

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/24/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A+ COMPUTER SCIENCE	TEXTBOOKS - MATH	379044	2015-2018 ALL ACCESS-CURRICULUM, REVIEW QUESTION BANKS	\$1,295.00
	TEXTBOOKS - MATH	379044	USB ACCESS	\$75.00
		<b>379044 Total</b>		<b>\$1,370.00</b>
ACCURATE OFFICE MACHINES, INC.	REPAIRS - LIBRARY	379045	Service on IBM electric #3894848J, no S/H	\$93.75
		<b>379045 Total</b>		<b>\$93.75</b>
ACES	TUITION - OUT-OF-DISTRICT	379046	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	379046	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	379046	TUITION - OUT-OF-DISTRICT	\$5,103.20
		<b>379046 Total</b>		<b>\$36,548.60</b>
ADVANCED SECURITY TECHNOLOGIES INC.	SECURITY MAINT.	379047	AST Invoice #13225; Service Request to Test and Repair Exterior	\$167.50
		<b>379047 Total</b>		<b>\$167.50</b>
ADVANTAGE FITNESS EQUIPMENT REPAIR	REPAIRS - P.E.	379048	For repair of Physical Education equipment.	\$350.00
		<b>379048 Total</b>		<b>\$350.00</b>
AFLAC	P/R - AFLAC INSURANCE	379049	AFLAC INS APRIL 2015	\$7,753.40
		<b>379049 Total</b>		<b>\$7,753.40</b>
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - H.	379050	INSTALL MAIN OFFICE SPEAKER / CHANGE DOOR CLOSER	\$187.50
	EMERGENCY REPAIRS - H.	379050	INSTALL MAIN OFFICE SPEAKER / CHANGE DOOR CLOSER	\$231.25
	EMERGENCY REPAIRS - RIS.	379050	REPAIR CLASSROOM DOOR - RIS	\$52.50
	EMERGENCY REPAIRS - RIS.	379050	REPAIR CLASSROOM DOOR - RIS	\$125.00
	EMERGENCY REPAIRS - H.S.	379050	REPAIR EXTERIOR DOOR / AUDITORIUM DOOR - NHS	\$400.00
	EMERGENCY REPAIRS - H.S.	379050	REPAIR EXTERIOR DOOR / AUDITORIUM DOOR - NHS	\$187.50
	EMERGENCY REPAIRS - H.S.	379050	REPAIR EXTERIOR DOOR / AUDITORIUM DOOR - NHS	\$218.75
		<b>379050 Total</b>		<b>\$1,402.50</b>
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	379051	NURSING SERVICES STARR STUDENT	\$1,237.50
	PROF. SERV. - HEALTH ELEM/RIS	379051	NURSING SERVICES STARR STUDENT	\$1,952.50
		<b>379051 Total</b>		<b>\$3,190.00</b>
ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	379052	RIS TRANSITION PROGRAM 03/27	\$210.00
	TRANS. - OUT-OF-DISTRICT	379052	RIS TRANSITION PROGRAM 03/20	\$85.00
	TRANS. - LOCAL REG. ED	379052	LOCAL TRANS FOR 2014-15 SCHOOL YEAR	\$226,534.02
	TRANS. - PRIVATE	379052	ST. ROSE TRANS	\$21,498.29
	TRANS. - PRIVATE	379052	FRASER WOODS TRANS	\$5,015.00
	TRANS. - PRIVATE	379052	HOUSATONIC VALLEY TRANS	\$4,867.50

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ALL-STAR TRANSPORTATION LLC	TRANS. - MAGNET SCH.	379052	MAGNET TRANS FOR 2014-15PAYMENTS OF 2970.00 EACH	\$2,970.00
	TRANS. - MAGNET SCH.	379052	ECA/ACCESS TRANS	\$4,130.00
	TRANS. - MAGNET SCH.	379052	RCA/CES TRANS	\$4,130.00
	TRANS. - NONNEWAUG	379052	NONNEWAUG TRANS	\$3,891.50
	TRANS. - VO/TECH.	379052	HATS TRANS	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	379052	LOCAL SPED TRANS - W/C BUSES FOR 2014-15	\$16,195.50
	TRANS. - LOCAL SPECIAL ED	379052	LOCAL SPED TRANS PASS BUSES FOR 2014-15	\$14,900.00
	STUDENT TRAVEL - SPORTS	379052	SPORTS TRANSPORTATION	\$2,860.00
	STUDENT TRAVEL - SPORTS	379052	SPORTS TRANSPORTATION	\$1,145.00
	STUDENT TRAVEL - SPORTS	379052	SPORTS TRANSPORTATION	\$85.00
	STUDENT TRAVEL - SPORTS	379052	SPORTS TRANSPORTATION	\$3,635.00
	STUDENT TRAVEL - MUSIC	379052	For Student travel music	\$595.00
	STUDENT TRAVEL - MUSIC	379052	For Student travel music	\$510.00
	STUDENT TRAVEL - MUSIC	379052	WINTER GUARD TO JONATHAN LAW	\$290.00
	STUDENT TRAVEL - MUSIC	379052	COLOR GUARD TO MILFORD	\$410.00
	STUDENT TRAVEL - CLASSROOM	379052	GSA TO UCONN	\$420.00
	STUDENT TRAVEL - MUSIC	379052	COLOR GUARD TO NORWALK AND BUNNELL	\$1,420.00
	STUDENT TRAVEL - MUSIC	379052	WINTER GUARD TO BUNNELL	\$525.00
		<b>379052 Total</b>		<b>\$321,661.31</b>
AMAZON	SUPPLIES - LIBRARY	379053	Amazon Book Order *see attached* no shipping	\$12.34
	SUPPLIES - LIBRARY	379053	Amazon Book Order *see attached* no shipping	\$288.31
	SUPPLIES - LIBRARY	379053	Amazon Book Order *see attached* no shipping	\$42.69
	SUPPLIES - LIBRARY	379053	Amazon book order *no shipping* see attached	\$49.63
