

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SECURITY TECHNOLOGIES INC.	EQUIPMENT - SECURITY	379788	DELL T3600 SERVER FOR CHALK HILL CAMERA	\$2,654.60
		379788 Total		\$2,654.60
ARTISTIC DESIGNS LLC	B. & G. IMPROVE - C.O.	379789	REPLACE DRAINAGE & PAVING - MAINTENANCE	\$31,000.00
		379789 Total		\$31,000.00
JOANN SANCHES	TRAINING & PROF. DEVELOP.	379790	CT GUARD LICENSE FEES	\$100.00
		379790 Total		\$100.00
ADVANCED SECURITY TECHNOLOGIES INC.	REPAIRS - SECURITY	379791	SERVICE RENDERED 2014/15	\$687.50
	REPAIRS - SECURITY	379791	SERVICE RENDERED 2014/15	\$130.00
	REPAIRS - SECURITY	379791	SERVICE RENDERED 2014/15	\$915.00
	REPAIRS - SECURITY	379791	SERVICE RENDERED 2014/15	\$135.00
	REPAIRS - SECURITY	379791	SERVICE RENDERED 2014/15	\$752.00
	REPAIRS - SECURITY	379791	SERVICE RENDERED 2014/15	\$557.50
	REPAIRS - SECURITY	379791	SERVICE RENDERED 2014/15	\$135.00
	REPAIRS - SECURITY	379791	SERVICE RENDERED 2014/15	\$747.50
	REPAIRS - SECURITY	379791	SERVICE RENDERED 2014/15	\$915.00
		379791 Total		\$4,974.50
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - HOM.	379792	SWAP ELECTRIC STRIKES FRONT DOOR - HOM	\$125.00
	EMERGENCY REPAIRS - M.S.	379792	REPAIR TROUBLE CONDITION ON FIRE ALARM SYS	\$187.50
	EMERGENCY REPAIRS - H.S.	379792	REPAIR TROUBLE CONDITION ON FIRE ALARM SYS	\$317.50
		379792 Total		\$630.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	379793	PROF. SERV. - HEALTH ELEM/RIS	\$302.50
		379793 Total		\$302.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	379794	M/G TO RIS 06/11/2015	\$85.00
	TRANS. - LOCAL SPECIAL ED	379794	SPEC SERV M/S SHUTTLE 06/02	\$85.00
	TRANS. - LOCAL SPECIAL ED	379794	M/S GRADE 7 HOLIDAY HILLS 06/02/15	\$392.00
	TRANS. - OUT-OF-DISTRICT	379794	H/S TRANSP 05/22/15	\$85.00
	TRANS. - OUT-OF-DISTRICT	379794	TRANSP TRANSITION PROGRAM 05/29/15	\$86.00
	TRANS. - OUT-OF-DISTRICT	379794	TRANSP TRANSITION PROGRAM 06/12 RIS	\$85.00
	TRANS. - OUT-OF-DISTRICT	379794	TRANSITION PROGRAM RIS 06/05	\$250.00
	STUDENT TRAVEL - MATH	379794	For student travel for Math team	\$1,080.00
	STUDENT TRAVEL - CLASSROOM	379794	TRANSPORTATION	\$1,385.00
	STUDENT TRAVEL - CLASSROOM	379794	TRANSPORTATION	\$800.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - CLASSROOM	379794	2 buses to take 4th graders to Treadwell	\$170.00
		379794 Total		\$4,503.00
AMAZON	SUPPLIES - LIBRARY	379795	Samsung 850 EVO 250GB 2.5-Inch SATA III Internal SSD	\$239.98
	INSTR. SUPPLIES - SCIENCE	379795	STUDENT BOOK AWARDS SCIENCE	\$31.84
	INSTR. SUPPLIES - SCIENCE	379795	STUDENT BOOK AWARDS SCIENCE	\$52.95
	INSTR. SUPPLIES - SCIENCE	379795	STUDENT BOOK AWARDS SCIENCE	\$19.95
	INSTR. SUPPLIES - SCIENCE	379795	STUDENT BOOK AWARDS SCIENCE	\$250.96
	INSTR. SUPPLIES - SCIENCE	379795	STUDENT BOOK AWARDS SCIENCE	\$11.46
	INSTR. SUPPLIES - SCIENCE	379795	STUDENT BOOK AWARDS SCIENCE	\$29.97
	INSTR. SUPPLIES - SCIENCE	379795	STUDENT BOOK AWARDS SCIENCE	\$4.14
	INSTR. SUPPLIES - SCIENCE	379795	STUDENT BOOK AWARDS SCIENCE	\$83.98
	INSTR. SUPPLIES - SCIENCE	379795	STUDENT BOOK AWARDS SCIENCE	\$14.21
	INSTR. SUPPLIES - ENGLISH	379795	2015 ENGLISH STUDENT BOOK AWARDS	\$172.76
	INSTR. SUPPLIES - ENGLISH	379795	2015 ENGLISH STUDENT BOOK AWARDS	\$69.24
	INSTR. SUPPLIES - SCIENCE	379795	9781930882744 CARBON LAB NOTEBOOKS	\$221.00
