

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/27/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALEC HERSH	INSTR. SUPPLIES - T.A.P./FLEX	377365	VOID CHECK	(\$7.29)
		377365 Total		(\$7.29)
LORRIE RODRIGUE	STAFF TRAVEL - ADMIN.	377427	VOID CHECK	(\$17.05)
		377427 Total		(\$17.05)
TAUNTON DIRECT INC.	INSTR. SUPPLIES - C.W.E.	377446	VOID CHECK	(\$29.95)
		377446 Total		(\$29.95)
HEARST MEDIA SERVICES CT LLC	SUPPLIES - LIBRARY	377535	The News Times newspapers in education subscription.	(\$185.00)
		377535 Total		(\$185.00)
ABC SIGN CORP/ABC 3I	B&G SUPPLIES - MAINT.	378759	ADA SIGN FOR HEALTH CLINIC - NMS	\$75.00
		378759 Total		\$75.00
ACCURATE OFFICE MACHINES, INC.	REPAIRS - INFO. TECH.	378760	Repairs for printers for 2014-2015	\$138.45
		378760 Total		\$138.45
ACES	TUITION - OUT-OF-DISTRICT	378761	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	378761	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	378761	TUITION - OUT-OF-DISTRICT	\$5,103.20
		378761 Total		\$36,548.60
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	378762	INSTALL SPEAKERS IN CAFÉ - HAWL	\$400.00
	B. & G. REPAIRS - S.H.	378762	VARIOUS LOCK REPAIRS - SH	\$218.75
	B. & G. REPAIRS - M.G.	378762	INSTALL NEW LOCKS IN ROOM 7 / REPAIR PANIC BAR	\$1,608.75
	B. & G. REPAIRS - M.G.	378762	INSTALL NEW LOCKS IN ROOM 7 / REPAIR PANIC BAR	\$187.50
	B. & G. REPAIRS - HOM.	378762	REPLACE FIRE ALARM CONTROL PANEL - HOM	\$2,425.00
	B. & G. REPAIRS - HOM.	378762	REPLACE FIRE ALARM CONTROL PANEL - HOM	\$250.00
	B. & G. REPAIRS - HOM.	378762	REPLACE FIRE ALARM CONTROL PANEL - HOM	\$187.50
	B. & G. REPAIRS - RIS.	378762	ADJUST EXTERIOR DOOR LOCKING - RIS	\$250.00
	B. & G. REPAIRS - H.S.	378762	REPLACE PULL STATION / GIRLS BATHROOM LOCK	\$250.00
	B. & G. REPAIRS - H.S.	378762	REPLACE PULL STATION / GIRLS BATHROOM LOCK	\$775.00
	B. & G. REPAIRS - RIS.	378762	TROUBLESHOOT DOOR NOT CLOSING - RIS	\$312.50
	B. & G. REPAIRS - H.S.	378762	REPAIR SECURITY DESK A IPHONE - NHS	\$125.00
		378762 Total		\$6,990.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	378763	NURSING SERVICES STARR STUDENT	\$1,320.00
	PROF. SERV. - HEALTH ELEM/RIS	378763	NURSING SERVICES STARR STUDENT	\$1,650.00
		378763 Total		\$2,970.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	378764	TRANSITION PROGRAM TRANSP FEB 2015	\$360.00
	TRANS. - OUT-OF-DISTRICT	378764	STAR PROGRAM 02/27/2015	\$180.00
	TRANS. - OUT-OF-DISTRICT	378764	TRANSITION PROGRAM 03/13	\$85.00
	TRANS. - LOCAL REG. ED	378764	LOCAL TRANS FOR 2014-15 SCH YEAR	\$226,534.02
	TRANS. - PRIVATE	378764	ST. ROSE TRANS	\$21,498.29
	TRANS. - PRIVATE	378764	FRASER WOODS TRANS	\$5,015.00
	TRANS. - PRIVATE	378764	HOUSATONIC VALLEY TRANS	\$4,867.50
	TRANS. - MAGNET SCH.	378764	MAGNET TRANS FOR 2014-15	\$2,970.00
	TRANS. - MAGNET SCH.	378764	ECA/ACCES TRANS	\$4,130.00
	TRANS. - MAGNET SCH.	378764	RCA/CES TRANS	\$4,130.00
	TRANS. - NONNEWAUG	378764	NONNEWAUG TRANS	\$3,891.50
	TRANS. - VO/TECH.	378764	HATS TRANS	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	378764	LOCAL SPED TRANS - W/C BUSES FOR 20	\$16,195.50
	TRANS. - LOCAL SPECIAL ED	378764	LOCAL SPED TRANS - 6/30 PASS BUSES	\$14,900.00
	STUDENT TRAVEL - SPORTS	378764	SPORTS TRANSPORTATION	\$1,100.00
	STUDENT TRAVEL - SPORTS	378764	SPORTS TRANSPORTATION	\$2,085.00
	STUDENT TRAVEL - SPORTS	378764	SPORTS TRANSPORTATION	\$1,910.00
	STUDENT TRAVEL - SPORTS	378764	SPORTS TRANSPORTATION	\$1,610.00
	STUDENT TRAVEL - SPORTS	378764	SPORTS TRANSPORTATION	\$530.00
	STUDENT TRAVEL - SPORTS	378764	SPORTS TRANSPORTATION	\$180.00
	STUDENT TRAVEL - SPORTS	378764	SPORTS TRANSPORTATION	\$710.00
	STUDENT TRAVEL - SPORTS	378764	For transportation to basketball games.	\$180.00
	STUDENT TRAVEL - SPORTS	378764	For transportation to basketball games.	\$770.00
	STUDENT TRAVEL - MUSIC	378764	COLOR GUARD TO NEW MILFORD & BETHEL H/S	\$360.00
	STUDENT TRAVEL - MUSIC	378764	BAND TO NEW MILFORD	\$180.00
	STUDENT TRAVEL - MUSIC	378764	PERCUSSION TO TRUMBULL HS	\$570.00
	STUDENT TRAVEL - MUSIC	378764	BAND TO DARIEN HIGH SCHOOL	\$230.00
		378764 Total		\$320,511.31
