

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/10/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACTIONTEC	INSTR. SUPPLIES - INFO. TECH.	378893	Screenbeam Education Edition 2 w/vga adapter	\$97.00
	INSTR. SUPPLIES - INFO. TECH.	378893	ActionTec ScreenBeam USB Transmitter - wireless	\$26.00
	INSTR. SUPPLIES - INFO. TECH.	378893	Shipping Cost Quote Actiontec 01-00	\$15.00
		378893 Total		\$138.00
ACTS AUDIO VISUAL	B. & G. REPAIRS - RIS.	378894	REPAIR CAFETERIA SOUND SYSTEM - RIS	\$1,055.87
		378894 Total		\$1,055.87
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	378895	TUITION - OUT-OF-DISTRICT	\$16,400.00
	TUITION - OUT-OF-DISTRICT	378895	TUITION - OUT-OF-DISTRICT	\$8,352.00
	TUITION - OUT-OF-DISTRICT	378895	TUITION - OUT-OF-DISTRICT	\$1,080.00
	TUITION - OUT-OF-DISTRICT	378895	TUITION - OUT-OF-DISTRICT	\$560.00
		378895 Total		\$26,392.00
ADMINISTRATOR UNEMPLOYMENT COMPENSA	UNEMPLOYMENT COMP.	378896	UNEMPLOYMENT 00-017-96	\$5,993.00
		378896 Total		\$5,993.00
ADVANCED SECURITY TECHNOLOGIES INC	SECURITY MAINT.	378897	AST Invoice #13193 (3/11/15): Camera System Repair	\$785.00
		378897 Total		\$785.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	378898	TUITION - OUT-OF-DISTRICT	\$1,800.00
		378898 Total		\$1,800.00
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	378899	INSTALL SPEAKER IN CAFÉ - HAWL	\$262.50
	EMERGENCY REPAIRS - RIS.	378899	MAIN OFFICE DOOR NOT LATCHING PROPERLY	\$125.00
		378899 Total		\$387.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	378900	NURSING SERVICES STARR STUDENT	\$1,540.00
	PROF. SERV. - HEALTH ELEM/RIS	378900	NURSING SERVICES STARR STUDENT	\$1,760.00
		378900 Total		\$3,300.00
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	378901	ST ROSE MARCH 2015	\$6,776.00
	TRANS. - LOCAL REG. ED	378901	M/S LATE BUS MARCH 2015	\$1,170.00
	TRANS. - MAGNET SCH.	378901	EXTRA BUS MAGNET	\$168.00
	TRANS. - LOCAL SPECIAL ED	378901	PREK SPEC ED MARCH 2015	\$3,150.00
	TRANS. - LOCAL SPECIAL ED	378901	MONITORS MARCH 2015	\$9,689.76
	TRANS. - LOCAL SPECIAL ED	378901	SPEC NEEDS 03/10/2015	\$275.00
	TRANS. - OUT-OF-DISTRICT	378901	WORKER PROGRAM SPEC ED MARCH 2015	\$1,625.00
STUDENT TRAVEL - CLASSROOM	378901	TRANSPORTATION 3/4, MATH TEAM TO WILTON HS.	\$210.00	

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MUSIC	378901	COLOR GUARD TO SHELTON HIGH SCHOOL	\$900.00
	STUDENT TRAVEL - CLASSROOM	378901	UNIFIED SPORTS TO BUNNELL	\$225.00
		378901 Total		\$24,188.76
LAURA ALTIERI	OTHER SUPPLIES - STAFF DEVELOP.	378902	PROF DAY 04/02/15	\$19.44
		378902 Total		\$19.44
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	378903	FEB/MAR 2015 SOLAR POWER 9614. KWH	\$765.80
		378903 Total		\$765.80
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	378904	CPR/FIRST AID TRAINING 2014/15	\$76.00
		378904 Total		\$76.00
AMERICAN SCHOOL COUNSELOR	MEMBERSHIPS - GUIDANCE	378905	One Year Professional Membership	\$129.00
		378905 Total		\$129.00
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	378906	ANTHEM APRIL 2015	\$1,247.10
		378906 Total		\$1,247.10
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	378907	ANTHEM VOLUNTARY LIFE APRIL 2015	\$2,226.12
	P/R - VOLUNTARY LTD INS.	378907	ANTHEM VOLUNTARY LTD INS APRIL 2015	\$4,755.71
		378907 Total		\$6,981.83
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - HOM.	378908	SNAKE SEWER LINE - HOM	\$185.00
		378908 Total		\$185.00
AT&T MOBILITY	TELEPHONE & CABLE	378909	SERVICES 2014/15	\$171.42
		378909 Total		\$171.42
ATLAS SCREEN SUPPLY COMPANY	REPAIRS - TECH ED.	378910	VASTEX BOOTH 51 WIDE	\$1,164.99
		378910 Total		\$1,164.99
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.S.	378911	PROGRAM / SYNCHRONIZE BELLS AND CLOCKS	\$620.00
		378911 Total		\$620.00
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	378912	Vanguard iPad Training March 18, 2015	\$64.95
		378912 Total		\$64.95
LAURA BATTISTI	STAFF TRAVEL - CLASSROOM	378913	CONF	\$57.56
	STAFF TRAVEL - CLASSROOM	378913	AWARD	\$60.48
		378913 Total		\$118.04
THE BEE PUBLISHING CO.	ADVERTISING - SUPER.	378914	ADV. 4028	\$141.00
		378914 Total		\$141.00