	SUPPLIES - LIBRARY	379053	Amazon book order *no shipping* see attached	\$162.61
	SUPPLIES - LIBRARY	379053	Amazon book order *no shipping* see attached	\$20.79
	SUPPLIES - LIBRARY	379053	Amazon book and DVD order *no shipping* see attached	(\$1.27)
	SUPPLIES - LIBRARY	379053	Amazon book and DVD order *no shipping* see attached	\$17.89
	SUPPLIES - LIBRARY	379053	Amazon book and DVD order *no shipping* see attached	\$31.98
	SUPPLIES - LIBRARY	379053	Amazon book and DVD order *no shipping* see attached	\$274.54
		<b>379053 Total</b>		<b>\$899.51</b>
AMAZON	CONTRACTED SERV. - CLASSROOM	379054	Gold foil seals for moving up certificates.	\$26.97
	CONTRACTED SERV. - CLASSROOM	379054	Shipping charge	\$8.38

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AMAZON	INSTR. SUPPLIES - SOC. STUDIES	379054	Single Speed Noise Conditioner for use in classroom. Free shipping	\$44.95
		<b>379054 Total</b>		<b>\$80.30</b>
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	379055	HP 15X black toner	\$419.94
	INSTR. SUPPLIES - COMPUTER ED.	379055	HP 4pk toner color combo for LaserJet	\$455.42
	INSTR. SUPPLIES - COMPUTER ED.	379055	Mouse Pads - Blue	\$97.50
	INSTR. SUPPLIES - COMPUTER ED.	379055	HP 15X black toner	\$139.98
	INSTR. SUPPLIES - COMPUTER ED.	379055	HP 85A (CE 258A) Black LaserJet Toner	\$54.01
	INSTR. SUPPLIES - COMPUTER ED.	379055	HP 15X black toner	\$279.96
	INSTR. SUPPLIES - COMPUTER ED.	379055	HP 15X black toner	\$279.96
	INSTR. SUPPLIES - COMPUTER ED.	379055	HP 15X black toner	\$69.99
	INSTR. SUPPLIES - COMPUTER ED.	379055	HP 15X black toner	\$209.97
	OFF. SUPPLIES - ADMIN.	379055	Pilot precise extra fine point pens	\$10.98
	OFF. SUPPLIES - ADMIN.	379055	Hammer mill ultra card stock paper	\$59.97
	INSTR. SUPPLIES - COMPUTER ED.	379055	Epson Projector Remote	\$33.99
	INSTR. SUPPLIES - COMPUTER ED.	379055	HP 4-pk color LaserJet toner	\$455.42
	INSTR. SUPPLIES - COMPUTER ED.	379055	Shipping	\$4.62
		<b>379055 Total</b>		<b>\$2,571.71</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	379056	CPR/FIRST AID TRAINING 2014/15	\$76.00
		<b>379056 Total</b>		<b>\$76.00</b>
APPERSON INC.	INSTR. SUPPLIES - SOC. STUDIES	379057	Item 27800, 100 Q. scoring sheet	\$273.00
	INSTR. SUPPLIES - SOC. STUDIES	379057	Shipping	\$22.77
		<b>379057 Total</b>		<b>\$295.77</b>
APPLE INC.	INSTR. SUPPLIES - CLASSROOM	379058	Volume program purchase credit . . . . . Free ship	\$300.00
		<b>379058 Total</b>		<b>\$300.00</b>
AQUARION WATER COMPANY OF CT	WATER - H.	379059	WATER 200332183 26 THOU G.	\$308.97
	WATER - M.G.	379059	WATER 200331002 43 THOU GAL	\$394.36
	WATER - M.S.	379059	WATER 200330637 90 THOU GAL	\$647.13
	WATER - H.S.	379059	WATER 200331205 HOT DOG STAND	\$27.18
	WATER - H.S.	379059	WATER 200328345 IRRIGATION	\$163.10
	WATER - H.S.	379059	WATER 200328870 164 THOU GAL	\$1,051.16
		<b>379059 Total</b>		<b>\$2,591.90</b>

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AQUARION WATER COMPANY OF CT	WATER - S.H.	379060	DEVICE TESTING 600006190	\$180.00
		<b>379060 Total</b>		<b>\$180.00</b>
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.S.	379061	SNAKE MAIN LINE - NMS	\$230.00
		<b>379061 Total</b>		<b>\$230.00</b>
ARROWHEAD GUITARS	REPAIRS - MUSIC	379062	AMP REPAIRS	\$100.00
	INSTR. SUPPLIES - MUSIC	379062	BLOCK BASS AMP HEAD	\$600.00
		<b>379062 Total</b>		<b>\$700.00</b>
ASCD	MEMBERSHIPS - STAFF DEVELOP.	379063	RENEWAL: Institutional Plus Membership with Book Subscription	\$1,485.00
		<b>379063 Total</b>		<b>\$1,485.00</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	379064	REFUSE DISPOSAL - ALL SCHOOLS 2014-2015	\$7,508.07
	REFUSE REMOVAL	379064	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$20.00
	REFUSE REMOVAL	379064	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$172.00
	REFUSE REMOVAL	379064	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$98.00
	REFUSE REMOVAL	379064	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$116.00
	REFUSE REMOVAL	379064	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$244.00
