

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/05/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NAESP	MEMBERSHIPS - ADMIN.	379414	membership	(\$404.00)
		379414 Total		(\$404.00)
ACES	TUITION - OUT-OF-DISTRICT	379477	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	379477	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	379477	TUITION - OUT-OF-DISTRICT	\$5,103.20
		379477 Total		\$36,548.60
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - GEN.	379478	TROUBLESHOOT MALFUNCTIONING LOCKSET - C/O	\$632.50
	EMERGENCY REPAIRS - HOM.	379478	FRONT DOOR ACCESS REPAIR - HOM	\$187.50
	EMERGENCY REPAIRS - H.S.	379478	TROUBLESHOOT FAULT ON FIRE ALARM PANEL - NHS	\$187.50
		379478 Total		\$1,007.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	379479	NURSING SERVICES STARR STUDENT	\$825.00
	PROF. SERV. - HEALTH ELEM/RIS	379479	NURSING SERVICES STARR STUDENT	\$1,237.50
	PROF. SERV. - HEALTH ELEM/RIS	379479	NURSING SERVICES STARR STUDENT	\$1,237.50
	PROF. SERV. - HEALTH ELEM/RIS	379479	NURSING SERVICES STARR STUDENT	\$2,062.50
		379479 Total		\$5,362.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	379480	TRANSP M/G TO RIS	\$87.00
	TRANS. - LOCAL SPECIAL ED	379480	TRANSP M/G TO HAMDEN	\$290.00
	TRANS. - OUT-OF-DISTRICT	379480	TRANSP 04/27/2015 & 04/30/2015	\$170.00
	TRANS. - OUT-OF-DISTRICT	379480	TRANSP 05/06/2015	\$85.00
	TRANS. - OUT-OF-DISTRICT	379480	TRANSP 05/12/2015	\$85.00
	TRANS. - OUT-OF-DISTRICT	379480	TRANSP 05/18/2015	\$85.00
	TRANS. - OUT-OF-DISTRICT	379480	TRANSP TRANSITION PROGRAM 05/08 RIS	\$360.00
	TRANS. - OUT-OF-DISTRICT	379480	TRANSP TRANSITION PROGRAM 05/16 RIS	\$174.00
	STUDENT TRAVEL - SPORTS	379480	SPORTS TRANSPORTATION	\$3,865.00
	STUDENT TRAVEL - SPORTS	379480	SPORTS TRANSPORTATION	\$3,285.00
	STUDENT TRAVEL - SPORTS	379480	SPORTS TRANSPORTATION	\$2,530.00
	STUDENT TRAVEL - CLASSROOM	379480	Bus transportation, Head O Meadow fourth graders	\$174.00
	STUDENT TRAVEL - CLASSROOM	379480	buses to transport 4th graders to RIS	\$174.00
	STUDENT TRAVEL - CLASSROOM	379480	4th grade to Reed Thursday, 5/14 Two Buses	\$172.00
	STUDENT TRAVEL - MUSIC	379480	buses to/from Sandy Hook to Newtown High School on 5/14/2015	\$174.00
	STUDENT TRAVEL - SPORTS	379480	For student travel sports	\$360.00
	STUDENT TRAVEL - SPORTS	379480	For student travel sports	\$360.00

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - CLASSROOM	379480	TRANSPORTATION	\$370.00
	STUDENT TRAVEL - CLASSROOM	379480	TRANSPORTATION	\$180.00
	STUDENT TRAVEL - MUSIC	379480	transportation to/from Reed School for Sp Ed. On 5/4/2015	\$87.00
		379480 Total		\$13,067.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	379481	SOLAR POWER MAY 2015 26,557. KWH	\$2,167.05
		379481 Total		\$2,167.05
AMAZON	INSTR. SUPPLIES - BUSINESS ED	379482	STARTECH-DP2HDMI2 DISPLAY PORT TO HDMI VIDEO ADAPTER	\$62.28
	INSTR. SUPPLIES - MUSIC	379482	THEATER LIBRARY- SEE CART	\$21.00
	SECURITY SUPPLIES	379482	Advantus Proximity Badge Holders, Vertical, 2-3/8 x 4-3/8	\$42.55
	SUPPLIES - LIBRARY	379482	MINI HDMI TO HDMI 10FT CABLE	(\$7.99)
	SUPPLIES - LIBRARY	379482	HEADPHONE SPLITTER WHITE	(\$13.50)
	SUPPLIES - LIBRARY	379482	DSLR FOCUS GEAR RING	(\$44.95)
	SUPPLIES - LIBRARY	379482	WHITE 1 IN 60 YARDS ART TAPE	(\$10.79)
	SUPPLIES - LIBRARY	379482	BULK STEREO EARPHONE	\$27.89
	SUPPLIES - LIBRARY	379482	HEADPHONE SPLITTER WHITE	\$39.30
	SUPPLIES - LIBRARY	379482	MINI HDMI TO HDMI 10FT CABLE	\$7.99
	SUPPLIES - LIBRARY	379482	HEADPHONE SPLITTER WHITE	\$13.50
	SUPPLIES - LIBRARY	379482	DSLR FOCUS GEAR RING	\$44.95
	SUPPLIES - LIBRARY	379482	WHITE 1 IN 60 YARDS ART TAPE	\$10.79
	SUPPLIES - LIBRARY	379482	MINI HDMI TO HDMI 10FT CABLE	\$7.99
	SUPPLIES - LIBRARY	379482	DSLR FOCUS GEAR RING	\$44.95
	SUPPLIES - LIBRARY	379482	WHITE 1 IN 60 YARDS ART TAPE	\$10.79
	SUPPLIES - LIBRARY	379482	Generic 2.5 SATA Internal Hard Drive	(\$21.85)
	SUPPLIES - LIBRARY	379482	Samsung 850 EVO 250GB 2.5-Inch SATA	(\$97.99)
	SUPPLIES - LIBRARY	379482	Generic 2.5 SATA Internal Hard Drive (120 GB)	\$21.85
	SUPPLIES - LIBRARY	379482	Samsung 850 EVO 250GB 2.5-Inch SATA III Internal SSD	\$97.99
	SUPPLIES - LIBRARY	379482	Cosmos Brand New Screw Full Set Kit for Apple iPhone 5S, Silver	\$3.50
	SUPPLIES - LIBRARY	379482	Generic 2.5 SATA Internal Hard Drive (120 GB)	\$21.85
	INSTR. SUPPLIES - ART	379482	ELMO TT-12 DOCUMENT CAMERA	\$653.75
	INSTR. SUPPLIES - ENGLISH	379482	DVD - MINORITY REPORT 2 DISC SPECIAL EDITION	\$8.96
	INSTR. SUPPLIES - ENGLISH	379482	DVD OF THE IMPORTANCE OF BEING EARNEST	\$6.42
	INSTR. SUPPLIES - SOC. STUDIES	379482	What s the Big Idea? Question-driven units to motivate reading, writing	\$27.91

