

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/30/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ABDO-SPOTLIGHT-MAGIC WAGON	SUPPLIES - LIBRARY	378203	see attached book order	\$22.95
		378203 Total		\$22.95
ACES	TUITION - OUT-OF-DISTRICT	378204	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	378204	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	378204	TUITION - OUT-OF-DISTRICT	\$5,103.20
		378204 Total		\$36,548.60
ACT	CONTRACTED SERV. - GUIDANCE	378205	H/S REPORTING REPORT	\$250.00
		378205 Total		\$250.00
AFLAC	P/R - AFLAC INSURANCE	378206	AFLAC INS	\$6,448.34
		378206 Total		\$6,448.34
ALARMS BY PRECISION LLC	B. & G. REPAIRS - M.S.	378207	REPAIR EXTERIOR DOOR MAGLOCKS	\$187.50
	EMERGENCY REPAIRS - RIS.	378207	REPAIR NO PICTURE ON CCTV MONITOR .	\$125.00
	EMERGENCY REPAIRS - H.S.	378207	REPAIR FIRE ALARM PANEL	\$250.00
	EMERGENCY REPAIRS - H.S.	378207	REPAIR FIRE ALARM PANEL	\$312.50
		378207 Total		\$875.00
ALCO PRO, INC.	INSTR. SUPPLIES - CLASSROOM	378208	ALCO-SENSOR FST- 2007-LE	\$1,112.00
		378208 Total		\$1,112.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	378209	NURSING SERVICES STARR STUDENT	\$1,677.50
		378209 Total		\$1,677.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	378210	TRANSITION CLASS DEC 2014	\$180.00
	TRANS. - OUT-OF-DISTRICT	378210	TOOLS FOR LIVING CLASS DEC 2014	\$540.00
	TRANS. - LOCAL REG. ED	378210	LOCAL TRANS FOR 2014-15 SCHOOL YR.	\$226,534.02
	TRANS. - PRIVATE	378210	ST. ROSE TRANS	\$21,498.29
	TRANS. - PRIVATE	378210	FRASER WOODS TRANS	\$5,015.00
	TRANS. - PRIVATE	378210	HOUSATONIC VALLEY TRANS	\$4,867.50
	TRANS. - MAGNET SCH.	378210	MAGNET TRANS FOR 2014-15	\$2,970.00
	TRANS. - MAGNET SCH.	378210	ECA/ACCES TRANS	\$4,130.00
	TRANS. - MAGNET SCH.	378210	RCA/CES TRANS	\$4,130.00
	TRANS. - NONNEWAUG	378210	NONNEWAUG TRANS	\$3,891.50
	TRANS. - VO/TECH.	378210	HATS TRANS	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	378210	LOCAL SPED TRANS - W/C BUSES	\$16,195.50
	TRANS. - LOCAL SPECIAL ED	378210	LOCAL SPED TRANS - PASS BUSES	\$14,900.00

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	378210	SPORTS TRANSPORTATION	\$3,014.75
	STUDENT TRAVEL - SPORTS	378210	SPORTS TRANSPORTATION	\$5,940.00
	STUDENT TRAVEL - SPORTS	378210	SPORTS TRANSPORTATION	\$3,030.00
	STUDENT TRAVEL - SPORTS	378210	SPORTS TRANSPORTATION	\$5,165.00
		378210 Total		\$327,341.06
AMAZON	SUPPLIES - LIBRARY	378211	Amazon book and supplies order	\$20.46
	SUPPLIES - LIBRARY	378211	Amazon book and supplies order	\$73.89
	SUPPLIES - LIBRARY	378211	Amazon book and supplies order	\$16.50
	SUPPLIES - LIBRARY	378211	Amazon book and supplies order	\$69.75
	SUPPLIES - LIBRARY	378211	Amazon book and supplies order	\$34.13
	SUPPLIES - LIBRARY	378211	shipping	\$3.99
	SUPPLIES - LIBRARY	378211	Amazon book and supplies order	\$103.27
	SUPPLIES - LIBRARY	378211	Amazon book and supplies order	\$28.04
