - ADMIN.	379714	TRAVEL COURT	\$59.80
		<b>379714 Total</b>		<b>\$59.80</b>
GOVCONNECTION, INC.	INSTR. SUPPLIES - INFO. TECH.	379715	1 TB Expansion USB 3.0 Portable hard Drive	\$64.99
	INSTR. SUPPLIES - INFO. TECH.	379715	3TB Expansion Desktop Hard Drive Seagate	\$116.32
		<b>379715 Total</b>		<b>\$181.31</b>
GEORGE HAMILA III	TRAINING & PROF. DEVELOP.	379716	CT GUARD CARD REIMB (RENEWAL)	\$100.00
		<b>379716 Total</b>		<b>\$100.00</b>
KIRSTEN HARDY	EXTRA WORK - STAFF DEVELOP.	379717	NHS TEAM Facilitator	\$427.00
		<b>379717 Total</b>		<b>\$427.00</b>
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - CLASSROOM	379718	Mitsubishi 915A253001, Replacement	\$425.00
		<b>379718 Total</b>		<b>\$425.00</b>
HUSSEY SEATING COMPANY	REPAIR & MAINTENANCE SERVICES	379719	SERV/INSPECTION GYMNASIUM EQUIPT.	\$650.00
		<b>379719 Total</b>		<b>\$650.00</b>
INSTITUTE FOR MULTI-SENSORY EDUCATION	STAFF TRAIN. - CLASSROOM	379720	Orton Gillingham Comprehensive Training	\$975.00
		<b>379720 Total</b>		<b>\$975.00</b>

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THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	379721	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		<b>379721 Total</b>		\$9,300.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	379722	TRAVEL MAY - JUNE 2015	\$125.08
		<b>379722 Total</b>		\$125.08
K - MAN GLASS CORP	EMERGENCY REPAIRS - M.G.	379723	REPLACE BROKEN GLASS - MG	\$249.50
	REPAIR & MAINTENANCE SERVICES	379723	WINDOW TO REPLACE BROKEN GLASS	\$725.89
		<b>379723 Total</b>		\$975.39
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	379724	TUITION - OUT-OF-DISTRICT	\$7,388.20
	TUITION - OUT-OF-DISTRICT	379724	TUITION - OUT-OF-DISTRICT	\$5,171.74
		<b>379724 Total</b>		\$12,559.94
PAIGE & ARI KOUSIDIS	TUITION - OUT-OF-DISTRICT	379725	TUITION - OUT-OF-DISTRICT	\$4,235.00
		<b>379725 Total</b>		\$4,235.00
	TUITION - OUT-OF-DISTRICT	379726	TUITION - OUT-OF-DISTRICT	\$6,283.00
		<b>379726 Total</b>		\$6,283.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	379727	PROPANE 56117G 218.4 UNITS	\$412.78
	PROPANE & NATURAL GAS - HOM.	379727	PROPANE 70080G 118.9 UNITS	\$224.72
		<b>379727 Total</b>		\$637.50
LEGO EDUCATION NORTH AMERICA	INSTR. SUPPLIES - COMPUTER ED.	379728	Power functions light #8870	\$97.35
	INSTR. SUPPLIES - COMPUTER ED.	379728	Power functions battery box #8881	\$55.92
	INSTR. SUPPLIES - COMPUTER ED.	379728	Power functions IR speed remote #8879	\$38.97
	INSTR. SUPPLIES - COMPUTER ED.	379728	Power functions IR receiver #8884	\$44.97
	INSTR. SUPPLIES - COMPUTER ED.	379728	Shipping	\$16.60
		<b>379728 Total</b>		\$253.81
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$130.00
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$36.00
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	379729	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
		<b>379729 Total</b>		\$1,668.10
MANKA CONSTRUCTION & REMOLDING LLC	EMERGENCY REPAIRS - M.S.	379730	MOVE BASEMENT WINDOW SCREENS TO C WING	\$330.00
		<b>379730 Total</b>		\$330.00
W.B. MASON., INC.	OFF. SUPPLIES - INFO. TECH.	379731	Water and office supplies	\$63.66