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AMAZON	INSTR. SUPPLIES - SCIENCE	379482	PAPER MATE ARROWHEAD PINK CAPS 73015	\$20.32
	INSTR. SUPPLIES - SCIENCE	379482	9781930882744 CARBON LAB NOTEBOOKS	\$119.00
	TEXTBOOKS - SCIENCE	379482	BIOLOGY 9780321885326 8TH EDITION	\$171.00
	TEXTBOOKS - SCIENCE	379482	ENVIRONMENTAL SCIENCE FOR AP FREEDLAND	\$139.09
	TEXTBOOKS - SCIENCE	379482	ENVIRONMENTAL SCIENCE FOR AP FREEDLAND	\$163.99
	TEXTBOOKS - SCIENCE	379482	ENVIRONMENTAL SCIENCE FOR AP FREEDLAND	\$156.17
	INSTR. SUPPLIES - ENGLISH	379482	TARGUS AMP02US 2.4 GHZ WIRELESS LASER PRESENTATION	\$95.94
	TEXTBOOKS - SCIENCE	379482	BALL REDBOOK: CROP PROD NOV 2011 (18TH ED)	\$46.86
	TEXTBOOKS - SCIENCE	379482	9781883052676 BALL REDBOOK GREENHOUSES	\$35.46
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$187.89
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$8.10
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$8.10
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$11.47
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$23.98
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$25.99
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$18.94
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$21.98
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$67.46
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$8.10
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$8.08
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$11.54
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$12.98
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$16.20
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$18.99
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$23.98
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$210.54
	TEXTBOOKS - SCIENCE	379482	0070272468 HOLE S HUMAN ANATOMY & PHYSIOLOGY	\$97.54
		379482 Total		\$2,708.83
AMERICAN CAPITAL RECOVERY LLC	ELECTRICITY - M.S.	379483	DIRECT ENERGY #1130816	\$116.42
		379483 Total		\$116.42

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ANDERSON'S	INSTR. SUPPLIES - CLASSROOM	379484	Student Leader Pin w/Star, Item #ELP1161, 10% Discount	\$99.00
	INSTR. SUPPLIES - CLASSROOM	379484	Shipping and Handling charges	\$21.99
		379484 Total		\$120.99
MARGARET ANNETT	STAFF TRAVEL - ELEM.	379485	TRAVEL MEETING & CONF	\$67.05
		379485 Total		\$67.05
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	379486	ANTHEM MAY 2015	\$1,185.84
		379486 Total		\$1,185.84
APPLE INC.	REPAIRS - INFO. TECH.	379487	Repair cracked screen iPad 341605	\$49.00
		379487 Total		\$49.00
APPS UNIVERSITY, LLC	STAFF TRAIN. - CLASSROOM	379488	GOOGLE EDUCATION REGISTRATION	\$600.00
		379488 Total		\$600.00
ARTISTIC DESIGNS LLC	B. & G. REPAIRS - H.	379489	PATCH CONCRETE SIDEWALKS - HAWL	\$975.00
	B. & G. REPAIRS - S.H.	379489	PATCH CONCRETE SIDEWALKS - SH	\$850.00
	B. & G. REPAIRS - M.G.	379489	REPAIR CONCRETE STAIRS TO PARKING LOT - MG	\$1,550.00
	B. & G. REPAIRS - HOM.	379489	PATCH CONCRETE SIDEWALKS - HOM	\$1,125.00
	B. & G. REPAIRS - RIS.	379489	REMOVE BROKEN ASPHALT - RIS	\$375.00
	B. & G. REPAIRS - M.S.	379489	REMOVE BROKEN ASPHALT - NMS	\$550.00
	B. & G. REPAIRS - H.S.	379489	REMOVE BROKEN ASPHALT	\$375.00
		379489 Total		\$5,800.00
AT&T MOBILITY	TELEPHONE & CABLE	379490	SERVICES 2014/15	\$46.32
		379490 Total		\$46.32
ATRION NETWORKING CORPORATION	STAFF TRAIN. - INFO. TECH.	379491	Maxtime Support on proposal 110932_QU17890-01	\$6,025.00
	REPAIRS - INFO. TECH.	379491	SMARTnet Support on Proposal 110932_QU17890-01	\$9,672.78
	CONTRACTED SERV. - INFO. TECH.	379491	Shared Asset Support with the Town of Newtown	\$18,719.07
	379491 Total		\$34,416.85	
AUTOMATED BUILDING SYSTEMS, INC.	EMERGENCY REPAIRS - RIS.	379492	INVESTIGATE ALARM ON PUMP 8 - RIS	\$456.00
		379492 Total		\$456.00
BAGEL DELIGHT	OFF./MEETING SUPPLIES - B.O.E.	379493	BAGELS BOE	\$44.95
	OFF./MEETING SUPPLIES - B.O.E.	379493	BAGELS BOE	\$69.95
	INSTR. SUPPLIES - CLASSROOM	379493	END OF THE YEAR AND PLC DAY	\$239.95
	OFF. SUPPLIES - PUPIL SERV.	379493	OT/PT MEETING 5/28/15	\$119.95
		379493 Total		\$474.80

