

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/31/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION'</u>	<u>AMOUNT</u>
JOANNA BARRY	TUITION REIMBURSEMENT	380066	B TUITION REIMB SPRING 2015	\$375.00
		380066 Total		\$375.00
LAURA BATTISTI	TUITION REIMBURSEMENT	380067	B TUITION REIMB SPRING 2015	\$375.00
		380067 Total		\$375.00
THOMAS BRANT	TUITION REIMBURSEMENT	380068	B TUITION REIMB SPRING 2015	\$750.00
		380068 Total		\$750.00
DIMOULAS, KATHERINE	TUITION REIMBURSEMENT	380069	B TUITION REIMB SPRING 2015	\$375.00
		380069 Total		\$375.00
MICHELLE FAILLA	TUITION REIMBURSEMENT	380070	B TUITION REIMB SPRING 2015	\$750.00
		380070 Total		\$750.00
VALERIE LEBLANC	TUITION REIMBURSEMENT	380071	B TUITION REIMB SPRING 2015	\$375.00
		380071 Total		\$375.00
ELIZABETH LINFANTE	TUITION REIMBURSEMENT	380072	B TUITION REIMB SPRING 2015	\$750.00
		380072 Total		\$750.00
LISA NOBES	TUITION REIMBURSEMENT	380073	B TUITION REIMB SPRING 2015	\$375.00
		380073 Total		\$375.00
SHARON OLIVER	TUITION REIMBURSEMENT	380074	B TUITION REIMB SPRING 2015	\$375.00
		380074 Total		\$375.00
NANCY ROGERS-DUFFY	TUITION REIMBURSEMENT	380075	B TUITION REIMB SPRING 2015	\$750.00
		380075 Total		\$750.00
NANCY SCALLON	TUITION REIMBURSEMENT	380076	B TUITION REIMB SPRING 2015	\$375.00
		380076 Total		\$375.00
IDALINA SILVEIRA	TUITION REIMBURSEMENT	380077	B TUITION REIMB SPRING 2015	\$750.00
		380077 Total		\$750.00
INDUK SONG	TUITION REIMBURSEMENT	380078	B TUITION REIMB SPRING 2015	\$750.00
		380078 Total		\$750.00
ANDREW TAMMERO	TUITION REIMBURSEMENT	380079	B TUITION REIMB SPRING 2015	\$375.00
		380079 Total		\$375.00
ALL-STAR TRANSPORTATION LLC	CONTRACTED SERV. - GUIDANCE	379964	Transportation on April 2015 to Naugatuck Valley	(\$210.00)
		379964 Total		(\$210.00)

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ACCO BRANDS DIRECT	OFF. SUPPLIES - ADMIN.	380080	2015-16 Wall Calendar- Item SW230-00-16	\$64.98
	OFF. SUPPLIES - ADMIN.	380080	Shipping charge	\$6.50
		380080 Total		\$71.48
ACCO BRANDS USA LLC	INSTR. SUPPLIES - CLASSROOM	380081	Laminating film, item 300004, clear laminating film	\$185.10
	INSTR. SUPPLIES - CLASSROOM	380081	Shipping cost	\$56.00
		380081 Total		\$241.10
ACCURATE OFFICE MACHINES, INC.	REPAIRS - LIBRARY	380082	Maintenance and parts for LMC copiers and typewriter	\$477.50
		380082 Total		\$477.50
ALA/AASL MEMBERSHIP	MEMBERSHIPS - LIBRARY	380083	Regular Membership Basic Dues	\$135.00
	MEMBERSHIPS - LIBRARY	380083	American Association of School Libraries Membership	\$50.00
		380083 Total		\$185.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	380084	PROF. SERV. - HEALTH ELEM/RIS	\$825.00
		380084 Total		\$825.00
AMAZON	INSTR. SUPPLIES - P.E.	380085	Assorted items for PE class instruction per attached.	\$131.98
	INSTR. SUPPLIES - P.E.	380085	Assorted items for PE class instruction per attached.	\$551.96
	INSTR. SUPPLIES - P.E.	380085	Shipping charges	\$35.04
	INSTR. SUPPLIES - P.E.	380085	Assorted items for PE class instruction per attached.	\$80.00
	INSTR. SUPPLIES - P.E.	380085	Shipping charges	\$20.00
	INSTR. SUPPLIES - P.E.	380085	Assorted items for PE class instruction per attached.	\$150.00
	INSTR. SUPPLIES - P.E.	380085	Assorted items for PE class instruction per attached.	\$175.43
	INSTR. SUPPLIES - P.E.	380085	Assorted items for PE class instruction per attached.	\$127.92
	INSTR. SUPPLIES - P.E.	380085	Assorted items for PE class instruction per attached.	\$173.91
	INSTR. SUPPLIES - P.E.	380085	Assorted items for PE class instruction per attached.	\$64.00