AMAZON	SUPPLIES - LIBRARY	378765	Amazon Book Order *see attached* no shipping	\$40.50
	SUPPLIES - LIBRARY	378765	Amazon book and supply order *see attached*	\$79.68
	SUPPLIES - LIBRARY	378765	Amazon book and supply order *see attached*	\$55.36
	SUPPLIES - LIBRARY	378765	Amazon book and supply order *see attached*	\$22.94

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AMAZON	SUPPLIES - LIBRARY	378765	shipping	\$3.99
	SUPPLIES - LIBRARY	378765	Amazon book and supply order *see attached*	\$9.93
	SUPPLIES - LIBRARY	378765	shipping	\$3.99
	SUPPLIES - LIBRARY	378765	Amazon book and supply order *see attached*	\$107.68
	SUPPLIES - LIBRARY	378765	Amazon book and supply order *see attached*	\$138.57
	SUPPLIES - LIBRARY	378765	Amazon book and supply order *see attached*	\$13.70
	SUPPLIES - LIBRARY	378765	Amazon Book Order *see attached* no shipping	\$16.77
	SUPPLIES - LIBRARY	378765	Amazon Book Order *see attached* no shipping	\$83.61
	SUPPLIES - LIBRARY	378765	Amazon Book Order *see attached* no shipping	\$292.90
		378765 Total		\$869.62
AMAZON	INSTR. SUPPLIES - ART	378766	Nikon Cool pix L830 16 MP digital camera	\$269.95
	INSTR. SUPPLIES - ART	378766	Three year protection plan	\$49.99
	INSTR. SUPPLIES - ART	378766	Shipping fee	\$3.17
	INSTR. SUPPLIES - SCIENCE	378766	Assorted items for Science classroom instruction	\$126.00
	INSTR. SUPPLIES - SCIENCE	378766	Assorted items for Science classroom instruction	\$69.38
	INSTR. SUPPLIES - SCIENCE	378766	Assorted items for Science classroom instruction	\$176.25
	INSTR. SUPPLIES - SCIENCE	378766	Shipping charge	\$21.36
	INSTR. SUPPLIES - SCIENCE	378766	Assorted items for Science classroom instruction	\$97.20
	INSTR. SUPPLIES - SCIENCE	378766	Shipping charge	\$16.60
	INSTR. SUPPLIES - PROJECT ADVENTURE	378766	3M scotch Blue Painters tape 2 inch	\$49.25
	INSTR. SUPPLIES - PROJECT ADVENTURE	378766	Gorilla Tape.	\$8.98
	INSTR. SUPPLIES - PROJECT ADVENTURE	378766	2 Step Ladder, Louisville, 300 pound duty rating.	\$50.48
	SUPPLIES - LIBRARY	378766	Lost Boy by Tim Green (2 copies)	\$26.54
	SUPPLIES - LIBRARY	378766	S&H	\$5.97
		378766 Total		\$971.12
AMAZON	INSTR. SUPPLIES - ART	378767	Autograph LightTracer Box	\$176.80
		378767 Total		\$176.80
AMAZON	OFF. SUPPLIES - SUPER.	378768	RECLAIMING SCHOOL IN THE AFTERMATH OF TRAUMA	\$38.16
	OTHER SUPPLIES - STAFF DEVELOP.	378768	Hippocrene Albanian-English Dictionary	\$22.29
		378768 Total		\$60.45
AMAZON	INSTR. SUPPLIES - P.E.	378769	TONER CARTRIDGE	\$101.98
	INSTR. SUPPLIES - ENGLISH	378769	DVD BREAKFAST AT TIFFANY'S	\$6.97

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AMAZON	TEXTBOOKS - ENGLISH	378769	CHRONICLE OF A DEATH FORETOLD	\$21.44
	TEXTBOOKS - ENGLISH	378769	THE CAUCASIAN CHALK CIRCLE	\$13.24
	OFF. SUPPLIES - ADMIN.	378769	HP 950XL (CN045AN#140) Black Origin	\$39.95
	OFF. SUPPLIES - ADMIN.	378769	HP 951 (CR314FN#140) Cyan/Magenta/Yellow	\$47.99
	INSTR. SUPPLIES - WORLD LANG.	378769	THE HELP - by Emma Stone DVD	\$26.00
	INSTR. SUPPLIES - SOC. STUDIES	378769	Olympus CS-125 Soft Carrying Case	\$6.59
	INSTR. SUPPLIES - SOC. STUDIES	378769	OLYMPUS ME-52W NOISE CANCELING MICROPHONE	\$12.95
	INSTR. SUPPLIES - SOC. STUDIES	378769	OLYMPUS VN-7200 DIGITAL VOICE RECORDER	\$27.56
	REPAIRS - TECH ED.	378769	Klein Tools VDV826-603 Macular Plug	\$18.48
	REPAIRS - TECH ED.	378769	Flylinktech® New Black iPhone 5S To	\$36.20
	REPAIRS - TECH ED.	378769	Flylinktech® New Replacement Touch Screen LCD	\$54.98
	REPAIRS - TECH ED.	378769	Click to open expanded viewSc	\$14.83
	INSTR. SUPPLIES - TECH ED.	378769	Docooler Remote RJ11 RJ45 USB BNC LAN Network	\$18.64
	INSTR. SUPPLIES - T.A.P./FLEX	378769	THE SCULPEY WAY	\$11.79
	INSTR. SUPPLIES - T.A.P./FLEX	378769	SCULPEY CLAY MOLD III	\$22.80
	INSTR. SUPPLIES - T.A.P./FLEX	378769	SCULPEY PRO-11	\$15.98
	INSTR. SUPPLIES - T.A.P./FLEX	378769	POLYFORM SCULPEY III MULTI PACKS	\$25.98
	INSTR. SUPPLIES - T.A.P./FLEX	378769	SCULPEY SUPER SCULPTURING WHITE	\$49.90
	INSTR. SUPPLIES - T.A.P./FLEX	378769	SCULPEY SCULPTURING BEIGE	\$65.90
		378769 Total		\$640.15
AMERICAN INDUSTRIAL TECHNOLOGIES LLC	B&G CONTRACTED SERV.	378770	WATER TREATMENT PROGRAM	\$250.00