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BENDER PLUMBING SUPPLIES	B&G SUPPLIES - MAINT.	379494	LAVATORY TOILET SEAT - MAINT SUPPLIES	\$74.66
		379494 Total		\$74.66
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	379495	JUN 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		379495 Total		\$300.00
COLIN BISSON	STAFF TRAVEL - INFO. TECH.	379496	TRAVEL MAY 2015	\$41.23
	STAFF TRAVEL - INFO. TECH.	379496	TRAVEL APRIL 2015	\$44.62
		379496 Total		\$85.85
BLANCHETTE SPORTING GOODS	REPAIRS - SPORTS	379497	BASEBALL -PRO NHHS	\$512.00
		379497 Total		\$512.00
BLICK ART MATERIALS	REPAIRS - ART	379498	PARAGON CALDERA KILN-30187-1001	\$676.00
	INSTR. SUPPLIES - ART	379498	Gray Amaco Self Hardening Clay Item #033204-2525	\$94.32
	INSTR. SUPPLIES - ART	379498	16 Color Crayola Watercolor Set Item #D00309-0009	\$65.70
		379498 Total		\$836.02
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	379499	Grade 1 classroom library, see attached order, no shipping	\$148.85
		379499 Total		\$148.85
KATHLEEN M. BREMER	INSTR. SUPPLIES - WORLD LANG.	379500	STIPEND FOR CHINESE GUEST TEACHER JUN 2015	\$150.00
		379500 Total		\$150.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	379501	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.44
	B&G CONTRACTED SERV.	379501	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.81
	B&G CONTRACTED SERV.	379501	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.81
	B&G CONTRACTED SERV.	379501	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.44
	B&G CONTRACTED SERV.	379501	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$81.71
	B&G CONTRACTED SERV.	379501	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$81.71
	B&G CONTRACTED SERV.	379501	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$87.99
		379501 Total		\$571.91
CAREER CRUISING	CONTRACTED SERV. - GUIDANCE	379502	SPRINGBOARD	\$595.00
		379502 Total		\$595.00
JEAN CARTISANO	STAFF TRAVEL - INFO. TECH.	379503	TRAVEL APR-MAY 2015	\$11.62
		379503 Total		\$11.62
CED	B&G SUPPLIES - MAINT.	379504	FLUORESCENT LAMPS - MAINT SUPPLIES	\$2,960.00
		379504 Total		\$2,960.00

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CHAINSAWS UNLIMITED, INC.	B&G SUPPLIES - MAINT.	379505	PUMP PRIMER - SUPPLIES	\$9.72
		379505 Total		\$9.72
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	379506	SERVICES 2014/15	\$2,444.79
		379506 Total		\$2,444.79
CHARTWELLS (BOE)	OFF. SUPPLIES - SUPER.	379507	COFFEE SETUP 05/05/2015	\$276.00
	OFF. SUPPLIES - ADMIN.	379507	For professional development refreshments	\$98.00
		379507 Total		\$374.00
THE COLLEGE BOARD	MEMBERSHIPS - ADMIN.	379508	COLLEGE BOARD MEMBERSHIP FEE-2014-15	\$325.00
		379508 Total		\$325.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	379509	TUITION - OUT-OF-DISTRICT	\$3,770.88
	TUITION - OUT-OF-DISTRICT	379509	TUITION - OUT-OF-DISTRICT	\$3,770.88
	TUITION - OUT-OF-DISTRICT	379509	TUITION - OUT-OF-DISTRICT	\$2,712.78
	TUITION - OUT-OF-DISTRICT	379509	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	379509	TUITION - OUT-OF-DISTRICT	\$3,770.88
		379509 Total		\$14,250.42
CONNCASE	STAFF TRAIN. - PUPIL SERV.	379510	CONNCASE WORKSHOP	\$30.00
		379510 Total		\$30.00
CONNECTICUT ASSOCIATION OF SCHOOLS INC.	MEMBERSHIPS - ADMIN.	379511	For CANHS membership for Scholar Leader Awards. Per attached	\$50.00
		379511 Total		\$50.00
CONNECTICUT CHILDREN'S SPECIALTY GROUP I	PROF. SERV. - PSYCH/MED. EVAL.	379512	DEVELOPMENT/BEHAVIORAL SERVE	\$1,500.00
		379512 Total		\$1,500.00
KRISTINE COTTON	TUTORS - HOMEBOUND	379513	HOMEBOUND TUTOR THRU JUNE 2015	\$462.00
		379513 Total		\$462.00
CREC	REPAIRS - SP/HEAR.	379514	AUDIO MAINTENANCE 3/18/15 FOR JS AT SHS	\$1,070.30
		379514 Total		\$1,070.30
CSCA	CONTRACTED SERV. - GUIDANCE	379515	Conference fee - May 21, 2015	\$60.00
		379515 Total		\$60.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	379516	QTRLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2014-2015	\$660.00
	B&G CONTRACTED SERV.	379516	QTRLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2014-2015	\$460.00
	B&G CONTRACTED SERV.	379516	QTRLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2014-2015	\$849.00
		379516 Total		\$1,969.00

