

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AATSP	INSTR. SUPPLIES - WORLD LANG.	379312	CERTIFICATES FOR STUDENTS	\$175.00
		379312 Total		\$175.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	379313	TUITION - OUT-OF-DISTRICT	\$12,800.00
	TUITION - OUT-OF-DISTRICT	379313	TUITION - OUT-OF-DISTRICT	\$6,144.00
	TUITION - OUT-OF-DISTRICT	379313	TUITION - OUT-OF-DISTRICT	\$810.00
	TUITION - OUT-OF-DISTRICT	379313	TUITION - OUT-OF-DISTRICT	\$420.00
		379313 Total		\$20,174.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	379314	UNEMPLOYMENT 00-017-96	\$3,917.00
		379314 Total		\$3,917.00
AFLAC	P/R - AFLAC INSURANCE	379315	AFLAC INS MAY 2015	\$7,753.40
		379315 Total		\$7,753.40
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.S.	379316	REPAIR LIBRARY DOOR	\$187.50
	B. & G. REPAIRS - H.S.	379316	REPAIR LIBRARY DOOR	\$222.50
	EMERGENCY REPAIRS - M.G.	379316	MORTISE LOCK INSTALL / SMOKE DETECTOR	\$1,090.00
	EMERGENCY REPAIRS - M.G.	379316	MORTISE LOCK INSTALL / SMOKE DETECTOR	\$77.50
	EMERGENCY REPAIRS - RIS.	379316	MALFUNCTIONING CAMERA / MONITOR	\$531.25
	B. & G. IMPROVE - HAW.	379316	NEW / REPLACE MOTION DETECTORS	\$6,600.00
	B. & G. IMPROVE - M.G.	379316	NEW / REPLACE MOTION DETECTORS	\$6,600.00
	B. & G. IMPROVE - HOM.	379316	NEW / REPLACE MOTION DETECTORS	\$9,000.00
	B. & G. IMPROVE - M.S.	379316	NEW / REPLACE MOTION DETECTORS	\$13,200.00
		379316 Total		\$37,508.75
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	379317	NURSING SERVICES STARR STUDENT	\$2,062.50
	PROF. SERV. - HEALTH ELEM/RIS	379317	NURSING SERVICES STARR STUDENT	\$1,925.00
		379317 Total		\$3,987.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	379318	SPEC ED MONITOR FEB 2015	\$8,122.50
	TRANS. - OUT-OF-DISTRICT	379318	TRANSP JOB SHADOW APRIL 15	\$265.00
	TRANS. - LOCAL REG. ED	379318	LOCAL TRANS FOR 2014-15	\$226,534.02
	TRANS. - PRIVATE	379318	ST. ROSE TRANS	\$21,498.29
	TRANS. - PRIVATE	379318	FRASER WOODS TRANS	\$5,015.00
	TRANS. - PRIVATE	379318	HOUSATONIC VALLEY TRANS	\$4,867.50
	TRANS. - MAGNET SCH.	379318	MAGNET TRANS	\$2,970.00
	TRANS. - MAGNET SCH.	379318	ECA/ACCESS TRANS	\$4,130.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
ALL-STAR TRANSPORTATION LLC	TRANS. - MAGNET SCH.	379318	RCA/CES TRANS	\$4,130.00	
	TRANS. - NONNEWAUG	379318	NONNEWAUG TRANS	\$3,891.50	
	TRANS. - VO/TECH.	379318	HATS TRANS	\$5,339.50	
	TRANS. - LOCAL SPECIAL ED	379318	LOCAL SPED TRANS - W/C BUSES	\$16,195.50	
	TRANS. - LOCAL SPECIAL ED	379318	LOCAL SPED TRANS - 6/30 PASS BUSES	\$14,900.00	
	STUDENT TRAVEL - SPORTS	379318	SPORTS TRANSPORTATION	\$3,730.00	
	STUDENT TRAVEL - SPORTS	379318	SPORTS TRANSPORTATION	\$325.00	
	STUDENT TRAVEL - SPORTS	379318	For student travel sports	\$180.00	
	STUDENT TRAVEL - MUSIC	379318	TRANSPORTATION	\$300.00	
			379318 Total		\$322,393.81
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	379319	SUPPLIES FOR PROF DAYS	\$98.08	
			379319 Total	\$98.08	
AMAZON	SUPPLIES - LIBRARY	379320	Amazon Book Order *see attached*	(\$1.16)	
	SUPPLIES - LIBRARY	379320	Amazon Book Order *see attached*	(\$0.27)	
	SUPPLIES - LIBRARY	379320	Amazon Book Order *see attached*	\$21.18	
	SUPPLIES - LIBRARY	379320	shipping	\$3.99	
	SUPPLIES - LIBRARY	379320	Amazon Book Order *see attached*	\$71.82	
	SUPPLIES - LIBRARY	379320	Amazon Book Order *see attached*	\$16.98	
	SUPPLIES - LIBRARY	379320	Amazon Book Order *see attached*	\$28.99	
	SUPPLIES - LIBRARY	379320	Amazon Book Order *see attached*	\$8.44	
	SUPPLIES - LIBRARY	379320	shipping	\$5.85	
	SUPPLIES - LIBRARY	379320	Amazon Book Order *see attached*	\$241.92	
	SUPPLIES - LIBRARY	379320	shipping	\$1.90	
	SUPPLIES - LIBRARY	379320	Amazon Book Order *see attached*	\$40.58	
	SUPPLIES - LIBRARY	379320	Amazon Order of Summer Reading books	\$96.00	
	SUPPLIES - LIBRARY	379320	Amazon Order of Summer Reading books	\$296.20	
	SUPPLIES - LIBRARY	379320	Amazon Order of Summer Reading books	\$499.24	
			379320 Total		\$1,331.66
	AMAZON	OFF. SUPPLIES - ADMIN.	379321	Toner 36A for office printers	\$243.96
OFF. SUPPLIES - ADMIN.		379321	Toner for fax machine, BROTHER MFC8220	\$76.97	
TEXTBOOKS - READING		379321	The Civil War, an Interactive adventure	\$13.90	
TEXTBOOKS - READING		379321	Shipping	\$5.97	