		378770 Total		\$250.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	378771	CPR/FIRST AID TRAINING 2014/15	\$19.00
	STAFF TRAIN. - HEALTH ADMIN.	378771	CPR/FIRST AID TRAINING 2014/15	\$57.00
		378771 Total		\$76.00
APPLE INC.	INSTR. SUPPLIES - READING	378772	iPad Air Wi-Fi 16GB - Space Grey MD785LL/B	\$1,895.00
	INSTR. SUPPLIES - READING	378772	3 year AppleCare+ for iPad S5193LL/A	\$495.00
		378772 Total		\$2,390.00
AQUARION WATER COMPANY OF CT	WATER - H.	378773	WATER 200332183 22 THOU GAL	\$281.42
	WATER - M.G.	378773	WATER 200331002 34 THOU GAL	\$345.95
	WATER - M.S.	378773	WATER 200330637 72 THOU GAL	\$550.33
	WATER - H.S.	378773	WATER 200328345 IRRIGATION	\$126.85

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AQUARION WATER COMPANY OF CT	WATER - H.S.	378773	WATER 200331205 HOT DOG STAND	\$22.14
	WATER - H.S.	378773	WATER 200328870 96 THOU GAL	\$648.52
		378773 Total		\$1,975.21
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.	378774	SNAKE SINK LINE - HAWL	\$135.00
		378774 Total		\$135.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - M.S.	378775	MOVE PHONE LINE INTO HEALTH CLINIC FOR FAX	\$789.22
	B. & G. REPAIRS - M.S.	378775	REPLACE CLOCK IN A16 - NMS	\$290.06
	B. & G. REPAIRS - M.S.	378775	REPLACE CLOCK IN A16 - NMS	\$290.06
	B. & G. REPAIRS - H.S.	378775	REPLACE SIX CLASSROOM CLOCKS / SYNCHRONIZE	\$870.18
	B. & G. REPAIRS - H.S.	378775	REPLACE SIX CLASSROOM CLOCKS / SYNCHRONIZE	\$870.18
	B. & G. IMPROVE - M.G.	378775	OUTDOOR SPEAKER SYSTEM INSTALL - MG	\$3,073.60
		378775 Total		\$6,183.30
B & G PIPING COMPANY INC.	EMERGENCY REPAIRS - M.S.	378776	GIRLS BATHROOM REPAIRS - NMS	\$1,022.00
		378776 Total		\$1,022.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	378777	BAGELS BOE MEETING	\$32.49
		378777 Total		\$32.49
BETHEL OVERHEAD DOORS LLC	B. & G. REPAIRS - S.H.	378778	OVERHEAD DOOR BROKEN CABLE - SH	\$335.00
		378778 Total		\$335.00
BLINDSGUYS	EMERGENCY REPAIRS - GEN.	378779	WINDOWS/DOOR ALUMINUM MINIBLINDS	\$1,160.00
		378779 Total		\$1,160.00
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	378780	Batteries, adapters and lamps for laptops, projectors	\$239.00
		378780 Total		\$239.00
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	378781	TRAVEL FEB 2015	\$96.89
		378781 Total		\$96.89
BRIDGES	CONTRACTED SERV. - GUIDANCE	378782	Renewal for Choices Explorer per attached form.	\$675.00
		378782 Total		\$675.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	378783	LOWER LEVEL INDOOR AIR QUALITY TEST - RIS	\$250.00
		378783 Total		\$250.00
BUILDERS HARDWARE	EMERGENCY REPAIRS - H.	378784	REPLACE PANIC DEVICE - HAWL	\$150.00
		378784 Total		\$150.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	378785	CUSTODIAL SUPPLIES - SEE ATTACHED	\$789.00
		378785 Total		\$789.00

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CBS LLC	TECH. SOFTWARE - INFO. TECH.	378786	Advantage Site for Smart Notebook 2014	\$3,344.00
		378786 Total		\$3,344.00
CED	B&G SUPPLIES - MAINT.	378787	TWIST LAMPS - MAINT SUPPLIES	\$357.12
		378787 Total		\$357.12
CEREBELLUM CORPORATION	SUPPLIES - LIBRARY	378788	1003776ELH5 DVD Conflict: the Top Ten Starters	\$79.96
	SUPPLIES - LIBRARY	378788	GH4430ELH5 Kelso Counselor Activities Toolkit.	\$119.98
	SUPPLIES - LIBRARY	378788	Shipping and handling 6%	\$12.00
	INSTR. SUPPLIES - SCIENCE	378788	DVD- Human Body in Action: Digestive system	\$39.95
	INSTR. SUPPLIES - SCIENCE	378788	DVD- Human Body in Action Circulatory systems	\$39.95
	INSTR. SUPPLIES - SCIENCE	378788	Human Body in Action Skeletal systems,	\$39.95
	INSTR. SUPPLIES - SCIENCE	378788	Shipping	\$6.95
		378788 Total		\$338.74
CHAINSaws UNLIMITED, INC.	REPAIRS - MAINT.	378789	SNOW BLOWER REPAIR PARTS	\$87.30
		378789 Total		\$87.30
FREDERIC L. CHAMBERLAIN CENTER INC.	TUITION - OUT-OF-DISTRICT	378790	TUITION - OUT-OF-DISTRICT	\$10,221.12
		378790 Total		\$10,221.12
ROSARITO CHANDLER	CONTRACTED SERV. - CLASSROOM	378791	NICE SPANISH DELEGATOR GIFTS	\$57.96
		378791 Total		\$57.96
CIRMA	WORKERS COMP.	378792	4TH QTR. WC PREMIUM 2014/15	\$114,480.00