	OFF. SUPPLIES - INFO. TECH.	379731	Water and office supplies	\$69.93
	OFF. SUPPLIES - ELEM.	379731	Assorted Office supplies- Elem.	\$351.02
	OFF. SUPPLIES - ELEM.	379731	Assorted Office supplies- Elem.	\$340.23
	OFF. SUPPLIES - M.S.	379731	Assorted Office Supplies-MS	\$545.65
	OFF. SUPPLIES - M.S.	379731	Assorted Office Supplies-MS	(\$92.76)
	OFF. SUPPLIES - M.S.	379731	Assorted Office Supplies-MS	(\$24.25)
	OFF. SUPPLIES - M.S.	379731	Assorted Office Supplies-MS	(\$40.92)

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W.B. MASON., INC.	OFF. SUPPLIES - M.S.	379731	Assorted Office Supplies-MS	(\$17.68)
	OFF. SUPPLIES - M.S.	379731	Assorted Office Supplies-MS	(\$6.42)
	INSTR. SUPPLIES - MATH	379731	Composition Paper - ruled w/red margin 3/8 SW	\$289.80
	INSTR. SUPPLIES - CLASSROOM	379731	Classroom supplies-consortium pricing-pencils, glue stick	\$208.60
	INSTR. SUPPLIES - CLASSROOM	379731	Classroom supplies-consortium pricing-pencils, glue stick	(\$2,421.00)
	INSTR. SUPPLIES - CLASSROOM	379731	Classroom supplies-consortium pricing-pencils, glue stick	\$2,421.00
	INSTR. SUPPLIES - SP. ED. PREK-8	379731	ESY SUPPLIES	\$129.87
	B&G SUPPLIES - ADMIN.	379731	TONER FOR MAINTENANCE OFFICE	\$162.99
	OTHER SUPPLIES - STAFF DEVELOP.	379731	Misc. Meeting Supplies (binders/markers)	\$10.60
	OTHER SUPPLIES - STAFF DEVELOP.	379731	Misc. Meeting Supplies (binders/markers)	\$162.60
	INSTR. SUPPLIES - SP. ED. PREK-8	379731	CARTRIDGE CF283A	\$63.99
		<b>379731 Total</b>		\$2,216.91
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - RIS.	379732	BOILER LEAK REPAIR - RIS	\$3,189.00
			<b>379732 Total</b>	\$3,189.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	379733	TUITION - OUT-OF-DISTRICT	\$15,015.00
			<b>379733 Total</b>	\$15,015.00
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	379734	MONTHLY STORAGE	\$77.78
	OFF. SUPPLIES - PUPIL SERV.	379734	MONTHLY STORAGE	\$52.78
			<b>379734 Total</b>	\$130.56
MODERN SCHOOL SUPPLIES	INSTR. SUPPLIES - BUSINESS ED	379735	Balsa House Framing Kit KIT0201	\$132.00
	INSTR. SUPPLIES - BUSINESS ED	379735	Modern A Framing Kit KIT1010	\$118.15
	INSTR. SUPPLIES - BUSINESS ED	379735	Residential Wall Kit KIT1625	\$102.60
	INSTR. SUPPLIES - BUSINESS ED	379735	Kinex Bridge Building Kit KNX787	\$188.10
	INSTR. SUPPLIES - BUSINESS ED	379735	FREIGHT	\$22.16
			<b>379735 Total</b>	\$563.01
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	379736	Set up for instrument repair throughout the year.	\$130.00
	REPAIRS - MUSIC	379736	Set up for instrument repair throughout the year.	\$140.00
	REPAIRS - MUSIC	379736	Set up for instrument repair throughout the year.	\$93.50
	REPAIRS - MUSIC	379736	Set up for instrument repair throughout the year.	\$40.00
	REPAIRS - MUSIC	379736	Set up for instrument repair throughout the year.	\$98.00
			<b>379736 Total</b>	\$501.50

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N & S SUPPLY - FISHKILL INC.	EMERGENCY REPAIRS - M.S.	379737	PLUMBING REPAIRS - NMS	\$71.85
		<b>379737 Total</b>		<b>\$71.85</b>
NAESP	STAFF TRAIN. - STAFF DEVELOP.	379738	2015 CONF NAESP	\$404.00
