

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/27/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	378475	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	378475	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	378475	TUITION - OUT-OF-DISTRICT	\$5,103.20
	378475 Total			\$36,548.60
ADVANCED SECURITY TECHNOLOGIES INC.	SECURITY MAINT.	378476	300 HID Proximity Cards, for Staff Door Access ID	\$1,421.54
	SECURITY MAINT.	378476	Troubleshoot and repairs to NHS F-Wing stairwell	\$590.00
	SECURITY MAINT.	378476	Troubleshoot and repairs to S-2 Door Reader at Hawley	\$135.00
	SECURITY MAINT.	378476	Service and repair to NHS cafeteria S-2 system door	\$390.00
378476 Total			\$2,536.54	
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	378477	ADJUST DOOR CLOSURES - HAWL	\$125.00
	B. & G. REPAIRS - RIS.	378477	LOCK REPAIRS IN BUS LOADING AREA - RIS	\$156.25
	B. & G. REPAIRS - RIS.	378477	LOCK REPAIRS IN BUS LOADING AREA - RIS	\$156.25
	B. & G. REPAIRS - M.S.	378477	FRONT DOOR LOCK REPAIR - NMS	\$156.25
	B. & G. REPAIRS - H.S.	378477	LOCK / DOOR REPAIRS - NHS	\$187.50
	B. & G. REPAIRS - H.S.	378477	LOCK / DOOR REPAIRS - NHS	\$187.50
	B. & G. REPAIRS - H.S.	378477	LOCK / DOOR REPAIRS - NHS	\$156.25
	B. & G. REPAIRS - H.S.	378477	LOCK / DOOR REPAIRS - NHS	\$187.50
	B. & G. REPAIRS - M.S.	378477	LOCK / ALARM SYSTEM SET UP	\$2,261.00
378477 Total			\$3,573.50	
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	378478	NURSING SERVICES STARR STUDENT	\$1,127.50
	PROF. SERV. - HEALTH ELEM/RIS	378478	NURSING SERVICES STARR STUDENT	\$1,540.00
378478 Total			\$2,667.50	
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	378479	TRANS LATE BUS M/S JAN 2015	\$780.00
	TRANS. - LOCAL REG. ED	378479	LOCAL TRANS FOR 2014-15 SCHOOL YEAR	\$226,534.02
	TRANS. - PRIVATE	378479	ST. ROSE TRANS	\$21,498.29
	TRANS. - PRIVATE	378479	FRASER WOODS TRANS	\$5,015.00
	TRANS. - PRIVATE	378479	HOUSATONIC VALLEY TRANS	\$4,867.50
	TRANS. - MAGNET SCH.	378479	MAGNET TRANS FOR 2014-15	\$2,970.00
	TRANS. - MAGNET SCH.	378479	ECA/ACCES TRANS	\$4,130.00
	TRANS. - MAGNET SCH.	378479	RCA/CES TRANS	\$4,130.00
	TRANS. - NONNEWAUG	378479	NONNEWAUG TRANS	\$3,891.50
	TRANS. - VO/TECH.	378479	HATS TRANS	\$5,339.50

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ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	378479	LOCAL SPED TRANS - W/C BUSES FOR 2014-15	\$16,195.50
	TRANS. - LOCAL SPECIAL ED	378479	LOCAL SPED TRANS - 6/30 PASS BUSES	\$14,900.00
	STUDENT TRAVEL - SPORTS	378479	SPORTS TRANSPORTATION	\$255.00
	STUDENT TRAVEL - SPORTS	378479	SPORTS TRANSPORTATION	\$300.00
	STUDENT TRAVEL - SPORTS	378479	SPORTS TRANSPORTATION	\$1,835.00
	STUDENT TRAVEL - CLASSROOM	378479	TRANSPORTATION MATH TEAM TO WILTON HS	\$210.00
	STUDENT TRAVEL - MATH	378479	Transportation to Math team competition.	\$180.00
			378479 Total	
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	378480	PROF DEV	\$126.82
	INSTR. SUPPLIES - CLASSROOM	378480	DOLLAR STORE - SUPPLIES	\$43.00
			378480 Total	
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	378481	SOLAR POWER JAN 2015 5.344KWH	\$454.77
		378481 Total		\$454.77
AMAZON	SUPPLIES - LIBRARY	378482	Amazon book and supplies order *see attached*	\$21.78
	SUPPLIES - LIBRARY	378482	Amazon Book Order *See attached*	\$17.12
	SUPPLIES - LIBRARY	378482	Amazon Book Order *See attached	\$85.80
	SUPPLIES - LIBRARY	378482	Amazon Book Order *See attached* no shipping	\$121.87
	SUPPLIES - LIBRARY	378482	Amazon Book Order *See attached* no shipping	\$13.13
	SUPPLIES - LIBRARY	378482	Amazon Book Order *See attached* no shipping	\$16.71
	SUPPLIES - LIBRARY	378482	Amazon Book and DVD order *see attached*	\$60.33
	SUPPLIES - LIBRARY	378482	Amazon Book and DVD order *see attached*	\$0.01
	SUPPLIES - LIBRARY	378482	shipping	\$3.99
	SUPPLIES - LIBRARY	378482	Amazon Book and DVD order *see attached*	\$54.74
	SUPPLIES - LIBRARY	378482	Amazon Book and DVD order *see attached*	\$191.49
			378482 Total	
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	378483	Esecure All in 1 USB card reader for all digital memory	\$13.98
	INSTR. SUPPLIES - COMPUTER ED.	378483	Shipping	\$6.51
	INSTR. SUPPLIES - COMPUTER ED.	378483	Book: Raspberry Pi for Dummies	\$16.18
	INSTR. SUPPLIES - COMPUTER ED.	378483	Shipping	\$2.59
			378483 Total	