	REFUSE REMOVAL	379064	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$118.00
	REFUSE REMOVAL	379064	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$280.00
		<b>379064 Total</b>		<b>\$8,556.07</b>
ATLAS SCREEN SUPPLY COMPANY	INSTR. SUPPLIES - TECH ED.	379065	WASHOUT BOOTH 51 WIDE X21 DEEP STAINLESS STEEL	\$1,164.99
		<b>379065 Total</b>		<b>\$1,164.99</b>
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.	379066	REPLACE LIBRARY CLOCK - HAWL	\$290.06
	B. & G. REPAIRS - RIS.	379066	REPLACE 5 CLOCKS - RIS	\$1,450.30
	B. & G. REPAIRS - M.S.	379066	REPLACE 3 CLOCKS - NMS	\$870.18
	B. & G. REPAIRS - H.S.	379066	REPLACE 3 CLOCKS - NHS	\$870.18
	EMERGENCY REPAIRS - HOM.	379066	REPAIR PA SYSTEM / REPLACE 3 CLOCKS-HOM	\$1,103.22
		<b>379066 Total</b>		<b>\$4,583.94</b>
AWARD EMBLEM MFG. CO. INC.	CONTRACTED SERV. - CLASSROOM	379067	Outstanding Student pin 2014-2015, Item #862	\$101.40
	CONTRACTED SERV. - CLASSROOM	379067	Guard(Please attach to pin) Item 5	\$101.40
	CONTRACTED SERV. - CLASSROOM	379067	Leadership Pins	\$101.40
	CONTRACTED SERV. - CLASSROOM	379067	Guards (Please attach to pin) Item	\$101.40
	CONTRACTED SERV. - CLASSROOM	379067	Shipping	\$37.43
		<b>379067 Total</b>		<b>\$443.03</b>

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BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	379068	RENTAL OF PORT O POTTY FOR THE YEAR	\$240.00
		<b>379068 Total</b>		\$240.00
BLINDSGUYS	B. & G. REPAIRS - M.G.	379069	ROOM 9 MINIBLINDS - MG	\$260.00
	B. & G. REPAIRS - M.S.	379069	REPLACE MINIBLINDS IN 4 CLASSROOMS - NMS	\$584.00
		<b>379069 Total</b>		\$844.00
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	379070	Postage for mailings, no shipping, please send check to Middle Gate	\$147.00
		<b>379070 Total</b>		\$147.00
CONNIE A K. BRESCIA RN	MEMBERSHIPS - ELEM.	379071	MEMBERSHIP N.A.S.N.	\$136.00
		<b>379071 Total</b>		\$136.00
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	379072	HORSERADISH PAINT - MAINT SUPPLIES	\$319.90
		<b>379072 Total</b>		\$319.90
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	379073	CASES OF PENN 1 CHAMPIONSHIP TENNIS BALLS	\$999.90
	INSTR. SUPPLIES - SPORTS	379073	PORTABLE SIGNAL HORN- B-15 MSAIR8ZH	\$179.94
	INSTR. SUPPLIES - SPORTS	379073	TIDI-COOLER STAND- B15-1263268	\$309.98
	INSTR. SUPPLIES - SPORTS	379073	SHIPPING	\$220.04
		<b>379073 Total</b>		\$1,709.86
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	379074	AP CHEMISTRY EXPLAIN & PREDICT	\$51.09
		<b>379074 Total</b>		\$51.09
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	379075	COLOR COPIER RENTAL 2014/15 H/S	\$582.35
	COPIER RENTAL - BUS. SERV.	379075	COLOR COPIER RENTAL 2014/15 C/O	\$1,221.75
		<b>379075 Total</b>		\$1,804.10
CAS TREASURER	OFF. SUPPLIES - ADMIN.	379076	Payment for Scholar Leader Banquet.	\$266.00
		<b>379076 Total</b>		\$266.00
CBS LLC	REPAIRS - INFO. TECH.	379077	Epson PL570 XGA Projector	\$999.00
	REPAIRS - INFO. TECH.	379077	Installation of new projector, wall plates and wires	\$580.00
	REPAIRS - INFO. TECH.	379077	Epson PL570 XGA Projector	\$999.00
	REPAIRS - INFO. TECH.	379077	USB Extender over CAT5E , CAT6 connection to 150 ft.	\$78.00
		<b>379077 Total</b>		\$2,656.00
CES	CONTRACTED SERV. - SP/HEAR.	379078	CONTRACTED SERV. - SP/HEAR.	\$545.00
	CONTRACTED SERV. - SP/HEAR.	379078	CONTRACTED SERV. - SP/HEAR.	\$1,318.00
		<b>379078 Total</b>		\$1,863.00

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CHAINSaws UNLIMITED, INC.	REPAIRS - CUSTODIAL	379079	SNOW BLOWER REPAIRS	\$91.50
	REPAIRS - CUSTODIAL	379079	SNOW BLOWER REPAIRS	\$93.82
		<b>379079 Total</b>		\$185.32
CHARTWELLS (BOE)	OTHER SUPPLIES - STAFF DEVELOP.	379080	NWEA Full Day Training Session @ NMS 2/4/2015	\$168.00
		<b>379080 Total</b>		\$168.00
JORGE A. CHAVIER II	STAFF SALARIES - INFO. TECH.	379081	POWER SCHOOL CONSULTATION	\$3,533.64
		<b>379081 Total</b>		\$3,533.64
THE CHILDREN'S CENTER OF HAMDEN	TUITION - OUT-OF-DISTRICT	379082	TUITION - OUT-OF-DISTRICT	\$7,067.20
		<b>379082 Total</b>		\$7,067.20
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	379083	TUITION - OUT-OF-DISTRICT	\$4,949.28