		<b>379738 Total</b>		<b>\$404.00</b>
NCS PEARSON INC.	STAFF TRAIN. - STAFF DEVELOP.	379739	INFORM Training Session	\$2,000.00
	STAFF TRAIN. - STAFF DEVELOP.	379739	INFORM Training Session	\$500.00
		<b>379739 Total</b>		<b>\$2,500.00</b>
NEWTEK@NHS	COORD. STIPENDS - INFO. TECH.	379740	Assistance to Tech Dept. School Year 2014/2015	\$1,000.00
		<b>379740 Total</b>		<b>\$1,000.00</b>
NEWTOWN CULINARY	OFF. SUPPLIES - ADMIN.	379741	LUNCHEON FOR SENIORS GRADUATION REHEARSAL	\$150.00
	OFF. SUPPLIES - ADMIN.	379741	LUNCHEON FOR SENIORS GRADUATION REHEARSAL	\$2,800.00
		<b>379741 Total</b>		<b>\$2,950.00</b>
NEWTOWN EXXON	REPAIRS - MAINT.	379742	TOW MAINT VEHICLE TO SHOP	\$107.98
		<b>379742 Total</b>		<b>\$107.98</b>
NEWTOWN GREENERY	OFF. SUPPLIES - PUPIL SERV.	379743	16 PLANTS P/P C/O	\$198.00
		<b>379743 Total</b>		<b>\$198.00</b>
NEWTOWN HARDWARE	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$80.63
	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$17.99
	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$29.68
	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$16.53
	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$47.18
	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$24.81
	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$17.98
	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$14.38
	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$29.69
	EMERGENCY REPAIRS - GEN.	379744	MISC. REPAIR PARTS FOR JOBS AT ALL SCHOOLS	\$14.84
		<b>379744 Total</b>		<b>\$293.71</b>
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	379745	For payment of baseball / softball umpires,	\$452.56
		<b>379745 Total</b>		<b>\$452.56</b>
MARIA NOGUEIRA	B&G SUPPLIES - CUSTODIAL	379746	SHOES (50059)	\$79.74
		<b>379746 Total</b>		<b>\$79.74</b>

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DONNA NORLING	REPAIRS - LIBRARY	379747	STAFF MEETING EOY	\$41.75
	INSTR. SUPPLIES - CLASSROOM	379747	VOLUNTEER MEETINGS	\$40.94
		<b>379747 Total</b>		<b>\$82.69</b>
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	379748	TAP SUPPLIES	\$143.04
		<b>379748 Total</b>		<b>\$143.04</b>
ALICE OWENS	STAFF TRAVEL - PUPIL SERV.	379749	TRAVEL JUNE 2015	\$15.53
		<b>379749 Total</b>		<b>\$15.53</b>
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	379750	PBS Video order *see attached* no shipping	\$19.99
		<b>379750 Total</b>		<b>\$19.99</b>
PEARSON EDUCATION INC.	TEXTBOOKS - WORLD LANG.	379751	RESEAU: ACTIVITIES POUR LES ELEVES	\$79.94
	TEXTBOOKS - WORLD LANG.	379751	SHIPPING	\$6.00
		<b>379751 Total</b>		<b>\$85.94</b>
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	379752	TUITION - OUT-OF-DISTRICT	\$21,974.00
		<b>379752 Total</b>		<b>\$21,974.00</b>
PETTY CASH	OFF. SUPPLIES - ADMIN.	379753	PETTY CASH	\$133.40
		<b>379753 Total</b>		<b>\$133.40</b>
DANIELLA PHELAN	STAFF TRAVEL - PUPIL SERV.	379754	TRAVEL MAY - JUNE 2015	\$15.53
		<b>379754 Total</b>		<b>\$15.53</b>
PHONAK LLC	EQUIPMENT - SP/HEAR.	379755	EQUIPMENT - SP/HEAR.	\$367.84
		<b>379755 Total</b>		<b>\$367.84</b>