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NATHALIE DE BRANTES	OFF. SUPPLIES - ADMIN.	379517	FACULTY MEETING EXPENSE	\$100.07
		379517 Total		\$100.07
DECKWORKS LLC	B. & G. IMPROVE - M.S.	379518	2ND FLOOR A-WING BATHROOMS REPAINT - NMS	\$9,900.00
		379518 Total		\$9,900.00
TARA DEMERS	OFF. SUPPLIES - ADMIN.	379519	SCT BREAKFAST SUPPLIES	\$24.00
		379519 Total		\$24.00
TEGAN DOHERTY	CONTRACTED SERV. - B.O.E.	379520	TAPING BOE MEETING 05/05/2015	\$40.00
		379520 Total		\$40.00
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	379521	CONTRACTED SERV. - SP/HEAR.	\$1,210.00
		379521 Total		\$1,210.00
DURKINS INC.	OFF. SUPPLIES - ADMIN.	379522	FLAGS FOR STUDENT EXCHANGE	\$165.90
		379522 Total		\$165.90
EAGLE FENCE & GUARDRAIL	B. & G. IMPROVE - M.G.	379523	8 FT HIGH CHAIN-LINK FENCING - MG PER QUOTE	\$5,875.00
	B. & G. IMPROVE - HOM.	379523	5 FT HIGH CHAIN-LINK FENCING - HOM PER QUOTE	\$17,500.00
	B. & G. IMPROVE - RIS.	379523	MERRITT PARKWAY STYLE GUARDRAIL - RIS PER QUOTE	\$8,400.00
	B. & G. IMPROVE - M.S.	379523	6 FT HIGH CHAIN-LINK FENCING - NMS PER QUOTE	\$7,000.00
		379523 Total		\$38,775.00
KURT ECKHARDT	INSTR. SUPPLIES - MUSIC	379524	BAND PERCUSSION ENSEMBLE	\$332.21
		379524 Total		\$332.21
EDUCATION CONNECTION	CONTRACTED SERV. - SUPER.	379525	WCSA STUDENT AWARDS	\$492.00
	PROF. SERV. - PSYCH/MED. EVAL.	379525	ITINERANT PROGRAM PERSONNEL SERVICES	\$598.75
		379525 Total		\$1,090.75
MICHAEL EGAN	TRAINING & PROF. DEVELOP.	379526	SECURITY GUARD CARD	\$179.75
		379526 Total		\$179.75
EVERETT HALL ASSOCIATES INC.	REPAIRS - SPORTS	379527	AMPLIFIER- CABLES- CONNECTORS REPAIRS	\$1,102.00
		379527 Total		\$1,102.00
EVERSOURCE	ELECTRICITY - H.	379528	ELEC 51084633023 29280 KWH	\$5,808.43
	ELECTRICITY - S.H.	379528	ELEC 51934736059 72900. KWH	\$10,554.86
	ELECTRICITY - M.G.	379528	ELEC 51171733009 26518.KWH	\$5,038.55
	ELECTRICITY - HOM.	379528	ELEC 51844633024 67392. KWH	\$9,172.38
	ELECTRICITY - RIS.	379528	ELEC 51984466011 LOAN RIS	\$378.92
	ELECTRICITY - RIS.	379528	ELEC 51324453075 146,215. KWH	\$24,845.82

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EVERSOURCE	ELECTRICITY - H.S.	379528	ELEC 51223253097 20.KWH	\$46.42
	ELECTRICITY - H.S.	379528	ELEC 51318375011 416. KWH	\$162.45
	ELECTRICITY - H.S.	379528	ELEC 51418253076 447,840. KWH	\$69,261.49
		379528 Total		\$125,269.32
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	379529	GAS 57890556004 1230 CCF	\$1,427.94
	PROPANE & NATURAL GAS - RIS.	379529	GAS 57410220032 5590 CCF	\$4,919.47
	PROPANE & NATURAL GAS - RIS.	379529	GAS 57526160064 261.CCF	\$265.97
	PROPANE & NATURAL GAS - M.S.	379529	GAS 57201350022 318 CCF	\$308.95
	PROPANE & NATURAL GAS - H.S.	379529	GAS 57445161052 19050.CCF	\$14,844.41
	PROPANE & NATURAL GAS - H.S.	379529	GAS 57379855042 280.CCF	\$340.65
		379529 Total		\$22,107.39
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	379530	TUTORS - HOMEBOUND	\$1,100.00
	TUTORS - HOMEBOUND	379530	TUTORS - HOMEBOUND	\$8,692.50
		379530 Total		\$9,792.50
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	379531	BOX W/CABLE - ELECT SUPPLIES	\$64.05
		379531 Total		\$64.05
PRIVATE	TUITION - OUT-OF-DISTRICT	379532	MEDIATED AGREEMENT	\$10,000.00
		379532 Total		\$10,000.00
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	379533	2016 Nutmeg Order, Intermediate Nutmeg Titles	\$348.81
	SUPPLIES - LIBRARY	379533	2016 Nutmeg Order, Elementary Nutmeg Titles	\$310.31
		379533 Total		\$659.12
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	379534	9780312674397 SPEAK FOLLETT BOUND	\$1,296.00
	TEXTBOOKS - ENGLISH	379534	9780140283334 LORD OF THE FLIES - FOLLETT BOUND	\$1,003.20
		379534 Total		\$2,299.20
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	379535	Book Order per attached. Free Ship	\$196.82
		379535 Total		\$196.82
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	379536	TUITION - OUT-OF-DISTRICT	\$5,092.50
		379536 Total		\$5,092.50
THOM FREAS	CONTRACTED SERV. - MUSIC	379537	CONCERT RECORDINGS	\$1,400.00
		379537 Total		\$1,400.00
FRONTIER	TELEPHONE & CABLE	379538	SERVICES 2014/15	\$105.34
		379538 Total		\$105.34

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FULL COMPASS SYSTEMS LTD	REPAIRS - MUSIC	379539	REPLACEMENT LAMP HPL575- 115V - AUDITORIUM	\$384.72
		379539 Total		\$384.72
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	379540	ADMIN SUPPLIES	\$56.88
		379540 Total		\$56.88
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	379541	JUN 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		379541 Total		\$300.00
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - H.S.	379542	REBUILD PUMP #2 / REPLACE HOT WATER ACTUATOR - NHS	\$5,868.00
	B. & G. REPAIRS - H.S.	379542	REBUILD PUMP #2 / REPLACE HOT WATER ACTUATOR - NHS	\$2,313.30
	EMERGENCY REPAIRS - RIS.	379542	REPLACE LEAKING VAV - RIS	\$1,752.60
		379542 Total		\$9,933.90
KATHLEEN GOMBOS	STAFF TRAIN. - STAFF DEVELOP.	379543	PLANE FARE FOR CONFERENCE (53851)	\$435.00
		379543 Total		\$435.00
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	379544	TRAVEL	\$63.37
		379544 Total		\$63.37
GOVCONNECTION, INC.	REPAIRS - LIBRARY	379545	4793386 3.5mm PC speaker Y-Cable.	\$2.95
	REPAIRS - LIBRARY	379545	Shipping and handling.	\$0.52
	REPAIRS - INFO. TECH.	379545	RBC7 Replacement Battery for SUA1500	\$149.95
		379545 Total		\$153.42
GRAINGER	INSTR. SUPPLIES - TECH ED.	379546	SAFETY GLASS CLEAR	\$38.00
	INSTR. SUPPLIES - TECH ED.	379546	ADJUSTABLE STAPLE HASP STEEL	\$15.06
	INSTR. SUPPLIES - TECH ED.	379546	PADLOCK ALIKE KEY	\$2.48
	B&G SUPPLIES - MAINT.	379546	FAUCET - PLUMBING SUPPLIES	\$321.73
	B. & G. REPAIRS - M.S.	379546	SUMP PUMP REPAIRS - NMS	\$134.08
		379546 Total		\$511.35
GRAPHIC DISPLAY SYSTEMS	INSTR. SUPPLIES - BUSINESS ED	379547	2- HOLE BASE	\$39.00
	INSTR. SUPPLIES - BUSINESS ED	379547	3- HOLE BASE	\$48.00
	INSTR. SUPPLIES - BUSINESS ED	379547	SDT PANEL 37 1/2 WIDE 6 HIGH	\$480.00
	INSTR. SUPPLIES - BUSINESS ED	379547	SHELVING AND CLIP	\$1.25
	INSTR. SUPPLIES - BUSINESS ED	379547	PANEL STIFFENER	\$27.50
	INSTR. SUPPLIES - BUSINESS ED	379547	DRAPERY HOOK	\$10.50
	INSTR. SUPPLIES - BUSINESS ED	379547	LARGE HANGER CLIP	\$18.50
	INSTR. SUPPLIES - BUSINESS ED	379547	PEG HOOKS	\$18.00