	INSTR. SUPPLIES - SCIENCE	379795	9781930882744 CARBON LAB NOTEBOOKS	\$323.00
	INSTR. SUPPLIES - SCIENCE	379795	9781930882744 CARBON LAB NOTEBOOKS	\$357.00
	TEXTBOOKS - SCIENCE	379795	ENVIRONMENTAL SCIENCE FOR AP	\$139.07
	INSTR. SUPPLIES - ART	379795	ULTRA PORTABLE HARD DRIVE	\$59.00
	INSTR. SUPPLIES - ART	379795	NB-11L BATTERY	\$32.95
	INSTR. SUPPLIES - WORLD LANG.	379795	DVD WHICH WAY HOME	\$15.95
	INSTR. SUPPLIES - WORLD LANG.	379795	DVD LIKE WATER FOR CHOCOLATE	\$5.47
	INSTR. SUPPLIES - WORLD LANG.	379795	IN FULL VIEW LARGE WALL CALENDAR YEARLY 15/16	\$15.98
		379795 Total		\$2,150.86
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	379796	CPR/FIRST AID TRAINING 2014/15	\$65.00
	STAFF TRAIN. - HEALTH ADMIN.	379796	CPR/FIRST AID TRAINING 2014/15	\$342.00
		379796 Total		\$407.00
ARROWHEAD GUITARS	INSTR. SUPPLIES - MUSIC	379797	SPEAKER CABLES	\$35.00
		379797 Total		\$35.00
AUDIO VIDEO TECHNOLOGIES INC.	CONTRACTED SERV. - INFO. TECH.	379798	Installation of Projectors in B7 and B9	\$1,950.00
		379798 Total		\$1,950.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

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AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	379799	REPLACE INTERCOM PHONE / WIRING - MG	\$865.72
	B&G CONTRACTED SERV.	379799	INSTALL NEW INTERCOM POWER SUPPLY	\$897.14
	B&G CONTRACTED SERV.	379799	REPLACE CLOCK IN B247 - NHS	\$290.06
		379799 Total		\$2,052.92
BAGEL DELIGHT	INSTR. SUPPLIES - CLASSROOM	379800	END OF THE YEAR AND PLC DAY	\$244.95
		379800 Total		\$244.95
BARNES & NOBLE INC.	INSTR. SUPPLIES - SCIENCE	379801	ANATOMY 2015 STUDENT BOOK AWARDS	\$93.32
		379801 Total		\$93.32
BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	379802	ADDITIONAL BCBA SERVICE 5/18 - 6/17/15	\$2,940.00
		379802 Total		\$2,940.00
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	379803	Batteries, adapters and lamps for laptops, projectors	\$458.00
		379803 Total		\$458.00
THE BOOKSOURCE	TEXTBOOKS - ENGLISH	379804	Assorted book titles per attached list. FREE SHIPPING	\$1,644.45
		379804 Total		\$1,644.45
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	379805	TRAVEL JUNE 2015	\$60.26
		379805 Total		\$60.26
BROOK FARM METALWORKS INC.	B. & G. IMPROVE - HAW.	379806	FABRICATE / INSTALL LOWER LEVEL WIN	\$5,000.00
		379806 Total		\$5,000.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	379807	MOUSE INFESTATION IN LIBRARY - RIS	\$150.00
	B&G CONTRACTED SERV.	379807	MONTHLY PEST CONTROL - ALL SCHOOLS (JUNE)	\$79.44
	B&G CONTRACTED SERV.	379807	MONTHLY PEST CONTROL - ALL SCHOOLS (JUNE)	\$80.81
	B&G CONTRACTED SERV.	379807	MONTHLY PEST CONTROL - ALL SCHOOLS (JUNE)	\$80.81
	B&G CONTRACTED SERV.	379807	MONTHLY PEST CONTROL - ALL SCHOOLS (JUNE)	\$79.44
	B&G CONTRACTED SERV.	379807	MONTHLY PEST CONTROL - ALL SCHOOLS (JUNE)	\$81.71
	B&G CONTRACTED SERV.	379807	MONTHLY PEST CONTROL - ALL SCHOOLS (JUNE)	\$81.71
	B&G CONTRACTED SERV.	379807	MONTHLY PEST CONTROL - ALL SCHOOLS (JUNE)	\$87.99
		379807 Total		\$721.91
C-CO TECHNOLOGY INC.	CONTRACTED SERV. - INFO. TECH.	379808	Wiring, cables, wire molding, - to IDF Various schools	\$1,500.00
	B. & G. IMPROVE - RIS.	379808	CABLING WORK FOR ALERTON UPGRADE PROJECT	\$1,360.00
		379808 Total		\$2,860.00