PLANK ROAD PUBLISHING INC.	CONTRACTED SERV. - MUSIC	379756	Vivaldi-The 4 Seasons DVD Item #MP-D1130	\$19.95
	CONTRACTED SERV. - MUSIC	379756	The Music Game CD s Item #MP-MZ103	\$69.95
	CONTRACTED SERV. - MUSIC	379756	Shipping	\$13.29
		<b>379756 Total</b>		<b>\$103.19</b>
MARK J. POMPANO	STAFF TRAVEL - SECURITY	379757	TRAVEL 05/01/15 - 06/16/15	\$164.45
		<b>379757 Total</b>		<b>\$164.45</b>
YANN PONCIN MD	PROF. SERV. - PSYCH/MED. EVAL.	379758	PROF. SERV. - PSYCH/MED. EVAL.	\$6,600.00
		<b>379758 Total</b>		<b>\$6,600.00</b>
PSUG EVENTS, LLC	STAFF TRAIN. - INFO. TECH.	379759	PowerSchool Users Group Northeast	\$349.00
		<b>379759 Total</b>		<b>\$349.00</b>
	STAFF TRAIN. - INFO. TECH.	379760	PowerSchool Users Group Northeast	\$349.00
	<b>379760 Total</b>		<b>\$349.00</b>	

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QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	379761	Quill Brand Sticky Notes	\$7.99
	INSTR. SUPPLIES - CLASSROOM	379761	MISC. CLASSROOM SUPPLIES	\$100.80
	INSTR. SUPPLIES - MATH	379761	Classroom supplies . . . . . Free shipping	\$329.73
	INSTR. SUPPLIES - MATH	379761	Classroom supplies . . . . . Free shipping	\$58.20
	INSTR. SUPPLIES - MATH	379761	Classroom supplies . . . . . Free shipping	\$102.63
	INSTR. SUPPLIES - MATH	379761	Classroom supplies . . . . . Free shipping	\$177.40
		<b>379761 Total</b>		<b>\$776.75</b>
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	379762	PROF. SERV MAY 2015	\$2,000.00
	OTHER SUPPLIES - STAFF DEVELOP.	379762	Two Staff Presenters: MS and RIS Five Visits each	\$225.78
	STAFF TRAVEL - STAFF DEVELOP.	379762	Two Presenters Five Visits per school (MS/RIS) 2014-2015	\$146.24
		<b>379762 Total</b>		<b>\$2,372.02</b>
RICCIO LANDSCAPING LLC	EMERGENCY REPAIRS - RIS.	379763	REMOVE FALLEN TREE - RIS	\$270.00
		<b>379763 Total</b>		<b>\$270.00</b>
RICK ROBINSON	B&G SUPPLIES - CUSTODIAL	379764	SHOES (50059)	\$99.99
		<b>379764 Total</b>		<b>\$99.99</b>
JOANN SANCHES	TRAINING & PROF. DEVELOP.	379765	CT GUARD CARD & LICENSE FEES	\$79.75
		<b>379765 Total</b>		<b>\$79.75</b>
SCHOOL NURSE SUPPLY INC.	INSTR. SUPPLIES - CLASSROOM	379766	Kleenhanz towelettes 500/tub - 18904	\$318.90
		<b>379766 Total</b>		<b>\$318.90</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	379767	1/2 inch graph paper -0085279	\$396.00
		<b>379767 Total</b>		<b>\$396.00</b>
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	379768	MS Desktop License & Software assurance MOLP	\$27,577.00
	TECH. SOFTWARE - INFO. TECH.	379768	MS Win Server Standard Edition - License & Software	\$438.90
	TECH. SOFTWARE - INFO. TECH.	379768	MS System Ctr Datacenter Edition License & Software	\$200.50
		<b>379768 Total</b>		<b>\$28,216.40</b>
SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - SUPER.	379769	BUSINESS CARDS SUPERINTENDENT	\$49.56
	CONTRACTED SERV. - CLASSRM	379769	For printing of moving up ceremony programs	\$427.97
	PRINTING - ADMIN.	379769	GRADUATION PROGRAMS	\$786.37
	PRINTING - ENGLISH	379769	ROAST LITERARY MAGAZINE	\$1,299.73
	PRINTING - ADMIN.	379769	MG envelopes for summer mailings, see attached quote	\$244.89