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

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AMAZON	INSTR. SUPPLIES - SOC. STUDIES	379321	Baseballs. FREE SHIPPING	\$44.42
	INSTR. SUPPLIES - SPORTS	379321	Practice balls for baseball.	\$74.00
	INSTR. SUPPLIES - CLASSROOM	379321	Movie Mount for iPad 2,3, and 4	\$209.85
	INSTR. SUPPLIES - CLASSROOM	379321	Poser board for class use.	\$63.82
	INSTR. SUPPLIES - CLASSROOM	379321	Poser board for class use.	\$63.82
		379321 Total		\$796.71
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	379322	Shipping	(\$4.76)
	INSTR. SUPPLIES - COMPUTER ED.	379322	VT 45LP Replacement bulbs	\$75.00
	INSTR. SUPPLIES - COMPUTER ED.	379322	Shipping	\$4.76
	INSTR. SUPPLIES - COMPUTER ED.	379322	HP 05A (CE505A) Black LaserJet toner	\$68.92
	INSTR. SUPPLIES - COMPUTER ED.	379322	HP 85A (CE285A) Black LaserJet toner	\$54.41
	INSTR. SUPPLIES - ART	379322	Scotch High Performance masking tape	\$38.40
	INSTR. SUPPLIES - ART	379322	Disappearing purple all purpose glue sticks	\$29.99
	INSTR. SUPPLIES - ART	379322	Sharpie fine point permanent marker 24 pk	\$200.00
	INSTR. SUPPLIES - COMPUTER ED.	379322	CBI MLC20 Microphone cable 20 foot	\$12.18
	INSTR. SUPPLIES - COMPUTER ED.	379322	PYLE PRO 6 ft Tripod Speaker Stand	\$29.74
	INSTR. SUPPLIES - COMPUTER ED.	379322	JBL Eon 615 15 inch self powered sound reinf.	\$439.00
	INSTR. SUPPLIES - COMPUTER ED.	379322	Elite screen manual pull down projection screen	\$96.99
	INSTR. SUPPLIES - COMPUTER ED.	379322	Elite screen manual pull down projection screen	\$96.99
	INSTR. SUPPLIES - COMPUTER ED.	379322	Elite screen manual pull down projection screen	\$96.99
		379322 Total		\$1,238.61
AMAZON	TEXTBOOKS - CLASSROOM	379323	Classroom library books, see attached list	\$72.16
	TEXTBOOKS - CLASSROOM	379323	Classroom library books, see attached list	\$84.42
	TEXTBOOKS - CLASSROOM	379323	Gr 4 Classroom Libraries; see attached	\$23.36
	TEXTBOOKS - CLASSROOM	379323	Gr 4 Classroom Libraries; see attached	\$98.09
	TEXTBOOKS - CLASSROOM	379323	Grade 3 classroom libraries, see attached	\$32.99
	TEXTBOOKS - CLASSROOM	379323	Grade 3 classroom libraries, see attached	\$102.96
	TEXTBOOKS - CLASSROOM	379323	Grade 3 classroom libraries, see attached	\$95.22
	OTHER SUPPLIES - STAFF DEVELOP.	379323	Making Thinking Visible : 20 copies	\$359.80
		379323 Total		\$869.00
AMERICAN ASSOCIATION OF PHYSICS	INSTR. SUPPLIES - SCIENCE	379324	SEE ATTACHED AAPT SALE ORDER FORM	\$25.96
		379324 Total		\$25.96

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

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AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	379325	CPR/FIRST AID TRAINING 2014/15	\$247.00
		379325 Total		\$247.00
AQUARION WATER COMPANY OF CT	WATER - H.	379326	WATER 200332183 22 THOU GAL	\$297.05
	WATER - S.H.	379326	WATER FIRELINE	\$359.01
	WATER - S.H.	379326	WATER 200346118 163.THOU GAL	\$1,196.62
	WATER - M.G.	379326	WATER 200331002 35.THOU GAL	\$367.81
	WATER - M.S.	379326	WATER 200330637 83. THOU GAL	\$635.20
	WATER - H.S.	379326	WATER 200331205 SNACK SHACK	\$33.62
	WATER - H.S.	379326	WATER200328870148. THOU GAL	\$1,001.24
	WATER - H.S.	379326	WATER 200328345 IRRIGATION	\$183.41
		379326 Total		\$4,073.96
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	379327	REFUSE DISPOSAL - ALL SCHOOLS 2014-2015	\$7,508.07
	REFUSE REMOVAL	379327	CARDBOARD RECYCLING - ALL SCHOOLS	\$60.00
	REFUSE REMOVAL	379327	CARDBOARD RECYCLING - ALL SCHOOLS	\$197.00
	REFUSE REMOVAL	379327	CARDBOARD RECYCLING - ALL SCHOOLS	\$100.00
	REFUSE REMOVAL	379327	CARDBOARD RECYCLING - ALL SCHOOLS	\$136.00
	REFUSE REMOVAL	379327	CARDBOARD RECYCLING - ALL SCHOOLS	\$269.00
	REFUSE REMOVAL	379327	CARDBOARD RECYCLING - ALL SCHOOLS	\$161.00
	REFUSE REMOVAL	379327	CARDBOARD RECYCLING - ALL SCHOOLS	\$350.00
		379327 Total		\$8,781.07
AUTO HOME COMMERCIAL	B. & G. REPAIRS - RIS.	379328	REPLACE CLOCKS 109B,123,138B,210,214	\$1,450.30
	B. & G. REPAIRS - H.S.	379328	REPLACE CLOCK A106 - NHS	\$290.06
	B. & G. IMPROVE - RIS.	379328	OUTDOOR SPEAKER SYSTEM INSTALL	\$4,610.40
		379328 Total		\$6,350.76
AUTOMATED BUILDING SYSTEMS, INC.	B. & G. IMPROVE - RIS.	379329	UPGRADE ALERTON SYSTEM TO BACKTALK	\$7,411.00
		379329 Total		\$7,411.00
B & G PIPING COMPANY INC.	B. & G. IMPROVE - M.S.	379330	2ND FLOOR BOYS BATHROOM INSTALL SINKS	\$1,840.00
	EMERGENCY REPAIRS - M.S.	379330	REPLACE CHECK VALVES - NMS	\$6,125.00
	EMERGENCY REPAIRS - H.S.	379330	INSTALL WATER METER - NHS	\$755.00
		379330 Total		\$8,720.00
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	379331	OTHER SUPPLIES - STAFF DEVELOP.	\$79.95
		379331 Total		\$79.95