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BENHAVEN	PROF. SERV. - SP/HEAR.	378915	PROF. SERV. - SP/HEAR.	\$2,100.00
		378915 Total		\$2,100.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	378916	SPEC ED SERV FEB 2015	\$7,157.47
	PROF. SERV. - SUPER.	378916	GEN EDUCATION SERV FEB 2015	\$8,074.00
		378916 Total		\$15,231.47
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	378917	RENTAL OF PORT O POTTY FOR THE YEAR	\$240.00
		378917 Total		\$240.00
BEST ROUND GOLF CAR REPAIR	REPAIRS - SPORTS	378918	GOLF CART REPAIRS	\$142.50
		378918 Total		\$142.50
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	378919	APR 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		378919 Total		\$300.00
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	378920	LACROSSE SUPPLIES	\$5,216.50
		378920 Total		\$5,216.50
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	378921	T-SQUARES 24	\$60.50
	INSTR. SUPPLIES - ART	378921	TRIBECA POSTER FRAMES 18X24	\$115.00
	INSTR. SUPPLIES - ART	378921	SCULPT IT 10 LB	\$84.04
	INSTR. SUPPLIES - MUSIC	378921	BLENDER PENCILS	\$58.80
	INSTR. SUPPLIES - ART	378921	Art supplies-see attached: construction paper	\$562.01
		378921 Total		\$880.35
BLINDSGUYS	EMERGENCY REPAIRS - H.	378922	REPLACE VARIOUS WINDOW BLINDS - HAWL	\$1,828.00
		378922 Total		\$1,828.00
BMC SOFTWARE INC.	CONTRACTED SERV. - INFO. TECH.	378923	Track It Maintenance/Updates for Inventory	\$5,939.59
		378923 Total		\$5,939.59
BOON TRADING COMPANY LLC	INSTR. SUPPLIES - SOC. STUDIES	378924	Mitsubishi VLT-XD205LP with module	\$503.98
		378924 Total		\$503.98
JILL BRACKSIECK	INSTR. SUPPLIES - CLASSROOM	378925	MATH/SCI SUPPLIES	\$43.93
		378925 Total		\$43.93
GINA BRADBURY P.T.	STAFF TRAVEL - SP. ED. PREK-8	378926	TRAVEL MARCH 2015	\$104.82
		378926 Total		\$104.82
KATHLEEN M. BREMER	INSTR. SUPPLIES - WORLD LANG.	378927	STIPEND FOR CHINESE GUEST TEACHER APR 2015	\$150.00
		378927 Total		\$150.00

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BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	378928	HORSERADISH PAINT - MAINT SUPPLIES	\$319.90
		378928 Total		\$319.90
BUG BUSTER INC.	B&G CONTRACTED SERV.	378929	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$86.27
	B&G CONTRACTED SERV.	378929	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
	B&G CONTRACTED SERV.	378929	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	378929	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	378929	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.23
	B&G CONTRACTED SERV.	378929	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.23
	B&G CONTRACTED SERV.	378929	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
		378929 Total		\$560.73
FREDERIC L. CHAMBERLAIN CENTER INC	TUITION - OUT-OF-DISTRICT	378930	TUITION - OUT-OF-DISTRICT	\$11,316.24
		378930 Total		\$11,316.24
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	378931	SERVICES 2014/15	\$2,444.79
		378931 Total		\$2,444.79
CHARTWELLS (BOE)	INSTR. SUPPLIES - CLASSROOM	378932	PARENT MEETING- 2/11/2015	\$57.75
	INSTR. SUPPLIES - CLASSROOM	378932	ACAPELLA GROUP MEETING	\$143.75
	INSTR. SUPPLIES - CLASSROOM	378932	PARENT MEETING	\$154.00
		378932 Total		\$355.50
COMPANSAVE	INSTR. SUPPLIES - SOC. STUDIES	378933	(SET OF 10-PACK) REPLACEMENT FOR HP CF280A	\$299.90
		378933 Total		\$299.90
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	378934	TUITION - OUT-OF-DISTRICT	\$2,411.36
	TUITION - OUT-OF-DISTRICT	378934	TUITION - OUT-OF-DISTRICT	\$150.00
		378934 Total		\$2,561.36
KRISTINE COTTON	TUTORS - HOMEBOUND	378935	TUTORS - HOMEBOUND	\$672.00
		378935 Total		\$672.00
CPI (CRISIS PREVENTION INTERVENTION)	MEMBERSHIPS - PUPIL SERV.	378936	RENEWAL - BOE CPI TRAINER	\$150.00
		378936 Total		\$150.00
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	378937	Oboe repair invoice # 627540	\$85.00
	REPAIRS - MUSIC	378937	Alto Sax repair - Invoice #627541	\$35.00
		378937 Total		\$120.00
CREC	PROF. SERV. - SP/HEAR.	378938	AUDIO OBSERVATION AND PPT FOR HOM STUDENT	\$585.00
		378938 Total		\$585.00