	INSTR. SUPPLIES - P.E.	380085	Shipping charges	\$6.00
	INSTR. SUPPLIES - READING	380085	Binders for Reading students, 1.5 inch. Pack of 4.	\$59.95
	INSTR. SUPPLIES - READING	380085	Binders for Reading students, 1.5 inch. Pack of 4.	\$59.95
	INSTR. SUPPLIES - READING	380085	Binders for Reading students, 1.5 inch. Pack of 4.	\$59.95
	INSTR. SUPPLIES - READING	380085	Binders for Reading students, 1.5 inch. Pack of 4.	\$59.95
	INSTR. SUPPLIES - READING	380085	Binders for Reading students, 1.5 inch. Pack of 4.	\$59.95
	INSTR. SUPPLIES - READING	380085	Binders for Reading students, 1.5 inch. Pack of 4.	\$59.95
	OFF. SUPPLIES - ADMIN.	380085	Easel Stand for Lobby.	\$97.35
	OFF. SUPPLIES - ADMIN.	380085	Dymo labels for 450 Turbo printer	\$22.48

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AMAZON	OFF. SUPPLIES - ADMIN.	380085	Easel Stand for Lobby.	\$45.54
	OFF. SUPPLIES - ADMIN.	380085	2 drawer file cabinet, black. Laurel, Item 14341	\$116.50
	OFF. SUPPLIES - ADMIN.	380085	Shipping charge	\$10.00
	INSTR. SUPPLIES - P.E.	380085	Adult scrimmage vests, champion. Free shipping	\$58.17
	OFF. SUPPLIES - ADMIN.	380085	Replacement office armchair pads.	\$39.99
	INSTR. SUPPLIES - ART	380085	Various Art supplies per attached listing.	\$7.48
	INSTR. SUPPLIES - ART	380085	Various Art supplies per attached listing.	\$239.22
	INSTR. SUPPLIES - ART	380085	Various Art supplies per attached listing.	\$173.08
	INSTR. SUPPLIES - COMPUTER ED.	380085	Logitech Wireless presenter R400	\$39.99
		380085 Total		\$2,725.74
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	380086	EXTRA DUMPSTER PICKUPS - 2015-2016	\$449.50
		380086 Total		\$449.50
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. H.S.	380087	TEACHING TO STANDARDS MATH INTRODUCTORY	\$329.00
	INSTR. SUPPLIES - SP. ED. H.S.	380087	SHIPPING	\$16.45
		380087 Total		\$345.45
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	380088	Writers Workshop July 7-10, 2015 Breakfast	\$684.80
		380088 Total		\$684.80
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	380089	RENTAL PORT O POTTY	\$240.00
		380089 Total		\$240.00
BGE FINANCIAL	REPAIRS - MUSIC	380090	YAMAHA TUBA	\$1,500.00
	EQUIP RENTAL - MUSIC	380090	YAMAHA TUBA	\$1,219.50
	INSTR. SUPPLIES - MUSIC	380090	YAMAHA TUBA	\$1,500.00
		380090 Total		\$4,219.50
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	380091	Rolls of 100 forever stamps,	\$392.00
		380091 Total		\$392.00
BRODART CO.	SUPPLIES - LIBRARY	380092	Trod at Professional 5030 Self-Inking Dater	\$36.50
	SUPPLIES - LIBRARY	380092	Trod at Replacement Ink Cartridges for self-inking dater	\$9.60
	SUPPLIES - LIBRARY	380092	Shipping	\$12.91
		380092 Total		\$59.01
BROOKES PUBLISHING CO.	INSTR. SUPPLIES - CLASSROOM	380093	Number Sense Interventions	\$34.95
	INSTR. SUPPLIES - CLASSROOM	380093	Shipping	\$6.50
		380093 Total		\$41.45

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BUG BUSTER INC.	B&G CONTRACTED SERV.	380094	MONTHLY PEST CONTROL ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	380094	MONTHLY PEST CONTROL ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	380094	MONTHLY PEST CONTROL ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	380094	MONTHLY PEST CONTROL ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	380094	MONTHLY PEST CONTROL ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	380094	MONTHLY PEST CONTROL ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	380094	MONTHLY PEST CONTROL ALL SCHOOLS (2015-2016)	\$87.99