	LIABILITY/UMBRELLA INS.	378792	4TH QTR. LAP PREMIUM 2014/15	\$57,934.00
	PROPERTY INSURANCE	378792	4TH QTR. LAP PREMIUM 2014/15	\$11,600.00
		378792 Total		\$184,014.00
CONN INVENTION CONVENTION	INSTR. SUPPLIES - SCIENCE	378793	Registration for students for Connecticut invention conv	\$100.00
		378793 Total		\$100.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	378794	TUITION - OUT-OF-DISTRICT	\$3,770.88
	TUITION - OUT-OF-DISTRICT	378794	TUITION - OUT-OF-DISTRICT	\$3,770.88
		378794 Total		\$7,541.76
LAUREN CONNOR	STAFF TRAIN. - PUPIL SERV.	378795	ABA CONFERENCE	\$145.00
		378795 Total		\$145.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	378796	TRAVEL FEB 2015	\$115.06
		378796 Total		\$115.06

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CONSOLIDATED COMPUTING INC.	CONTRACTED SERV. - INFO. TECH.	378797	1 Year Retention	\$14,400.00
	CONTRACTED SERV. - INFO. TECH.	378797	Data Monthly service & Support	\$445.50
		378797 Total		\$14,845.50
SARAH COX, RN	STAFF TRAIN. - HEALTH ADMIN.	378798	CONN. SCH. NURSES DINNER	\$40.00
		378798 Total		\$40.00
CREC	REPAIRS - SP/HEAR.	378799	AUDIOLOGICAL MAINT SERV	\$2,248.47
		378799 Total		\$2,248.47
CT DECA	STAFF TRAVEL - CLASSROOM	378800	DECA CONFERENCE TRAVEL AND HOTEL EXPENSES	\$2,295.00
		378800 Total		\$2,295.00
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	378801	Trophies for Basketball, boys and girls.	\$702.40
		378801 Total		\$702.40
DEMCO INC.	SUPPLIES - LIBRARY	378802	3 rolls WS20176490 vinyl clear laminate 10 in.	\$95.06
	SUPPLIES - LIBRARY	378802	2 rolls WS20176500 vinyl clear laminate 12 in.	\$67.56
	SUPPLIES - LIBRARY	378802	1 roll WS20176520 vinyl clear laminate 15 in.	\$41.82
		378802 Total		\$204.44
DESTINATIONS UNLIMITED INC.	STAFF TRAVEL - M.S.	378803	TOUR PROGRAM FOR NURSES APRIL 2015	\$3,725.00
		378803 Total		\$3,725.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	378804	ICE MELT - CUST SUPPLIES	\$1,767.00
	B&G SUPPLIES - CUSTODIAL	378804	ICE MELT - CUST SUPPLIES	\$1,767.00
		378804 Total		\$3,534.00
E-FILLIATE INCORPORATED	INSTR. SUPPLIES - COMPUTER ED.	378805	Universal Tablet Bracket Tripot mount	\$132.38
		378805 Total		\$132.38
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	378806	CERTIFIED WATER OPERATOR (7/1/14-6/30/15)	\$2,120.25
		378806 Total		\$2,120.25
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	378807	TRANS. FEB 2015	\$58,198.00
	PROF. SERV. - PSYCH/MED. EVAL.	378807	ITINERANT PROGRAM PERSONNEL SERVICES	\$963.62
	TRANS. - OUT OF DISTRICT	378807	TRANS. FEB 2015	\$4,230.00
		378807 Total		\$63,391.62
EDUCATION WEEK	MEMBERSHIPS - STAFF DEVELOP.	378808	Education Week Renewal	\$84.94
		378808 Total		\$84.94
ELLISON EDUCATIONAL EQUIPMENT INC.	INSTR. SUPPLIES - CLASSROOM	378809	Ellison SureCut Die - Leaf, Birch # 13801-LG	\$25.00
	INSTR. SUPPLIES - CLASSROOM	378809	Ellison SureCut Die - Leaf Oak # 14056-LG	\$40.00

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ELLISON EDUCATIONAL EQUIPMENT INC.	INSTR. SUPPLIES - CLASSROOM	378809	Ellison SureCut - Leaf, Maple #2 #23809-LG	\$30.00
	INSTR. SUPPLIES - CLASSROOM	378809	Shipping	\$6.00
		378809 Total		\$101.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	378810	TUTORS - HOMEBOUND	\$1,295.00
	TUTORS - HOMEBOUND	378810	TUTORS - HOMEBOUND	\$5,210.00
		378810 Total		\$6,505.00
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - HOM.	378811	RELOCATE AREA 4 LT SWITCHES - HOM	\$740.39
	B. & G. REPAIRS - HOM.	378811	RELOCATE AREA 4 LT SWITCHES - HOM	\$72.00
	B. & G. REPAIRS - HOM.	378811	RELOCATE AREA 4 LT SWITCHES - HOM	\$68.13
	B. & G. REPAIRS - HOM.	378811	RELOCATE AREA 4 LT SWITCHES - HOM	\$44.48
	B&G SUPPLIES - MAINT.	378811	APPLIANCE TIMER, SPLICING TAPE, BALLASTS	\$826.56
	B&G SUPPLIES - MAINT.	378811	APPLIANCE TIMER, SPLICING TAPE, BALLASTS	\$113.55
	B&G SUPPLIES - MAINT.	378811	APPLIANCE TIMER, SPLICING TAPE, BALLASTS	\$165.00
	B&G SUPPLIES - MAINT.	378811	APPLIANCE TIMER, SPLICING TAPE, BALLASTS	\$82.50
	378811 Total		\$2,112.61	
FAIR AUTO SUPPLY	REPAIRS - MAINT.	378812	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$101.96