	SUPPLIES - LIBRARY	378211	Amazon book and supplies order	\$21.98
	SUPPLIES - LIBRARY	378211	Amazon Book Order *see attached	\$139.20
	SUPPLIES - LIBRARY	378211	Amazon Book Order *see attached	\$17.37
	SUPPLIES - LIBRARY	378211	Amazon Book Order *see attached	\$75.35
	SUPPLIES - LIBRARY	378211	Amazon Book Order *see attached	\$37.63
		378211 Total		\$641.56
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	378212	15X toner cartridges	\$803.88
	INSTR. SUPPLIES - COMPUTER ED.	378212	HP 309A Cyan Toner cartridge	\$89.99
	INSTR. SUPPLIES - COMPUTER ED.	378212	15X toner cartridges	\$209.97
	INSTR. SUPPLIES - COMPUTER ED.	378212	Sony 64GB SDXC class 10 UHS-1	\$53.90
	SUPPLIES - LIBRARY	378212	HP 96 Black & HP 97 Tricolor Ink Cartridges	\$67.97
	INSTR. SUPPLIES - COMPUTER ED.	378212	HP 502 -Q6471A Cyan original LaserJet	\$117.40
	INSTR. SUPPLIES - COMPUTER ED.	378212	HP Q6472A Smart Pring Yellow toner	\$132.95
	INSTR. SUPPLIES - COMPUTER ED.	378212	HP 502A (Q6471A) Cyan original LaserJet	\$107.99
			378212 Total	
AMERICAN ASSOCIATION OF PHYSICS	INSTR. SUPPLIES - SCIENCE	378213	WEB ASSIGN TESTS	\$120.00
		378213 Total		\$120.00
AQUARION WATER COMPANY OF CT	WATER - H.S.	378214	WATER 200327318 H/S FIRE LINE	\$1,099.53
	WATER - H.S.	378214	WATER 200328345 H/S IRR	\$210.02

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AQUARION WATER COMPANY OF CT	WATER - H.S.	378214	WATER 200331205 H/S SNACK SHACK	\$35.00
	B&G CONTRACTED SERV.	378214	WATER METER ANNUAL DEVICE TESTING	\$45.00
	B&G CONTRACTED SERV.	378214	WATER METER ANNUAL DEVICE TESTING	\$45.00
	B&G CONTRACTED SERV.	378214	WATER METER ANNUAL DEVICE TESTING	\$45.00
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	B&G CONTRACTED SERV.	378214	WATER METER ANNUAL DEVICE TESTING	\$45.00
	B&G CONTRACTED SERV.	378214	WATER METER ANNUAL DEVICE TESTING	\$45.00
	B&G CONTRACTED SERV.	378214	WATER METER ANNUAL DEVICE TESTING	\$45.00
	B&G CONTRACTED SERV.	378214	WATER METER ANNUAL DEVICE TESTING	\$45.00
	B&G CONTRACTED SERV.	378214	WATER METER ANNUAL DEVICE TESTING	\$45.00
	B&G CONTRACTED SERV.	378214	WATER METER ANNUAL DEVICE TESTING	\$45.00
		378214 Total		\$2,379.55
ARTISTIC DESIGNS LLC	B. & G. REPAIRS - H.S.	378215	PAVE PARKING LOT NEAR BASEBALL	\$3,500.00
		378215 Total		\$3,500.00
ASBO INTERNATIONAL	MEMBERSHIPS - BUS. SERV.	378216	RENEW ASBO	\$219.00
		378216 Total		\$219.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	378217	LEASE FOR FOLDING MACH 2014/15	\$158.47
		378217 Total		\$158.47

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BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	378218	01/16/15 BAGELS BOE	\$59.95
		378218 Total		\$59.95
BER	SUPPLIES - LIBRARY	378219	BER Technology Seminar Registration	\$235.00
		378219 Total		\$235.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	378220	SERV SPEC ED.	\$10,126.71