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AMAZON	OFF. SUPPLIES - ADMIN.	378484	HP 15X Black High Yield Toner	\$130.00
	INSTR. SUPPLIES - CLASSROOM	378484	Hippocrates Concise Brazilian Portugal	\$15.69
	INSTR. SUPPLIES - ART	378484	Autograph Light Tracer Box	\$88.40
	INSTR. SUPPLIES - ART	378484	Sharpie fine point markers 75846	\$383.04
	INSTR. SUPPLIES - ART	378484	Autograph Light Tracer Box	\$176.80
		378484 Total		\$793.93
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	378485	Designing a Concept-Based Curriculum 5 copies	\$161.40
	OTHER SUPPLIES - STAFF DEVELOP.	378485	Mindset by Carol Dweck 5 copies	\$50.50
	OTHER SUPPLIES - STAFF DEVELOP.	378485	National Standards and Grade Level Outcomes	\$198.96
	OTHER SUPPLIES - STAFF DEVELOP.	378485	Concept Based Curriculum for the Thinking	\$145.25
	OTHER SUPPLIES - STAFF DEVELOP.	378485	NSTA Quick Reference Guide to NGSS K-12	\$109.04
	OTHER SUPPLIES - STAFF DEVELOP.	378485	NSTA Quick Reference Guide to NGSS K-12	\$143.10
	OTHER SUPPLIES - STAFF DEVELOP.	378485	NSTA Quick Reference Guide to NGSS K-12	\$142.40
		378485 Total		\$950.65
AMAZON	INSTR. SUPPLIES - GUIDANCE	378486	General Remote Control Projector for NEC VT800	\$27.09
	REPAIRS - TECH ED.	378486	CANON EOS REBEL T3I DIGITAL CAMERA	\$526.99
	INSTR. SUPPLIES - TECH ED.	378486	HAMPTON DIRECT BATTERY OPERATED PEN	\$5.99
	INSTR. SUPPLIES - TECH ED.	378486	CRAYOLA 50CT LONG COLORED PENCILS	\$6.64
	INSTR. SUPPLIES - TECH ED.	378486	CANON EOS REBEL T3I CAMERA	\$526.99
	INSTR. SUPPLIES - MUSIC	378486	MUSIC IN THEORY AND PRACTICE	\$316.61
	INSTR. SUPPLIES - MUSIC	378486	MUSIC IN THEORY AND PRACTICE	\$47.30
	INSTR. SUPPLIES - TECH ED.	378486	CASE LOGIC DCB-306-SLR CAMERA HOLSTER	\$34.32
	INSTR. SUPPLIES - TECH ED.	378486	NEWER 5 IN 1 PORTABLE 24X36/60 X90 CM	\$26.43
	INSTR. SUPPLIES - TECH ED.	378486	NEWER 5 IN 1 PORTABLE 24X36/60 X90 CM	\$54.00
	INSTR. SUPPLIES - ENGLISH	378486	DVD 2081 BASED ON KURT VONNEGUT	\$14.99
	INSTR. SUPPLIES - T.A.P./FLEX	378486	UNBROKEN	\$124.80
	INSTR. SUPPLIES - ENGLISH	378486	SAFCO PRODUCTS SCOOT MULTI-PURPOSE	\$304.67
	INSTR. SUPPLIES - ENGLISH	378486	SAFCO PRODUCTS SCOOT MULTI-PURPOSE	\$304.67
	INSTR. SUPPLIES - CLASSROOM	378486	HP CARTRIDGE 5A- DOUBLE PACKS	\$261.92
	INSTR. SUPPLIES - CLASSROOM	378486	HP CARTRIDGE 5A- DOUBLE PACKS	\$10.62
	INSTR. SUPPLIES - SCIENCE	378486	FOSMON HIGH RESOLUTION MONITOR CABLE	\$12.95
	INSTR. SUPPLIES - TECH ED.	378486	Plugable 12 Outlet Surge Protector with Built-In	\$35.00

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AMAZON	INSTR. SUPPLIES - TECH ED.	378486	Tiffen 58mm UV Protection Filter	\$14.50
	INSTR. SUPPLIES - TECH ED.	378486	Ravelli ATD Professional Tripod Dolly	\$77.92
		378486 Total		\$2,734.40
AMERICAN MATHEMATICS COMPETITIONS	TEXTBOOKS - MATH	378487	2/3 AMC 10/12 REGISTRATION FEE	\$36.00
	TEXTBOOKS - MATH	378487	AMC 10 CONTEST BUNDLE B	\$240.00
	TEXTBOOKS - MATH	378487	AMC 12 CONTEST BUNDLE B	\$240.00
	TEXTBOOKS - MATH	378487	AMC 10 SOLUTION BUNDLE B	\$9.00
	TEXTBOOKS - MATH	378487	AMC12 SOLUTION BUNDLE B	\$9.00
	TEXTBOOKS - MATH	378487	AMC MATH WRANGLE HANDBOOK	\$20.00
	TEXTBOOKS - MATH	378487	EXPEDITED SHIPPING	\$32.00
	TEXTBOOKS - MATH	378487	2 CD - AHSME 1 & 2 (1950-1974, 1975-1999)	\$40.00
	TEXTBOOKS - MATH	378487	CD-AIME (1983-2008) USAMO (1972-2008)	\$20.00
		378487 Total		\$646.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	378488	CPR/FIRST AID TRAINING 2014/15	\$19.00
		378488 Total		\$19.00
MARGARET ANNETT	STAFF TRAIN. - ELEM.	378489	SCHOOL HEALTH CONFERENCE	\$135.00
		378489 Total		\$135.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	378490	LIFE INS FEB 2015	\$2,226.12
	P/R - VOLUNTARY LTD INS.	378490	LTD INS FEB 2015	\$4,755.71
		378490 Total		\$6,981.83
APPERSON	INSTR. SUPPLIES - SCIENCE	378491	FORM 26550 (200 QUESTIONS)	\$204.00
	INSTR. SUPPLIES - SCIENCE	378491	FORM 27120 (100 QUESTIONS)	\$204.00
	INSTR. SUPPLIES - SCIENCE	378491	FORM 28190 (15 QUESTIONS)	\$112.00
	INSTR. SUPPLIES - SCIENCE	378491	SHIPPING	\$65.38
		378491 Total		\$585.38
APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	378492	iPad Air Wi-Fi 16GB- Space Grey - MD785LL/B	\$1,137.00
	INSTR. SUPPLIES - COMPUTER ED.	378492	3-year AppleCare+ for iPad - S5193LL/A	\$297.00
	INSTR. SUPPLIES - COMPUTER ED.	378492	STM dux Case for iPad Air - Black - HFBY2ZM/B	\$149.85
		378492 Total		\$1,583.85
AQUARION WATER COMPANY OF CT	WATER - H.	378493	WATER 200332183 23 THOU GAL	\$286.80
	WATER - M.G.	378493	WATER 200331002 46 THOU GAL	\$410.49
	WATER - M.S.	378493	WATER 200330637 70 THOU GAL	\$539.57