		380094 Total		\$571.91
C-CO TECHNOLOGY INC.	CONTRACTED SERV. - INFO. TECH.	380095	Fiber runs at NMS - per NMS0001-1 Proposal	\$3,151.20
		380095 Total		\$3,151.20
CAMBIUM LEARNING INC.	INSTR. SUPPLIES - SP. ED. PREK-8	380096	LANGUAGE 4TH EDITION	\$136.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380096	STUDENT ASSESSMENT SET	\$120.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380096	SHIPPING	\$25.60
		380096 Total		\$281.60
CES	TUITION - OUT-OF-DISTRICT	380097	TUITION - OUT-OF-DISTRICT	\$18,924.00
	TUITION - OUT-OF-DISTRICT	380097	TUITION - OUT-OF-DISTRICT	\$17,736.00
	TUITION - OUT-OF-DISTRICT	380097	TUITION - OUT-OF-DISTRICT	\$8,224.00
		380097 Total		\$44,884.00
WAYNE CIACCIA	B&G SUPPLIES - CUSTODIAL	380098	SHOES (60068)	\$99.99
		380098 Total		\$99.99
CMEA	MEMBERSHIPS - MUSIC	380099	SCHOOL MEMBERSHIP FEE	\$300.00
		380099 Total		\$300.00
THE COLLEGE BOARD - PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	380100	October 14, 2015 - School-wide PSAT testing	\$13,592.00
		380100 Total		\$13,592.00
LAUREN CONNOR	INSTR. SUPPLIES - SP. ED. PREK-8	380101	REINFORCES	\$15.99
		380101 Total		\$15.99
CPI (CRISIS PREVENTION INTERVENTION)	STAFF TRAIN. - PUPIL SERV.	380102	TRAINING TRAIN THE TRAINOR	\$2,544.00
		380102 Total		\$2,544.00
CREC	CONTRACTED SERV. - INFO. TECH.	380103	PowerSchool SAAS (Hosting_ Fees	\$12,125.00
	CONTRACTED SERV. - INFO. TECH.	380103	Annual SSL Certificate Fee	\$400.00
		380103 Total		\$12,525.00

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CRYSTAL PRODUCTIONS ART VIDEO WORLD	INSTR. SUPPLIES - ART	380104	Posters: Elements of Art and Principles of Design	\$145.90
	INSTR. SUPPLIES - ART	380104	Shipping charge	\$14.59
		380104 Total		\$160.49
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	380105	CERTIFIED WATER OPERATOR AGREEMENT	\$2,120.25
		380105 Total		\$2,120.25
EATON ELECTRICAL INC.	B&G CONTRACTED SERV.	380106	UPS SYSTEM PREVENTIVE MAINT CONTRACT	\$3,211.00
		380106 Total		\$3,211.00
EBSCO SUBSCRIPTION SERVICE	SUPPLIES - LIBRARY	380107	Magazine renewals.. Please see attached.	\$122.18
		380107 Total		\$122.18
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	380108	One Year Single School Renewal	\$125.00
		380108 Total		\$125.00
ENCYCLOPEDIA BRITANNICA	SUPPLIES - LIBRARY	380109	Encyclopedia Britannica online database	\$815.00
		380109 Total		\$815.00
EPS LITERACY & INTERVENTION	INSTR. SUPPLIES - SP. ED. PREK-8	380110	EXPLODE THE CODE GET READY A #1780	\$8.30
	INSTR. SUPPLIES - SP. ED. PREK-8	380110	MAKING CONNECTIONS STUDENT BOOK 4 #3306	\$70.20
	INSTR. SUPPLIES - SP. ED. PREK-8	380110	SHIPPING	\$7.85
		380110 Total		\$86.35
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	380111	Magnetic Coins (Grade 1) Item #IN0 15054	\$27.92
	INSTR. SUPPLIES - CLASSROOM	380111	Hexagon Metric Mass Set Item #IN14003	\$43.61
		380111 Total		\$71.53
EVERSOURCE	ELECTRICITY - RIS.	380112	ELEC 51984466011 C&L LOAN	\$378.92
		380112 Total		\$378.92
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	380113	TUITION - OUT-OF-DISTRICT	\$30,780.00
		380113 Total		\$30,780.00
FRONTIER	TELEPHONE & CABLE	380114	TELEPHONE SERV 2015/16	\$105.90
		380114 Total		\$105.90
BARBARA GASPARINE	POSTAGE - ADMIN.	380115	POSTAGE 07/08/15	\$3.94
		380115 Total		\$3.94
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	380116	HVAC PREVENTIVE MAINT CONTRACT	\$9,875.25
	B&G CONTRACTED SERV.	380116	HVAC PREVENTIVE MAINT CONTRACT	\$27,125.00
	B&G CONTRACTED SERV.	380116	HVAC PREVENTIVE MAINT CONTRACT	\$16,275.00