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JESSE BAILEY	B&G SUPPLIES - CUSTODIAL	379332	SHOES (50059)	\$95.70
		379332 Total		\$95.70
LAURA BATTISTI	INSTR. SUPPLIES - SCIENCE	379333	SCIENCE SUPPLIES (PRIZE)	\$7.98
		379333 Total		\$7.98
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	379334	TRANSFER TAPE- THERMOFLEX- SEE CART	\$33.60
		379334 Total		\$33.60
BENHAVEN	PROF. SERV. - PSYCH/MED. EVAL.	379335	PROF. SERV. - PSYCH/MED. EVAL.	\$507.50
	PROF. SERV. - PSYCH/MED. EVAL.	379335	PROF. SERV. - PSYCH/MED. EVAL.	\$435.00
		379335 Total		\$942.50
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SUPER.	379336	SERVE GEN ED APRIL 2015	\$7,448.50
		379336 Total		\$7,448.50
BEST ROUND GOLF CAR REPAIR	SECURITY MAINT.	379337	new ASSY Wheels for NHS Security Golf Cart,	\$150.00
		379337 Total		\$150.00
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	379338	APPAREL	\$40.00
	INSTR. SUPPLIES - SPORTS	379338	APPAREL	\$980.00
		379338 Total		\$1,020.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	379339	Classroom library books, non fiction & fiction	\$113.38
	TEXTBOOKS - CLASSROOM	379339	Classroom library books, non fiction & fiction	\$107.45
	TEXTBOOKS - CLASSROOM	379339	Classroom library books, non fiction & fiction	\$112.12
	TEXTBOOKS - CLASSROOM	379339	Classroom library books, non fiction & fiction	\$156.02
	TEXTBOOKS - CLASSROOM	379339	Grade 2 Classroom libraries; see attached lists,	\$161.29
	TEXTBOOKS - CLASSROOM	379339	Grade 2 Classroom libraries; see attached lists,	\$150.82
	TEXTBOOKS - CLASSROOM	379339	Grade 2 Classroom libraries; see attached lists,	\$148.09
	TEXTBOOKS - CLASSROOM	379339	Grade 2 Classroom libraries; see attached lists,	\$140.73
	TEXTBOOKS - CLASSROOM	379339	Grade 4 classroom libraries; see attached lists,	\$213.60
		379339 Total		\$1,303.50
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	379340	PAINT - RIS / NHS POOL	\$1,549.45
	B&G SUPPLIES - MAINT.	379340	PAINT - RIS / NHS POOL	\$931.60
		379340 Total		\$2,481.05
BRODART CO.	SUPPLIES - LIBRARY	379341	37 270 001 Shop-Vac Book Stack Vacuum Cleaner	\$121.00
	SUPPLIES - LIBRARY	379341	37 721 001 Vacuum Bags. Code BCRPCS	\$13.96

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

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BRODART CO.	SUPPLIES - LIBRARY	379341	Shipping and handling.	\$28.76
		379341 Total		\$163.72
BROOK FARM METALWORKS INC.	EMERGENCY REPAIRS - RIS.	379342	REPAIR / REINSTALL CAFÉ RAILING - RIS	\$781.00
		379342 Total		\$781.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	379343	ASBESTOS DESIGNATED PERSON 2014-2015	\$850.00
		379343 Total		\$850.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	379344	MONTHLY PEST CONTROL - ALL SCHOOLS	\$80.11
	B&G CONTRACTED SERV.	379344	MONTHLY PEST CONTROL - ALL SCHOOLS	\$79.44
	B&G CONTRACTED SERV.	379344	MONTHLY PEST CONTROL - ALL SCHOOLS	\$80.81
	B&G CONTRACTED SERV.	379344	MONTHLY PEST CONTROL - ALL SCHOOLS	\$80.81
	B&G CONTRACTED SERV.	379344	MONTHLY PEST CONTROL - ALL SCHOOLS	\$79.44
	B&G CONTRACTED SERV.	379344	MONTHLY PEST CONTROL - ALL SCHOOLS	\$81.71
	B&G CONTRACTED SERV.	379344	MONTHLY PEST CONTROL - ALL SCHOOLS	\$81.71
	B&G CONTRACTED SERV.	379344	MONTHLY PEST CONTROL - ALL SCHOOLS	\$87.99
		379344 Total		\$652.02
SABRINA BYRNE	STAFF TRAVEL - CLASSROOM	379345	TRAVEL; MARCH & APRIL 2015	\$25.30
		379345 Total		\$25.30
CAPSTONE PRESS INC.	TEXTBOOKS - READING	379346	Assorted book titles per attached	\$489.65
	TEXTBOOKS - READING	379346	shipping	\$48.90
		379346 Total		\$538.55
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	379347	Science Supplies K-4	\$255.90
	INSTR. SUPPLIES - CLASSROOM	379347	Ship/Handling	\$74.34
	INSTR. SUPPLIES - CLASSROOM	379347	Science Supplies K-4	\$22.56
		379347 Total		\$352.80
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - ART	379348	Examination books - Blue - 110495 - 8 pages	\$104.40
	INSTR. SUPPLIES - ART	379348	Double pocket portfolios - assorted - 028160	\$68.75
	INSTR. SUPPLIES - ART	379348	Double pocket portfolios - Red - 028162	\$68.75
	INSTR. SUPPLIES - ART	379348	Double pocket portfolios - Lt Blue - 028165	\$68.75
	INSTR. SUPPLIES - ART	379348	Double pocket portfolios - Yellow - 028161	\$68.75
	INSTR. SUPPLIES - CLASSROOM	379348	Two pocket portfolios, #028160	\$82.50
		379348 Total		\$461.90

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

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CBS LLC	REPAIRS - INFO. TECH.	379349	Lamp for Epson PowerLite	\$79.00
		379349 Total		\$79.00
CED	B&G SUPPLIES - MAINT.	379350	LIGHT BULBS FOR HIGH SCHOOL	\$570.12
		379350 Total		\$570.12
CENGAGE LEARNING	SUPPLIES - LIBRARY	379351	Gale Cengage Book *see attached*	\$1,782.64
	SUPPLIES - LIBRARY	379351	shipping	\$18.10
	SUPPLIES - LIBRARY	379351	Gale Cengage Book *see attached*	\$690.92
	SUPPLIES - LIBRARY	379351	shipping	\$14.33
	SUPPLIES - LIBRARY	379351	Gale Cengage Book *see attached*	\$63.48
	SUPPLIES - LIBRARY	379351	shipping	\$9.96
	SUPPLIES - LIBRARY	379351	Gale Cengage Book *see attached*	\$25.68
	SUPPLIES - LIBRARY	379351	shipping	\$8.88
		379351 Total		\$2,613.99
CES	REPAIRS - SP/HEAR.	379352	REPAIRS - SP/HEAR.	\$313.00
	TUITION - OUT-OF-DISTRICT	379352	TUITION - OUT-OF-DISTRICT	\$6,337.00
		379352 Total		\$6,650.00
FREDERIC L. CHAMBERLAIN CENTER INC.	TUITION - OUT-OF-DISTRICT	379353	TUITION - OUT-OF-DISTRICT	\$10,951.20
		379353 Total		\$10,951.20
COMPANSAVE	INSTR. SUPPLIES - MATH	379354	REPLACEMENT FOR HPCF2801(80A)	\$102.04
		379354 Total		\$102.04
CONN CUSTOM AQUATICS LLC	EMERGENCY REPAIRS - H.S.	379355	PUMP MOTOR REBUILD - NHS POOL	\$3,110.00
		379355 Total		\$3,110.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	379356	TRAVEL APRIL 2015	\$124.26
		379356 Total		\$124.26
KRISTINE COTTON	TUTORS - HOMEBOUND	379357	TUTORS - HOMEBOUND	\$756.00
		379357 Total		\$756.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	379358	Delivery of 15 5-gallon Water Bottles	\$45.00
	INSTR. SUPPLIES - CLASSROOM	379358	Ten months rental of water cooler/heater	\$12.00
		379358 Total		\$57.00
CTBI	STAFF TRAIN. - B&G ADMIN.	379359	ELECTRICAL CONTRACTOR TEXTBOOKS	(\$85.00)
	STAFF TRAIN. - B&G ADMIN.	379359	ELECTRICAL CONTRACTOR TEXTBOOKS	\$635.00
		379359 Total		\$550.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