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AQUARION WATER COMPANY OF CT	WATER - H.S.	378493	WATER 200328870 206 THOU GAL	\$1,307.24
	WATER - H.S.	378493	WATER 200328345 IRRIGATION	\$199.34
	WATER - H.S.	378493	WATER 200331205 HOT DOG STAND	\$32.21
		378493 Total		\$2,775.65
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.S.	378494	SNAKE FLOOR DRAIN IN KITCHEN - NMS	\$135.00
		378494 Total		\$135.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.	378495	REPLACE CLOCKS - HAWL	\$580.12
	B. & G. REPAIRS - H.S.	378495	REPLACE CLOCKS - NHS	\$870.18
		378495 Total		\$1,450.30
B & G PIPING COMPANY INC.	EMERGENCY REPAIRS - M.S.	378496	PLUMBING REPAIRS - NMS HEALTH CLINIC	\$5,725.00
	B. & G. IMPROVE - M.S.	378496	2ND FLOOR BATHROOM REPAIRS - NMS	\$2,120.00
		378496 Total		\$7,845.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	378497	BAGELS 02/16/15	\$54.95
	OFF. SUPPLIES - SUPER.	378497	BAGELS 02/20/2015	\$64.95
		378497 Total		\$119.90
BARD COLLEGE	STAFF TRAIN. - CLASSROOM	378498	REGISTRATION AND COST OF SEMINAR	\$500.00
		378498 Total		\$500.00
BENCHMARK EDUCATION COMPANY	TEXTBOOKS - CLASSROOM	378499	First Grade Mentor, Text Unit 1 & 4	\$39.00
	TEXTBOOKS - CLASSROOM	378499	Gingerbread Man - big book, Order #WW-Y02192	\$39.00
	TEXTBOOKS - CLASSROOM	378499	Shipping and Handling charges	\$7.80
		378499 Total		\$85.80
BENDER PLUMBING SUPPLIES	B. & G. REPAIRS - H.S.	378500	F WING PLUMBING REPAIR PARTS - NHS	\$213.87
		378500 Total		\$213.87
BENHAVEN	PROF. SERV. - SP/HEAR.	378501	1/26 TEAM MEETING & OBSERVATION	\$507.50
		378501 Total		\$507.50
BER	STAFF TRAIN. - STAFF DEVELOP.	378502	Use Guided Math to Meet and Exceed Workshop	\$235.00
		378502 Total		\$235.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	378503	SPEC ED SERV JAN 2015	\$12,830.70
	PROF. SERV. - SUPER.	378503	GEN ED SERV JAN 2015	\$7,944.25
		378503 Total		\$20,774.95
JUDY BLANCHARD	STAFF TRAVEL - STAFF DEVELOP.	378504	TRAVEL SEPT - DEC 2014	\$214.08
		378504 Total		\$214.08

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BLOOMBOARD INC.	CONTRACTED SERV. - STAFF DEVELOP.	378505	BloomBoard Training IN-0009	\$1,500.00
		378505 Total		\$1,500.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	378506	Mentor Text for Kindergarten and Grade 1,	\$379.49
	TEXTBOOKS - CLASSROOM	378506	Textbooks K-4 Hawley	\$83.06
		378506 Total		\$462.55
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	378507	TRAVEL JAN 2015	\$112.64
		378507 Total		\$112.64
CONNIE A K. BRESCIA RN	MEMBERSHIPS - ELEM.	378508	LICENSE RENEWAL FEE	\$100.00
		378508 Total		\$100.00
ANGELA AND ROBERT BROWN	TUITION - OUT-OF-DISTRICT	378509	TUITION - OUT-OF-DISTRICT	\$30,000.00
		378509 Total		\$30,000.00
BUREAU OF EDUCAT & RESEARCH INC.,	STAFF TRAIN. - COMPUTER ED.	378510	Making Best Use of Mobil Devices and Cutting-Edge	\$235.00
		378510 Total		\$235.00
CAPSEF	STAFF TRAIN. - PUPIL SERV.	378511	REGISTRATION	\$145.00
		378511 Total		\$145.00
CED	B&G SUPPLIES - MAINT.	378512	BULBS / BALLASTS - ALL SCHOOLS	\$22.40
	B&G SUPPLIES - MAINT.	378512	BULBS / BALLASTS - ALL SCHOOLS	\$6,785.00
	B&G SUPPLIES - MAINT.	378512	BULBS / BALLASTS - ALL SCHOOLS	\$100.00
		378512 Total		\$6,907.40
CENGAGE LEARNING	TEXTBOOKS - CLASSROOM	378513	First Grade Mentor Text for Reading/Writing Workshop	\$40.50
	TEXTBOOKS - CLASSROOM	378513	I Am Busy, 6 pack, Order # 97814263557756	\$40.50
	TEXTBOOKS - CLASSROOM	378513	Shipping and Handling charges	\$5.14
		378513 Total		\$86.14
CES	TUITION - OUT-OF-DISTRICT	378514	SECONDARY LEVEL 180 DAYS CE, RS	\$70,380.00
	TUITION - OUT-OF-DISTRICT	378514	PRIMARY LEVEL 180 DAYS AR, RW	\$63,149.00
		378514 Total		\$133,529.00
CHAINSAWS UNLIMITED, INC.	B&G SUPPLIES - MAINT.	378515	SNOW BLOWER - MAINT SUPPLIES	\$3,299.00
	REPAIRS - MAINT.	378515	SNOW BLOWER REPAIR PARTS - MAINT REPAIRS	\$123.20
	REPAIRS - MAINT.	378515	SNOW BLOWER REPAIR PARTS - MAINT REPAIRS	\$80.20
		378515 Total		\$3,502.40
THE CHILDREN'S CENTER	TUITION - OUT-OF-DISTRICT	378516	TUITION - OUT-OF-DISTRICT	\$353.36
		378516 Total		\$353.36