	PROF. SERV. - SUPER.	378220	SERV GEN ED	\$7,533.33
		378220 Total		\$17,660.04
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	378221	Second Grade Mentor Texts	\$478.46
	TEXTBOOKS - CLASSROOM	378221	How To Babysit Grandpa	\$50.96
	TEXTBOOKS - CLASSROOM	378221	How To Make Slime Item	\$20.84
	TEXTBOOKS - CLASSROOM	378221	The Pumpkin Book	\$23.96
	TEXTBOOKS - CLASSROOM	378221	How A House is Built	\$29.96
		378221 Total		\$604.18
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	378222	Postage for Kindergarten mailing	\$245.00
		378222 Total		\$245.00
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	378223	TRAVEL DEC 2014	\$96.99
		378223 Total		\$96.99
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	378224	PAINT FOR HEALTH CLINIC	\$59.99
	B&G SUPPLIES - MAINT.	378224	PAINT FOR HEALTH CLINIC	\$394.94
		378224 Total		\$454.93
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	378225	MOLD SAMPLING ROUND 2 - RIS	\$870.00
		378225 Total		\$870.00
BSN SPORTS INC.	INSTR. SUPPLIES - P.E.	378226	Physical Education Supplies K-4	\$1,010.64
	INSTR. SUPPLIES - P.E.	378226	Shipping/Handling	\$200.22
		378226 Total		\$1,210.86
C-CO TECHNOLOGY INC.	B. & G. REPAIRS - M.S.	378227	RUN CAT5C CABLES	\$1,250.00
		378227 Total		\$1,250.00
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	378228	COLOR COPIER RENTAL 2014/15 H/S	\$635.55
	COPIER RENTAL - BUS. SERV.	378228	COLOR COPIER RENTAL 2014/15 C/O	\$831.75
		378228 Total		\$1,467.30
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	378229	ALL AMERICAN PREMIER	\$526.00
		378229 Total		\$526.00

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CBS LLC	REPAIRS - INFO. TECH.	378230	Epson lamp for Epson 570 V13H010L71	\$79.00
	REPAIRS - INFO. TECH.	378230	Shipping	\$5.00
		378230 Total		\$84.00
DYLLON CHOWDHURY	CONTRACTED SERV. - B.O.E.	378231	SERV TAPING BOE MEETING 01/20/15	\$40.00
		378231 Total		\$40.00
CONN SCHOOL COUNSELOR ASSOC	MEMBERSHIPS - GUIDANCE	378232	MEMBERSHIP	\$25.00
		378232 Total		\$25.00
CONNCASE	STAFF TRAIN. - PUPIL SERV.	378233	2014 LEADERSHIP CONFERENCE	\$840.00
		378233 Total		\$840.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	378234	ELEC 5198446611 LOAN	\$378.92
		378234 Total		\$378.92
JENNA CONNORS	INSTR. SUPPLIES - CLASSROOM	378235	PLANT & SCREENERS	\$113.91
		378235 Total		\$113.91
COUNTY ELECTRIC CONSTRUCTION INC.	B. & G. REPAIRS - H.S.	378236	INSTALL CONDUIT / WIRING	\$3,365.50
		378236 Total		\$3,365.50
CRABTREE PUBLISHING COMPANY	TEXTBOOKS - CLASSROOM	378237	Second Grade Mentor Text, Unit 2	\$75.80
	TEXTBOOKS - CLASSROOM	378237	Shipping and Handling charges	\$6.06
		378237 Total		\$81.86
SUZANNE D'ERAMO	STAFF TRAVEL - B.O.E.	378238	TRAVEL TEACHER CERTIFICATION	\$20.70
		378238 Total		\$20.70
M.J. DALY, LLC	B&G CONTRACTED SERV.	378239	QTRLY SPRINKLER INSPECTIONS	\$849.00
	B&G CONTRACTED SERV.	378239	QTRLY SPRINKLER INSPECTIONS	\$660.00