	REPAIRS - MAINT.	378812	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$29.97
	REPAIRS - MAINT.	378812	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$67.16
	REPAIRS - MAINT.	378812	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$22.35
	REPAIRS - MAINT.	378812	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$84.34
	REPAIRS - MAINT.	378812	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$66.55
	378812 Total		\$372.33	
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	378813	See attached list CHEMISTRY SUPPLIES	\$169.03
	INSTR. SUPPLIES - SCIENCE	378813	See attached list CHEMISTRY SUPPLIES	\$78.88
		378813 Total		\$247.91
FOLLETT SCHOOL SOLUTIONS INC.	INSTR. SUPPLIES - ENGLISH	378814	FLR 1993 TRAGEDY OF KING LEAR(FG)	\$607.80
		378814 Total		\$607.80
FRONTIER	TELEPHONE & CABLE	378815	SERVICES 2014/15	\$462.41
		378815 Total		\$462.41
FRONTIER	TELEPHONE & CABLE	378816	SERVICES 2014/15	\$61.94
		378816 Total		\$61.94

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FRONTIER	TELEPHONE & CABLE	378817	SERVICES 2014/15	\$103.60
		378817 Total		\$103.60
FULL COMPASS SYSTEMS LTD	REPAIRS - MUSIC	378818	LAMP 500W 120V #149	\$293.64
	REPAIRS - MUSIC	378818	SHIPPING	\$28.00
		378818 Total		\$321.64
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - H.	378819	CONDEN PUMP FOR CAFÉ - HAWL	\$2,836.40
		378819 Total		\$2,836.40
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	378820	MUSIC SUPPLIES- 2014-15	\$229.00
	REPAIRS - MUSIC	378820	INSTRUMENT REPAIRS	\$395.00
	REPAIRS - MUSIC	378820	INSTRUMENT REPAIRS	\$495.00
	REPAIRS - MUSIC	378820	INSTRUMENT REPAIRS	\$295.00
		378820 Total		\$1,414.00
GOPHER	INSTR. SUPPLIES - PROJECT ADVENTURE	378821	Accusplit Survivor 111 Stopwatch, Item 91-911.	\$25.90
	INSTR. SUPPLIES - PROJECT ADVENTURE	378821	shipping	\$5.00
		378821 Total		\$30.90
GRAINGER	B&G SUPPLIES - MAINT.	378822	STACKABLE STORAGE BOX, GROUND FAULT INDICATOR	\$4.89
	B&G SUPPLIES - MAINT.	378822	STACKABLE STORAGE BOX, GROUND FAULT INDICATOR	\$36.36
	B&G SUPPLIES - MAINT.	378822	STACKABLE STORAGE BOX, GROUND FAULT INDICATOR	\$218.60
	B. & G. REPAIRS - S.H.	378822	MUSIC ROOM HUMIDIFIER - SH	\$198.26
	B. & G. REPAIRS - H.S.	378822	DOOR REPAIRS - NHS	\$416.79
	EMERGENCY REPAIRS - H.	378822	BURNER REPAIR PARTS - HAWL 21 BLDG.	\$286.45
	EMERGENCY REPAIRS - H.	378822	BURNER REPAIR PARTS - HAWL 21 BLDG.	\$57.30
	EMERGENCY REPAIRS - M.S.	378822	BURNER BELTS - NMS	\$79.84
		378822 Total		\$1,298.49
STEPHANIE GREAVES	STAFF TRAIN. - PUPIL SERV.	378823	CT-ASSOC FOR BEHAVIOR ANALYSIS	\$160.00
		378823 Total		\$160.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	378824	TRASH LINERS - CUST SUPPLIES	\$2,352.00
	B&G SUPPLIES - CUSTODIAL	378824	TRASH LINERS - CUST SUPPLIES	\$2,055.62
		378824 Total		\$4,407.62
HEARTSMART.COM	MEDICAL SUPPLIES - ELEM.	378825	Pedi. Pads for SH,Hawley,H.O.M.,Middle Gate,	\$396.00
	MEDICAL SUPPLIES - ELEM.	378825	Adult AED Pads for Defibtech	\$190.00
	MEDICAL SUPPLIES - M.S.	378825	Pedi. Pads for Middle School	\$199.98

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HEARTSMART.COM	MEDICAL SUPPLIES - H.S.	378825	Defibtech Lifeline AED Value Package- for Middle school	\$178.20
	MEDICAL SUPPLIES - H.S.	378825	Defibtech Lifeline AED Value Package- for Middle school	\$1,045.64
	MEDICAL SUPPLIES - H.S.	378825	PEDI, PADS	\$199.98
	MEDICAL SUPPLIES - H.S.	378825	4 - adult Pads RIS,HS--Please deduct 10% discount	\$99.00
		378825 Total		\$2,308.80
ALEC HERSH	INSTR. SUPPLIES - T.A.P./FLEX	378826	VOID CHK # 377365 LOST	\$7.29
		378826 Total		\$7.29
HINE BROTHERS	REPAIRS - MAINT.	378827	MAINT TRUCK REPAIR PARTS	\$6.79
		378827 Total		\$6.79
ERIK HOLST - GRUBBE	INSTR. SUPPLIES - TECH ED.	378828	GUTTER, PLEXI GLASS & ROSIN PAPER	\$149.14
		378828 Total		\$149.14
MICHAEL J. HOYT	B&G SUPPLIES - CUSTODIAL	378829	SHOES (50059)	\$100.00
		378829 Total		\$100.00
HUSSEY SEATING COMPANY	B. & G. REPAIRS - H.S.	378830	REPAIR GYM BACKSTOPS - NHS	\$3,350.00
		378830 Total		\$3,350.00
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	378831	WATER TESTING FOR BACTERIA - HOM	\$49.00