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ANGELA CHONISKI	INSTR. SUPPLIES - ART	378517	ART SUPPLIES	\$39.65
		378517 Total		\$39.65
CONN CUSTOM AQUATICS LLC	EMERGENCY REPAIRS - H.S.	378518	ULTRAMAX AUTO POOL CLEANER	\$5,816.00
		378518 Total		\$5,816.00
CONNECTICUT BUSINESS SYSTEMS	REPAIRS - INFO. TECH.	378519	Epson 570ST to replace Unifi55	\$999.00
	REPAIRS - INFO. TECH.	378519	Installation of new projector and removal of Unifi 55	\$580.00
	SUPPLIES - LIBRARY	378519	Epson 470 lamp for Smart Board Room 5	\$79.00
	SUPPLIES - LIBRARY	378519	Shipping	\$5.00
		378519 Total		\$1,663.00
TIFFANY COTRONEO	STAFF TRAVEL - CLASSROOM	378520	TRAVEL TECH SEMINAR	\$36.97
		378520 Total		\$36.97
CPI (CRISIS PREVENTION INTERVENTION)	STAFF TRAIN. - PUPIL SERV.	378521	RENEWAL FOR CPI RECERTIFICATION	\$150.00
		378521 Total		\$150.00
CREATIVE MUSIC & ARTS LLC	INSTR. SUPPLIES - CLASSROOM	378522	DNA - Vince Gassi - Highland Etling	\$40.50
	INSTR. SUPPLIES - CLASSROOM	378522	Vivaldi s Autumn Seasonings	\$46.80
	INSTR. SUPPLIES - CLASSROOM	378522	Aftershock Larry Clark	\$40.50
		378522 Total		\$127.80
CREC	REPAIRS - SP/HEAR.	378523	REPAIRS - SP/HEAR.	\$600.00
		378523 Total		\$600.00
DEMCO INC.	REPAIRS - LIBRARY	378524	zz12201160 Laminate 10 x 400	\$90.73
	REPAIRS - LIBRARY	378524	zz12201170 Laminate 12 x 400	\$113.12
	REPAIRS - LIBRARY	378524	zz12201180 Laminate 14 x 400	\$132.80
	REPAIRS - LIBRARY	378524	WS12192120 Tape 1inWx72 3in core	\$16.89
	SUPPLIES - LIBRARY	378524	See attached. Prices reflect CLC Bid # C 20081	\$392.24
	SUPPLIES - LIBRARY	378524	W114200290 Kapco Easy Cover II 8 1/2 x 5 3/4	\$52.32
		378524 Total		\$798.10
DRYWALL ASSOCIATES INC.	B. & G. REPAIRS - M.S.	378525	ACOUSTICAL CEILING TILE - NMS HEALTH CLINIC	\$3,200.00
	B&G SUPPLIES - MAINT.	378525	ACOUSTICAL TILE - MAINT SUPPLIES	\$448.80
		378525 Total		\$3,648.80
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	378526	ICE MELT, LYSOL / TRASH LINERS	\$75.00
	B&G SUPPLIES - CUSTODIAL	378526	ICE MELT, LYSOL / TRASH LINERS	\$2,441.28

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DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	378526	ICE MELT, LYSOL / TRASH LINERS	\$885.00
		378526 Total		\$3,401.28
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	378527	FUEL 5037H 363.7 GAL	\$1,125.61
	FUEL OIL - GEN.	378527	FUEL 5037H 428.0 GAL	\$1,324.62
	FUEL OIL - H.	378527	FUEL 5037H 1551.5 GAL	\$4,801.74
	FUEL OIL - S.H.	378527	FUEL 17827D 7200.3 GAL	\$22,284.21
	FUEL OIL - M.G.	378527	FUEL 5037H 4000.0 GAL	\$12,379.60
	FUEL OIL - HOM.	378527	FUEL 5037H 3200.1 GAL	\$9,903.99
	FUEL OIL - M.S.	378527	FUEL 5037H 7198.0 GAL	\$22,277.10
		378527 Total		\$74,096.87
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	378528	TRANSP. AIDES & ACES	\$1,122.00
		378528 Total		\$1,122.00
EVERSOURCE	ELECTRICITY - RIS.	378529	ELEC 51984466011 LOAN	\$378.92
		378529 Total		\$378.92
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	378530	TUTORS - HOMEBOUND	\$905.00
	TUTORS - HOMEBOUND	378530	TUTORS - HOMEBOUND	\$4,810.00
		378530 Total		\$5,715.00
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - M.G.	378531	WALL LIGHTS - MG	\$337.50
	B. & G. REPAIRS - M.G.	378531	WALL LIGHTS - MG	\$90.46
	B. & G. REPAIRS - H.S.	378531	LIGHTING REPAIRS - NHS	\$1,050.32
	B. & G. REPAIRS - H.S.	378531	LIGHTING REPAIRS - NHS	\$559.25
	EMERGENCY REPAIRS - GEN.	378531	MAINT SHOP WIRING - MAINT SHOP	\$290.79
		378531 Total		\$2,328.32
FLAGHOUSE	INSTR. SUPPLIES - P.E.	378532	Fisherman's Tangle - 11546	\$179.96
	INSTR. SUPPLIES - P.E.	378532	The Meuse - 18323	\$149.95
	INSTR. SUPPLIES - P.E.	378532	Shipping	\$21.42
	INSTR. SUPPLIES - P.E.	378532	PA Geo-Crossing	\$132.00
	INSTR. SUPPLIES - P.E.	378532	Shipping	\$8.58
		378532 Total		\$491.91
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	378533	FLR 1993 TRAGEDY OF OTHELLO THE MOOR	\$607.80
		378533 Total		\$607.80