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GRAPHIC DISPLAY SYSTEMS	INSTR. SUPPLIES - BUSINESS ED	379547	SHIPPING	\$126.86
		379547 Total		\$769.61
PRIVATE	TUITION - OUT-OF-DISTRICT	379548	MEDIATED AGREEMENT	\$12,000.00
		379548 Total		\$12,000.00
GRAYBAR	B&G CONTRACTED SERV.	379549	LED BULBS - MAINT SUPPLIES	\$1,170.42
		379549 Total		\$1,170.42
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	379550	CASELOAD TRAVEL	\$79.47
		379550 Total		\$79.47
PAULA A. GREENFIELD	CONTRACTED SERV. - WORLD LANG.	379551	GIFTS FOR AWARDS NIGHT	\$66.89
		379551 Total		\$66.89
HEARTSMART.COM	MEDICAL SUPPLIES - H.S.	379552	replacement of AED/expired- no shipping cost	\$135.20
		379552 Total		\$135.20
HEINEMANN	TEXTBOOKS - CURR. DEVELOP.	379553	Middle School Series Bundle Grades 6-8 Shipping included.	\$5,968.40
	TEXTBOOKS - CURR. DEVELOP.	379553	5 Bundles of Units of Study Elem Bundle with Trade Book pack	\$5,738.85
		379553 Total		\$11,707.25
HERFF JONES, INC.	PRINTING - ADMIN.	379554	GRADUATION DIPLOMAS	\$2,162.41
	PRINTING - ADMIN.	379554	GRADUATION DIPLOMAS	\$1,326.47
		379554 Total		\$3,488.88
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS - SOC. STUDIES	379555	Text for SS- Us History, L5, 2008 per attached quote 20213847	\$800.50
	TEXTBOOKS - SOC. STUDIES	379555	Shipping charge	\$84.10
		379555 Total		\$884.60
MIKE W. HOYT	B&G SUPPLIES - CUSTODIAL	379556	SHOES (50059)	\$100.00
		379556 Total		\$100.00
HUETTNER, JENNIFER	INSTR. SUPPLIES - WORLD LANG.	379557	CERTIFICATES FOR HONOR SOCIETY	\$53.00
		379557 Total		\$53.00
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	379558	MONTHLY UNDERGROUND TANK INSPECTION	\$1,350.00
		379558 Total		\$1,350.00
HUSSEY SEATING COMPANY	B. & G. REPAIRS - M.S.	379559	GYM B BACKSTOP REPAIR - NMS	\$2,324.00
		379559 Total		\$2,324.00
KRISTEN JACKSON	STAFF TRAVEL - SP. ED. PREK-8	379560	PT SERVE TRAVEL	\$284.45
		379560 Total		\$284.45

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LISA JOHNS	STAFF TRAVEL - INFO. TECH.	379561	TRAVEL MAY 2015	\$63.37
		379561 Total		\$63.37
JONES SCHOOL SUPPLY CO. INC.	INSTR. SUPPLIES - SCIENCE	379562	2015 APPLIED RESEARCH SCIENCE AWARD	\$15.24
	INSTR. SUPPLIES - SCIENCE	379562	2015 APPLIED RESEARCH SCIENCE AWARD	\$10.20
		379562 Total		\$25.44
LISA KAPITAN	STAFF TRAVEL - GUIDANCE	379563	HOTEL CSCA CONF	\$113.85
		379563 Total		\$113.85
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	379564	PROF. SERV. - SP/HEAR.	\$1,100.00
		379564 Total		\$1,100.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	379565	PROPANE 97208G 261.6 UNITS	\$468.26
		379565 Total		\$468.26
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	379566	MEDICAL ADVISOR - HEALTH ADMIN	\$833.33
		379566 Total		\$833.33
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	379567	PIANO TUNING REPAIRS	\$270.00
	REPAIRS - MUSIC	379567	PIANO TUNING	\$810.00
		379567 Total		\$1,080.00
GAIL MALETZ	INSTR. SUPPLIES - CLASSROOM	379568	GR 1 SCIENCE SUPPLIES	\$15.00
		379568 Total		\$15.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - M.G.	379569	HANG PICTURES IN CAFÉ - MG	\$600.00
		379569 Total		\$600.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	379570	SUPPLIES 2014/15	\$31.98
	OFF. SUPPLIES - BUS. SERV.	379570	SUPPLIES 2014/15	\$47.88
	OFF. SUPPLIES - BUS. SERV.	379570	SUPPLIES 2014/15	(\$27.98)
	OFF. SUPPLIES - BUS. SERV.	379570	SUPPLIES 2014/15	\$27.98
	OFF. SUPPLIES - BUS. SERV.	379570	SUPPLIES 2014/15	\$97.93
	OFF. SUPPLIES - BUS. SERV.	379570	SUPPLIES 2014/15	\$69.97
	OFF. SUPPLIES - ADMIN.	379570	COPY PAPER-CONSORTIUM BID	\$4,842.00
	INSTR. SUPPLIES - GUIDANCE	379570	Please see attached. NO SHIPPING	\$237.07
	INSTR. SUPPLIES - CLASSROOM	379570	Classroom supplies-consortium pricing-pencils, glue stix	\$60.00
	INSTR. SUPPLIES - CLASSROOM	379570	Classroom supplies-consortium pricing-pencils, glue stix	\$7.68
	OTHER SUPPLIES - STAFF DEVELOP.	379570	Writing Curriculum supplies District Wide	\$232.84
	OTHER SUPPLIES - STAFF DEVELOP.	379570	Writing Curriculum supplies District Wide	\$19.50