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JENNIFER DELLASALA	INSTR. SUPPLIES - CLASSROOM	379360	ADVISORY - BINGO GAME & CANDY	\$105.53
		379360 Total		\$105.53
DEMCO INC.	INSTR. SUPPLIES - ENGLISH	379361	40 BE BRIGHT READ BAGS	\$71.64
	INSTR. SUPPLIES - SOC. STUDIES	379361	P121-4355 - SAFCO POISE SEATING CHAIR	\$507.64
		379361 Total		\$579.28
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	379362	TRASH LINERS - CUSTODIAL SUPPLIES	\$1,580.60
		379362 Total		\$1,580.60
EARTH'S BIRTHDAY PROJECT INC.	INSTR. SUPPLIES - CLASSROOM	379363	Cup of Painted Lady Butterflies #PLB	\$58.00
	INSTR. SUPPLIES - CLASSROOM	379363	Shipping	\$15.50
		379363 Total		\$73.50
EASTERN WATER SOLUTIONS	B. & G. REPAIRS - HOM.	379364	CHLORINE ANALYZER MAINT / REPAIR - HOM	\$546.13
		379364 Total		\$546.13
EBSCO SUBSCRIPTION SERVICE	CONTRACTED SERV. - LIBRARY	379365	Annual Magazine Renewal	\$555.66
		379365 Total		\$555.66
EDUCATION CONNECTION	TRANS. - LOCAL SPECIAL ED	379366	TRANSP APRIL 2015	\$2,560.00
	TRANS. - OUT-OF-DISTRICT	379366	TRANSP APRIL 2015	\$63,380.00
	TRANS. - OUT OF DISTRICT	379366	TRANSP APRIL 2015	\$3,948.00
		379366 Total		\$69,888.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	379367	TUTORS - HOMEBOUND	\$1,197.50
	TUTORS - HOMEBOUND	379367	TUTORS - HOMEBOUND	\$8,783.75
		379367 Total		\$9,981.25
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	379368	RECEPTACLES, LED LIGHTS - ELEC. SUPPLIES	\$162.64
	B&G SUPPLIES - MAINT.	379368	RECEPTACLES, LED LIGHTS - ELEC. SUPPLIES	\$53.28
	B&G SUPPLIES - MAINT.	379368	RECEPTACLES, LED LIGHTS - ELEC. SUPPLIES	\$297.12
	B&G SUPPLIES - MAINT.	379368	RECEPTACLES, LED LIGHTS - ELEC. SUPPLIES	\$101.15
	B&G SUPPLIES - MAINT.	379368	RECEPTACLES, LED LIGHTS - ELEC. SUPPLIES	\$26.22
	B&G SUPPLIES - MAINT.	379368	RECEPTACLES, LED LIGHTS - ELEC. SUPPLIES	\$259.58
		379368 Total		\$899.99
FAIR AUTO SUPPLY	REPAIRS - MAINT.	379369	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$18.28
	REPAIRS - MAINT.	379369	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$28.86
	REPAIRS - MAINT.	379369	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$52.09
	REPAIRS - MAINT.	379369	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$35.44

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	379369	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$25.98
	REPAIRS - MAINT.	379369	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$78.91
		379369 Total		\$239.56
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	379370	S02174 CROSSCUTTING CONCEPTS	\$227.94
	INSTR. SUPPLIES - SCIENCE	379370	SEE ATTACHED LIST - METER STICKS ETC.	\$534.65
		379370 Total		\$762.59
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	379371	SEE ATTACHED LIST- MODEL KIT AP5455	\$4,755.00
	INSTR. SUPPLIES - SCIENCE	379371	ap7417 resistance lab kit- #97078	\$59.76
		379371 Total		\$4,814.76
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	379372	2015-16 NUTMEGS. Please see attached	\$12.61
	INSTR. SUPPLIES - SOC. STUDIES	379372	WORT 2010 ADVANCED PLACEMENT PSYCH	\$1,029.50
	TEXTBOOKS - MATH	379372	ADDI 2000 CALCULUS A COMPLETE COURSE	\$101.50
		379372 Total		\$1,143.61
FRONTIER	TELEPHONE & CABLE	379373	SERVICES 2014/15	\$362.17
		379373 Total		\$362.17
FRONTIER	TELEPHONE & CABLE	379374	SERVICES 2014/15	\$313.06
		379374 Total		\$313.06
FRONTIER	TELEPHONE & CABLE	379375	SERVICES 2014/15	\$2,287.42
		379375 Total		\$2,287.42
FRONTIER	TELEPHONE & CABLE	379376	SERVICES 2014/15	\$62.08
		379376 Total		\$62.08
BARBARA GASPARINE	STAFF TRAVEL - ADMIN.	379377	TRAVEL MARCH - APRIL 2015	\$139.94
		379377 Total		\$139.94
GLOBAL MECHANICAL LLC	B. & G. IMPROVE - HOM.	379378	DUCTWORK CLEANING - HOM	\$15,000.00
	B. & G. IMPROVE - M.S.	379378	D WING AREA DEHUMIDIFICATION - NMS	\$14,867.80
		379378 Total		\$29,867.80
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	379379	INSTRUMENT REPAIRS	\$375.00
	REPAIRS - MUSIC	379379	INSTRUMENT REPAIRS	\$295.00
		379379 Total		\$670.00
GOPHER	STAFF TRAIN. - CLASSROOM	379380	Recess Equipment K-5 (Please See Attached)	\$729.35
	STAFF TRAIN. - CLASSROOM	379380	Ship/Hand	\$123.98
		379380 Total		\$853.33