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FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	378534	Books and processing not to exceed \$780.	\$282.45
	SUPPLIES - LIBRARY	378534	Books and processing not to exceed \$780.	\$150.35
		378534 Total		\$432.80
FOLLETT SCHOOL SOLUTIONS, INC.	CONTRACTED SERV. - LIBRARY	378535	Follett Library Catalog Lexile Reading Program Service	\$199.00
		378535 Total		\$199.00
FORESTRY SUPPLIES INC.	INSTR. SUPPLIES - SCIENCE	378536	INSTR. SUPPLIES - SCIENCE	\$358.00
		378536 Total		\$358.00
FOUR WINDS HOSPITAL	TUITION - OUT-OF-DISTRICT REG. ED.	378537	TUITION - OUT-OF-DISTRICT REG. ED.	\$1,350.00
		378537 Total		\$1,350.00
FRONTIER	TELEPHONE & CABLE	378538	SERVICES 2014/15	\$103.90
		378538 Total		\$103.90
GLOBAL MECHANICAL LLC	B. & G. IMPROVE - H.S.	378539	DUCT CLEANING - NHS (FINAL BILLING)	\$14,879.89
		378539 Total		\$14,879.89
GOVCONNECTION, INC.	INSTR. SUPPLIES - READING	378540	HP TONER CARTRIDGE- TWO PACK	\$381.00
		378540 Total		\$381.00
GRAINGER	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$186.32
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$20.92
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$124.37
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$101.63
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$12.54
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$244.88
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$116.48
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$82.24
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$58.24
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$116.48
	B&G SUPPLIES - MAINT.	378541	HAMMER DRILL, TUBING, THERMO ACTUATOR	\$198.26
		378541 Total		\$1,262.36
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	378542	LINERS, SPONGES, SWEEPERS, WRINGERS	\$687.60
	B&G SUPPLIES - CUSTODIAL	378542	LINERS, SPONGES, SWEEPERS, WRINGERS	\$1,896.00
	B&G SUPPLIES - CUSTODIAL	378542	LINERS, SPONGES, SWEEPERS, WRINGERS	\$1,195.56
		378542 Total		\$3,779.16

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HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	378543	FLASHLIGHT - MAINT SUPPLIES	\$31.95
		378543 Total		\$31.95
HUGH'S MECHANICAL EQUIPMENT LLC	EMERGENCY REPAIRS - H.S.	378544	UNDERGROUND STORAGE TANK REPAIRS - NHS	\$622.00
	EMERGENCY REPAIRS - H.S.	378544	UNDERGROUND STORAGE TANK REPAIRS - NHS	\$750.00
		378544 Total		\$1,372.00
INSTITUTE FOR EDUCATIONAL PLANNING LLC	PROF. SERV. - PSYCH/MED. EVAL.	378545	PROF. SERV. - PSYCH/MED. EVAL.	\$2,973.71
	PROF. SERV. - PSYCH/MED. EVAL.	378545	PROF. SERV. - PSYCH/MED. EVAL.	\$218.75
		378545 Total		\$3,192.46
INTERSTATE & LAKELAND LUMBER CORP.	B. & G. REPAIRS - H.	378546	PUMP WALL / BOILER ROOM REPAIRS - HAWL	\$96.12
	B. & G. REPAIRS - H.	378546	PUMP WALL / BOILER ROOM REPAIRS - HAWL	\$10.00
	B. & G. REPAIRS - M.G.	378546	ROOM 107 DOOR - MG	\$52.04
		378546 Total		\$158.16
ISTE	MEMBERSHIPS - INFO. TECH.	378547	Membership to ISTE2014-2015	\$110.00
		378547 Total		\$110.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	378548	TRAVEL JAN 2015	\$128.80
		378548 Total		\$128.80
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	378549	Books and processing. No shipping and handling.	\$1,590.00
		378549 Total		\$1,590.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	378550	TUITION - OUT-OF-DISTRICT	\$6,279.97
		378550 Total		\$6,279.97
PAM KOHN	INSTR. SUPPLIES - READING	378551	SUPPLIES & BOOKS	\$298.33
		378551 Total		\$298.33
THOMAS M. KUROSKI	INSTR. SUPPLIES - SCIENCE	378552	SPECIMEN BUGS	\$5.99
	INSTR. SUPPLIES - SCIENCE	378552	PIG FEET	\$18.11
	INSTR. SUPPLIES - SCIENCE	378552	PIGS FEET	\$4.90
		378552 Total		\$29.00
LASER OPTIONS INC.	SUPPLIES - LIBRARY	378553	HP M600 toner cartridge. No shipping	\$420.00
		378553 Total		\$420.00
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	378554	MISC. SIZE DRILL BITS / GLOVES - MAINT SUPPLIES	\$109.15
	B&G SUPPLIES - MAINT.	378554	MISC. SIZE DRILL BITS / GLOVES - MAINT SUPPLIES	\$1,858.55
		378554 Total		\$1,967.70