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GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	380116	HVAC PREVENTIVE MAINT CONTRACT	\$6,875.00
		380116 Total		\$60,150.25
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	380117	REPAIR OF MUSIC INSTRUMENTS	\$225.00
		380117 Total		\$225.00
GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	380118	HP LaserJet Pro M251nw - Mfg. part # CF147AR#BGJ	\$185.00
	INSTR. SUPPLIES - INFO. TECH.	380118	HP LaserJet Pro M451nw - Mfg. Part # CE956A#BGJ	\$249.00
	SECURITY SUPPLIES	380118	304A Yellow Toner Cartridge CC532A, LaserJet,	\$124.99
	SECURITY SUPPLIES	380118	304A Magenta Toner Cartridge CC533A, LaserJet	\$124.99
	SECURITY SUPPLIES	380118	304A Cyan Toner Cartridge CC531A, LaserJet,	\$124.99
	SECURITY SUPPLIES	380118	304A Black Toner Cartridge CC530A, LaserJet,	\$124.99
		380118 Total		\$933.96
HEINEMANN	INSTR. SUPPLIES - SP. ED. PREK-8	380119	BENCHMARK ASSESSMENT 978-0-325-02776-0	\$375.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380119	LEVELED LITERACY BLUE SYSTEM 978-0-325-01199	\$2,975.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380119	LEVELED LITERACY RED SYSTEM GRADE 3	\$4,750.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380119	BLUE SYSTEM 978-0-325-06221-1 LESSON GUIDES	\$341.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380119	S&H	\$759.74
		380119 Total		\$9,201.24
IMPACT APPLICATIONS INC.	CONTRACTED SERV. - SPORTS	380120	IMPACT STIPEND	\$800.00
		380120 Total		\$800.00
IPARADIGMS, LLC	SUPPLIES - LIBRARY	380121	Turnitin online database subscription renewal 2015-2016	\$6,219.00
		380121 Total		\$6,219.00
KIMBERLY LAISO	INSTR. SUPPLIES - CLASSROOM	380122	SUPPLIES	\$50.00
		380122 Total		\$50.00
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - CLASSROOM	380123	Math manipulatives-see attached order	\$501.84
		380123 Total		\$501.84
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	380124	RENEWAL	\$189.95
		380124 Total		\$189.95
MAILFINANCE	EQUIP RENTAL - ADMIN.	380125	LEASE AGREEMENT 2015/16 H/S	\$783.00
	EQUIP RENTAL - BUS. SERV.	380125	LEASE AGREEMENT 2015/16 C/O	\$783.00
		380125 Total		\$1,566.00
W.B. MASON., INC.	OFF. SUPPLIES - ADMIN.	380126	Table desk, Chestnut, Item BSX-MNG60WKSCLC.	\$215.00
	OFF. SUPPLIES - BUS. SERV.	380126	SUPPLIES 2015/16	\$61.80

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W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	380126	SUPPLIES 2015/16	\$193.66
	OFF. SUPPLIES - BUS. SERV.	380126	COFFEE 2015/16	\$27.98
	OFF. SUPPLIES - BUS. SERV.	380126	SUPPLIES 2015/16	\$221.98
	OFF. SUPPLIES - BUS. SERV.	380126	COFFEE 2015/16	\$16.19
	OFF. SUPPLIES - BUS. SERV.	380126	INK CARTRIDGES 2015/16	\$85.99
	OFF. SUPPLIES - BUS. SERV.	380126	SUPPLIES 2015/16	(\$46.99)
	OFF. SUPPLIES - BUS. SERV.	380126	SUPPLIES 2015/16	\$46.99
	INSTR. SUPPLIES - CLASSROOM	380126	Classroom supplies, see attached, pencils, color pencils	\$927.54
	OFF. SUPPLIES - ADMIN.	380126	4 Drawer locking file cabinet, Item BSX-H414PP-AJD	\$203.95
	OFF. SUPPLIES - PUPIL SERV.	380126	CARTRIDGES PUPIL SERVICES	\$137.98
	OTHER SUPPLIES - STAFF DEVELOP.	380126	Two Monitor stands 3M-MS80B	\$60.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380126	REC D CARTRIDGES THIS PO REPLACES	\$385.96
		380126 Total		\$2,538.03
	MASTRI BUILDERS LLC	B. & G. REPAIRS - H.	380127	REPAIR LOOSE TRIM ON CUPPOLA - HAWL
B. & G. REPAIRS - RIS.		380127	REPAIR OVERHANG REAR OF BLDG. - RIS	\$9,120.00