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CSCA	MEMBERSHIPS - GUIDANCE	378939	2015 Membership Renewals	\$400.00
		378939 Total		\$400.00
CT. HURRICANES DRUM & BUGLE CORPS	EQUIP RENTAL - MUSIC	378940	TUBA RENTAL AND MARIMBA RENTAL	\$1,200.00
		378940 Total		\$1,200.00
DELUXE SMALL BUSINESS SALES, INC	INSTR. SUPPLIES - CLASSROOM	378941	RETURN ADDRESS- ENVELOPES	\$2,061.78
		378941 Total		\$2,061.78
DEMCO INC	SUPPLIES - LIBRARY	378942	Quantity 4 WG13586920, glossy laminator film roll	\$475.57
		378942 Total		\$475.57
PAUL DEVINE	B&G SUPPLIES - CUSTODIAL	378943	SHOES (50059)	\$100.00
		378943 Total		\$100.00
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	378944	CONTRACTED SERV. - SP/HEAR.	\$1,210.00
		378944 Total		\$1,210.00
EAST RIVER ENERGY INC.	FUEL OIL - M.S.	378945	OIL 5037H 7200.0 GAL	\$22,283.28
		378945 Total		\$22,283.28
ELITE MARKETING & PROMOTIONS LLC	OFF. SUPPLIES - INFO. TECH.	378946	See attached	\$360.54
	OFF. SUPPLIES - INFO. TECH.	378946	Shipping	\$57.21
		378946 Total		\$417.75
EVERSOURCE	ELECTRICITY - H.	378947	ELEC 51084633023 28,320 KWH	\$5,281.53
	ELECTRICITY - S.H.	378947	ELEC 51934736059 18,000.00 KWH	\$9,400.28
	ELECTRICITY - M.G.	378947	ELEC 51171733009 29,520.00 KWH	\$5,453.06
	ELECTRICITY - HOM.	378947	ELEC 51844633024 16,704.00 KWH	\$8,054.58
	ELECTRICITY - RIS.	378947	ELEC 51324453075 134,269. KWH	\$21,917.25
	ELECTRICITY - M.S.	378947	ELEC 51658443072 61,490.00 KWH	\$9,764.20
	ELECTRICITY - M.S.	378947	ELEC 51352546030 391.30 KWH	\$415.67
	ELECTRICITY - H.S.	378947	ELEC 51356633040 15. KWH	\$45.87
	ELECTRICITY - H.S.	378947	ELEC 51318375011 321.00 KWH	\$121.82
	ELECTRICITY - H.S.	378947	ELEC 51223253097 20.00 KWH	\$46.42
	ELECTRICITY - H.S.	378947	ELEC 51418253076 333,360. KWH	\$53,076.47
		378947 Total		\$113,577.15
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	378948	GAS 57890556004 3060. CCF	\$2,427.25
	PROPANE & NATURAL GAS - RIS.	378948	GAS 57526160064 227 CCF	\$269.05

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EVERSOURCE	PROPANE & NATURAL GAS - RIS.	378948	GAS 57410220032 10,870. CCF	\$7,707.89
	PROPANE & NATURAL GAS - M.S.	378948	GAS 57201350022 262 CCF	\$299.97
	PROPANE & NATURAL GAS - H.S.	378948	GAS 57445161052 33,370 CCF	\$22,542.26
	PROPANE & NATURAL GAS - H.S.	378948	GAS 57379855042 660. CCF	\$666.51
		378948 Total		\$33,912.93
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	378949	TUTORS - HOMEBOUND	\$1,237.50
	TUTORS - HOMEBOUND	378949	TUTORS - HOMEBOUND	\$6,520.00
		378949 Total		\$7,757.50
FEDEX	OFF. SUPPLIES - INFO. TECH.	378950	SERV	\$26.00
		378950 Total		\$26.00
FEDEX	INSTR. SUPPLIES - CLASSROOM	378951	POSTAGE	\$13.18
		378951 Total		\$13.18
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	378952	S1503S SHARK	\$253.92
		378952 Total		\$253.92
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	378953	Book Order per attached. Free Shipping.	\$410.83
		378953 Total		\$410.83
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	378954	TUITION - OUT-OF-DISTRICT	\$5,092.50
		378954 Total		\$5,092.50
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	378955	TUITION - OUT-OF-DISTRICT	\$25,200.00
		378955 Total		\$25,200.00
FULL COMPASS SYSTEMS LTD	REPAIRS - MUSIC	378956	LAPM 75W 110/130V MR16 0002258	\$84.15
	REPAIRS - MUSIC	378956	DROPSHIP FEE	\$10.00
	REPAIRS - MUSIC	378956	LAPM 75W 110/130V MR16 0002258	\$28.05
		378956 Total		\$122.20
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	378957	ADM SUPPLIES PROF MEETING	\$340.00
	OFF. SUPPLIES - ADMIN.	378957	ADMIN SUPPLIES	\$78.03
		378957 Total		\$418.03
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	378958	APR 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		378958 Total		\$300.00
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	378959	HVAC PREV MAINT CONTRACT 2014-2015 (HOM)	\$6,875.00
	B&G CONTRACTED SERV.	378959	HVAC PREV MAINT CONTRACT 2014-2015 - RIS	\$16,275.00