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GOVCONNECTION, INC.	REPAIRS - LIBRARY	379381	17226461 Logitech Z130 Speaker.	\$29.95
	REPAIRS - LIBRARY	379381	12469092 Replacement Lamp for Epson Power	\$149.00
	REPAIRS - LIBRARY	379381	Shipping and handling.	\$5.41
	REPAIRS - LIBRARY	379381	17797183 3.5mm Mini stereo m/m audio cable.	\$4.49
	REPAIRS - LIBRARY	379381	16964015 Replacement lamp for Epson Power lite	\$158.00
	REPAIRS - LIBRARY	379381	Shipping and handling.	\$4.04
		379381 Total		\$350.89
GRAINGER	B&G SUPPLIES - MAINT.	379382	SOCKET SET - MAINT SUPPLIES	\$228.56
		379382 Total		\$228.56
GRAYBAR	B&G SUPPLIES - MAINT.	379383	LED LIGHTS - MAINT SUPPLIES	\$921.84
		379383 Total		\$921.84
GUITAR CENTER	CONTRACTED SERV. - MUSIC	379384	MXL 990 USB Microphone Item #104652722	\$149.99
	CONTRACTED SERV. - MUSIC	379384	GC 24 Month Warranty & Replacement Plan	\$23.99
	CONTRACTED SERV. - MUSIC	379384	Tax	\$11.05
		379384 Total		\$185.03
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	379385	HAND CLEANER / PAPER PRODUCTS - CUST SUPP	\$5,683.99
	B&G SUPPLIES - CUSTODIAL	379385	PAPER PRODUCTS - CUST SUPPLIES	\$1,892.00
	B&G SUPPLIES - CUSTODIAL	379385	HAND CLEANER / PAPER PRODUCTS - CUST SUPP	\$2,710.96
		379385 Total		\$10,286.95
HILARIO'S SERVICE CENTER, INC.	REPAIRS - MAINT.	379386	REPLACE STARTER ON MAINT VEHICLE	\$640.28
		379386 Total		\$640.28
MICHELLE HISCAVICH	STAFF TRAVEL - CLASSROOM	379387	HOTEL , PARKING , MEALS & TRAVEL	\$933.48
		379387 Total		\$933.48
ERIK HOLST - GRUBBE	INSTR. SUPPLIES - BUSINESS ED	379388	FOOD DECA CONF	\$200.58
	STAFF TRAVEL - CLASSROOM	379388	DECA CONF PARKING & TAXI	\$115.74
		379388 Total		\$316.32
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS - CLASSROOM	379389	Classroom Libraries: 1234308 Rigby PM Plus	\$37.50
	TEXTBOOKS - CLASSROOM	379389	Classroom Libraries: 1234525 Rigby	\$37.50
	TEXTBOOKS - CLASSROOM	379389	Shipping. Handling	\$7.88
	TEXTBOOKS - CLASSROOM	379389	Classroom Libraries: 1271740 Literacy by Design	\$37.70
	TEXTBOOKS - CLASSROOM	379389	Shipping. Handling	\$3.96
		379389 Total		\$124.54

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<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.	379390	MONTHLY UNDERGROUND TANK INSPECTIONS	\$1,350.00
		379390 Total		\$1,350.00
HUSSEY SEATING COMPANY	B. & G. REPAIRS - H.S.	379391	VOLLEY REPAIR - NHS GYM	\$3,640.00
		379391 Total		\$3,640.00
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	379392	WATER TESTING FOR BACTERIA - HOM	\$83.00
		379392 Total		\$83.00
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	379393	SOLENOID REPLACEMENT - NT55	\$532.69
		379393 Total		\$532.69
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	379394	PROF. SERV. - PSYCH/MED. EVAL.	\$1,575.00
	PROF. SERV. - PSYCH/MED. EVAL.	379394	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		379394 Total		\$10,875.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	379395	Piano tuned for upcoming concert	\$133.00
		379395 Total		\$133.00
ITSAVVY LLC	INSTR. SUPPLIES - COMPUTER ED.	379396	Various Bulbs and Toners per attached quote	\$90.97
		379396 Total		\$90.97
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	379397	TRAVEL CEN CONF	\$66.78
		379397 Total		\$66.78
K - MAN GLASS CORP	EMERGENCY REPAIRS - M.G.	379398	BROKEN WINDOW REPAIR - MG	\$562.73
		379398 Total		\$562.73
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - M.S.	379399	GIRLS ROOM REPAIR PARTS - NMS	\$300.00
		379399 Total		\$300.00
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	379400	PROF. SERV. - SP/HEAR.	\$300.00
		379400 Total		\$300.00
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	379401	PREVENT MAINT GENERATOR SVC	\$405.00
	B&G CONTRACTED SERV.	379401	PREVENT MAINT GENERATOR SVC	\$446.00
	B&G CONTRACTED SERV.	379401	PREVENT MAINT GENERATOR SVC	\$405.00
	B&G CONTRACTED SERV.	379401	PREVENT MAINT GENERATOR SVC	\$810.00
	B. & G. REPAIRS - M.G.	379401	BATTERY REPLACE - MG	\$392.90
	B. & G. REPAIRS - M.S.	379401	BATTERY REPLACE - NMS	\$538.30
		379401 Total		\$2,997.20
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	379402	TUITION - OUT-OF-DISTRICT	\$5,910.56
		379402 Total		\$5,910.56

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCOTT KOVACK	B&G SUPPLIES - CUSTODIAL	379403	SHOES (50059)	\$100.00
		379403 Total		\$100.00
LAND JET	STAFF TRAVEL - CLASSROOM	379404	BUS FOR GRADUATION	\$950.00
	STUDENT TRAVEL - CLASSROOM	379404	BUS FOR GRADUATION	\$950.00
		379404 Total		\$1,900.00
LINDQUIST SECURITY TECHNOLOGIES	B. & G. REPAIRS - H.S.	379405	DOOR REPAIRS - NHS	\$223.00
		379405 Total		\$223.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$130.00
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$166.50
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$48.50
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$19.50
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$36.00
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$18.00
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$144.00
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$130.00
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$19.50
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$36.00
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$47.15
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$60.65
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$21.50
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$30.65
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$28.25
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$109.70
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$33.80
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$47.15
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$60.65
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$21.50
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$30.65
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$28.25
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$109.70
	B&G SUPPLIES - CUSTODIAL	379406	MOP / RUG SERVICE (ALL SCHOOLS)	\$33.80
		379406 Total		\$1,411.40

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MANKA CONSTRUCTION & REMOLDING LLC	EMERGENCY REPAIRS - H.	379407	ADJUST DOOR THAT WON T LOCK - HAWL	\$30.00
	EMERGENCY REPAIRS - M.S.	379407	FENCE REPAIRS - NMS	\$370.10
	EMERGENCY REPAIRS - H.S.	379407	NURTURY PROGRAM PLAYGROUND - NHS	\$180.00
		379407 Total		\$580.10
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	379408	SUPPLIES 2014/15	\$50.47
	OFF. SUPPLIES - BUS. SERV.	379408	SUPPLIES 2014/15	(\$72.00)
	OFF. SUPPLIES - BUS. SERV.	379408	SUPPLIES 2014/15	\$72.00
	OFF. SUPPLIES - BUS. SERV.	379408	SUPPLIES 2014/15	(\$34.31)
	OFF. SUPPLIES - BUS. SERV.	379408	SUPPLIES 2014/15	\$34.31
	INSTR. SUPPLIES - READING	379408	11 x 17 duplicating paper white	\$109.08
	INSTR. SUPPLIES - READING	379408	11 x 17 duplicating paper - Blue	\$82.00
	INSTR. SUPPLIES - READING	379408	11 x 17 duplicating paper - Canary	\$82.00
	INSTR. SUPPLIES - READING	379408	11 x 17 duplicating paper - Green	\$82.00
	INSTR. SUPPLIES - READING	379408	11 x 17 duplicating paper - Ivory	\$82.00
	INSTR. SUPPLIES - MATH	379408	Elmers Glue stick .77 oz. - washable - EPIE24	\$86.40
	INSTR. SUPPLIES - MATH	379408	Manila Clasp envelope 9x12 - QUA90990	\$28.20
	INSTR. SUPPLIES - MATH	379408	Avery #5160 Laser printer labels - AVE30600	\$27.25
	INSTR. SUPPLIES - MATH	379408	Avery Index Dividers 10 tab - AVE11135	\$112.20
	INSTR. SUPPLIES - MATH	379408	Ticonderoga No 2 soft lead pencils	\$134.40
	INSTR. SUPPLIES - MATH	379408	Crayola colored pencils 12/box - CYO684012	\$242.00
	INSTR. SUPPLIES - MATH	379408	Composition Paper - ruled w/red margin 3/8 SW	\$214.20
	INSTR. SUPPLIES - MATH	379408	Notebook filler paper - ruled 3/8 w/red margin	\$408.00
	INSTR. SUPPLIES - HEALTH ED.	379408	White copy paper 11 x 17 WBM28110	\$218.16
	INSTR. SUPPLIES - MATH	379408	White copy paper 11 x 17 WBM28110	\$109.08
	INSTR. SUPPLIES - SCIENCE	379408	Hammermill copy paper - 8 1/2 x 11	\$2,559.36
	INSTR. SUPPLIES - SCIENCE	379408	DURPC1300 D BATTERIES	\$149.30
	INSTR. SUPPLIES - SCIENCE	379408	DURPC1604BKD 9V BATTERIES	\$112.45
	INSTR. SUPPLIES - SCIENCE	379408	CY0688462 COLORED PENCILS	\$237.44
	INSTR. SUPPLIES - ART	379408	Copy paper, priced per CT Consortium bid	\$272.70
	INSTR. SUPPLIES - ART	379408	Copy paper, priced per CT Consortium bid	\$110.57
INSTR. SUPPLIES - COMPUTER ED.	379408	paper	\$2,288.19	
INSTR. SUPPLIES - ENGLISH	379408	paper	\$393.11	