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W.B. MASON., INC.	TEXTBOOKS - SUPER.	379570	DESK/WALL PHOTO FRAME DAXN15786NT	(\$55.96)
	TEXTBOOKS - SUPER.	379570	DESK/WALL PHOTO FRAME DAXN15786NT	\$55.96
		379570 Total		\$5,646.85
THE MASTER TEACHER	OFF. SUPPLIES - SUPER.	379571	BOWL- CRYSTAL SERVE TO ED-KIDS	\$916.25
		379571 Total		\$916.25
DEVIN MATTE	CONTRACTED SERV. - B.O.E.	379572	TAPING BOE MEETING 05/05/2015	\$60.00
		379572 Total		\$60.00
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - H.S.	379573	BOILER ROOM LEAK REPAIR - NHS	\$936.20
		379573 Total		\$936.20
MOBILE MINI, INC.	EQUIP RENTAL - B&G	379574	STORAGE CONTAINER RENTAL E726 - 2014-2015	\$75.00
	EQUIP RENTAL - SPORTS	379574	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	379574	RENTAL OF CONTAINERS	\$75.00
		379574 Total		\$225.00
THOMAS M. MORRIS	CONTRACTED SERV. - MUSIC	379575	PIANO ACCOMPANIMENT	\$150.00
		379575 Total		\$150.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	379576	CUSTODIAL MACHINE REPAIRS	\$1,601.42
	REPAIRS - CUSTODIAL	379576	CUSTODIAL MACHINE REPAIRS	\$127.35
	REPAIRS - CUSTODIAL	379576	CUSTODIAL MACHINE REPAIRS	\$134.30
	B&G SUPPLIES - MAINT.	379576	NABC CLEANER - MAINT SUPPLIES	\$4,347.00
		379576 Total		\$6,210.07
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	379577	Set up for instrument repair throughout the year.	\$90.50
	REPAIRS - MUSIC	379577	Set up for instrument repair throughout the year.	\$56.50
		379577 Total		\$147.00
NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	379578	TUITION - OUT-OF-DISTRICT	\$175.14
	TUITION - OUT-OF-DISTRICT	379578	TUITION - OUT-OF-DISTRICT	\$91.74
		379578 Total		\$266.88
NAGEL ELECTRIC LLC	B. & G. REPAIRS - RIS.	379579	REPLACE POLE LIGHT BULBS - RIS	\$255.00
	EMERGENCY REPAIRS - H.S.	379579	REPAIR DAMAGED PARKING LOT POLE - NHS	\$970.00
		379579 Total		\$1,225.00
NEOPOST NORTHEAST DISTRICT	REPAIRS - CLASSROOM	379580	REPAIR-SERVICE - FOLDING MACHINE	\$348.75
		379580 Total		\$348.75

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NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	379581	MAINTENANCE CONTRACT	\$627.50
		379581 Total		\$627.50
NEW HORIZONS LLC	STAFF TRAIN. - INFO. TECH.	379582	Microsoft Technical OnSite Class	\$6,100.00
		379582 Total		\$6,100.00
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	379583	LONG TERM DISABILITY JUNE 2015	\$1,975.48
	ADMINISTRATION FEES	379583	DENTAL ADMIN JUNE 2015	\$2,820.00
	ADMINISTRATION FEES	379583	RETIREE ADMIN MAY 2015	\$275.00
	ADMINISTRATION FEES	379583	COBRA ADMIN JUNE 2015	\$300.00
	LIFE INSURANCE	379583	AD&D PREMIUM JUNE 2015	\$1,181.06
	LIFE INSURANCE	379583	LIFE PREMIUM JUNE 2015	\$5,905.30
		379583 Total		\$12,456.84
NEWTOWN CULINARY	CONTRACTED SERV. - WORLD LANG.	379584	REFRESHMENTS FOR THE WLHS INDUCTION ON MAY 19, 2015	\$300.00
	CONTRACTED SERV. - GUIDANCE	379584	Lunches - April 29 and 30, 2015 - Newtown Scholarship Assoc.	\$120.00
	CONTRACTED SERV. - SOC. STUDIES	379584	5/18/15 CONTINENTAL BREAKFAST FOR 7	\$315.00
		379584 Total		\$735.00
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	379585	For payment of umpires and referees	\$455.98
	CONTRACTED SERV. - SPORTS	379585	For payment of umpires and referees	\$166.72
		379585 Total		\$622.70
NEWTOWN YOUTH AND FAMILY SERVICES	CONTRACTED SERV. - CLASSROOM	379586	HOMEWORK CLUB AT M/S & RIS 2014/15	\$5,000.00
		379586 Total		\$5,000.00
OLD OAK RESTAURANT BAR & GRILL	INSTR. SUPPLIES - WORLD LANG.	379587	LUNCHEON FOR STUDENTS AT FRENCH IMMERSION DAY	\$530.00
		379587 Total		\$530.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	379588	SHREDDING SERVE AT C/O 2014/15	\$40.00
		379588 Total		\$40.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	379589	Tall Console Invoice #3442	\$25.00
		379589 Total		\$25.00
MICHAEL ORNAF	REPAIRS - TECH ED.	379590	ASSOR REPAIRS SEE ATTACH	\$211.80
		379590 Total		\$211.80
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	379591	ELEVATOR SVC CONTRACT - HAWL / RIS 2014-2015	\$267.57
		379591 Total		\$267.57
RICHARD S. PALOIAN	B&G SUPPLIES - CUSTODIAL	379592	SHOES (50059)	\$100.00
		379592 Total		\$100.00