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LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	378555	PROPANE 56117G 216.7 UNITS	\$366.22
		378555 Total		\$366.22
JIM LYNCH	B&G SUPPLIES - CUSTODIAL	378556	SHOES (50059)	\$100.00
		378556 Total		\$100.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$106.20
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$130.00
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$36.00
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$130.00
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$36.00
	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	378557	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
		378557 Total		\$1,784.90
MARK MAHONEY	INSTR. SUPPLIES - MUSIC	378558	RAGE SOFTWARE	\$79.95
		378558 Total		\$79.95
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	378559	FIRE DOORS 1921 BLDG. - HAWL	\$420.00
	B. & G. REPAIRS - M.G.	378559	DOOR REPAIR - MG	\$210.00
		378559 Total		\$630.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	378560	SUPPLIES 2014/15	\$96.96
	OFF. SUPPLIES - BUS. SERV.	378560	SUPPLIES 2014/15	\$74.49
	OFF. SUPPLIES - BUS. SERV.	378560	SUPPLIES 2014/15	(\$60.00)
	OFF. SUPPLIES - BUS. SERV.	378560	SUPPLIES 2014/15	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	378560	SUPPLIES 2014/15	\$119.88
	INSTR. SUPPLIES - CLASSROOM	378560	11x17 Copy paper WBM 28110	\$131.35
	INSTR. SUPPLIES - SCIENCE	378560	SEE ATTACHED LIST	\$53.45
	INSTR. SUPPLIES - SCIENCE	378560	SEE ATTACHED LIST	\$342.51
	INSTR. SUPPLIES - SCIENCE	378560	BIGELOW ASSORTED TEA PACKS BTC15577	\$22.73
	B&G SUPPLIES - ADMIN.	378560	BOTTLED WATER - MAINT DEPT.	(\$30.00)
	B&G SUPPLIES - ADMIN.	378560	BOTTLED WATER - MAINT DEPT.	(\$6.00)
	B&G SUPPLIES - ADMIN.	378560	BOTTLED WATER - MAINT DEPT.	\$59.94
	INSTR. SUPPLIES - SCIENCE	378560	DIX13806 PR SHARPENED PENCILS (12 PER PACK)	\$36.80
	INSTR. SUPPLIES - SCIENCE	378560	SMD87855 POCKET FOLDERS GREEN (25 PER BOX)	\$45.44
	INSTR. SUPPLIES - SP. ED. PREK-8	378560	CARTRIDGE HEWCE278A	\$79.99
		378560 Total		\$955.54
BETTY MCFADDEN	OFF. SUPPLIES - ADMIN.	378561	ADMIN SUPPLIES	\$91.01
		378561 Total		\$91.01
TIM MCGUIRE	INSTR. SUPPLIES - COMPUTER ED.	378562	SUPPLIES BATTERIES	\$31.91
		378562 Total		\$31.91
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - S.H.	378563	BOILER LEAK REPAIR / INSTALL SPOOL PIECE	\$6,839.00
	EMERGENCY REPAIRS - M.G.	378563	BOILER #1 BURNER REPAIR - MG	\$415.00
	EMERGENCY REPAIRS - RIS.	378563	BOILER #1 FLAME FAILURE - RIS	\$295.00
	EMERGENCY REPAIRS - RIS.	378563	REMOVE / REPLACE BOILER SECTIONS #8/#9 - RIS	\$15,432.00
		378563 Total		\$22,981.00

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MATT MEMOLI	REPAIRS - SPORTS	378564	SOUND SYSTEM FOR BASEBALL	\$399.98
		378564 Total		\$399.98
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	378565	MONTHLY STORAGE	\$42.35
		378565 Total		\$42.35
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	378566	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	378566	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	378566	RENTAL OF CONTAINERS	\$75.00
		378566 Total		\$245.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	378567	NON LATEX GLOVES - CUST SUPPLIES	\$618.50
		378567 Total		\$618.50
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	378568	NABC BATHROOM CLEANER - CUST SUPPLIES	\$1,400.56
	B&G SUPPLIES - CUSTODIAL	378568	NABC BATHROOM CLEANER - CUST SUPPLIES	\$1,932.00
	REPAIRS - CUSTODIAL	378568	CUSTODIAL MACHINE REPAIR PARTS	\$419.12
		378568 Total		\$3,751.68
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	378569	For orchestra supplies throughout the year.	\$383.85
		378569 Total		\$383.85
N & S SUPPLY - FISHKILL INC.	B&G SUPPLIES - MAINT.	378570	BLUE MONSTER SEAL TAPE - MAINT SUPPLIES	\$21.12
		378570 Total		\$21.12
NASCO	INSTR. SUPPLIES - ART	378571	Strathmore Water color paper, Item 9723692	\$214.80
	INSTR. SUPPLIES - ART	378571	Surebond low temp glue gun, Item 9734946	\$36.24
	INSTR. SUPPLIES - ART	378571	Low melt foam glue stick, Item 9729035	\$10.80
		378571 Total		\$261.84
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	378572	WISC-IV RECORD FORMS 0158979079	\$271.68
	INSTR. SUPPLIES - PSYCH.	378572	PLEASE ORDER AS PER ATTACHED	\$421.00
	INSTR. SUPPLIES - PSYCH.	378572	SHIPPING	\$25.26
		378572 Total		\$717.94
JOANNE G. NELSON	PROF. SERV. - PSYCH/MED. EVAL.	378573	PPT 02/10/2015	\$60.00
		378573 Total		\$60.00
NESS AUTOMOTIVE	REPAIRS - CUSTODIAL	378574	REPAIR PARTS FOR NHS GATOR	\$9.99
		378574 Total		\$9.99

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NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	378575	SENIOR PROJECT	\$150.00
	INSTR. SUPPLIES - ENGLISH	378575	LUNCH 1/29/15 ENGLISH DEPT.	\$265.00
		378575 Total		\$415.00
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	378576	For payment of umpires and referees	\$120.90
	CONTRACTED SERV. - SPORTS	378576	For payment of umpires and referees	\$241.80
		378576 Total		\$362.70
BONNIE NEZVESKY	MEMBERSHIPS - NONPUBLIC	378577	RN RENEWAL LICENSE	\$105.00
		378577 Total		\$105.00
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	378578	TUITION - OUT-OF-DISTRICT	\$2,997.00
		378578 Total		\$2,997.00
NYA SPORTS & FITNESS CENTER	CONTRACTED SERV. - SPORTS	378579	TURF RENTAL TRACK	\$300.00
		378579 Total		\$300.00
NYA SPORTS & FITNESS CENTER	CONTRACTED SERV. - TRANSITIONAL	378580	MEMBERSHIP DUES	\$175.00
		378580 Total		\$175.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	378581	SHREDDING SERV AT C/O 2014/15	\$42.54
		378581 Total		\$42.54
CATHY OSTAR	STAFF TRAVEL - CLASSROOM	378582	TRAVEL & TRAIN FOR CONF	\$61.66
	INSTR. SUPPLIES - T.A.P./FLEX	378582	PBIS SUPPORT & SUPPLIES	\$115.23
		378582 Total		\$176.89
P.C.C INC.	REPAIRS - SPORTS	378583	PURIFIER PLATES- ENVIRONMENT PADS	\$1,099.00
		378583 Total		\$1,099.00
PAR INC.	INSTR. SUPPLIES - PSYCH.	378584	ITEM 6848-SF EDDT-PF SCORE SUMMARY	\$75.00
	INSTR. SUPPLIES - PSYCH.	378584	SHIPPING	\$8.00
		378584 Total		\$83.00
CAROL PELLIGRA	STAFF TRAVEL - CLASSROOM	378585	TRAVEL SCHOLASTIC ARTS REGIONAL CEL	\$110.40
		378585 Total		\$110.40
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	378586	MUSIC SUPPLIES	\$89.99
		378586 Total		\$89.99
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	378587	petty cash	\$187.08
		378587 Total		\$187.08