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
W.B. MASON., INC.	INSTR. SUPPLIES - WORLD LANG.	379408	paper	\$1,880.00	
	INSTR. SUPPLIES - TECH. ED	379408	Paper	\$170.13	
	INSTR. SUPPLIES - ENGLISH	379408	SEE ATTACHED LIST-INK CARTRIDGE	\$553.66	
	OFF. SUPPLIES - PUPIL SERV.	379408	WATER	\$25.95	
	B&G SUPPLIES - ADMIN.	379408	CUPS / BOTTLED WATER - MAINT OFFICE	(\$36.00)	
	B&G SUPPLIES - ADMIN.	379408	CUPS / BOTTLED WATER - MAINT OFFICE	\$89.93	
	INSTR. SUPPLIES - CLASSROOM	379408	Cartons of 12 boxes of 12 oz. Purell Pump bottles	\$319.95	
	INSTR. SUPPLIES - CLASSROOM	379408	Cartons of 144 boxes of Tissues,	\$336.96	
	INSTR. SUPPLIES - CLASSROOM	379408	8 1/2 inch x 11 inch, 20 lb., white duplicating paper	\$242.10	
	OFF. SUPPLIES - PUPIL SERV.	379408	file folders 14547	\$105.58	
	TEXTBOOKS - SUPER.	379408	DESK/WALL PHOTO FRAME DAXN15786NT	\$335.76	
	OFF. SUPPLIES - BUS. SERV.	379408	PAPER, XEROX/DUP,WE,LTR,20# C/O	\$968.40	
		379408 Total			\$13,182.98
	MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	379409	TUITION - OUT-OF-DISTRICT	\$15,015.00
		379409 Total		\$15,015.00	
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	379410	MONTHLY STORAGE	\$144.28	
		379410 Total		\$144.28	
MOBILE MINI, INC.	EQUIP RENTAL - B&G	379411	STORAGE CONTAINER RENTAL	\$75.00	
	EQUIP RENTAL - SPORTS	379411	RENTAL OF CONTAINERS	\$95.00	
		379411 Total		\$170.00	
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	379412	VACUUM REPAIR PARTS - CUST REPAIRS	\$175.46	
		379412 Total		\$175.46	
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	379413	Set up for instrument repair throughout the year.	\$93.00	
	REPAIRS - MUSIC	379413	Set up for instrument repair throughout the year.	\$72.50	
	REPAIRS - MUSIC	379413	Set up for instrument repair throughout the year.	\$129.00	
		379413 Total		\$294.50	
NAESP	MEMBERSHIPS - ADMIN.	379414	membership	\$404.00	
		379414 Total		\$404.00	
NAGEL ELECTRIC LLC	REPAIRS - C.W.E.	379415	8 WEATHER PROOF FIXTURE AND WIRE	\$589.00	
	REPAIRS - SPORTS	379415	WIRING OF NEW SCOREBOARD	\$496.00	
		379415 Total		\$1,085.00	

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	379416	SCIENCE SUPPLIES	\$29.69
		379416 Total		\$29.69
NASCO	INSTR. SUPPLIES - ART	379417	General 2b drawing pencils - 9715415 (2b)	\$54.72
	INSTR. SUPPLIES - ART	379417	Yellow sharpies - 9726841 (d)	\$18.24
	INSTR. SUPPLIES - ART	379417	Red sharpies - 9726841 (H)	\$18.24
	INSTR. SUPPLIES - ART	379417	Artgum - Vitagum 2 x 1 Erasers	\$105.35
		379417 Total		\$196.55
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	379418	WISC-IV RECORD FORMS 0158979079	\$256.30
	INSTR. SUPPLIES - PSYCH.	379418	SHIPPING	\$15.38
	INSTR. SUPPLIES - PSYCH.	379418	KABC RECORD FORMS AGES 7-18	\$141.50
	INSTR. SUPPLIES - PSYCH.	379418	SHIPPING	\$10.00
		379418 Total		\$423.18
NEW ENGLAND FITNESS DISTRIBUTORS INC.	INSTR. SUPPLIES - P.E.	379419	FITNESS ROOM CABLE REPLACEMENT	\$366.20
		379419 Total		\$366.20
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	379420	STAFF APPRECIATION WEEK	\$200.00
	INSTR. SUPPLIES - CLASSROOM	379420	STAFF APPRECIATION WEEK	\$1,500.00
		379420 Total		\$1,700.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$22.62
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$111.70
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$8.53
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$89.98
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$158.34
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$20.67
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$9.88
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$17.98
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$58.04
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$4.57
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$97.16
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$6.74
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$26.95
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$24.26
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$11.34