	TUITION - OUT-OF-DISTRICT	379083	TUITION - OUT-OF-DISTRICT	\$4,949.28
	TUITION - OUT-OF-DISTRICT	379083	TUITION - OUT-OF-DISTRICT	\$2,121.12
		<b>379083 Total</b>		\$12,019.68
CONNECTICUT TICK CONTROL LLC	B&G CONTRACTED SERV.	379084	SPRING 2015 TICK CONTROL - (PER QUOTE)	\$3,815.00
		<b>379084 Total</b>		\$3,815.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	379085	TRAVEL MARCH 2015	\$197.80
		<b>379085 Total</b>		\$197.80
CONSOLIDATED ELECTRICAL DISTRIBUTORS	B&G SUPPLIES - MAINT.	379086	FLUORESCENT LAMPS - ALL SCHOOLS	\$287.40
	B&G SUPPLIES - MAINT.	379086	FLUORESCENT LAMPS - ALL SCHOOLS	\$344.00
	B&G SUPPLIES - MAINT.	379086	FLUORESCENT LAMPS - ALL SCHOOLS	\$222.75
	B&G SUPPLIES - MAINT.	379086	FLUORESCENT LAMPS - ALL SCHOOLS	\$1,096.96
	B&G SUPPLIES - MAINT.	379086	FLUORESCENT LAMPS - ALL SCHOOLS	\$70.46
	B&G SUPPLIES - MAINT.	379086	FLUORESCENT LAMPS - ALL SCHOOLS	\$310.12
		<b>379086 Total</b>		\$2,331.69
KRISTINE COTTON	TUTORS - HOMEBOUND	379087	TUTORS - HOMEBOUND	\$420.00
		<b>379087 Total</b>		\$420.00
CREC	PROF. SERV. - SP/HEAR.	379088	PROF. SERV. - SP/HEAR.	\$838.10
		<b>379088 Total</b>		\$838.10
CREC	MEMBERSHIPS - BUS. SERV.	379089	MEMBERSHIP	\$100.00
		<b>379089 Total</b>		\$100.00

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CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	379090	Delivery of 15 5-gallon Water Bottles, per month	\$20.00
	INSTR. SUPPLIES - CLASSROOM	379090	Ten months rental of water cooler/heater,	\$3.00
		<b>379090 Total</b>		\$23.00
CTBI	STAFF TRAIN. - B&G ADMIN.	379091	ELECTRICAL CODE BOOKS	\$474.00
		<b>379091 Total</b>		\$474.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	379092	Dell Digital KVM Switch DMPU108C (A7546773)	\$1,424.99
	EQUIPMENT - INFO. TECH.	379092	Dell 18.5 in 1 U Rack mount LED KMM Console	\$1,087.49
	EQUIPMENT - INFO. TECH.	379092	PowerEdge R620, Intel Xeon E-26XX	\$18,079.96
	EQUIPMENT - H.S. CAMERAS	379092	Dell computer monitors to be used in conjunction with security cameras	\$14,000.10
	<b>379092 Total</b>		\$34,592.54	
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	379093	CERTIFIED WATER OPERATOR (7/1/14-6/30/15) - HOM	\$2,120.25
		<b>379093 Total</b>		\$2,120.25
DR. JOSEPH V. ERARDI JR.	STAFF TRAVEL - SUPER.	379094	HOTEL & PARKING	\$436.74
		<b>379094 Total</b>		\$436.74
EVERSOURCE	ELECTRICITY - RIS.	379095	ELEC 51984466011 LOAN	\$378.92
	ELECTRICITY - RIS.	379095	ELEC 51984466011 LOAN	\$378.92
		<b>379095 Total</b>		\$757.84
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	379096	TUTORS - HOMEBOUND	\$615.00
	TUTORS - HOMEBOUND	379096	TUTORS - HOMEBOUND	\$7,748.75
		<b>379096 Total</b>		\$8,363.75
F & M ELECTRICAL SUPPLY CO, INC.	EMERGENCY REPAIRS - GEN.	379097	ELECTRICAL REPAIR PARTS - WAREHOUSE ATTIC	\$262.79
		<b>379097 Total</b>		\$262.79
FAIR AUTO SUPPLY	REPAIRS - MAINT.	379098	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$29.99
	REPAIRS - MAINT.	379098	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$95.92
	REPAIRS - TECH ED.	379098	STRUT TMR WITH STAND	\$1,109.00
	CONTRACTED SERV. - BUSINESS ED	379098	SPEEDY DRY BAG -SILENCER	\$500.00
	CONTRACTED SERV. - TECH ED.	379098	JACK STAND MOTOR OIL	\$496.77
	<b>379098 Total</b>		\$2,231.68	
FOLLETT SCHOOL SOLUTIONS INC.	INSTR. SUPPLIES - ENGLISH	379099	ANSI GRADE A POLY BARCODE LABELS FOR ENGLISH DEPARTMENT	\$297.00
	INSTR. SUPPLIES - ENGLISH	379099	Shipping Charges Quote given by vendor for above labels	\$8.95
		<b>379099 Total</b>		\$305.95

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FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	379100	2015-16 NUTMEGS. Please see attached. NO SHIPPING.	\$247.03
		<b>379100 Total</b>		\$247.03
FRONTIER	TELEPHONE & CABLE	379101	SERVICES 2014/15	\$569.22
		<b>379101 Total</b>		\$569.22
FRONTIER	TELEPHONE & CABLE	379102	SERVICES 2014/15	\$61.98
		<b>379102 Total</b>		\$61.98
FRONTIER	TELEPHONE & CABLE	379103	SERVICES 2014/15	\$104.97
		<b>379103 Total</b>		\$104.97
ROBERT GENDREAU	STAFF TRAVEL - PUPIL SERV.	379104	TRAVEL PROF DEVELOPMENT	\$43.90
		<b>379104 Total</b>		\$43.90