B. & G. REPAIRS - RIS.		380127	REPAIR SIDEWALK REAR OF BLDG. - RIS	\$650.00
		380127 Total		\$10,420.00
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LL	INSTR. SUPPLIES - SP. ED. PREK-8	380128	LANGUAGE FOR LEARNING #0076094286	\$60.30
	INSTR. SUPPLIES - SP. ED. PREK-8	380128	SHIPPING	\$12.47
		380128 Total		\$72.77
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	380129	TUITION - OUT-OF-DISTRICT	\$28,406.00
		380129 Total		\$28,406.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	380130	STORAGE CONTAINER RENTAL E726 - 2015-2016	\$75.00
	EQUIP RENTAL - SPORTS	380130	RENTAL CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	380130	RENTAL CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	380130	RENTAL CONTAINERS	\$75.00
		380130 Total		\$320.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	380131	WISC-V COMPLETE KIT 0158978447	\$8,015.00
	INSTR. SUPPLIES - PSYCH.	380131	WISC-5 RECORD FORMS 0158978498	\$250.00
	INSTR. SUPPLIES - PSYCH.	380131	WISV5 RESPONSE BOOKLET 1 0158978501	\$162.00
	INSTR. SUPPLIES - PSYCH.	380131	RESPONSE BOOKLETS 2 WISCV 015897851X	\$102.00
	INSTR. SUPPLIES - PSYCH.	380131	SHIPPING	\$341.16

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NCS PEARSON INC.	CONTRACTED SERV. - INFO. TECH.	380131	Annual Maintenance for Customized Progress Reports	\$2,212.50
		380131 Total		\$11,082.66
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	380132	TRACK JERSEYS	\$1,057.20
		380132 Total		\$1,057.20
NWEA	CONTRACTED SERV. - STAFF DEVELOP.	380133	Web-Based Measures of MAP	\$36,639.00
		380133 Total		\$36,639.00
OFFICE DEPOT, INC.	INSTR. SUPPLIES - CLASSROOM	380134	File folders(reading. Math), 315515	\$52.70
	INSTR. SUPPLIES - CLASSROOM	380134	Standard staples, 207902, CREC 2015-16,	\$13.50
		380134 Total		\$66.20
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	380135	Stepping Stones student practice books and journals	\$8,962.50
	TEXTBOOKS - CLASSROOM	380135	shipping/handling	\$488.13
		380135 Total		\$9,450.63
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	380136	ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016	\$267.57
	B&G CONTRACTED SERV.	380136	ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016	\$267.57
	B&G CONTRACTED SERV.	380136	ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016	\$841.14
		380136 Total		\$1,376.28
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	380137	TEST OF WORD FINDING THIRD EDITION TWF-3	\$471.00
	INSTR. SUPPLIES - SP/HEAR.	380137	TEST FOR AUDITORY COMPREHENSION 4TH EDITION	\$710.00
	INSTR. SUPPLIES - SP/HEAR.	380137	SHIPPING	\$118.10
		380137 Total		\$1,299.10
PROQUEST LLC	SUPPLIES - LIBRARY	380138	ProQuest online database subscription renewal for 15/16	\$1,145.00
		380138 Total		\$1,145.00
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	380139	Invoice Number 5005368 Professional Services Writers	\$28,800.00
		380139 Total		\$28,800.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	380140	2nd and 3rd grade classroom supplies 2015/2016	\$1,039.46
	INSTR. SUPPLIES - CLASSROOM	380140	Writing Folders, 153527 (K & 1)	\$267.12
	INSTR. SUPPLIES - CLASSROOM	380140	S/H	\$37.40
	INSTR. SUPPLIES - CLASSROOM	380140	Math Manipulatives: 158350 Tug of War-multiplication	\$39.96
	INSTR. SUPPLIES - CLASSROOM	380140	158156 Tug of war: division	\$39.96
	INSTR. SUPPLIES - CLASSROOM	380140	156854 Tug of war: place value	\$39.96
	INSTR. SUPPLIES - CLASSROOM	380140	shipping	\$16.78