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GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	378959	HVAC PREV MAINT CONTRACT 2014-2015 - HAWL/MG/NMS	\$9,875.25
	B&G CONTRACTED SERV.	378959	HVAC PREV MAINT CONTRACT 2014-2015 - NHS	\$27,125.00
		378959 Total		\$60,150.25
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	378960	MUSIC SUPPLIES- 2014-15	\$167.70
		378960 Total		\$167.70
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	378961	TRAVEL FEB 2015	\$87.86
	STAFF TRAVEL - PUPIL SERV.	378961	TRAVEL MARCH 2015	\$112.47
	STAFF TRAVEL - PUPIL SERV.	378961	TRAVEL JAN 2015	\$97.06
		378961 Total		\$297.39
GRAINGER	REPAIRS - TECH ED.	378962	SCREWDRIVERS- SOCKETS BIT SETS	\$54.60
	REPAIRS - TECH ED.	378962	SCREWDRIVERS- SOCKETS BIT SETS	\$88.72
	REPAIRS - TECH ED.	378962	CONTACT TIP WIRE SIZE O	\$5.27
	REPAIRS - TECH ED.	378962	HEX NUT GRADE 8 PAK OF 50	\$4.04
	REPAIRS - TECH ED.	378962	LED LAMP A19 MEDIUM 10.5W 2700K	\$18.34
	B&G SUPPLIES - MAINT.	378962	DOOR CLOSURE, PIPE PLUG, REPAIR CLAMP	\$133.58
	B&G SUPPLIES - MAINT.	378962	DOOR CLOSURE, PIPE PLUG, REPAIR CLA	\$27.63
	B&G SUPPLIES - MAINT.	378962	DOOR CLOSURE, PIPE PLUG, REPAIR CLAMP	\$21.74
	B&G SUPPLIES - MAINT.	378962	DOOR CLOSURE, PIPE PLUG, REPAIR CLAMP	\$10.55
	B&G SUPPLIES - MAINT.	378962	DOOR CLOSURE, PIPE PLUG, REPAIR CLAMP	\$432.23
		378962 Total		\$796.70
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	378963	TRAVEL CASELOAD	\$36.78
		378963 Total		\$36.78
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	378964	LYSOL, HAND CLEANER, SPONGES	\$1,616.25
		378964 Total		\$1,616.25
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - INFO. TECH.	378965	MVGAMAM12 - 12 VGA with AudioNO SHIPPING	\$105.00
		378965 Total		\$105.00
HEARST CT POST	ADVERTISING - SUPER.	378966	DATA BASE ADMIN ADV.	\$116.55
		378966 Total		\$116.55
HERITAGE HOTEL	CONTRACTED SERV. - ADMIN.	378967	DEPOSIT HERITAGE HOTEL	\$2,500.00
		378967 Total		\$2,500.00
ERIK HOLST - GRUBBE	STAFF TRAVEL - CLASSROOM	378968	TRAVEL AIRFARE D.E.C.A. NATIONAL COI	\$599.20
		378968 Total		\$599.20