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$16.79
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$7.37
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$28.77
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$13.11
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$3.41
	B&G SUPPLIES - MAINT.	379421	MAINTENANCE SUPPLIES 2014-2015	\$20.95
		379421 Total		\$759.16
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	379422	VOCATIONAL PLACEMENT STIPENDS	\$950.25
		379422 Total		\$950.25
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - CLASSROOM	379423	For Fingerprinting of Chaperones	\$219.00
		379423 Total		\$219.00
NEWTOWN YOUTH AND FAMILY SERVICES	PROF. SERV. - SUBSTANCE ABUSE	379424	PROF. SERV. - SUBSTANCE ABUSE	\$13,910.37
		379424 Total		\$13,910.37
BONNIE NEZVESKY	STAFF TRAIN. - NONPUBLIC	379425	HOTEL CONF	\$390.22
	STAFF TRAVEL - ELEM.	379425	TRAVEL & PARKING	\$237.88
		379425 Total		\$628.10
NYA SPORTS & FITNESS CENTER	CONTRACTED SERV. - TRANSITIONAL	379426	MEMBERSHIP DUES NHS	\$175.00
		379426 Total		\$175.00
OFFICE DEPOT, INC.	INSTR. SUPPLIES - ART	379427	File folders - letter size 1/5 cut medium	\$76.70
		379427 Total		\$76.70
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	379428	SHREDDING SERVE AT C/O 2014/15	\$40.00
		379428 Total		\$40.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	379429	ELEVATOR SVC CONTRACT - HAWL / RIS	\$267.57
	B&G CONTRACTED SERV.	379429	ELEVATOR SVC CONTRACT - HAWL / RIS	\$841.14
		379429 Total		\$1,108.71
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	379430	ME-6838A PULLEY SYSTEM	\$225.00
		379430 Total		\$225.00
PCM-G	CONTRACTED SERV. - LIBRARY	379431	Miscellaneous Replacement Toner Cartridges	\$626.00
		379431 Total		\$626.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - CLASSROOM	379432	Supplies for concert	\$29.24
	INSTR. SUPPLIES - CLASSROOM	379432	shipping/handling	\$8.99
		379432 Total		\$38.23

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	379433	TUITION - OUT-OF-DISTRICT	\$18,677.90
		379433 Total		\$18,677.90
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	379434	PETTY CASH	\$34.63
	OFF. SUPPLIES - SUPER.	379434	PETTY CASH	\$164.96
	OFF./MEETING SUPPLIES - B.O.E.	379434	PETTY CASH	\$358.41
	POSTAGE - BUS. SERV.	379434	PETTY CASH	\$8.95
	OFF. SUPPLIES - BUS. SERV.	379434	PETTY CASH	(\$435.00)
	REPAIRS - CUSTODIAL	379434	PETTY CASH	(\$44.63)
		379434 Total		\$87.32
PETTY CASH TRASITION COORDINATOR SPEC ED	INSTR. SUPPLIES - TRANSITIONAL	379435	PETTY CASH	\$270.21
		379435 Total		\$270.21
DANIELLA PHELAN	STAFF TRAVEL - PUPIL SERV.	379436	TRAVEL	\$45.92
		379436 Total		\$45.92
PLASTIC PERFECTION	INSTR. SUPPLIES - BUSINESS ED	379437	KEYBOARD TRAINER	\$286.00
	INSTR. SUPPLIES - BUSINESS ED	379437	SHIPPING	\$50.00
		379437 Total		\$336.00
MARK J. POMPARO	STAFF TRAVEL - SECURITY	379438	TRAVEL APRIL 2015	\$97.75
		379438 Total		\$97.75
YANN PONCIN MD	PROF. SERV. - PSYCH/MED. EVAL.	379439	PROF. SERV. - PSYCH/MED. EVAL.	\$5,400.00
	PROF. SERV. - PSYCH/MED. EVAL.	379439	PROF. SERV. - PSYCH/MED. EVAL.	\$7,200.00
	PROF. SERV. - PSYCH/MED. EVAL.	379439	PROF. SERV. - PSYCH/MED. EVAL.	\$3,600.00
	PROF. SERV. - PSYCH/MED. EVAL.	379439	PROF. SERV. - PSYCH/MED. EVAL.	\$1,800.00
	PROF. SERV. - PSYCH/MED. EVAL.	379439	PROF. SERV. - PSYCH/MED. EVAL.	\$5,400.00
		379439 Total		\$23,400.00
PRO-ED	INSTR. SUPPLIES - PSYCH.	379440	CAS-2 STUDENT RESPONSE BOOKLETS	\$66.00
	INSTR. SUPPLIES - PSYCH.	379440	SHIPPING	\$6.60
		379440 Total		\$72.60
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	379441	Bic dry erase markers - fine point	\$310.45
	INSTR. SUPPLIES - CLASSROOM	379441	Bic dry erase markers - fine point 901DECF11BK	\$310.45
	STAFF TRAIN. - CLASSROOM	379441	X-ACTO High Volume Electric Pencil	\$511.64
		379441 Total		\$1,132.54

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RAYBURN MUSIC CT	REPAIRS - MUSIC	379442	INSTRUMENT REPAIRS	\$93.00
	REPAIRS - MUSIC	379442	INSTRUMENT REPAIRS	\$125.00
		379442 Total		\$218.00
THE READING & WRITING PROJECT	STAFF TRAVEL - STAFF DEVELOP.	379443	Two Presenters Five Visits per school	\$111.53
	STAFF TRAIN. - STAFF DEVELOP.	379443	Invoices # s 5004885 and 5004895	\$4,000.00
	STAFF TRAIN. - STAFF DEVELOP.	379443	Invoices # s 5004885 and 5004895	\$2,000.00
		379443 Total		\$6,111.53
RICCIO LANDSCAPING LLC	EMERGENCY REPAIRS - H.	379444	TAKE DOWN / PRUNE TREES - HAWL	\$4,935.00
	EMERGENCY REPAIRS - HOM.	379444	TRIM BACK TREES - HOM	\$1,680.00
	EMERGENCY REPAIRS - M.S.	379444	TAKE DOWN / TRIM BACK TREES - NMS	\$2,557.50
	EMERGENCY REPAIRS - H.S.	379444	TAKE DOWN / TRIM BACK TREES - NHS	\$9,787.50
	EMERGENCY REPAIRS - H.S.	379444	TAKE DOWN / TRIM BACK TREES - NHS	\$1,830.00
	379444 Total		\$20,790.00	
ANTHONY RIGAZIO-DIGILIO DR.	STAFF TRAIN. - STAFF DEVELOP.	379445	STAFF TRAIN. - STAFF DEVELOP.	\$3,600.00
		379445 Total		\$3,600.00
LORRIE RODRIGUE	STAFF TRAVEL - CLASSROOM	379446	TRAVEL BANQUET & CONF.	\$146.84
		379446 Total		\$146.84
ROYBAL & SONS FIRE EQUIPMENT CO.	B. & G. REPAIRS - RIS.	379447	REPIPE ANSUL SYSTEM / REPLACE CABINET	\$144.00
	B. & G. REPAIRS - RIS.	379447	REPIPE ANSUL SYSTEM / REPLACE CABINET	\$596.00
		379447 Total		\$740.00
KRISTI SACCO PSY.D. LLC	PROF. SERV. - PSYCH/MED. EVAL.	379448	SERVE APRIL 2015	\$800.00
		379448 Total		\$800.00
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	379449	Classroom libraries, see attached list	\$145.44
	TEXTBOOKS - CLASSROOM	379449	shipping	\$13.07
	TEXTBOOKS - CLASSROOM	379449	Classroom libraries, see attached list	\$4.16
	TEXTBOOKS - CLASSROOM	379449	shipping	\$0.37
	TEXTBOOKS - CLASSROOM	379449	Classroom libraries: see attached book order	\$273.06
	TEXTBOOKS - CLASSROOM	379449	shipping	\$24.54
		379449 Total		\$460.64
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	379450	award certificates, see attached, no shipping	\$85.50
	STAFF TRAIN. - ADMIN.	379450	Expo Marker Dry Erase Chisel Tip 12 Pack Item #	\$216.07