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PITSCO EDUCATION	INSTR. SUPPLIES - TECH. ED	378588	Hot air balloon launcher.	\$425.00
	INSTR. SUPPLIES - TECH. ED	378588	Shipping charge	\$34.00
		378588 Total		\$459.00
MARK J. POMPARO	STAFF TRAVEL - SECURITY	378589	TRAVEL 01/1/2015 - 01/31/2015	\$106.38
		378589 Total		\$106.38
YANN PONCIN MD	PROF. SERV. - PSYCH/MED. EVAL.	378590	PROF. SERV. - PSYCH/MED. EVAL.	\$4,400.00
	PROF. SERV. - PSYCH/MED. EVAL.	378590	PROF. SERV. - PSYCH/MED. EVAL.	\$4,400.00
	PROF. SERV. - PSYCH/MED. EVAL.	378590	PROF. SERV. - PSYCH/MED. EVAL.	\$2,200.00
		378590 Total		\$11,000.00
KAREN POWELL	STAFF TRAIN. - HEALTH ADMIN.	378591	ASNC WINTER DINNER MEETING	\$40.00
	STAFF TRAVEL - HEALTH ADMIN.	378591	TRAVEL ASNC MEETING	\$24.67
	OFF. SUPPLIES - H.S.	378591	C BATTERIES	\$11.99
	MEDICAL SUPPLIES - H.S.	378591	HONEY GRANOLA BARS	\$8.39
		378591 Total		\$85.05
PEGGY RAGAINI	STAFF TRAVEL - CLASSROOM	378592	TRAVEL SEPT - NOV 2014	\$157.92
		378592 Total		\$157.92
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	378593	Columbia Reading and Writing Project Staff Developers for RI	\$2,000.00
		378593 Total		\$2,000.00
RING'S END	B. & G. REPAIRS - H.	378594	HAWLEY FIRE DOOR REPAIRS	\$69.96
		378594 Total		\$69.96
JIM ROSS	OFF. SUPPLIES - ADMIN.	378595	REFRESHMENTS	\$109.40
		378595 Total		\$109.40
JULIE SAVINO	CONTRACTED SERV. - GUIDANCE	378596	Speaker Services for College Financial Aid Workshop	\$300.00
		378596 Total		\$300.00
SCHOLASTIC READING CLUB	TEXTBOOKS - READING	378597	Set up for orders throughout the year	\$622.00
		378597 Total		\$622.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	378598	Velcro Poster Hanger Coins 1st grade	\$102.90
		378598 Total		\$102.90
SECURE ECO SHRED	INSTR. SUPPLIES - CLASSROOM	378599	Shredding contract - Invoice #0119-4158	\$35.00
		378599 Total		\$35.00
J.A. SEXAUER	B&G SUPPLIES - MAINT.	378600	FAUCETS, ADAPTERS - PLUMBING SUPPLIES	\$1,854.16
	B&G SUPPLIES - MAINT.	378600	FAUCETS, ADAPTERS - PLUMBING SUPPLIES	\$75.40

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J.A. SEXAUER	B&G SUPPLIES - MAINT.	378600	FAUCETS, ADAPTERS - PLUMBING SUPPLIES	\$943.12
		378600 Total		\$2,872.68
SHIFFLER EQUIPMENT SALES INC.	B&G SUPPLIES - MAINT.	378601	L-CLIPS, BRACKETS - MAINT SUPPLIES	\$366.03
		378601 Total		\$366.03
SILVER'S SOLAR SOLUTIONS LLC	B. & G. IMPROVE - HAW.	378602	SECURITY FILM INSTALL - HAWL	\$19,100.00
	B. & G. IMPROVE - CHS.	378602	SECURITY FILM INSTALL - SH	\$1,500.00
	B. & G. IMPROVE - M.G.	378602	SECURITY FILM INSTALL - MG	\$20,700.00
	B. & G. IMPROVE - HOM.	378602	SECURITY FILM INSTALL - HOM	\$8,700.00
	B. & G. IMPROVE - RIS.	378602	SECURITY FILM INSTALL - RIS	\$30,000.00
	B. & G. IMPROVE - M.S.	378602	SECURITY FILM INSTALL - NMS	\$21,600.00
	B. & G. IMPROVE - H.S.	378602	SECURITY FILM INSTALL - NHS	\$49,400.00
		378602 Total		\$151,000.00
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - ADMIN.	378603	batch of 250 cum folders per estimate # 10267	\$192.21
		378603 Total		\$192.21
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	378604	Supplies for Tech, DVDs, Thumb drives etc.	\$31.76
	INSTR. SUPPLIES - INFO. TECH.	378604	Supplies for Tech, DVDs, Thumb drives etc.	\$35.16
		378604 Total		\$66.92
STAPLES CREDIT PLAN	INSTR. SUPPLIES - MUSIC	378605	659902 RUBBER TAK BOARD 4X6	\$259.99
	INSTR. SUPPLIES - WORLD LANG.	378605	STAPLES SUPPLIES, PAPER MATE PENCILS	\$79.39
	INSTR. SUPPLIES - WORLD LANG.	378605	STAPLES SUPPLIES, PAPER MATE PENCILS	\$123.98
		378605 Total		\$463.36
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	378606	BOILER INSPECTION - HAWL	\$80.00
		378606 Total		\$80.00
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	378607	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378607	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378607	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378607	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378607	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378607	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378607	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378607	STARR PROGRAM LAUNDRY	\$16.50
		378607 Total		\$132.00