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HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	378969	CUSTODIAN UNIFORM ENCUMBER (2014-2015)	\$12.00
		378969 Total		\$12.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	378970	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		378970 Total		\$9,300.00
THE INSTRUMENTALIST CO.	INSTR. SUPPLIES - MUSIC	378971	AWARDS	\$140.00
		378971 Total		\$140.00
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	378972	TRAVEL MARCH 2015	\$83.20
		378972 Total		\$83.20
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	378973	KICK PLATE HANGER, KICK PLATE SCREW, EXT CORD	\$96.34
		378973 Total		\$96.34
KRISTOFER KELSO	STAFF TRAVEL - CLASSROOM	378974	TRAVEL CONF	\$37.00
		378974 Total		\$37.00
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	378975	PROF. SERV. - SP/HEAR.	\$1,000.00
		378975 Total		\$1,000.00
PAM KOHN	TEXTBOOKS - READING	378976	ASSOR BOOKS	\$1,888.03
		378976 Total		\$1,888.03
THOMAS M. KUROSKI	INSTR. SUPPLIES - SCIENCE	378977	CLEANING SPRAY FOR AMATORY	\$8.00
		378977 Total		\$8.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	378978	PROPANE 56117G 205.5 UNITS	\$367.85
		378978 Total		\$367.85
LEARNING A-Z	INSTR. SUPPLIES - SCIENCE	378979	License renewal - Science A-Z	\$185.86
		378979 Total		\$185.86
LOADING DOCK CENTRAL LLC	B&G CONTRACTED SERV.	378980	PREV MAINT ON LOADING DOCK LIFTS - RIS / NHS	\$181.00
		378980 Total		\$181.00
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	378981	MEDICAL DIRECTOR APR 2015	\$833.33
		378981 Total		\$833.33
MARSHALL MEMO LLC.	STAFF TRAIN. - CLASSROOM	378982	10 READERS FOR MARSHALL MEMO	\$170.00
		378982 Total		\$170.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	378983	SUPPLIES 2014/15	(\$72.00)
	OFF. SUPPLIES - BUS. SERV.	378983	SUPPLIES 2014/15	\$119.88
	OFF. SUPPLIES - BUS. SERV.	378983	SUPPLIES 2014/15	\$135.45
	OFF. SUPPLIES - BUS. SERV.	378983	SUPPLIES 2014/15	\$30.62

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W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	378983	SUPPLIES 2014/15	\$155.86
	OFF. SUPPLIES - BUS. SERV.	378983	SUPPLIES 2014/15	\$138.62
	INSTR. SUPPLIES - GUIDANCE	378983	SWI48200 - Swing line Electric Stapler	\$96.62
	INSTR. SUPPLIES - GUIDANCE	378983	AVE5366 - Avery Folder Labels	\$46.99
	INSTR. SUPPLIES - GUIDANCE	378983	UNV47210 - Universal Ruled Index Cards	\$7.00
	INSTR. SUPPLIES - GUIDANCE	378983	AVE74401- Avery Top-Load Sheet Protectors	\$98.97
	INSTR. SUPPLIES - GUIDANCE	378983	WAV40414 - Neenah Paper - Card Stock	\$61.98
	INSTR. SUPPLIES - GUIDANCE	378983	SMD24134 - Smead Manila Folders	\$73.98
	INSTR. SUPPLIES - GUIDANCE	378983	RAY-ALAAA-24 - Rayovac Ultra Pro Alkaline Batteries	\$17.49
	INSTR. SUPPLIES - CLASSROOM	378983	Tissues, facial	\$686.50
	INSTR. SUPPLIES - MATH	378983	Hammermill 8 1/2 x 11 105007 - 20lb / 92 brightness	\$1,439.64
	INSTR. SUPPLIES - GUIDANCE	378983	Hammermill 8 1/2 x 11 105007 - 20 lb. / 92 brightness	\$1,839.54
	OFF. SUPPLIES - ADMIN.	378983	White Copy paper, priced per CT consortium bid	\$485.40
	SUPPLIES - LIBRARY	378983	Item# AVE58163 Avery Shipping labels.	\$14.99
	SUPPLIES - LIBRARY	378983	Item# MMM810P10K, Scotch magic tape value pack.	\$17.19
	SUPPLIES - LIBRARY	378983	Item# SWI35108 Swingline economy staples.	\$1.80
	SUPPLIES - LIBRARY	378983	Item# FSK01004761J Fiskars soft grip scissors.	\$20.38
	SUPPLIES - LIBRARY	378983	\$BICWOFQD12WE Bic white out.	\$20.99
	SUPPLIES - LIBRARY	378983	Item# DUC0007424 Duck carton sealing tape.	\$27.54
	INSTR. SUPPLIES - CLASSROOM	378983	Blue, Lined, 3 x 5 inch index cards, 100/pack	\$2.88
	INSTR. SUPPLIES - CLASSROOM	378983	Cherry, Lined, 3 x 5 inch index cards, 100/pack	\$3.12
	INSTR. SUPPLIES - CLASSROOM	378983	White, Lined, 3 x 5 inch index cards, 100/pack	\$1.40
	INSTR. SUPPLIES - GUIDANCE	378983	Toner, HP80X for Hp LaserJet Pro400.	\$165.00
		378983 Total		\$5,637.83
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - M.S.	378984	FLAME FAILURE BOILER 4 - NMS	\$915.99
		378984 Total		\$915.99
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	378985	MONTHLY STORAGE	\$60.19
		378985 Total		\$60.19
MOBILE MINI, INC.	EQUIP RENTAL - B&G	378986	STORAGE CONTAINER RENTAL E726 - 2014-2015	\$75.00
		378986 Total		\$75.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	378987	BURNISHER REPAIR - CUST MACHINE REP	\$206.00
		378987 Total		\$206.00