	B&G CONTRACTED SERV.	378239	QTRLY SPRINKLER INSPECTIONS	\$460.00
		378239 Total		\$1,969.00
NATHALIE DE BRANTES	OFF. SUPPLIES - ADMIN.	378240	WATER BOTTLE LABELS NEASL	\$420.47
		378240 Total		\$420.47
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	378241	Dell Precision T1700 SFF	\$1,339.96
		378241 Total		\$1,339.96
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	378242	OIL 5037H 267.0 GAL	\$826.34
	FUEL OIL - GEN.	378242	OIL 5037H 433.0 GAL.	\$1,340.09
	FUEL OIL - H.	378242	OIL 5037H 2500.1 GAL.	\$7,737.56
	FUEL OIL - M.G.	378242	OIL 5037H 4000.0 GAL	\$12,379.60

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EAST RIVER ENERGY INC.	FUEL OIL - M.G.	378242	OIL 5037H 5300.0 GAL	\$16,402.97
	FUEL OIL - HOM.	378242	OIL 5037H 3201.0 GAL	\$9,906.77
	FUEL OIL - HOM.	378242	OIL 5037H 1530.0 GAL	\$4,735.20
	FUEL OIL - M.S.	378242	OIL 5037H 7000.0 GAL	\$21,664.30
	FUEL OIL - M.S.	378242	OIL 5037H 7201.0 GAL	\$22,286.37
	FUEL OIL - M.S.	378242	OIL 5037H 1900.0 GAL	\$5,880.31
		378242 Total		\$103,159.51
EASTERN WATER SOLUTIONS	B. & G. REPAIRS - HOM.	378243	PRESSURE TEST WELL SUPPLY LINES	\$1,485.00
		378243 Total		\$1,485.00
EDUCATION CONNECTION	STAFF TRAIN. - CLASSROOM	378244	ODYSSEY WARE LICENSES	\$699.96
		378244 Total		\$699.96
EPES SOFTWARE	OFF. SUPPLIES - ADMIN.	378245	Web accounting program EPES	\$159.00
		378245 Total		\$159.00
DR. JOSEPH V. ERARDI JR.	STAFF TRAIN. - SUPER.	378246	HOTEL CONF COST	\$707.30
		378246 Total		\$707.30
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	378247	TUTORING OUTBOUND STUDENTS	\$2,290.00
		378247 Total		\$2,290.00
FAIR AUTO SUPPLY	REPAIRS - MAINT.	378248	MAINT VEHICLE REPAIR PARTS	\$98.76
		378248	MAINT VEHICLE REPAIR PARTS	\$77.40
		378248	MAINT VEHICLE REPAIR PARTS	\$149.88
		378248 Total		\$326.04
KRISTINE M. FEDA	INSTR. SUPPLIES - CLASSROOM	378249	SCIENCE CONSUMABLES	\$43.94
		378249 Total		\$43.94
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	378250	FIC/NON FIC books	\$348.77
		378250	A/V titles. Please see attached.	\$399.62
		378250	Cataloging/processing books.	\$42.65
		378250	Cataloging/processing A/V.	\$2.20
		378250 Total		\$793.24
FRONTIER	TELEPHONE & CABLE	378251	SERVICES 2014/15	(\$25.52)
		378251	SERVICES 2014/15	\$709.00
		378251 Total		\$683.48

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FRONTIER	TELEPHONE & CABLE	378252	SERVICES 2014/15	\$2,276.79
		378252 Total		\$2,276.79
FRONTIER	TELEPHONE & CABLE	378253	SERVICES 2014/15	\$109.68
		378253 Total		\$109.68
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	378254	ADMIN SUPPLIES	\$117.36
	OFF. SUPPLIES - ADMIN.	378254	POSTAGE	\$34.00
		378254 Total		\$151.36
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - H.S.	378255	PUMP BEARING AND SEAL REBUILDS	\$3,407.12
		378255 Total		\$3,407.12
GOVCONNECTION, INC.	INSTR. SUPPLIES - INFO. TECH.	378256	Headset AVID - AE-9092	\$792.40