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T.R. PAUL INC.	PENSION PLAN	379593	PENSION MAY 2015	\$580.00
		379593 Total		\$580.00
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	379594	PBS Video order *see attached* no shipping	\$1,474.80
	SUPPLIES - LIBRARY	379594	PBS Video order *see attached* no shipping	\$447.85
	SUPPLIES - LIBRARY	379594	PBS Video order *see attached* no shipping	\$19.99
		379594 Total		\$1,942.64
PEARSON EDUCATION INC.	TEXTBOOKS - WORLD LANG.	379595	RESEAU: ACTIVITIES POUR LES ELEVES	\$1,279.04
	TEXTBOOKS - WORLD LANG.	379595	SHIPPING	\$95.93
	TEXTBOOKS - WORLD LANG.	379595	RESEAU: ACTIVITIES POUR LES ELEVES	\$759.43
	TEXTBOOKS - WORLD LANG.	379595	SHIPPING	\$56.96
	TEXTBOOKS - WORLD LANG.	379595	RESEAU: ACTIVITIES POUR LES ELEVES	\$879.34
	TEXTBOOKS - WORLD LANG.	379595	SHIPPING	\$65.95
		379595 Total		\$3,136.65
PETTY CASH	POSTAGE - ADMIN.	379596	PETTY CASH	\$11.90
	STAFF TRAIN. - CLASSROOM	379596	PETTY CASH	\$70.72
		379596 Total		\$82.62
PETTY CASH	OFF. SUPPLIES - ADMIN.	379597	PETTY CASH	\$64.52
		379597 Total		\$64.52
PETTY CASH	OFF. SUPPLIES - ADMIN.	379598	PETTY CASH	\$44.98
	CONTRACTED SERV. - CLASSROOM	379598	PETTY CASH	\$75.45
		379598 Total		\$120.43
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	379599	PETTY CASH	\$249.62
		379599 Total		\$249.62
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	379600	PETTY CASH	\$83.73
		379600 Total		\$83.73
DANIELLA PHELAN	STAFF TRAVEL - PUPIL SERV.	379601	TRAVEL 01/05/2014 - 05/08/2015	\$35.77
		379601 Total		\$35.77
CHRISSIE PIERCE	OFF. SUPPLIES - ADMIN.	379602	SCT BREAKFAST WATER BOTTLES	\$24.57
		379602 Total		\$24.57
PIONEER VALLEY BOOKS	TEXTBOOKS - CLASSROOM	379603	Reading Material for Kindergarten (Please See Attached)	\$632.00
	TEXTBOOKS - CLASSROOM	379603	Ship/HAND	\$63.20
		379603 Total		\$695.20

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POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	379604	Book of 20 Forever Stamps, SKU #789904	\$19.60
		379604 Total		\$19.60
RDPAGENCY	PROF. SERV. - SP/HEAR.	379605	PROF. SERV. - SP/HEAR.	\$171.60
		379605 Total		\$171.60
KRISTI SACCO PSY.D. LLC	PROF. SERV. - PSYCH/MED. EVAL.	379606	PROF. SERV. - PSYCH/MED. EVAL.	\$200.00
		379606 Total		\$200.00
VALERY SALAS-SULLIVAN	CONTRACTED SERV. - SP/HEAR.	379607	CONTRACTED SERV. - SP/HEAR.	\$1,100.00
		379607 Total		\$1,100.00
LAURA SARGENT	CONTRACTED SERV. - WORLD LANG.	379608	PLASTIC WARE SUPPLIES	\$44.96
		379608 Total		\$44.96
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	379609	2 Pocket Folder, 9 x 12, Red, Box/25, #084883	\$73.80
	INSTR. SUPPLIES - CLASSROOM	379609	2 Pocket Folder, 9 x 12, Light Blue, Box/25, #084884	\$73.80
	INSTR. SUPPLIES - CLASSROOM	379609	2 Pocket Folder, 9 x 12, Yellow, Box/25, #084885	\$73.80
	INSTR. SUPPLIES - CLASSROOM	379609	2 Pocket Folder, 8.5 x 11, Green, Box/25, #084894	\$70.40
	INSTR. SUPPLIES - CLASSROOM	379609	2 Pocket Folder, 8.5 x 11, Assorted, Box/25, #084900	\$70.40
		379609 Total		\$362.20
SELECT PHYSICAL THERAPY HOLDINGS INC.	MEDICAL INS. PREMIUMS	379610	MEDICAL CLAIM 05/13/2015	\$400.00
		379610 Total		\$400.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	379611	Symantec Ghost Solution Suite SN: M	\$544.00
	TECH. SOFTWARE - INFO. TECH.	379611	Symantec Ghost Colution Suite SN: M	\$75.00
	TECH. SOFTWARE - INFO. TECH.	379611	Symantec Ghost Solution Suite SN: M	\$37.50
		379611 Total		\$656.50
SHIFFLER EQUIPMENT SALES INC.	B. & G. REPAIRS - M.S.	379612	BATHROOM PARTITION REPAIR - NMS	\$84.47
		379612 Total		\$84.47
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - B.O.E.	379613	1000 LETTERHEADS OFFICE OF THE SUPERINTENDENT	\$247.91
		379613 Total		\$247.91
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	379614	Hawkeye Newspaper	\$983.00
		379614 Total		\$983.00
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	379615	TUITION - OUT-OF-DISTRICT	\$78,000.00
	TUITION - OUT-OF-DISTRICT	379615	TUITION - OUT-OF-DISTRICT	\$23,929.05
		379615 Total		\$101,929.05