	INSTR. SUPPLIES - CLASSROOM	379769	Rolls of 500 Visitor Passes, 4 inch x 3 inch, #60 Fluorescent	\$611.80
		<b>379769 Total</b>		<b>\$3,420.32</b>

**NEWTOWN PUBLIC SCHOOLS**  
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JOHN STANLEY OFFICE EQUIPMENT	REPAIRS - INFO. TECH.	379770	Repair Epson Short Throw 450W MRSFof0660L	\$345.00
		<b>379770 Total</b>		<b>\$345.00</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	379771	MAINTENANCE SUPPLIES - 2014-2015	\$119.97
	B&G SUPPLIES - MAINT.	379771	MAINTENANCE SUPPLIES - 2014-2015	\$2.99
		<b>379771 Total</b>		<b>\$122.96</b>
TARRYWILE PARK & MANSION	CONTRACTED SERV. - WORLD LANG.	379772	RENTAL OF THE MANSION	\$360.00
		<b>379772 Total</b>		<b>\$360.00</b>
MICHELLE TENENBAUM	STAFF TRAIN. - MUSIC	379773	MUSIC CONF.	\$90.00
		<b>379773 Total</b>		<b>\$90.00</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	379774	REPAIR COLD TABLE	\$758.00
	REPAIRS - CAFETERIA	379774	REPAIR OUT TAKES WATER ON FLOOR	\$465.00
	REPAIRS - CAFETERIA	379774	REPAIR TRAUlsen FREEZER	\$648.50
		<b>379774 Total</b>		<b>\$1,871.50</b>
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	379775	ELEVATOR SVC CONTRACT - CHALK HILL 2014-2015	\$186.55
	B&G CONTRACTED SERV.	379775	ELEVATOR MAINT AGREEMENT - NHS (3 ELEVATORS)	\$2,470.56
		<b>379775 Total</b>		<b>\$2,657.11</b>
DAWN TOLOMEO	STAFF TRAVEL - PUPIL SERV.	379776	TRAVEL JUNE 2015	\$10.93
		<b>379776 Total</b>		<b>\$10.93</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	379777	REPAIR RANDEL STEAM TABLE	\$75.00
	REPAIRS - CAFETERIA	379777	REPAIR SOUTHBEND C-OVEN	\$498.21
		<b>379777 Total</b>		<b>\$573.21</b>
TORRCO	B. & G. REPAIRS - H.S.	379778	REPLACE DRINKING FOUNTAIN - NHS	\$905.79
	B. & G. REPAIRS - H.S.	379778	REPLACE DRINKING FOUNTAIN - NHS	\$12.39
		<b>379778 Total</b>		<b>\$918.18</b>
TRI-LIFT INC.	INSTR. SUPPLIES - MUSIC	379779	6 VOLT BATTERY FORKLIFT	\$759.92
	INSTR. SUPPLIES - MUSIC	379779	LABOR	\$120.00
		<b>379779 Total</b>		<b>\$879.92</b>
ULTRA GOLDEN SOFTWARE LLC	PROF. SERV. - BUS. SERV	379780	PROF. SERV. - BUS. SERV	\$450.00
		<b>379780 Total</b>		<b>\$450.00</b>
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	379781	POST OFFER	\$254.40
		<b>379781 Total</b>		<b>\$254.40</b>



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	379782	TUITION - OUT-OF-DISTRICT	\$3,840.00
		<b>379782 Total</b>		\$3,840.00
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	379783	TUITION - OUT-OF-DISTRICT	\$5,994.00
	TUITION - OUT-OF-DISTRICT	379783	TUITION - OUT-OF-DISTRICT	\$5,094.90
		<b>379783 Total</b>		\$11,088.90
WILLCO SALES & SERVICE INC.	EMERGENCY REPAIRS - H.	379784	EXTERIOR DOOR UNHOOKED FROM JAM	\$290.00
		<b>379784 Total</b>		\$290.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	379785	INDIVIDUALIZED INSTRUCTION FOR STUDENTS	\$6,000.00
		<b>379785 Total</b>		\$6,000.00
KIMBERLY WISE	STAFF TRAVEL - PUPIL SERV.	379786	TRAVEL JUNE 2015	\$13.52
		<b>379786 Total</b>		\$13.52
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	379787	TUITION - OUT-OF-DISTRICT	\$5,800.00
		<b>379787 Total</b>		\$5,800.00
<b>Grand Total</b>				<b>\$879,440.22</b>