GRAINGER	INSTR. SUPPLIES - TECH ED.	379105	HAND CLEANER- SPLIT LOCK- WASHER- BATTERY- SEE CART	\$9.20
	INSTR. SUPPLIES - TECH ED.	379105	HAND CLEANER- SPLIT LOCK- WASHER- BATTERY- SEE CART	\$40.57
	INSTR. SUPPLIES - TECH ED.	379105	HAND CLEANER- SPLIT LOCK- WASHER- BATTERY- SEE CART	\$372.42
	INSTR. SUPPLIES - TECH ED.	379105	HAND CLEANER- SPLIT LOCK- WASHER- BATTERY- SEE CART	\$8.60
	B&G SUPPLIES - MAINT.	379105	SUMP PUMP, FLUSH VALVES - PLUMBING SUPPLIES	\$536.94
	B&G SUPPLIES - MAINT.	379105	SUMP PUMP, FLUSH VALVES - PLUMBING SUPPLIES	\$274.29
	B&G SUPPLIES - MAINT.	379105	SUMP PUMP, FLUSH VALVES - PLUMBING SUPPLIES	\$110.08
		<b>379105 Total</b>		\$1,352.10
PAULA A. GREENFIELD	INSTR. SUPPLIES - WORLD LANG.	379106	PRIZES FOR IMMERSION DAY	\$53.84
		<b>379106 Total</b>		\$53.84
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	379107	HAND CLEANER, TRASH LINERS, PAPER TOWEL - CUST	\$5,804.00
	B&G SUPPLIES - CUSTODIAL	379107	HAND CLEANER, TRASH LINERS, PAPER TOWEL - CUST	\$732.96
	B&G SUPPLIES - CUSTODIAL	379107	HAND CLEANER, TRASH LINERS, PAPER T	\$263.48
		<b>379107 Total</b>		\$6,800.44
HEARTLAND SCHOOL SOLUTIONS	REPAIRS - INFO. TECH.	379108	Remote Setup and installation - Café Enterprise Server	\$300.00
		<b>379108 Total</b>		\$300.00
HEINEMANN	INSTR. SUPPLIES - READING	379109	Units of study in argument, information and narrative writing	\$169.00
	INSTR. SUPPLIES - READING	379109	Estimated shipping	\$16.90
		<b>379109 Total</b>		\$185.90
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	379110	BOSCH DRILL - MAINT SUPPLIES	\$69.95
		<b>379110 Total</b>		\$69.95



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	379111	MONTHLY UNDERGROUND TANK INSPECTIONS 2014-2015	\$1,350.00
		<b>379111 Total</b>		\$1,350.00
HYDE SCHOOLS	TUITION - OUT-OF-DISTRICT	379112	TUITION - OUT-OF-DISTRICT	\$28,320.00
		<b>379112 Total</b>		\$28,320.00
IMTI	STAFF TRAIN. - B&G ADMIN.	379113	ELECTRICAL SERV	\$85.00
		<b>379113 Total</b>		\$85.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	379114	Piano tunings Yamaha P22 280289 & 280094 - invoice # 1911	\$266.00
		<b>379114 Total</b>		\$266.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	379115	Vision Tek Radeon HD 4350 SFF - Graphic Card	\$80.15
		<b>379115 Total</b>		\$80.15
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	379116	DOOR SCREWS, WEATHER STRIPPING - MAINT SUPPLIES	\$75.09
		<b>379116 Total</b>		\$75.09
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	379117	TUITION - OUT-OF-DISTRICT	\$8,127.02
		<b>379117 Total</b>		\$8,127.02
PRIVATE	TUITION - OUT-OF-DISTRICT	379118	TUITION - OUT-OF-DISTRICT	\$30,000.00
		<b>379118 Total</b>		\$30,000.00
PAM KOHN	TEXTBOOKS - READING	379119	BOOKS	\$1,846.51
		<b>379119 Total</b>		\$1,846.51
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	379120	UNITAB PLUS URINAL - PLUMBING SUPPLIES	\$345.88
		<b>379120 Total</b>		\$345.88
LAX.COM	INSTR. SUPPLIES - SPORTS	379121	NIKE DIGITAL MODIFIED UNIFORMS	\$2,000.00
		<b>379121 Total</b>		\$2,000.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	379122	PROPANE 97208G 378.1 UNITS	\$676.80
		<b>379122 Total</b>		\$676.80
LINDQUIST SECURITY TECHNOLOGIES	B&G SUPPLIES - MAINT.	379123	SECURITY DOOR PLATE - MAINT SUPPLIES	\$57.60
		<b>379123 Total</b>		\$57.60
M - F ATHLETIC	INSTR. SUPPLIES - SPORTS	379124	1/4 PYRAMID SPIKES- 4631A	\$95.00
	INSTR. SUPPLIES - SPORTS	379124	SHIPPING	\$25.00
	INSTR. SUPPLIES - SPORTS	379124	POLE VAULT CARRYING BAGS-#3410A	\$189.90
		<b>379124 Total</b>		\$309.90
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$130.00
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$36.00
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$130.00
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$36.00
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	379125	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
		<b>379125 Total</b>		<b>\$1,788.40</b>
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	379126	REPAIR CEILING - HAWL	\$330.00
	B. & G. REPAIRS - M.G.	379126	REPAIR WINDOW HINGES - MG	\$450.00