TOM CARAPEZZA	B&G SUPPLIES - CUSTODIAL	379809	SHOES (50059)	\$100.00
		379809 Total		\$100.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

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CBS LLC	CONTRACTED SERV. - ENGLISH	379810	NEC-NP600 BULB	\$197.59
	CONTRACTED SERV. - ENGLISH	379810	NEC-VT700 BULB	\$215.64
	CONTRACTED SERV. - ENGLISH	379810	NEC-VT800 BULB	\$215.64
	CONTRACTED SERV. - ENGLISH	379810	EPSON-580 SST BULB	\$202.39
	CONTRACTED SERV. - ENGLISH	379810	NEC-NP500 BULB	\$197.59
	CONTRACTED SERV. - ENGLISH	379810	SHIPPING	\$20.00
	REPAIRS - INFO. TECH.	379810	Epson PL570 XGA Projector	\$999.00
	REPAIRS - INFO. TECH.	379810	Installation of projector, wall plates and wires	\$580.00
		379810 Total		\$2,627.85
CENGAGE LEARNING	SUPPLIES - LIBRARY	379811	Gale Cengage Book *see attached*	\$60.02
	SUPPLIES - LIBRARY	379811	Gale Cengage Book *see attached*	\$34.58
	SUPPLIES - LIBRARY	379811	Gale Cengage Book *see attached*	\$157.30
		379811 Total		\$251.90
CHARTWELLS (BOE)	STAFF TRAIN. - SUPER.	379812	LUNCH BOE 06/12/15	\$612.63
	OFF. SUPPLIES - ADMIN.	379812	For professional development refreshments	\$26.00
		379812 Total		\$638.63
CONNECTICUT TRANSPORTATION SOLUTIONS LLC	TRANS. - OUT-OF-DISTRICT	379813	TRANSPORT TO FROM ARC BRIDGE 2014/15	\$1,869.00
		379813 Total		\$1,869.00
JOHN CORCORAN	TRAINING & PROF. DEVELOP.	379814	CT GUARD CARD LICENSING FEE	\$179.75
		379814 Total		\$179.75
KRISTINE COTTON	TUTORS - HOMEBOUND	379815	TUTORS - HOMEBOUND	\$84.00
		379815 Total		\$84.00
CROWN TROPHY	CONTRACTED SERV. - CLASSRM	379816	For engraving/updating of plaques.	\$25.00
		379816 Total		\$25.00
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	379817	GRASS CUTTING (JUN) - RIS	\$270.00
		379817 Total		\$270.00
NATHALIE DE BRANTES	OFF. SUPPLIES - ADMIN.	379818	FACULTY MEETING	\$255.24
		379818 Total		\$255.24
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	379819	Optiples 3020 SFF, i5-4590 Quad Core, 8gb, 500 GB	\$2,400.00
	EQUIPMENT - INFO. TECH.	379819	Optiples 3020 SFF, i5-4590 Quad Core, 8gb, 500 GB	\$28,800.48
	EQUIPMENT - INFO. TECH.	379819	Dell Latitude 14 5000 Series i5 4GB, 500 GB	\$850.00
	EQUIPMENT - INFO. TECH.	379819	Dell E-Port 130W simple port replicator for Latitude	\$100.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

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DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	379819	Dell Optiplex SFF it 4590 3.30GHz, 8GB and 500 GB	\$2,400.00
		379819 Total		\$34,550.48
DR. RITA M. DOHERTY	PROF. SERV. - PSYCH/MED. EVAL.	379820	PROF. SERV. - PSYCH/MED. EVAL.	\$1,350.00
		379820 Total		\$1,350.00
DVFLORA	OFF. SUPPLIES - ADMIN.	379821	PLANTS FOR GRADUATION	\$299.87
		379821 Total		\$299.87
EAGLE FENCE & GUARDRAIL	B. & G. IMPROVE - H.S.	379822	INSTALL DOUBLE SWING ARCH GATE	\$16,500.00
	B. & G. IMPROVE - M.G.	379822	INSTALL DOUBLE SWING ARCH GATE	\$14,000.00
	B. & G. IMPROVE - HOM.	379822	INSTALL DOUBLE SWING ARCH GATE	\$7,250.00
	B. & G. IMPROVE - M.S.	379822	INSTALL DOUBLE SWING WIDE GATE	\$20,250.00
	B. & G. IMPROVE - HAW.	379822	INSTALL DOUBLE SWING ARCH GATE	\$8,500.00
	B. & G. IMPROVE - M.S.	379822	INSTALL 2ND DOUBLE SWING ARCH GATE	\$22,500.00
		379822 Total		\$89,000.00
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	379823	CERTIFIED WATER OPERATOR (7/1/14-6/30/15)	\$2,120.25