NEWTOWN PUBLIC SCHOOLS
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	378608	AP SPANISH LANG & CULTURE 10C05	\$900.00
	STAFF TRAIN. - CLASSROOM	378608	15C06 AP FRENCH LANG & CULTURE	\$900.00
		378608 Total		\$1,800.00
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	378609	TEACHER S DISCOVERY FRENCH/SPANISH	\$455.12
	INSTR. SUPPLIES - WORLD LANG.	378609	TEACHER S DISCOVERY FRENCH/SPANISH	\$67.10
		378609 Total		\$522.22
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	378610	REPAIR WALK IN FREEZER	\$222.50
	REPAIRS - CAFETERIA	378610	REPAIR WALK-IN COOLER	\$237.50
	REPAIRS - CAFETERIA	378610	REPAIR VLOW BOY UNIT	\$225.00
	REPAIRS - CAFETERIA	378610	REPAIR DELFIELD GRAB & GO	\$965.00
	REPAIRS - CAFETERIA	378610	REPAIR 4 TRANLSEN UNITS	\$605.00
	REPAIRS - CAFETERIA	378610	REPAIR ATLAS COLD TABLE	\$463.25
	REPAIRS - CAFETERIA	378610	REPAIR TRANLSEN UNIT3	\$190.00
	REPAIRS - CAFETERIA	378610	REPAIR DELFIELD UNIT	\$1,434.50
		378610 Total		\$4,342.75
THYSSENKRUPP ELEVATOR CORP	B. & G. REPAIRS - S.H.	378611	HYDRAULIC FLUID LEAK - SH	\$186.55
	B. & G. REPAIRS - S.H.	378611	HYDRAULIC FLUID LEAK - SH	\$835.00
		378611 Total		\$1,021.55
TOCE BROS INC.	REPAIRS - MAINT.	378612	NEW TIRES FOR MAINT TRUCK NT117	\$742.28
		378612 Total		\$742.28
TORRCO	B. & G. REPAIRS - H.	378613	DRAIN REPAIR - HAWLEY	\$15.50
	B. & G. REPAIRS - H.	378613	DRAIN REPAIR - HAWLEY	\$466.80
	B. & G. REPAIRS - H.	378613	DRAIN REPAIR - HAWLEY	\$236.48
	B. & G. REPAIRS - H.	378613	DRAIN REPAIR - HAWLEY	\$107.78
	B. & G. REPAIRS - HOM.	378613	FAUCET REPAIRS - HOM	\$84.01
	B. & G. REPAIRS - M.S.	378613	HEALTH CLINIC - NMS	\$93.34
	B. & G. REPAIRS - M.S.	378613	HEALTH CLINIC - NMS	\$86.59
	B. & G. REPAIRS - M.S.	378613	HEALTH CLINIC - NMS	\$2,279.62
	B. & G. REPAIRS - H.S.	378613	BOILER REPAIR PARTS - NHS	\$117.85
	B. & G. REPAIRS - H.S.	378613	BOILER REPAIR PARTS - NHS	\$7.45
	B. & G. REPAIRS - H.S.	378613	BOILER REPAIR PARTS - NHS	\$295.76
		378613 Total		\$3,791.18

NEWTOWN PUBLIC SCHOOLS
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRI-LIFT INC.	B&G CONTRACTED SERV.	378614	PREVENTATIVE MAINT / REPAIRS - FORKLIFT	\$125.83
	B&G CONTRACTED SERV.	378614	PREVENTATIVE MAINT / REPAIRS - FORKLIFT	\$999.80
	B&G CONTRACTED SERV.	378614	PREVENTATIVE MAINT / REPAIRS - FORKLIFT	\$110.00
	B&G CONTRACTED SERV.	378614	PREVENTATIVE MAINT / REPAIRS - FORKLIFT	\$250.00
	B&G CONTRACTED SERV.	378614	PREVENTATIVE MAINT / REPAIRS - FORKLIFT	\$250.00
	B&G CONTRACTED SERV.	378614	PREVENTATIVE MAINT / REPAIRS - FORKLIFT	\$110.00
		378614 Total		\$1,845.63
TRUE COLORS, INC.	STAFF TRAIN. - CLASSROOM	378615	ADULT REGISTRATION FOR TRUE COLORS CONF	\$160.00
	STAFF TRAIN. - CLASSROOM	378615	LUNCH AT CONFERENCE	\$10.00
		378615 Total		\$170.00
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	378616	POSTAGE FOR METER C/O 2014/15	\$1,000.00
		378616 Total		\$1,000.00
VILLA MARIA SCHOOL	TUITION - OUT-OF-DISTRICT	378617	TUITION - OUT-OF-DISTRICT	\$6,250.00
		378617 Total		\$6,250.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	378618	LEASE AGREEMENT DOOSAN FORKLIFT 2014/15	\$477.98
		378618 Total		\$477.98
WESTERN CT HEALTH NETWORK AFFILIATES INC.	MEDICAL INS. PREMIUMS	378619	POST OFFER	\$250.00
	MEDICAL INS. PREMIUMS	378619	POST OFFER	\$150.00
	MEDICAL INS. PREMIUMS	378619	POST OFFER	\$499.50
	MEDICAL INS. PREMIUMS	378619	POST OFFER	\$250.00
		378619 Total		\$1,149.50
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	378620	TUITION - OUT-OF-DISTRICT	\$4,795.20
		378620 Total		\$4,795.20
WILLCO SALES & SERVICE IN	EMERGENCY REPAIRS - M.S.	378621	REPAIR OPERABLE WALL BETWEEN CLASSROOMS	\$2,315.00
		378621 Total		\$2,315.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	378622	TUTORS - IN SCHOOL	\$4,300.00
		378622 Total		\$4,300.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	378623	TUITION - OUT-OF-DISTRICT	\$4,930.00
		378623 Total		\$4,930.00
Grand Total				\$974,526.23