		<b>379126 Total</b>		<b>\$780.00</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	379127	SUPPLIES 2014/15	\$86.41
	INSTR. SUPPLIES - CLASSROOM	379127	White copy paper. Priced per Consortium bid. Free shipping	\$1,941.60

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W.B. MASON., INC.	INSTR. SUPPLIES - ENGLISH	379127	SEE ATTACHED LIST	\$190.30
	INSTR. SUPPLIES - SP. ED. H.S.	379127	CONFIRMING ON-LINE ORDER CARTRIDGES FOR NHS SPEC ED	\$178.99
	INSTR. SUPPLIES - SP. ED. H.S.	379127	CONFIRMING ON-LINE ORDER CARTRIDGES FOR NHS SPEC ED	\$120.96
	INSTR. SUPPLIES - CLASSROOM	379127	Reams of Pacon Composition Paper, 16 lb. paper	\$72.00
	OFF. SUPPLIES - PUPIL SERV.	379127	CARTRIDGES - ORDERED ON LINE - SEE ATTACHED	\$376.97
		<b>379127 Total</b>		\$2,967.23
MASTRI BUILDERS LLC	EMERGENCY REPAIRS - H.	379128	SHOVEL ROOF ABOVE MULTIPURPOSE ROOM - HAWL	\$1,925.00
	EMERGENCY REPAIRS - M.G.	379128	SHOVEL ROOF / CLEAR DRAINS - MG	\$2,310.00
	EMERGENCY REPAIRS - HOM.	379128	SHOVEL ROOF / CLEAR DRAINS - HOM	\$2,310.00
	EMERGENCY REPAIRS - M.S.	379128	SHOVEL ROOF / CLEAR DRAINS - NMS	\$2,300.00
	EMERGENCY REPAIRS - H.S.	379128	CLEAR DRAINS / SNOW DRIFTS - NHS	\$2,760.00
		<b>379128 Total</b>		\$11,605.00
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - S.H.	379129	BOILER #1 FLAME FAILURE - SH	\$280.00
	EMERGENCY REPAIRS - M.S.	379129	BOILER #4 FLAME FAILURE	\$340.00
		<b>379129 Total</b>		\$620.00
WILLIAM B. MEYER INC.	REPAIRS - CAFETERIA	379130	RELOCATE MIXING MACHINE	\$900.00
			<b>379130 Total</b>	\$900.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	379131	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	379131	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	379131	RENTAL OF CONTAINERS	\$75.00
		<b>379131 Total</b>		\$245.00
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	379132	GLASS CLEANER / BATHROOM CLEANER - CUST SUPPLIES	\$280.70
	B&G SUPPLIES - CUSTODIAL	379132	GLASS CLEANER / BATHROOM CLEANER - CUST SUPPLIES	\$1,557.64
	REPAIRS - CUSTODIAL	379132	CUSTODIAL MACHINE REPAIR - SCRUBBER	\$179.25
	REPAIRS - CUSTODIAL	379132	CUSTODIAL MACHINE REPAIR - SCRUBBER	\$535.10
		<b>379132 Total</b>		\$2,552.69
N & S SUPPLY - FISHKILL INC.	B&G SUPPLIES - MAINT.	379133	FURNACE CEMENT - HEATING SUPPLIES	\$37.96
	B. & G. REPAIRS - M.S.	379133	REPLACE BOILER ROOM PIPING - NMS	\$69.68
		<b>379133 Total</b>		\$107.64
NASCO	REPAIRS - LIFE MAN./CULINARY	379134	FINGER PAINT-POSTERS-PAPERS-SEE CART	\$9.78
			<b>379134 Total</b>	\$9.78

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NCS PEARSON INC.	CONTRACTED SERV. - INFO. TECH.	379135	Pearson Inform Support	\$6,305.00
	CONTRACTED SERV. - INFO. TECH.	379135	Pearson Inform Hosting	\$2,182.50
		<b>379135 Total</b>		<b>\$8,487.50</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$20.68
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$172.95
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$11.50
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$8.99
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$7.18
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$7.18
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$38.67
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$16.18
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$6.10
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$7.18
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$12.21
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$19.39
	B&G SUPPLIES - MAINT.	379136	MAINTENANCE SUPPLIES 2014-2015	\$30.89
		<b>379136 Total</b>		<b>\$359.10</b>
BONNIE NEZVESKY	STAFF TRAIN. - NONPUBLIC	379137	CONF REIMB	\$199.00
		<b>379137 Total</b>		<b>\$199.00</b>
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	379138	TUITION - OUT-OF-DISTRICT	\$5,094.90
		<b>379138 Total</b>		<b>\$5,094.90</b>
CATHY OSTAR	INSTR. SUPPLIES - GUIDANCE	379139	PRE COLLEGE FAIR	\$77.43
		<b>379139 Total</b>		<b>\$77.43</b>
OVERHEAD DOOR COMPANY OF BROOKFIELD	B. & G. REPAIRS - H.S.	379140	REPAIR OVERHEAD DOOR - NHS LOADING DOCK	\$165.00
		<b>379140 Total</b>		<b>\$165.00</b>