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION'</u>	<u>AMOUNT</u>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	380140	3rd Grade States and Word Thermometer	\$86.03
		380140 Total		\$1,566.67
RIDDELL/ ALL AMERICAN SPORTS CORP	INSTR. SUPPLIES - SPORTS	380141	FOOTBALL JERSEYS	\$6,848.50
		380141 Total		\$6,848.50
RUBICON INTERNATIONAL	CONTRACTED SERV. - STAFF DEVELOP.	380142	Atlas Annual Software License July 1, to June 30, 2016	\$15,500.00
		380142 Total		\$15,500.00
VALERY SALAS-SULLIVAN	TEACHERS - SUMMER PROGRAMS	380143	TEACHERS - SUMMER PROGRAMS	\$75.00
		380143 Total		\$75.00
SCHOOL DATEBOOKS INC.	PRINTING - ADMIN.	380144	STUDENTS AGENDAS	\$1,494.48
		380144 Total		\$1,494.48
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	380145	Art supplies per attached order. FREE SHIPPING	\$257.90
	INSTR. SUPPLIES - CLASSROOM	380145	2nd Grade Assorted Supplies 2015/2016	\$458.26
	INSTR. SUPPLIES - CLASSROOM	380145	Oscillating Fan, 16 inch, Item 1399528	\$107.16
	INSTR. SUPPLIES - CLASSROOM	380145	Case of 30 boxes tissues, Item 1299947	\$494.40
	INSTR. SUPPLIES - CLASSROOM	380145	US Flag for classroom, Item 863009	\$16.70
	INSTR. SUPPLIES - CLASSROOM	380145	Classroom supplies, erasers, nameplates, high lighters	\$526.60
	INSTR. SUPPLIES - CLASSROOM	380145	Classroom supplies, markers, pencil sharpeners, post its	\$370.77
	INSTR. SUPPLIES - CLASSROOM	380145	Supplies for math/science room-styrofoam balls, clay,	\$307.72
		380145 Total		\$2,539.51
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	380146	HP E5412 92G PoE - switch 92 portsSG43DXV04J	\$7,593.20
		380146 Total		\$7,593.20
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	380147	UNIFORM RECONDITIONING	\$8,323.60
		380147 Total		\$8,323.60
STAPLES ADVANTAGE	INSTR. SUPPLIES - CLASSROOM	380148	Desk Chair, Hayden Fabric, Item 725508.	\$128.25
		380148 Total		\$128.25
STAPLES CREDIT PLAN	INSTR. SUPPLIES - CLASSROOM	380149	Sale Price on chairs, Item 725508, Hayden task chair	\$239.97
		380149 Total		\$239.97
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	380150	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$186.55
		380150 Total		\$186.55
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	380151	FINGERPRINTS	\$44.25
		380151 Total		\$44.25

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WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	380152	TUTORS - IN SCHOOL	\$3,000.00
	TUTORS - IN SCHOOL	380152	TUTORS - IN SCHOOL	\$1,000.00
		380152 Total		\$4,000.00
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	380153	Handwriting books, 978-0-7367-6836-9, grade 3	\$965.16
	TEXTBOOKS - CLASSROOM	380153	Handwriting books, 978-0-7367-6835-1, K	\$746.85
	TEXTBOOKS - CLASSROOM	380153	S/H	\$154.08
	380153 Total		\$1,866.09	
AMAZON	CONTRACTED SERV. - CLASSRM	380154	For student gifts/awards for end of year	\$17.58
	CONTRACTED SERV. - CLASSRM	380154	For student gifts/awards for end of year	\$38.75
	TEXTBOOKS - CURR. DEVELOP.	380154	Misc Titles for NMS READING Department	\$200.00
	TEXTBOOKS - CURR. DEVELOP.	380154	Misc Titles for NMS READING Department	\$299.98
	380154 Total		\$556.31	
AMAZON	TEXTBOOKS - SUPER.	380155	30 BOOKS	\$81.48
	TEXTBOOKS - SUPER.	380155	30 BOOKS	\$244.44
	TEXTBOOKS - SUPER.	380155	30 BOOKS	\$285.18
	STAFF TRAIN. - CLASSROOM	380155	Leaders of Their Own Learning: Transforming Schools .	\$88.76
	STAFF TRAIN. - CLASSROOM	380155	shipping	\$5.64
	380155 Total		\$705.50	
AMAZON	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$223.92
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$382.53