		378831 Total		\$49.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	378832	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		378832 Total		\$9,300.00
ITSAVVY LLC	INSTR. SUPPLIES - COMPUTER ED.	378833	Toners for Computer Technology class use.	\$261.37
	INSTR. SUPPLIES - COMPUTER ED.	378833	Toners for Computer Technology class use.	\$744.85
		378833 Total		\$1,006.22
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	378834	TRAVEL FEB 3 - MARCH 10 2015	\$146.45
		378834 Total		\$146.45
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	378835	TRAVEL BGP TRAINING @ CEN	\$54.63
		378835 Total		\$54.63
JOHNSTONE SUPPLY	B&G SUPPLIES - MAINT.	378836	VALVE LINKAGE KIT / ACTUATOR - HEATING SUPPLIES	\$91.97
		378836 Total		\$91.97
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	378837	MAIN BEAM PRELUDE / CROSS TEE PRELUDE	\$456.96
		378837 Total		\$456.96
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	378838	PROF. SERV. - SP/HEAR.	\$300.00
		378838 Total		\$300.00

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RANDI KIELY	STAFF TRAVEL - CLASSROOM	378839	TRAVEL J.A. BUSINESS CHALLENGE	\$27.03
		378839 Total		\$27.03
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - M.S.	378840	GENERATOR REPAIR - NMS	\$1,106.74
		378840 Total		\$1,106.74
PRIVATE	TUITION - OUT-OF-DISTRICT	378841	MEDIATED AGREEMENT ON FILE	\$32,500.00
		378841 Total		\$32,500.00
H. KREVIT & COMPANY, INC.	B&G SUPPLIES - CUSTODIAL	378842	CHLORINE / PH DOWN - NHS POOL	(390.00)
	B&G SUPPLIES - CUSTODIAL	378842	CHLORINE / PH DOWN - NHS POOL	\$988.67
		378842 Total		\$598.67
THOMAS M. KUROSKI	INSTR. SUPPLIES - SCIENCE	378843	MARRON BONES FOR SCIENCE LESSON	\$45.12
		378843 Total		\$45.12
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	378844	EMITTER CUP (LARGE) - MAINT SUPPLIES	\$124.03
	B&G SUPPLIES - MAINT.	378844	AIR NIPPLE, AIR COUPLER, AIR HOSE	\$113.45
		378844 Total		\$237.48
LIFETIME MEMORY PRODUCTS INC.	REPAIRS - INFO. TECH.	378845	4 GB DDR3 (1600) 12800 10308-4	\$110.81
		378845 Total		\$110.81
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$109.70
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$130.00
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$36.00
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$130.00
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$36.00
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00
	B&G SUPPLIES - CUSTODIAL	378846	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
		378846 Total		\$1,788.40
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	378847	PIANO TUNING	\$135.00
		378847 Total		\$135.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	378848	REMOVE ICE FROM GUTTERS / REPAIR	\$255.00
		378848 Total		\$255.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	378849	SUPPLIES 2014/15	\$119.88
	OFF. SUPPLIES - BUS. SERV.	378849	SUPPLIES 2014/15	(\$72.00)
	OFF. SUPPLIES - BUS. SERV.	378849	SUPPLIES 2014/15	\$92.78
	OFF. SUPPLIES - BUS. SERV.	378849	SUPPLIES 2014/15	\$76.41
	OFF. SUPPLIES - BUS. SERV.	378849	SUPPLIES 2014/15	\$51.21
	OFF. SUPPLIES - BUS. SERV.	378849	SUPPLIES 2014/15	\$86.99
	INSTR. SUPPLIES - SCIENCE	378849	SEE ATTACHED ANATOMY	(\$18.72)
	INSTR. SUPPLIES - CLASSROOM	378849	C1240496, Misc. School Supplies: Tissues,	(\$17.70)
	INSTR. SUPPLIES - CLASSROOM	378849	Cases of white copy paper, 8.5 x 11, no shipping	\$970.80
	INSTR. SUPPLIES - SOC. STUDIES	378849	8 1/2 x 11 White, 500 pk, Graph Paper, 1/4 inch.	\$9.16
	B&G SUPPLIES - ADMIN.	378849	DVD-R DISCS, DISC CASES, WALL CALENDAR	\$22.00
	B&G SUPPLIES - ADMIN.	378849	DVD-R DISCS, DISC CASES, WALL CALENDAR	\$43.18
	OFF. SUPPLIES - PUPIL SERV.	378849	TONER FOR HP 2025 2 PACK	\$177.99
	B&G SUPPLIES - ADMIN.	378849	PENS, FAX AND PRINTER CARTRIDGES, B	(\$36.00)
	B&G SUPPLIES - ADMIN.	378849	PENS, FAX AND PRINTER CARTRIDGES, BOTTLED WATER	\$59.94

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W.B. MASON., INC.	B&G SUPPLIES - ADMIN.	378849	PENS, FAX AND PRINTER CARTRIDGES, BOTTLED WATER	\$222.53
	INSTR. SUPPLIES - SP. ED. PREK-8	378849	CARTRIDGES ORDERED ON LINE SEE ATTACHED	\$203.97
		378849 Total		\$1,992.42