PCM-G	INSTR. SUPPLIES - INFO. TECH.	379141	Stacking cable HP J9735A PCMG Part # 9516616	\$129.00
	INSTR. SUPPLIES - INFO. TECH.	379141	VisionTek Radeo HD Graphics Card	\$89.00
		<b>379141 Total</b>		<b>\$218.00</b>
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	379142	PETTY CASH	\$96.59
		<b>379142 Total</b>		<b>\$96.59</b>

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PLIXER INTERNATIONAL	TECH. SOFTWARE - INFO. TECH.	379143	Scrutinizer Windows for up to 5 Devices w/1 year of maintenance	\$4,495.00
	TECH. SOFTWARE - INFO. TECH.	379143	ADV-RPT-5 Advanced reporting 5 devices w/ 1 year of MAINT	\$504.00
		<b>379143 Total</b>		<b>\$4,999.00</b>
MARK J. POMPANO	STAFF TRAVEL - SECURITY	379144	TRAVEL 03/01/15 - 03/31/15	\$106.38
			<b>379144 Total</b>	<b>\$106.38</b>
JONATHAN POPE	CONTRACTED SERV. - GUIDANCE	379145	For Scheduling Services provided. Please pay	\$2,000.00
			<b>379145 Total</b>	<b>\$2,000.00</b>
JASON POWELL	B&G SUPPLIES - CUSTODIAL	379146	SHOES (50059)	\$100.00
			<b>379146 Total</b>	<b>\$100.00</b>
QUALITY IMPROVEMENTS LLC	EMERGENCY REPAIRS - M.G.	379147	REPAIR ROOF LEAKS - MG	\$5,142.89
			<b>379147 Total</b>	<b>\$5,142.89</b>
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	379148	Quill 1 across labels for dot matrix printer	\$67.18
	INSTR. SUPPLIES - CLASSROOM	379148	Side walk chalk . . . . Free ship	\$16.29
			<b>379148 Total</b>	<b>\$83.47</b>
PEGGY RAGAINI	INSTR. SUPPLIES - GUIDANCE	379149	CLASSROOM SUPPLIES	\$28.47
			<b>379149 Total</b>	<b>\$28.47</b>
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	379150	Columbia Reading and Writing Project Staff Developers	\$4,000.00
			<b>379150 Total</b>	<b>\$4,000.00</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	379151	Various supplies for classroom use. See attached	\$752.65
	INSTR. SUPPLIES - CLASSROOM	379151	Tissues for classroom use. Free shipping	\$193.40
	INSTR. SUPPLIES - CLASSROOM	379151	Tissues for classroom use. Free shipping	\$58.90
			<b>379151 Total</b>	<b>\$1,004.95</b>
SHI INTERNATIONAL CORP.	INSTR. SUPPLIES - INFO. TECH.	379152	HP-SFP (mini-GBIC) Transceiver module	\$443.40
			<b>379152 Total</b>	<b>\$443.40</b>
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	379153	SUPPLIES	\$25.93
			<b>379153 Total</b>	<b>\$25.93</b>
MARDI SMITH	MEMBERSHIPS - MUSIC	379154	MEMBERSHIP RENEWAL	\$120.00
			<b>379154 Total</b>	<b>\$120.00</b>
SOUTHBURY PRINTING CENTRE, INC.	INSTR. SUPPLIES - CLASSROOM	379155	Visitors passes 4 x 3 per quote # 35327-flourescent Yellow	\$624.60
	OFF. SUPPLIES - BUS. SERV.	379155	PERSONNEL ACTION FORMS, 5.5X8.5	\$271.29
			<b>379155 Total</b>	<b>\$895.89</b>

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GEORGE ANDY SPENCER	B&G SUPPLIES - CUSTODIAL	379156	SHOES (50059)	\$100.00
		<b>379156 Total</b>		<b>\$100.00</b>
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	379157	Supplies for Tech, DVDs, Thumb drives etc.	\$1.13
	INSTR. SUPPLIES - INFO. TECH.	379157	Supplies for Tech, DVDs, Thumb drives etc.	\$34.78
	INSTR. SUPPLIES - INFO. TECH.	379157	Supplies for Tech, DVDs, Thumb drives etc.	\$48.32
	INSTR. SUPPLIES - INFO. TECH.	379157	Supplies for Tech, DVDs, Thumb drive	\$8.00
	INSTR. SUPPLIES - INFO. TECH.	379157	Supplies for Tech, DVDs, Thumb drive	\$14.37
		<b>379157 Total</b>		<b>\$106.60</b>
STAPLES CREDIT PLAN	INSTR. SUPPLIES - MUSIC	379158	659902 RUBBER TACK BOARD 4X6	(\$259.99)
	INSTR. SUPPLIES - MUSIC	379158	659902 RUBBER TACK BOARD 4X6	\$259.99
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 124511 EXPO CHISEL TIP DRY-ERASE MARKERS, BLACK	\$87.45
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 124586 EXPO CHISEL TIP DRY-ERASE MARKERS, RED	\$90.70
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM: 489211 SCOTCH MAGIC TAPE 810 3/4 10/PACK	\$22.99
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 131383 PAPER MATE LIQUID PAPER FAST DRY CORR.	\$27.29
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 483018 BIC WHITE-OUT BRAND EZ CORRECT TAPE-10 PACK	\$26.78
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 470743 NESTLE COFFEE-MATE LIQUID COFFEE CREAMER	\$34.95