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NAGEL ELECTRIC LLC	B. & G. REPAIRS - H.	378988	INSTALL OUTSIDE LIGHT BY DUMPSTERS - HAWL	\$300.00
	B. & G. REPAIRS - H.S.	378988	PARKING LOT POLE LIGHT REPAIR - NHS	\$340.00
		378988 Total		\$640.00
NASCO	REPAIRS - LIFE MAN./CULINARY	378989	FINGER PAINT-POSTERS-PAPERS-SEE CART	\$192.06
		378989 Total		\$192.06
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	378990	Subscription - Alumini Tracker	\$106.25
		378990 Total		\$106.25
NEOPOST NORTHEAST DISTRICT	INSTR. SUPPLIES - CLASSROOM	378991	INK CARTRIDGE	\$190.00
		378991 Total		\$190.00
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	378992	FITNESS EQUIPMENT REPAIRS	\$358.69
		378992 Total		\$358.69
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	378993	PRINTED UNIFORMS	\$607.50
		378993 Total		\$607.50
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	378994	LONG TERM DISABILITY	\$1,571.93
	ADMINISTRATION FEES	378994	DENTAL ADM	\$2,830.00
	ADMINISTRATION FEES	378994	COBRA ADM FEES APRIL 2015	\$300.00
	ADMINISTRATION FEES	378994	RETIREE ADM FEES MARCH 2015	\$220.00
	LIFE INSURANCE	378994	AD&D PREMIUM	\$1,188.06
	LIFE INSURANCE	378994	LIFE PREMIUM	\$5,940.30
	378994 Total		\$12,050.29	
NEWTOWN CULINARY	INSTR. SUPPLIES - MUSIC	378995	FINE ARTS MEETING LUNCHEON	\$120.00
	INSTR. SUPPLIES - CLASSROOM	378995	LEADERSHIP ROUNDS	\$160.00
	INSTR. SUPPLIES - CLASSROOM	378995	PERKING MEETING	\$150.00
	CONTRACTED SERV. - SOC. STUDIES	378995	DEC. 11, 2014- 60 PEOPLE CONTINENTAL	\$270.00
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	378995	PARENT MEETING	\$50.00
	INSTR. SUPPLIES - T.A.P./FLEX	378995	GNOCCHI LAB	\$90.00
	378995 Total		\$840.00	
NEWTOWN FLORIST OF CT, LLC	CONTRACTED SERV. - B.O.E.	378996	DISH GARDEN 03/24/15	\$71.99
	INSTR. SUPPLIES - CLASSROOM	378996	FLOWERS	\$112.99
	378996 Total		\$184.98	
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	378997	STIPENDS FOR VOCATIONAL STUDENTS	\$613.85
		378997 Total		\$613.85

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THE NIXON COMPANY	INSTR. SUPPLIES - SPORTS	378998	BANNERS	\$419.00
		378998 Total		\$419.00
NOBLE DESKTOP LLC	TEXTBOOKS - BUSINESS ED.	378999	ADOBE INC DESIGN	\$50.05
	TEXTBOOKS - BUSINESS ED.	378999	ADOBE PHOTOSHOP CC	\$50.05
	TEXTBOOKS - BUSINESS ED.	378999	PHOTOSHOP CC ADVANCED	\$50.05
	TEXTBOOKS - BUSINESS ED.	378999	ADOBE ILLUSTRATOR CC	\$50.05
	TEXTBOOKS - BUSINESS ED.	378999	INTO TO IPHONE/IPAD DEVELOPMENT	\$50.05
	TEXTBOOKS - BUSINESS ED.	378999	ADOBE AFTER EFFECTS CC	\$50.05
	TEXTBOOKS - BUSINESS ED.	378999	UPS GROUND	\$10.00
		378999 Total		\$310.30
NWEA	INSTR. SUPPLIES - SCIENCE	379000	Web based Measures of Academic Progress for Science. See a	\$99.00
	INSTR. SUPPLIES - CLASSROOM	379000	Balance of cost. No shipping charge	\$132.25
		379000 Total		\$231.25
NYA SPORTS & FITNESS CENTER	CONTRACTED SERV. - SPORTS	379001	TURF RENTAL	\$1,460.00
		379001 Total		\$1,460.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	379002	SHREDDING SERV AT C/O 2014/15	\$37.46
		379002 Total		\$37.46
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	379003	ELEVATOR SVC CONTRACT - HAWL / RIS 2014-2015	\$267.57
		379003 Total		\$267.57
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	379004	PE instructional supplies see attached	\$475.15
	INSTR. SUPPLIES - P.E.	379004	Shipping	\$75.00
	INSTR. SUPPLIES - P.E.	379004	PE instructional supplies see attached	\$69.99
	INSTR. SUPPLIES - P.E.	379004	PE instructional supplies see attached	\$363.72
	INSTR. SUPPLIES - P.E.	379004	PE instructional supplies see attached	\$469.96
	INSTR. SUPPLIES - P.E.	379004	PE instructional supplies see attached	\$335.70
		379004 Total		\$1,789.52
PAR INC.	INSTR. SUPPLIES - PSYCH.	379005	EDDT WW6008RF	\$132.00
	INSTR. SUPPLIES - PSYCH.	379005	SHIPPING	\$13.20
	INSTR. SUPPLIES - PSYCH.	379005	4467 BRIEF PARENT	\$112.00
	INSTR. SUPPLIES - PSYCH.	379005	BRIEF 4468 TEACHER	\$112.00
	INSTR. SUPPLIES - PSYCH.	379005	SHIPPING	\$22.40
		379005 Total		\$391.60