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - M.S.	378850	BOILER REPAIRS - NMS	\$640.00
	EMERGENCY REPAIRS - M.S.	378850	BOILER REPAIRS - NMS	\$520.00
	EMERGENCY REPAIRS - H.	378850	REPAIR BOILER #2 - HAWLEY	\$4,048.42
		378850 Total		\$5,208.42
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	378851	TUITION - OUT-OF-DISTRICT	\$15,015.00
		378851 Total		\$15,015.00
MATT MEMOLI	INSTR. SUPPLIES - P.E.	378852	FROG TAPE	\$44.95
		378852 Total		\$44.95
MIDWEST TECHNOLOGY PRODUCTS	INSTR. SUPPLIES - TECH. ED	378853	Surebonder Glue Sticks, 4inch X 5/16th Inch	\$178.80
	INSTR. SUPPLIES - TECH. ED	378853	shipping charge	\$17.80
		378853 Total		\$196.60
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	378854	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	378854	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	378854	RENTAL OF CONTAINERS	\$75.00
		378854 Total		\$245.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	378855	CUSTODIAL MACHINE REPAIRS	\$497.00
	REPAIRS - CUSTODIAL	378855	CUSTODIAL MACHINE REPAIRS	\$1,376.20
	REPAIRS - CUSTODIAL	378855	CUSTODIAL MACHINE REPAIRS	\$58.86
	B&G SUPPLIES - CUSTODIAL	378855	BATHROOM CLEANER, GLASS CLEANER, ICE MELT	\$355.40
	B&G SUPPLIES - CUSTODIAL	378855	BATHROOM CLEANER, GLASS CLEANER, ICE MELT	\$256.56
	B&G SUPPLIES - CUSTODIAL	378855	BATHROOM CLEANER, GLASS CLEANER, ICE MELT	\$1,774.92
	B&G SUPPLIES - CUSTODIAL	378855	BATHROOM CLEANER, GLASS CLEANER, ICE MELT	\$546.14
		378855 Total		\$4,865.08
NASCO	REPAIRS - LIFE MAN./CULINARY	378856	FINGER PAINT-POSTERS-PAPERS-SEE CART	\$66.58
	REPAIRS - LIFE MAN./CULINARY	378856	FINGER PAINT-POSTERS-PAPERS-SEE CART	\$270.93
		378856 Total		\$337.51
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	378857	ADV. SPACE ONLINE	\$295.00
		378857 Total		\$295.00

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NESS AUTOMOTIVE	REPAIRS - MAINT.	378858	SAFETY LIGHT FOR PLOWING	\$284.98
		378858 Total		\$284.98
NEWTOWN GRAPHICS	SECURITY SUPPLIES	378859	(400) 4 x5 Parking Warning Window Stick-On Stickers	\$100.00
		378859 Total		\$100.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$41.60
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$8.24
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$76.46
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$13.28
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$9.89
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$36.42
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$3.22
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$6.71
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$34.16
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$3.59
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$25.84
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$4.76
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$68.36
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$24.22
	B&G SUPPLIES - MAINT.	378860	MAINTENANCE SUPPLIES 2014-2015	\$25.34
		378860 Total		\$382.09
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - CLASSROOM	378861	Lunch for Spanish delegation see attached receipt.	\$76.03
		378861 Total		\$76.03
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	378862	START DATE JAN 14, 2015 FOR AP	\$3,896.10
		378862 Total		\$3,896.10
MARGARET O'CALLAGHAN	INSTR. SUPPLIES - SP. ED. H.S.	378863	BASKETBALL CELEB POST-TOURNAMENT	\$297.40
		378863 Total		\$297.40
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	378864	One Tall Console Invoice #1238 2/19/15	\$25.00
		378864 Total		\$25.00
MICHAEL ORNAF	REPAIRS - TECH ED.	378865	HDD LOT OF 10 SATA	\$53.26
		378865 Total		\$53.26
PETTY CASH	POSTAGE - ADMIN.	378866	PETTY CASH	\$41.60
	OFF. SUPPLIES - ADMIN.	378866	PETTY CASH	\$133.78

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PETTY CASH	INSTR. SUPPLIES - WORLD LANG.	378866	PETTY CASH	\$9.49
	INSTR. SUPPLIES - MUSIC	378866	PETTY CASH	\$9.49
	INSTR. SUPPLIES - CLASSROOM	378866	PETTY CASH	\$27.59
	INSTR. SUPPLIES - GUIDANCE	378866	PETTY CASH	\$17.98
		378866 Total		\$239.93
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	378867	Instructional SuppliesFree Shipping	\$144.78