	B&G CONTRACTED SERV.	379823	CERTIFIED WATER OPERATOR (7/1/14-6/30/15)	\$2,120.25
		379823 Total		\$4,240.50
ENTRE COMPUTER CENTER	EQUIPMENT - INFO. TECH.	379824	Lenovo LT2252P, 22W LCD Black	\$5,096.00
		379824 Total		\$5,096.00
EVERSOURCE	ELECTRICITY - H.	379825	ELEC 51084633023 31,360. KWH	\$6,072.73
	ELECTRICITY - S.H.	379825	ELEC 51934736059 64800.KWH	\$9,581.24
	ELECTRICITY - M.G.	379825	ELEC 51171733009 27,040. KWH	\$5,084.60
	ELECTRICITY - HOM.	379825	ELEC 51844633024 49536. KWH	\$9,357.76
	ELECTRICITY - RIS.	379825	ELEC 51984466011 LOAN	\$757.84
	ELECTRICITY - H.S.	379825	ELEC 51223253097 20. KWH	\$46.42
	ELECTRICITY - H.S.	379825	ELEC 51318375011 647. KWH	\$167.80
	ELECTRICITY - H.S.	379825	ELEC 51356633040 240. KWH	\$406.84
		379825 Total		\$31,475.23
EVERSOURCE	PROPANE & NATURAL GAS - RIS.	379826	GAS 202 CCF	\$213.76
	PROPANE & NATURAL GAS - M.S.	379826	GAS 224 CCF	\$232.10
	PROPANE & NATURAL GAS - H.S.	379826	GAS 190. CCF	\$237.32
		379826 Total		\$683.18

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

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EXCEL TUTORING LLC	TUTORS - HOMEBOUND	379827	TUTORS - HOMEBOUND	\$10,386.25
		379827 Total		\$10,386.25
F & M ELECTRICAL SUPPLY CO, INC.	EMERGENCY REPAIRS - H.S.	379828	ELECTRICAL REPAIRS - NHS	\$83.15
		379828 Total		\$83.15
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	379829	Fic/Non Fic Books.	\$863.34
	SUPPLIES - LIBRARY	379829	E books and digital. Please see attached for both.	\$75.88
	SUPPLIES - LIBRARY	379829	Cataloging/Processing books. NO SHIPPING.	\$55.20
		379829 Total		\$994.42
FRONTIER	TELEPHONE & CABLE	379830	SERVICES 2014/15	\$105.48
		379830 Total		\$105.48
FULL COMPASS SYSTEMS LTD	INSTR. SUPPLIES - MUSIC	379831	MIC TELE-BOOM- HEAVY	\$126.30
	INSTR. SUPPLIES - MUSIC	379831	SWIVEL ADAPTER/HANDHELD TRANSMITTER	\$34.45
	INSTR. SUPPLIES - MUSIC	379831	SHIPPING	\$15.00
		379831 Total		\$175.75
CARLEN GAINES	STAFF TRAVEL - INFO. TECH.	379832	TRAVEL JAN - JUNE 2015	\$55.55
	STAFF TRAVEL - INFO. TECH.	379832	TRAVEL TO GOOGLE SUMMIT	\$53.02
	OFF. SUPPLIES - INFO. TECH.	379832	LUNCH	\$55.03
		379832 Total		\$163.60
CHRISTOPHER J. GEISSLER	STAFF TRAIN. - ADMIN.	379833	MAIL REIMB	\$10.25
	STAFF TRAIN. - CLASSROOM	379833	INST. SUPPLIES	\$180.06
	STAFF TRAIN. - CLASSROOM	379833	SUPPLIES FOR PROF. DEVELOPMENT	\$57.47
	INSTR. SUPPLIES - CLASSROOM	379833	INST. SUPPLIES	\$9.25
		379833 Total		\$257.03
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	379834	SUPPLIES	\$126.00
		379834 Total		\$126.00
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	379835	TRAVEL	\$169.74
	STAFF TRAVEL - PUPIL SERV.	379835	TRAVEL	\$73.53
		379835 Total		\$243.27
GOVCONNECTION INC.	TECH. SOFTWARE - INFO. TECH.	379836	Cust. ETLA Creative Cloud ENT OG MLP	\$9,205.50
	TECH. SOFTWARE - INFO. TECH.	379836	Cust ETLA Acrobat Professional MLP Ed Adobe EtlA	\$1,391.00
	TECH. SOFTWARE - INFO. TECH.	379836	Cust ETLA Photoshop Elements MLP Ed Adobe EtlA	\$642.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

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GOVCONNECTION INC.	TECH. SOFTWARE - INFO. TECH.	379836	Cust ETLA Premiere Elements MLP - Adobe Etl	\$1,391.00
		379836 Total		\$12,629.50
GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	379837	APC Replacement Battery Cartridge # 43	\$323.00
		379837 Total		\$323.00
JULIE G. HAGGARD	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL JULY 2014	\$43.79
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL AUG 2014	\$14.62
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL SEPT 2014	\$71.96
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL OCT 2014	\$93.30
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL NOV 2014	\$121.46
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL DEC 2014	\$85.46
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL JAN 2015	\$34.44
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL FEB 2015	\$28.52
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL MARCH 2015	\$220.80
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL APRIL 2015	\$128.86
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL MAY 2015	\$63.37
	STAFF TRAVEL - PUPIL SERV.	379838	TRAVEL JUNE 2015	\$30.82
		379838 Total		\$937.40
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS - CURR. DEVELOP.	379839	Gr. 6 American History Beginnings to 1914 edition Online	\$4,100.00
		379839 Total		\$4,100.00
HUGH'S MECHANICAL EQUIPMENT LLC	EMERGENCY REPAIRS - RIS.	379840	LOW TEMP ALARM ON UNDERGROUND STORAGE TANK	\$776.50
		379840 Total		\$776.50
IMAGE ONE PRINTING & GRAPHICS INC.	PRINTING - ADMIN.	379841	Supplement to printing of Literary Magazine	\$386.00
	CONTRACTED SERV. - CLASSRM	379841	Literary magazine printing	\$1,000.00
	PRINTING - CLASSROOM	379841	Printing of Literary Magazine	\$1,000.00
		379841 Total		\$2,386.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	379842	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		379842 Total		\$9,300.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	379843	Piano tunings for Yamaha P22 #280094	\$532.00
		379843 Total		\$532.00
IRENE'S FLOWER SHOP	CONTRACTED SERV. - CLASSRM	379844	MOVING UP FEES	\$99.96
	CONTRACTED SERV. - CLASSRM	379844	MOVING UP FEES	\$230.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

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IRENE'S FLOWER SHOP	CONTRACTED SERV. - CLASSRM	379844	MOVING UP FEES	\$59.99
		379844 Total		\$389.95
JAMES D. JENSEN	TRAINING & PROF. DEVELOP.	379845	CT GUARD CARD LICENSING & FINGERPRINT FEES	\$179.75
		379845 Total		\$179.75
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	379846	TRAVEL JUNE 2015	\$59.97
		379846 Total		\$59.97
MICHAEL KAYLOR	TRAINING & PROF. DEVELOP.	379847	CT GUARD CARD LICENSING & FINGERPRINT FEES	\$179.75
		379847 Total		\$179.75
SUSAN ANTHONY KLEIN	CONTRACTED SERV. - MUSIC	379848	Piano accompanist for music concerts	\$525.00
		379848 Total		\$525.00
LEARNING A-Z	CONTRACTED SERV. - LIBRARY	379849	Reading A-Z.com, Ref. #4527740, 1 class, 1 year	\$94.95
	CONTRACTED SERV. - LIBRARY	379849	Raz-Kids.com, 3 classrooms, 1 year,	\$284.85
		379849 Total		\$379.80
LOADING DOCK CENTRAL LLC	B&G CONTRACTED SERV.	379850	PREVENTIVE MAINT ON LOADING DOCK LEVELERS	\$192.00
		379850 Total		\$192.00
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	379851	MTM-deluxe tip student dry erase markers.30pk	\$273.00
		379851 Total		\$273.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	379852	SUPPLIES 2014/15	\$136.37