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T.R. PAUL INC.	PENSION PLAN	379006	PENSION PLAN MARCH 2015	\$30.00
		379006 Total		\$30.00
PC & MAC EXCHANGE	REPAIRS - INFO. TECH.	379007	Battery for the Dell Latitude E5420 - part # 1309216	\$216.00
		379007 Total		\$216.00
PCM-G	INSTR. SUPPLIES - INFO. TECH.	379008	HP LaserJet Pro M201dw 13320000	\$398.00
	INSTR. SUPPLIES - INFO. TECH.	379008	HP LaserJet Enterprise P3015n 8133838	\$565.00
		379008 Total		\$963.00
PEARSON EDUCATION INC.	TEXTBOOKS - CURR. DEVELOP.	379009	Ecce Romani I 4th ed. SEE QUOTE ATTACHED	\$6,670.50
	TEXTBOOKS - CURR. DEVELOP.	379009	Shipping and Handling	\$500.29
		379009 Total		\$7,170.79
CAROL PELLIGRA	STAFF TRAIN. - CLASSROOM	379010	NCECA CONF	\$287.38
		379010 Total		\$287.38
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	379011	misc. music arrangements materials already received	\$142.92
	INSTR. SUPPLIES - MUSIC	379011	misc. music arrangements materials already received	\$1.95
		379011 Total		\$144.87
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	379012	TUITION - OUT-OF-DISTRICT	\$24,171.40
		379012 Total		\$24,171.40
PETTY CASH	POSTAGE - ADMIN.	379013	PETTY CASH	\$13.61
	INSTR. SUPPLIES - CLASSROOM	379013	PETTY CASH	\$59.37
		379013 Total		\$72.98
PHONAK LLC	EQUIPMENT - SP/HEAR.	379014	FM UNIT	\$2,404.10
		379014 Total		\$2,404.10
DARREN PIERRE	B&G SUPPLIES - CUSTODIAL	379015	SHOES (50059)	\$100.00
		379015 Total		\$100.00
PRESENTATION SYSTEMS INC	OFF. SUPPLIES - ADMIN.	379016	eCOLOR Scan Click Print Full Color Poster Printer	\$1,800.00
		379016 Total		\$1,800.00
PRO-ED	INSTR. SUPPLIES - PSYCH.	379017	CAS2 EXAMINER RECORD FORMS	\$150.00
	INSTR. SUPPLIES - PSYCH.	379017	CAS2 STUDENT RESPONSE BOOKLET AGES 8-19	\$66.00
	INSTR. SUPPLIES - PSYCH.	379017	CAS2 FIGURE MEMORY RESPONSE BOOKLET AGES 5-19	\$114.00
	INSTR. SUPPLIES - PSYCH.	379017	SHIPPING	\$33.00
		379017 Total	END USER:	\$363.00

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QUIA SUBSCRIPTIONS DEPARTMENT	CONTRACTED SERV. - COMPUTER ED.	379018	Renewal - 1 year Quia Web Site License	\$1,500.00
		379018 Total		\$1,500.00
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	379019	Columbia Reading and Writing Project Staff Developers	\$2,000.00
	OTHER SUPPLIES - STAFF DEVELOP.	379019	Two Staff Presenters: MS and RIS Five Visits each.	\$238.21
	STAFF TRAVEL - STAFF DEVELOP.	379019	Two Presenters Five Visits per school 2014-2015	\$99.54
		379019 Total		\$2,337.75
JIM ROSS	OFF. SUPPLIES - ADMIN.	379020	PIZZA FOR STUDENTS	\$145.07
		379020 Total		\$145.07
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	379021	TRAVEL MARCH 2015	\$106.43
		379021 Total		\$106.43
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	379022	School supplies: tissue, tape, pocket folders	\$725.01
		379022 Total		\$725.01
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	379023	Shredding services - Invoice # 0316-3931	\$43.00
		379023 Total		\$43.00
SHI INTERNATIONAL CORP.	CONTRACTED SERV. - INFO. TECH.	379024	Retrospect Annual Support & MAINT W	\$425.10
	CONTRACTED SERV. - INFO. TECH.	379024	Retrospect Annual Support & Maintain	\$200.60
	CONTRACTED SERV. - INFO. TECH.	379024	Retrospect Annual Support & Maintain	\$401.20
		379024 Total		\$1,026.90
SHIFFLER EQUIPMENT SALES INC.	B&G SUPPLIES - MAINT.	379025	AIR MOVER W/TELESCOPING HANDLE	\$279.15
		379025 Total		\$279.15
SILVER'S SOLAR SOLUTIONS LLC	B. & G. IMPROVE - HAW.	379026	Protective window film installation - HAW	\$19,100.00
	B. & G. IMPROVE - M.G.	379026	Security window film installation - MG	\$19,202.00
	B. & G. IMPROVE - HOM.	379026	Security window film installation - HOM	\$8,700.00
	B. & G. IMPROVE - RIS.	379026	Security window film installation - RIS	\$18,553.00
	B. & G. IMPROVE - M.S.	379026	Security window film installation - NMS	\$18,675.00
	B. & G. IMPROVE - H.S.	379026	Security film installation - NHS	\$23,367.00
	B. & G. IMPROVE - CHS.	379026	SECURITY FILM INSTALL - SH	\$1,500.00
	B. & G. IMPROVE - M.G.	379026	SECURITY FILM INSTALL - MG	\$1,498.00
	B. & G. IMPROVE - RIS.	379026	SECURITY FILM INSTALL - RIS	\$11,447.00
	B. & G. IMPROVE - M.S.	379026	SECURITY FILM INSTALL - NMS	\$2,925.00
	B. & G. IMPROVE - H.S.	379026	SECURITY FILM INSTALL - NHS	\$26,033.00
		379026 Total		\$151,000.00