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SSC, INC.	TRAINING & PROF. DEVELOP.	379616	SSC TRAINING SERVE 05/16/15	\$675.00
		379616 Total		\$675.00
STAMP FULFILLMENT SERVICES	B&G SUPPLIES - ADMIN.	379617	STAMPED ENVELOPES - MAINT DEPT. SUPPLIES	\$115.70
		379617 Total		\$115.70
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 224568 STAPLES COLOR FILE FOLD	(\$57.98)
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 224550 STAPLES, COLORED FILE F	(\$57.98)
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 224584 STAPLES COLORED FILE FO	(\$57.98)
	INSTR. SUPPLIES - ENGLISH	379618	ITEM 638236 MODEL COX35420 - CLOROX CLEAN-UP	\$13.69
	INSTR. SUPPLIES - WORLD LANG.	379618	ITEM 517504 - 40 WATT GE REFRIG APPL. BULB, CLEAR	\$4.98
	INSTR. SUPPLIES - WORLD LANG.	379618	Item 959797 - SCOTCH-BRITE HEAVY-DU	\$8.58
	INSTR. SUPPLIES - WORLD LANG.	379618	ITEM 453739 MODEL 35417- CLOROX CLEAN-UP DISF CLEANER	\$5.79
	INSTR. SUPPLIES - SCIENCE	379618	ITEM 449561 MODEL 90940 - WINDEX GLASS CLEANER REFILL	\$11.99
	INSTR. SUPPLIES - SCIENCE	379618	ITEM 202580 MODEL 90135 -WINDEX GLASS CLEANER SPRAY	\$3.79
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 322322 - PALMOLIVE DISH SOAP	\$11.96
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 9234447 SPLENDIA PACKETS	\$34.98
	INSTR. SUPPLIES - MATH	379618	ITEM 483018 BIC WHITE-OUT CORRECT TAPE-MATH	\$39.98
	INSTR. SUPPLIES - MATH	379618	ITEM 823291 THE LEGAL PAD LEGAL RULE, WHITE 12 PADS/PACK	\$55.96
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 563639 ROSEART COLORED PENCILS 12/PACK	\$29.80
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 483018 EXPO ORIGINAL FINE POINT DRY ERASER MARKERS	\$24.78
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 130674 STAPLES DESKTOP TAPE DISPENSER, BLACK	\$8.98
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 859784 PENTEL ENERGEX DELUXE PINK RIBBON PINK	\$14.98
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 1278917 BLUE LINE 2015-2016 MONTHLY ACADEMIC DESK PAD	\$51.45
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 505711 DIXON TICONDEROGA WOOD-CASED	\$63.90
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 482920 STAPLES CLAW STAPLE REMOVER 3/PACK	\$16.45
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 803226 POST-IT POP-UP NOTES 3X3 14 PADS/PACK	\$779.70
	INSTR. SUPPLIES - SOC. STUDIES	379618	ITEM 812202 PENTEL ENERGEL PENS PUR	\$55.98
		379618 Total		\$1,063.78
SUPERIOR PRODUCTS DISTRIBUTORS INC.	B&G SUPPLIES - MAINT.	379619	MANHOLE COVER FOR BACK FIELDS - NHS	\$458.75
		379619 Total		\$458.75
SUPPLYWORKS	B. & G. IMPROVE - M.S.	379620	PUSH BUTTON ASSEMBLY - PLUMBING SUPPLIES	\$612.14
		379620 Total		\$612.14

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/05/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JUDITH SUROWIEC	OFF. SUPPLIES - ADMIN.	379621	DUNKIN DONUTS	\$37.09
		379621 Total		\$37.09
THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	379622	AP ENGLISH COURSE	\$900.00
		379622 Total		\$900.00
TEACHING BOOKS.NET LLC	CONTRACTED SERV. - LIBRARY	379623	Invoice #2015-467, Single School License	\$500.00
		379623 Total		\$500.00
THYSSENKRUPP ELEVATOR CORP	EMERGENCY REPAIRS - S.H.	379624	ELEVATOR OIL LEAK REPAIR - SH	\$1,160.00
		379624 Total		\$1,160.00
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	379625	Time for Kids 3rd Grade-Fanelli 2014/2015	\$107.04
		379625 Total		\$107.04
TOOLS4EVER	TECH. SOFTWARE - INFO. TECH.	379626	UMRA Aitp,atopm 4,400 Active User Directory User Count	\$4,468.75
		379626 Total		\$4,468.75
TORRCO	EMERGENCY REPAIRS - M.G.	379627	COURTYARD PLUMBING REPAIRS - MG	\$468.54
	EMERGENCY REPAIRS - H.S.	379627	SCIENCE LAB REPAIR PARTS - NHS	\$86.00
		379627 Total		\$554.54
TOWN OF NEWTOWN	DENTAL CLAIMS	379628	DENTAL INSURANCE - SELF FUNDED JUN 1 2015	\$67,378.25
		379628 Total		\$67,378.25
UNITED RENTALS	EQUIP RENTAL - B&G	379629	SCISSOR LIFT RENTAL FOR RIS	\$719.00
		379629 Total		\$719.00
VERIZON WIRELESS	TELEPHONE & CABLE	379630	TELEPHONE SERVICE 2014/15	\$1,485.15
		379630 Total		\$1,485.15
ELIZABETH WARD - TOLLER	INSTR. SUPPLIES - WORLD LANG.	379631	IMMERSION DAY SUPPLIES	\$447.59
		379631 Total		\$447.59
WIESER EDUCATIONAL	TEXTBOOKS - CURR. DEVELOP.	379632	Misc. Titles: see attached CODE used: CR2922	\$917.77
	TEXTBOOKS - CURR. DEVELOP.	379632	Misc. Titles: see attached CODE used: CR2922	\$79.43
		379632 Total		\$997.20
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	379633	INDIVIDUALIZED INSTRUCTION FOR STUDENTS	\$6,500.00
		379633 Total		\$6,500.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	379634	TUITION - OUT-OF-DISTRICT	(\$870.00)
	TUITION - OUT-OF-DISTRICT	379634	TUITION - OUT-OF-DISTRICT	(\$580.00)
	TUITION - OUT-OF-DISTRICT	379634	TUITION - OUT-OF-DISTRICT	\$4,930.00
		379634 Total		\$3,480.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/05/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MICHAEL ZILUCK	CONTRACTED SERV. - B.O.E.	379635	TAPING BOE MEETING 05/05/2015	\$40.00
		379635 Total		\$40.00
			Grand Total	\$660,802.90