	OFF. SUPPLIES - INFO. TECH.	379852	Water and office supplies	(\$18.00)
	OFF. SUPPLIES - INFO. TECH.	379852	Water and office supplies	\$125.91
	INSTR. SUPPLIES - CLASSROOM	379852	Pacon Easel Pads PAC 3386-	\$148.50
	INSTR. SUPPLIES - CLASSROOM	379852	ctns HVN410064 tissues-no shipping	(\$434.85)
	INSTR. SUPPLIES - CLASSROOM	379852	ctns HVN410064 tissues-no shipping	\$434.85
	INSTR. SUPPLIES - CLASSROOM	379852	ctns HVN410064 tissues-no shipping	\$434.85
	INSTR. SUPPLIES - CLASSROOM	379852	Pendaflex file folders PFX04342	\$36.40
	SUPPLIES - LIBRARY	379852	TONER CARTRIDGE- PUSH PINS- SCOTCH TAPE	\$576.90
	INSTR. SUPPLIES - CLASSROOM	379852	ctns WBM 1200 White copy paper-bid prices no shipping	\$1,815.75
	INSTR. SUPPLIES - CLASSROOM	379852	ICEBERG Indestructible TOO 1200 Series Resin Table,	\$900.00
	B&G SUPPLIES - ADMIN.	379852	BOTTLED WATER - MAINTENANCE OFFICE	(\$36.00)
	B&G SUPPLIES - ADMIN.	379852	BOTTLED WATER - MAINTENANCE OFFICE	\$59.94
		379852 Total		\$4,180.62

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WILLIAM B. MEYER INC.	B&G CONTRACTED SERV.	379853	MOVING SERVICES - HOM / NHS	\$400.00
	B&G CONTRACTED SERV.	379853	MOVING SERVICES - HOM / NHS	\$349.50
		379853 Total		\$749.50
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	379854	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	379854	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	379854	RENTAL OF CONTAINERS	\$75.00
		379854 Total		\$245.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	379855	CUSTODIAL MACHINE REPAIRS - EXTRACTORS	\$1,091.60
	REPAIRS - CUSTODIAL	379855	CUSTODIAL MACHINE REPAIRS - EXTRACTORS	\$651.70
	REPAIRS - CUSTODIAL	379855	CUSTODIAL MACHINE REPAIRS - EXTRACTORS	\$1,555.80
		379855 Total		\$3,299.10
NEOPOST NORTHEAST DISTRICT	OFF. SUPPLIES - ADMIN.	379856	POSTAGE LABELS	\$51.00
		379856 Total		\$51.00
NEWTOWN GRAPHICS	INSTR. SUPPLIES - SCIENCE	379857	2015 CT INNOVATIONS EXPO MATERIALS	\$600.00
		379857 Total		\$600.00
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	379858	VOCATIONAL PLACEMENT STIPENDS	\$701.25
		379858 Total		\$701.25
NYA SPORTS & FITNESS CENTER	CONTRACTED SERV. - TRANSIT.	379859	MEMBERSHIP DUES	\$175.00
		379859 Total		\$175.00
MARGARET O'CALLAGHAN	STAFF TRAVEL - CLASSROOM	379860	POST MEET REIMB 05/27 - 06/05/2015	\$415.22
		379860 Total		\$415.22
JEREMY O'CONNELL	INSTR. SUPPLIES - CLASSROOM	379861	LINK CREW LUNCH	\$150.81
		379861 Total		\$150.81
PETER OBRE	CONTRACTED SERV. - MUSIC	379862	Guitar Accompanist for music concerts	\$75.00
		379862 Total		\$75.00
JOSEPH ORSATTI	TRAINING & PROF. DEVELOP.	379863	CT GUARD FEES & LICENSE	\$179.75
		379863 Total		\$179.75
T.R. PAUL INC.	PENSION PLAN	379864	PENSION PLAN	\$45.00
	PENSION PLAN	379864	PENSION PLAN	\$820.00
		379864 Total		\$865.00
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	379865	PBS Video order *see attached* no shipping	\$19.99
		379865 Total		\$19.99

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	379866	PETTY CASH	\$38.91
	OFF. SUPPLIES - SUPER.	379866	PETTY CASH	\$182.74
	OFF. SUPPLIES - BUS. SERV.	379866	PETTY CASH	(\$40.50)
		379866 Total		\$181.15
PETTY CASH - SPEC ED (RIS)	INSTR. SUPPLIES - TRANSITIONAL	379867	PETTY CASH	\$160.95
		379867 Total		\$160.95