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	STAFF TRAIN. - CLASSROOM	379450	Envelopes for mailings over the summer	\$179.35
		379450 Total		\$480.92
SCHOOLDUDE.COM INC.	B&G CONTRACTED SERV.	379451	RENEWAL OF MAINT DIRECT WORK ORDER	\$4,474.00
		379451 Total		\$4,474.00
SHAPE AMERICA	STAFF TRAIN. - CLASSROOM	379452	SHAPE AMERICA SUBSCRIPTION	\$139.00
	STAFF TRAIN. - CLASSROOM	379452	SHAPE AMERICA	\$174.00
		379452 Total		\$313.00
SHIFFLER EQUIPMENT SALES INC.	B&G SUPPLIES - MAINT.	379453	DESK LIFT, SWIVEL GLIDE, LOBBY BROOM	\$384.64
		379453 Total		\$384.64
GREG SIMON	STAFF TRAVEL - SPORTS	379454	TRAVEL SEPT 2014 - DEC 2014	\$146.72
	STAFF TRAVEL - SPORTS	379454	TRAVEL JAN 2015 - MAY 2015	\$570.98
		379454 Total		\$717.70
SONITROL SECURITY SYSTEMS OF BRIDGEPORT	B&G CONTRACTED SERV.	379455	INTRUSION MONITORING (1/1/13-7/31/13) SH	\$420.00
	B&G CONTRACTED SERV.	379455	INTRUSION MONITORING (7/1/13-6/30/14) SH	\$720.00
		379455 Total		\$1,140.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	379456	Supplies for Tech, DVDs, Thumb drives etc.	\$13.26
		379456 Total		\$13.26
STATE OF CONNECTICUT	CONTRACTED SERV. - SP/HEAR.	379457	HEARING IMPAIRED INTERPRETER	\$225.00
		379457 Total		\$225.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	379458	MAINTENANCE SUPPLIES - 2014-2015	\$35.96
	B&G SUPPLIES - MAINT.	379458	MAINTENANCE SUPPLIES - 2014-2015	\$63.73
	B&G SUPPLIES - MAINT.	379458	MAINTENANCE SUPPLIES - 2014-2015	\$39.18
		379458 Total		\$138.87
ELIZABETH A. STEVENS	INSTR. SUPPLIES - MATH	379459	MATH TEAM REFRESHMENTS	\$165.11
		379459 Total		\$165.11
SUPPLYWORKS	B&G SUPPLIES - MAINT.	379460	FAUCETS - MAINT SUPPLIES	\$1,081.16
	B&G SUPPLIES - MAINT.	379460	FAUCETS - MAINT SUPPLIES	\$331.60
		379460 Total		\$1,412.76
TARRYWILE PARK & MANSION	CONTRACTED SERV. - WORLD LANG.	379461	RENTAL OF THE MANSION	\$150.00
		379461 Total		\$150.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	379462	REPAIR FREEZER	\$190.00
	REPAIRS - CAFETERIA	379462	REPAIR WALK IN FREEZER	\$142.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	379462	REPAIR SALAD UNIT	\$782.50
	REPAIRS - CAFETERIA	379462	REPAIR GRAB & GO	\$710.00
		379462 Total		\$1,825.00
DIMITRI THORNTON	STAFF TRAVEL - PUPIL SERV.	379463	TRAVEL 05/11/2015	\$33.64
		379463 Total		\$33.64
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	379464	ELEVATOR SVC CONTRACT - CHALK HILL	\$186.55
	EMERGENCY REPAIRS - S.H.	379464	EMERGENCY ELEVATOR REPAIR - SH	\$2,693.78
		379464 Total		\$2,880.33
TORRICO	B&G SUPPLIES - MAINT.	379465	PIPING, CONNECTORS, ACETYLENE TANK	\$47.95
	B&G SUPPLIES - MAINT.	379465	PIPING, CONNECTORS, ACETYLENE TANK	\$67.68
	B&G SUPPLIES - MAINT.	379465	PIPING, CONNECTORS, ACETYLENE TANK	\$106.24
	B&G SUPPLIES - MAINT.	379465	PIPING, CONNECTORS, ACETYLENE TANK	\$784.81
	B&G SUPPLIES - MAINT.	379465	PIPING, CONNECTORS, ACETYLENE TANK	\$9.20
	B&G SUPPLIES - MAINT.	379465	PIPING, CONNECTORS, ACETYLENE TANK	(\$109.84)
	B&G SUPPLIES - MAINT.	379465	PIPING, CONNECTORS, ACETYLENE TANK	\$161.41
		379465 Total		\$1,067.45
TRI-LIFT INC.	B&G CONTRACTED SERV.	379466	PREVENTIVE MAINT ON MAINT SHOP LIFT	\$126.23
		379466 Total		\$126.23
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	379467	POST OFFER	\$349.20
		379467 Total		\$349.20
UTILITY COMMUNCATIONS INC.	SECURITY SUPPLIES	379468	PMNN4077 Impres Replacement Battery	\$210.00
	SECURITY SUPPLIES	379468	UPS Ground Shipping for XPR6500 two-way radio	\$12.34
		379468 Total		\$222.34
KRISTIN VIOLETTE	STAFF TRAVEL - CLASSROOM	379469	TRAVEL PROF DAY EDUTECH 2015	\$35.65
		379469 Total		\$35.65
SUSAN H. VOGELMAN	CONTRACTED SERV. - MUSIC	379470	SERVE 04/20/15 - 04/29/2015	\$500.00
		379470 Total		\$500.00
F.W. WEBB COMPANY	B&G SUPPLIES - MAINT.	379471	GASKETS - MAINT SUPPLIES	\$1.57
		379471 Total		\$1.57
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	379472	LEASE AGREEMENT DOOSAN FORKLIFT	\$477.98
		379472 Total		\$477.98

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/22/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	379473	TUITION - OUT-OF-DISTRICT	\$384.00
		379473 Total		\$384.00
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	379474	TUITION - OUT-OF-DISTRICT	\$4,795.20
		379474 Total		\$4,795.20
WIND RIVER ENVIRONMENTAL LLC	REFUSE REMOVAL	379475	PUMP GREASE TRAPS - HOM / NHS	\$500.00
	REFUSE REMOVAL	379475	PUMP GREASE TRAPS - HOM / NHS	\$143.50
		379475 Total		\$643.50
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	379476	TUTORS - IN SCHOOL	\$6,000.00
		379476 Total		\$6,000.00
			Grand Total	\$807,463.49