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$302.56
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$354.00
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$478.24
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$264.00
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$810.00
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$180.00
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$203.49
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$128.52
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$540.00
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$214.20
	STAFF TRAIN. - CLASSROOM	380156	STAFF SUMMER READING	\$364.14
INSTR. SUPPLIES - ENGLISH	380156	2015 ENGLISH STUDENT BOOK AWARDS	\$13.72	

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AMAZON	INSTR. SUPPLIES - ENGLISH	380156	2015 ENGLISH STUDENT BOOK AWARDS	\$11.53
	INSTR. SUPPLIES - ENGLISH	380156	2015 ENGLISH STUDENT BOOK AWARDS	\$14.92
	INSTR. SUPPLIES - ENGLISH	380156	2015 ENGLISH STUDENT BOOK AWARDS	\$239.47
	INSTR. SUPPLIES - ENGLISH	380156	2015 ENGLISH STUDENT BOOK AWARDS	\$50.40
	INSTR. SUPPLIES - ENGLISH	380156	2015 ENGLISH STUDENT BOOK AWARDS	\$53.94
	INSTR. SUPPLIES - SOC. STUDIES	380156	INSTR. SUPPLIES - SOC. STUDIES	\$135.92
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$14.59
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$14.59
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$18.94
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$33.98
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$43.99
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$42.94
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$45.00
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$48.99
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$69.12
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$14.58
	TEXTBOOKS - SOC. STUDIES	380156	TEXTBOOKS - SOC. STUDIES	\$38.98
		380156 Total		\$5,351.20
AVANTI DATA PRODUCTS	OFF. SUPPLIES - INFO. TECH.	380157	SATA 3.5 HARD DRIVE	\$288.00
		380157 Total		\$288.00
BENCHMARK EDUCATION COMPANY	TEXTBOOKS - CURR. DEVELOP.	380158	District wide Grade 3 Social Studies Northeastern Books	\$13,915.35
		380158 Total		\$13,915.35
CHAINSAWS UNLIMITED, INC.	EQUIPMENT - CUSTODIAL	380159	3 BACK PACK BLOWERS @ \$432.00 EACH	\$1,296.00
		380159 Total		\$1,296.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	380160	WATER JUNE 2015	\$45.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	380160	RENTAL JUNE 2015	\$3.00
		380160 Total		\$48.00
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	380161	TRANS. - OUT-OF-DISTRICT	\$60,223.00
	TRANS. - OUT OF DISTRICT	380161	TRANS. - OUT-OF-DISTRICT	\$3,384.00
		380161 Total		\$63,607.00
FOLLETT SCHOOL SOLUTIONS INC.	INSTR. SUPPLIES - WORLD LANG.	380162	INSTR. SUPPLIES - WORLD LANG.	\$2,999.85
		380162 Total		\$2,999.85

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MAILFINANCE	EQUIP RENTAL - ADMIN.	380163	LEASE AGREEMENT 2014/15 H/S	\$522.00
	EQUIP RENTAL - BUS. SERV.	380163	LEASE AGREEMENT 2014/15 C/O	\$522.00
		380163 Total		\$1,044.00
NATIONAL ASSOC. OF SCHOOL NURSES INC.	STAFF TRAIN. - H.S.	380164	registration	\$1,010.00
	STAFF TRAIN. - H.S.	380164	Pre-Conference Registration	\$390.00
		380164 Total		\$1,400.00
SODEXO, INC. & AFFILIATES	OFF. SUPPLIES - ADMIN.	380165	REFRESHMENT FOR GRADUATION	\$506.25
		380165 Total		\$506.25
SOLUTIONS EAP	WELLNESS PROGRAMS	380166	EAP SESSION	\$1,610.00
		380166 Total		\$1,610.00