PETTY CASH - TECH	INSTR. SUPPLIES - INFO. TECH.	379868	PETTY CASH	\$109.38
	OFF. SUPPLIES - INFO. TECH.	379868	PETTY CASH	\$26.32
		379868 Total		\$135.70
DENNIS PETTY	B&G SUPPLIES - CUSTODIAL	379869	SHOES (50059)	\$100.00
		379869 Total		\$100.00
PHONAK LLC	EQUIPMENT - SP/HEAR.	379870	ORDER AS PER ATTACHED FM UNIT FOR HAWLEY STUDI	\$38.30
	EQUIPMENT - SP/HEAR.	379870	ORDER AS PER ATTACHED FM UNIT FOR HAWLEY STUDI	\$38.30
	EQUIPMENT - SP/HEAR.	379870	ORDER AS PER ATTACHED FM UNIT FOR HAWLEY STUDI	\$2,349.24
		379870 Total		\$2,425.84
MARK J. POMPANO	TRAINING & PROF. DEVELOP.	379871	CT GUARD CARD LICENSING & FINGERPRINT FEES	\$179.75
		379871 Total		\$179.75
MARK PURCELL	B&G SUPPLIES - CUSTODIAL	379872	SHOES (50059)	\$95.66
		379872 Total		\$95.66
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	379873	Replacement book pouches, see attached breakdown	\$758.20
	INSTR. SUPPLIES - CLASSROOM	379873	S/H	\$113.15
		379873 Total		\$871.35
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	379874	REMOVE DOWNED TREES DUE TO STORM	\$5,020.00
	B&G CONTRACTED SERV.	379874	REMOVE DOWNED TREES DUE TO STORM	\$3,030.00
		379874 Total		\$8,050.00
ROBERTO RODRIGUEZ	B&G SUPPLIES - CUSTODIAL	379875	SHOES (50059)	\$69.59
		379875 Total		\$69.59
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	379876	500 WINDOW ENVELOPES FOR PAYROLL/AP	\$48.55
	OFF. SUPPLIES - BUS. SERV.	379876	SHIPPING	\$12.45
		379876 Total		\$61.00
LAURA SARGENT	INSTR. SUPPLIES - CLASSROOM	379877	TRAVEL UCONN ECE	\$79.35
		379877 Total		\$79.35

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC BOOK FAIRS	TEXTBOOKS - ENGLISH	379878	For purchase of books at warehouse sale. 7th grade	\$87.10
	TEXTBOOKS - ENGLISH	379878	For purchase of books at warehouse sale. 7th grade	\$1,388.30
	TEXTBOOKS - ENGLISH	379878	For purchase of books at the warehouse sale.	\$512.56
	TEXTBOOKS - CURR. DEVELOP.	379878	Misc. titles to be purchased at the Scholastic Book Fair	\$1,999.44
	TEXTBOOKS - CURR. DEVELOP.	379878	Misc. titles to be purchased at the Scholastic Book Fair	\$1,500.00
		379878 Total		\$5,487.40
SCHOLASTIC READING CLUB	TEXTBOOKS - READING	379879	Set up for orders throughout the year	\$42.00
		379879 Total		\$42.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	379880	Assorted Medical Supplies	\$591.83
	MEDICAL SUPPLIES - ELEM.	379880	Assorted Medical Supplies	\$606.03
	MEDICAL SUPPLIES - ELEM.	379880	Assorted Medical Supplies	\$498.42
	MEDICAL SUPPLIES - ELEM.	379880	Assorted Medical Supplies	\$423.31
	MEDICAL SUPPLIES - M.S.	379880	Assorted medical supplies	\$486.23
	MEDICAL SUPPLIES - H.S.	379880	Assorted Medical supplies	\$553.40
	MEDICAL SUPPLIES - H.S.	379880	Assorted Medical supplies	\$774.24
	MEDICAL SUPPLIES - H.S.	379880	Assorted Medical supplies	\$540.52
		379880 Total		\$4,473.98
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	379881	Wescott Zebra Print Item #9-1436411-030	\$330.00
	INSTR. SUPPLIES - CLASSROOM	379881	Scotch Professional Scissors	\$79.56
		379881 Total		\$409.56
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	379882	Shredding Contract Invoice # 0507-3933	\$35.00
	OFF. SUPPLIES - ADMIN.	379882	Shredding contract Invoice #0604-5973	\$35.00
		379882 Total		\$70.00
SHAR PRODUCTS CO.	REPAIRS - MUSIC	379883	Repairs - see attached list	\$465.00