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SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - BUS. SERV.	379027	NEWTOWN PUBLIC SCHOOLS REGULAR ENVELOPES	\$141.22
		379027 Total		\$141.22
THE SOUTHFIELD CENTER FOR PSY SERV	CONTRACTED SERV. - SP/HEAR.	379028	CONTRACTED SERV. - SP/HEAR.	\$991.84
		379028 Total		\$991.84
SPATH BJORKLUND ASSOCIATES INC.	PROF. SERV. - B. & G.	379029	PROF SERV QUARTERLY MONITORING	\$1,557.00
		379029 Total		\$1,557.00
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	379030	200 COPIES HAWKEYE VOL XXVI ISSUE 5	\$1,069.00
		379030 Total		\$1,069.00
STAMP FULFILLMENT SERVICES	POSTAGE - GUIDANCE	379031	Stamped envelopes per attached order form.	\$878.25
	POSTAGE - GUIDANCE	379031	premium options fee	\$7.05
	POSTAGE - GUIDANCE	379031	handling charge	\$16.15
		379031 Total		\$901.45
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	379032	Supplies for Tech, DVDs, Thumb drives etc.	\$13.04
	INSTR. SUPPLIES - INFO. TECH.	379032	Supplies for Tech, DVDs, Thumb drives etc.	\$55.80
	INSTR. SUPPLIES - INFO. TECH.	379032	Supplies for Tech, DVDs, Thumb drives etc.	\$76.71
		379032 Total		\$145.55
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	379033	REPAIR GLASS GRAB & GO	\$177.50
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	379033	REPAIR FREEZCA	\$250.00
		379033 Total		\$427.50
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	379034	REPAIR VULCAN TILT SKILLET	\$75.00
	REPAIRS - CAFETERIA	379034	REPAIR APW STEAM TABLE	\$266.00
	REPAIRS - CAFETERIA	379034	REPAIR BLODGETT C-OVEN	\$443.28
		379034 Total		\$784.28
TORRCO	B&G SUPPLIES - MAINT.	379035	COUPLINGS, ELBOWS, - PLUMBING SUPPLIES	\$93.80
	B&G SUPPLIES - MAINT.	379035	COUPLINGS, ELBOWS, - PLUMBING SUPPLIES	\$37.00
	B&G SUPPLIES - MAINT.	379035	COUPLINGS, ELBOWS, - PLUMBING SUPPLIES	\$250.97
		379035 Total		\$381.77
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	379036	INSPECT / REPAIR EMERG LTS / EXIT SIGNS	\$720.00
		379036 Total		\$720.00
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	379037	POSTAL 0250065	\$1,000.00
		379037 Total		\$1,000.00

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USPS-HASLER (H/S)	POSTAGE - GUIDANCE	379038	POSTAGE- 2014-15	\$3,000.00
		379038 Total		\$3,000.00
VERIZON WIRELESS	TELEPHONE & CABLE	379039	TELEPHONE SERVICE 2014/15	\$1,404.83
		379039 Total		\$1,404.83
VICTORY CUSTOMS ATHLETICS	INSTR. SUPPLIES - SPORTS	379040	SOFTBALL UNIFORMS	\$858.00
		379040 Total		\$858.00
WEBASSIGN	INSTR. SUPPLIES - SCIENCE	379041	August 2014 to June 2015 registration	\$1,543.50
		379041 Total		\$1,543.50
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	379042	TUTORS - IN SCHOOL	\$4,150.00
		379042 Total		\$4,150.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	379043	TUITION - OUT-OF-DISTRICT	\$4,350.00
		379043 Total		\$4,350.00
Grand Total				\$669,610.41