		378867 Total		\$144.78
RED THREAD SPACES LLC	B. & G. REPAIRS - M.G.	378868	FLOORING REPLACE - MG	\$6,522.25
		378868 Total		\$6,522.25
LORRIE RODRIGUE	STAFF TRAVEL - ADMIN.	378869	VOID CHECK #377427 LOST	\$17.05
		378869 Total		\$17.05
SAFETY-KLEEN SYSTEMS INC.	B&G SUPPLIES - MAINT.	378870	SOLVENT PARTS WASHER PURCHASE	\$200.00
		378870 Total		\$200.00
SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	378871	19641 Part No - Answer sheet B (500 pk)	\$188.00
	INSTR. SUPPLIES - WORLD LANG.	378871	shipping	\$12.34
		378871 Total		\$200.34
SCHOOLS IN, LLC	INSTR. SUPPLIES - COMPUTER ED.	378872	Hamilton Personal Stereo Headphones # HM-MS2L	\$208.50
	INSTR. SUPPLIES - COMPUTER ED.	378872	Shipping	\$16.63
		378872 Total		\$225.13
J.A. SEXAUER	B&G SUPPLIES - MAINT.	378873	BRADLEY VALVE, AERATOR - PLUMBING SUPPLIES	\$557.62
	B&G SUPPLIES - MAINT.	378873	BRADLEY VALVE, AERATOR - PLUMBING SUPPLIES	\$182.06
		378873 Total		\$739.68
SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - ADMIN.	378874	Staff appreciation week items per attached quote.	\$455.36
		378874 Total		\$455.36
JOHN STANLEY OFFICE EQUIPMENT	REPAIRS - INFO. TECH.	378875	Repair of Epson Powerlight 450WMRSF06033fL	\$345.00
		378875 Total		\$345.00
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	378876	BOILER INSPECTION - SANDY HOOK	\$240.00
		378876 Total		\$240.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	378877	MAINTENANCE SUPPLIES - 2014-2015	\$29.94
	B&G SUPPLIES - MAINT.	378877	MAINTENANCE SUPPLIES - 2014-2015	\$46.98
		378877 Total		\$76.92

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STEWART & STEVENSON POWER PRODUCTS LLC	B&G CONTRACTED SERV.	378878	PERFORM PREVENTIVE MAINT ON GENERATOR - RIS	\$975.00
		378878 Total		\$975.00
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	378879	COMPUTER SERVICES & UPDATES 2014/15	\$250.00
		378879 Total		\$250.00
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	378880	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378880	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378880	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378880	STARR PROGRAM LAUNDRY	\$16.50
		378880 Total		\$66.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	378881	ELEVATOR SVC CONTRACT - CHALK HILL 2014-2015	\$186.55
	B&G CONTRACTED SERV.	378881	ELEVATOR MAINT AGREEMENT - NHS (3 ELEVATORS)	\$2,470.56
		378881 Total		\$2,657.11
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	378882	REPAIR FWE WARMER	\$75.00
	REPAIRS - CAFETERIA	378882	REPAIR HOBART DISHWASHER	\$75.00
		378882 Total		\$150.00
TORRCO	B. & G. REPAIRS - H.	378883	PIPE COVERING - HAWL	\$209.28
	EMERGENCY REPAIRS - M.S.	378883	GIRLS BATHROOM REPAIR PARTS - NMS	\$67.66
	B&G SUPPLIES - MAINT.	378883	TUBING CUTTER, TUBE CAPS, PRESSURE SWITCH	\$86.58
	B&G SUPPLIES - MAINT.	378883	TUBING CUTTER, TUBE CAPS, PRESSURE SWITCH	\$21.93
		378883 Total		\$385.45
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	378884	POST OFFER	\$64.80
		378884 Total		\$64.80
VALLEY TOURS	STUDENT TRAVEL - SPORTS	378885	ICE HOCKEY TRANSPORTATION	\$600.00
		378885 Total		\$600.00
THE WALL STREET JOURNAL	SUPPLIES - LIBRARY	378886	2 year renewal of the Wall Street Journal	\$199.00
		378886 Total		\$199.00
WAYPOINT ACADEMY	TUITION - OUT-OF-DISTRICT	378887	TUITION - OUT-OF-DISTRICT	\$6,650.00
		378887 Total		\$6,650.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	378888	LEASE AGREEMENT DOOSAN FORKLIFT 2014/15	\$477.98
		378888 Total		\$477.98
WESTERN CT HEALTH NETWORK AFFILIATES INC.	MEDICAL INS. PREMIUMS	378889	POST OFFER	\$116.50
		378889 Total		\$116.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/27/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	378890	TUITION - OUT-OF-DISTRICT	\$3,896.10
		378890 Total		\$3,896.10
WILLCO SALES & SERVICE IN	B. & G. REPAIRS - RIS.	378891	OPERABLE CLASSROOM WALL REPAIR - RIS	\$3,234.24
		378891 Total		\$3,234.24
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	378892	TUTORS - IN SCHOOL	\$4,900.00
		378892 Total		\$4,900.00
Grand Total				\$827,635.77