		379883 Total		\$465.00
SPATH BJORKLUND ASSOCIATES INC.	PROF. SERV. - B. & G.	379884	PROJECT EXPENSES	\$1,557.00
		379884 Total		\$1,557.00
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	379885	Hawkeye Newspaper	\$811.00
	PRINTING - ENGLISH	379885	Hawkeye Newspaper	\$600.00
		379885 Total		\$1,411.00
STAPLES ADVANTAGE	OFF. SUPPLIES - ADMIN.	379886	Energizer 382746, AAA multi pack, Consortium pricing, no ship	\$93.16
		379886 Total		\$93.16

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	379887	BOILER INSPECTIONS - HAWL / NMS / NHS	\$80.00
	PROF. SERV. - B. & G.	379887	BOILER INSPECTIONS - HAWL / NMS / NHS	\$400.00
	PROF. SERV. - B. & G.	379887	BOILER INSPECTIONS - HAWL / NMS / NHS	\$640.00
		379887 Total		\$1,120.00
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	379888	various school supplies per attached-no shipping	\$1,088.89
	INSTR. SUPPLIES - CLASSROOM	379888	various school supplies per attached-no shipping	\$30.26
	INSTR. SUPPLIES - CLASSROOM	379888	various school supplies per attached-no shipping	\$73.80
	INSTR. SUPPLIES - CLASSROOM	379888	various school supplies per attached-no shipping	\$312.90
	INSTR. SUPPLIES - CLASSROOM	379888	various school supplies per attached-no shipping	\$21.60
	INSTR. SUPPLIES - CLASSROOM	379888	various school supplies per attached-no shipping	\$8.64
	INSTR. SUPPLIES - CLASSROOM	379888	various school supplies per attached-no shipping	\$104.00
		379888 Total		\$1,640.09
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	379889	4TH QTR. SEWER CHARGES - SHS	\$39.10
	SEWER OPERATION & MAINT.	379889	4TH QTR. SEWER CHARGES - NHS	\$3,497.80
	SEWER OPERATION & MAINT.	379889	4TH QTR. SEWER CHARGES - NHS	\$532.93
	SEWER OPERATION & MAINT.	379889	4TH QTR. SEWER CHARGES - NMS	\$1,741.39
		379889 Total		\$5,811.22
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	379890	REPAIR BROKEN CABLE ON ELEVATOR - SH	\$1,200.00
		379890 Total		\$1,200.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	379891	REPAIR GROEN SKILLET	\$288.05
		379891 Total		\$288.05
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	379892	#7669 value wrap roll HOT laminate film, 1.5 mil, 500 ft.,	\$748.50
	INSTR. SUPPLIES - CLASSROOM	379892	Shipping/Handling	\$120.99
		379892 Total		\$869.49
MARK VALDEGAS	B&G SUPPLIES - CUSTODIAL	379893	SHOES (50059)	\$100.00
		379893 Total		\$100.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	379894	LEASE AGREEMENT DOOSAN FORKLIFT 2014/15	\$477.98
		379894 Total		\$477.98
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	379895	TUITION - OUT-OF-DISTRICT	\$2,005.60
		379895 Total		\$2,005.60
WIESER EDUCATIONAL	TEXTBOOKS - ENGLISH	379896	Assorted book titles per attached order.	\$2,097.94
	TEXTBOOKS - ENGLISH	379896	Shipping	\$209.79

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WIESER EDUCATIONAL	TEXTBOOKS - ENGLISH	379896	Leveled texts for Science, complete series.	\$115.00
	TEXTBOOKS - ENGLISH	379896	Shipping charge	\$11.50
		379896 Total		\$2,434.23
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	379897	TUTORS - IN SCHOOL	\$1,400.00
		379897 Total		\$1,400.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	379898	TUITION - OUT-OF-DISTRICT	\$4,350.00
		379898 Total		\$4,350.00
			Grand Total	\$343,301.81