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 233478 STAPLES 5X8 LINE RULED WHITE INDEX CARDS	\$249.80
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 445267 PUFFS BASIC FACIAL TISSUES 3/PKG	\$104.85
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 224568 STAPLES COLOR FILE FOLDERS	\$57.98
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 224550 STAPLES, COLORED FILE FOLDERS	\$57.98
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 224584 STAPLES COLORED FILE FOLDERS	\$57.98
	INSTR. SUPPLIES - SOC. STUDIES	379158	ITEM 233601 STAPLES 3X5 LINED RULED WHITE INDEX CARDS	\$91.80
		<b>379158 Total</b>		<b>\$910.55</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	379159	MAINTENANCE SUPPLIES - 2014-2015	\$281.90
	B&G SUPPLIES - MAINT.	379159	MAINTENANCE SUPPLIES - 2014-2015	\$99.96
		<b>379159 Total</b>		<b>\$381.86</b>
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	379160	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	379160	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	379160	STARR PROGRAM LAUNDRY	\$16.50
		<b>379160 Total</b>		<b>\$49.50</b>
SUPPLYWORKS	B&G SUPPLIES - MAINT.	379161	WAX GASKETS, FLUID MASTER - PLUMBING SUPPLIES	\$67.50
	B&G SUPPLIES - MAINT.	379161	WAX GASKETS, FLUID MASTER - PLUMBING SUPPLIES	\$528.91

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SUPPLYWORKS	B&G SUPPLIES - MAINT.	379161	WAX GASKETS, FLUID MASTER - PLUMBING SUPPLIES	\$45.50
		<b>379161 Total</b>		<b>\$641.91</b>
EILEEN TABASKO	STAFF TRAVEL - CLASSROOM	379162	TRAVEL LANGUAGE ARTS COUNCIL MEETING	\$22.43
		<b>379162 Total</b>		<b>\$22.43</b>
TAX COLLECTOR NEWTOWN	WATER - RIS.	379163	WATER USED	\$1,606.40
		<b>379163 Total</b>		<b>\$1,606.40</b>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	379164	SEWER USE RIS	\$1,261.01
		<b>379164 Total</b>		<b>\$1,261.01</b>
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	379165	ELEVATOR SVC CONTRACT - CHALK HILL 2014-2015	\$186.55
	EMERGENCY REPAIRS - S.H.	379165	ELEVATOR REPAIR - SH	\$555.00
	EMERGENCY REPAIRS - S.H.	379165	ELEVATOR REPAIR - SH	\$642.50
	EMERGENCY REPAIRS - H.S.	379165	ELEVATOR REPAIR - NHS	\$810.00
		<b>379165 Total</b>		<b>\$2,194.05</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	379166	REPAIR CLEVELAND COMB I OVEN	\$765.75
		<b>379166 Total</b>		<b>\$765.75</b>
TORRCO	B&G SUPPLIES - MAINT.	379167	FAUCETS, SPOUTS, HANDLES - PLUMBING SUPPLIES	\$151.62
	B&G SUPPLIES - MAINT.	379167	FAUCETS, SPOUTS, HANDLES - PLUMBING SUPPLIES	\$40.70
		<b>379167 Total</b>		<b>\$192.32</b>
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	379168	INSPECT / REPAIR EMERG LTS / EXIT SIGNS - ALL SCHOOLS	\$1,549.20
		<b>379168 Total</b>		<b>\$1,549.20</b>
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	379169	POST OFFER	\$474.00
		<b>379169 Total</b>		<b>\$474.00</b>
VILLA MARIA SCHOOL	TUITION - OUT-OF-DISTRICT	379170	TUITION - OUT-OF-DISTRICT	\$6,250.00
		<b>379170 Total</b>		<b>\$6,250.00</b>
SUSAN H. VOGELMAN	CONTRACTED SERV. - MUSIC	379171	SERV MARCH & APRIL 2015	\$240.00
		<b>379171 Total</b>		<b>\$240.00</b>
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	379172	LEASE AGREEMENT DOOSAN FORKLIFT 2014/15	\$477.98
		<b>379172 Total</b>		<b>\$477.98</b>
WEST END POWER EQUIPMENT COMPANY INC.	REPAIRS - MAINT.	379173	NMS GATOR REPAIR - MAINT REPAIRS	\$396.17
		<b>379173 Total</b>		<b>\$396.17</b>
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - CLASSROOM	379174	Fee for Moving Up Ceremony.	\$5,674.00
		<b>379174 Total</b>		<b>\$5,674.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/24/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	379175	TUITION - OUT-OF-DISTRICT	\$6,293.70
		<b>379175 Total</b>		\$6,293.70
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	379176	PUMP OUT GREASE TANK - NHS	\$1,150.00
		<b>379176 Total</b>		\$1,150.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	379177	INDIVIDUALIZED INSTRUCTION FOR STUDENTS	\$2,250.00
		<b>379177 Total</b>		\$2,250.00
<b>Grand Total</b>				<b>\$658,517.55</b>