JUDITH SUROWIEC	TRAINING & PROF. DEVELOP.	380167	CONN GUARD CARD FEES/FINGER PRINT	\$179.95
		380167 Total		\$179.95
AQUARION WATER COMPANY OF CT	WATER - H.	380168	WATER 200332183 26 THOU GAL	\$312.72
	WATER - M.G.	380168	WATER 200331002 43 THOU GAL	\$405.24
	WATER - M.S.	380168	WATER 200330637 63. THOU GAL	\$514.12
	WATER - H.S.	380168	WATER 200328345 279. THOU GAL	\$1,689.85
	WATER - H.S.	380168	WATER 200328870 196. THOU GAL	\$1,238.07
	WATER - H.S.	380168	WATER 200331205 HOT DOG STAND	\$28.52
	WATER - H.S.	380168	WATER 200327318 FIRE SERV JUNE 2015	\$1,023.10
	380168 Total		\$5,211.62	
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SUPER.	380169	GEN ED JUNE 2015	\$6,532.00
		380169 Total		\$6,532.00
CONNIE A K. BRESCIA RN	STAFF TRAVEL - HEALTH ADMIN.	380170	for travel expenses (gas for car to and from PA)	\$399.67
		380170 Total		\$399.67
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	380171	ASBESTOS DESIGNATED PERSON 2014-2015	\$850.00
		380171 Total		\$850.00
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	380172	COLOR COPIER RENTAL 2014/15 H/S	\$496.65
	COPIER RENTAL - BUS. SERV.	380172	COLOR COPIER RENTAL 2014/15 C/O	\$473.05
		380172 Total		\$969.70
CBS LLC	EQUIPMENT - INFO. TECH.	380173	Epson 570 Short throw Projector	\$999.00
		380173 Total		\$999.00

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ANNE DALTON	STAFF TRAIN. - M.S.	380174	cost for hotel Room for two/ @ NASN	\$1,084.20
		380174 Total		\$1,084.20
EAGLE FENCE & GUARDRAIL	B. & G. IMPROVE - H.S.	380175	INSTALL DOUBLE SWING ARCH GATE	\$14,500.00
	B. & G. IMPROVE - M.G.	380175	INSTALL DOUBLE SWING ARCH GATE	\$14,000.00
	B. & G. IMPROVE - HOM.	380175	INSTALL DOUBLE SWING ARCH GATE	\$7,250.00
	B. & G. IMPROVE - HAW.	380175	INSTALL DOUBLE SWING ARCH GATE	\$8,500.00
		380175 Total		\$44,250.00
EDUCATION CONNECTION	PROF. SERV. - PSYCH/MED. EVAL.	380176	PROF. SERV. - PSYCH/MED. EVAL.	\$112.27
		380176 Total		\$112.27
DR. JOSEPH V. ERARDI JR.	CONTRACTED SERV. - SUPER.	380177	NFT EXEC. LUNCH 06/15/15	\$112.20
		380177 Total		\$112.20
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	380178	Fic/Non Fic Books.	\$23.82
	SUPPLIES - LIBRARY	380178	Cataloging/Processing books. NO SHIPPING.	\$2.76
		380178 Total		\$26.58
KATHLEEN GOMBOS	STAFF TRAIN. - STAFF DEVELOP.	380179	CONF 06/28/2015	\$980.39
		380179 Total		\$980.39
W.B. MASON., INC.	INSTR. SUPPLIES - GUIDANCE	380180	COPY PAPER	\$3,873.60
	SUPPLIES - LIBRARY	380180	COPY PAPER	\$5,810.40
	INSTR. SUPPLIES - CLASSROOM	380180	Replacement supplies, see attached, no shipping	\$658.00
	INSTR. SUPPLIES - CLASSROOM	380180	Replacement supplies, see attached, no shipping	\$79.31
	INSTR. SUPPLIES - CLASSROOM	380180	Replacement classroom supplies	(\$25.26)
	INSTR. SUPPLIES - CLASSROOM	380180	Replacement classroom supplies	\$877.20
	INSTR. SUPPLIES - CLASSROOM	380180	Replacement classroom supplies	\$25.26
		380180 Total		\$11,298.51
NCS PEARSON INC.	CONTRACTED SERV. - INFO. TECH.	380181	Progress report customization for PowerSchool	\$11,062.50
		380181 Total		\$11,062.50
NEWTOWN FLORIST OF CT, LLC	OFF. SUPPLIES - ADMIN.	380182	FLOWERS FOR GRADUATION	\$1,500.00
		380182 Total		\$1,500.00
SELECT PHYSICAL THERAPY HOLDINGS INC.	MEDICAL INS. PREMIUMS	380183	SERV 06/03/2015	\$350.00
		380183 Total		\$350.00
SYSTEM LIQUIDATION	EQUIPMENT - INFO. TECH.	380184	Dell OptiPlex 3020/i5 - 4590/ 4GB memory	\$12,384.00
		380184 Total		\$12,384.00

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				Grand Total \$588,740.01