		378256 Total		\$792.40
GRAINGER	B. & G. REPAIRS - M.S.	378257	RADIATOR VALVE, CLOCKS	\$236.48
	B. & G. REPAIRS - M.S.	378257	RADIATOR VALVE, CLOCKS	\$75.64
	INSTR. SUPPLIES - TECH ED.	378257	SOCKETS	\$19.77
		378257 Total		\$331.89
HEATHER HAMILTON	CONTRACTED SERV. - MUSIC	378258	accompanying @ Morning Winter music	\$150.00
	CONTRACTED SERV. - MUSIC	378258	For accompanying @ Evening Concert	\$150.00
		378258 Total		\$300.00
HI-TECH MOBILE WASH	B&G CONTRACTED SERV.	378259	ANNUAL KITCHEN EXHAUST FAN CLEAN	\$4,650.00
		378259 Total		\$4,650.00
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	378260	PROTRACTOR LEVEL, BATTERIES	\$9.99
	B&G SUPPLIES - MAINT.	378260	PROTRACTOR LEVEL, BATTERIES	\$194.39
	B&G SUPPLIES - MAINT.	378260	PROTRACTOR LEVEL, BATTERIES	\$8.50
		378260 Total		\$212.88
HUETTNER, JENNIFER	CONTRACTED SERV. - WORLD LANG.	378261	LATIN EXAMS	\$310.00
		378261 Total		\$310.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	378262	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		378262 Total		\$9,300.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	378263	Fine tuning to A-440 standard pitch	\$133.00
		378263 Total		\$133.00

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INTERSTATE & LAKELAND LUMBER CORP.	B. & G. REPAIRS - H.	378264	CAFÉ BASEMENT DOOR REPAIRS	\$132.58
	B. & G. REPAIRS - M.G.	378264	CABINET DOOR REPAIR - MG	\$57.00
		378264	Total	\$189.58
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	378265	Laser Jet Toner Cartridges	\$193.21
	REPAIRS - INFO. TECH.	378265	Epson ELPLP71 lamp	\$62.03
	INSTR. SUPPLIES - COMPUTER ED.	378265	Replacement Projector Bulb for Epson	\$62.03
	INSTR. SUPPLIES - CLASSROOM	378265	HP 85A Black - original -LaserJet-toner	\$113.74
		378265	Total	\$431.01
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - M.S.	378266	MIRROR - NMS HEALTH CLINIC	(\$0.11)
	B. & G. REPAIRS - M.S.	378266	MIRROR - NMS HEALTH CLINIC	\$100.00
		378266	Total	\$99.89
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	378267	PROPANE 56117G 215.5 UNITS	\$385.75
		378267	Total	\$385.75
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	378268	RENEWAL RAZ-KIDS	\$99.95
		378268	Total	\$99.95
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	378269	RENEWAL	\$189.90
		378269	Total	\$189.90
KELLY LILLY	INSTR. SUPPLIES - SP. ED. PREK-8	378270	V & V PROGRAM KIT BOOKS	\$546.30
		378270	Total	\$546.30
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	378271	REPLACE PUMP PANEL AND PAINT	\$360.00
	B. & G. REPAIRS - H.	378271	REPLACE PUMP PANEL AND PAINT	\$400.00
	B. & G. REPAIRS - M.S.	378271	INSTALL CABINETS / PAINT	\$4,615.00
	B. & G. REPAIRS - M.S.	378271	INSTALL CABINETS / PAINT	\$210.00
		378271	Total	\$5,585.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	378272	SUPPLIES 2014/15	\$99.90
	OFF. SUPPLIES - BUS. SERV.	378272	SUPPLIES 2014/15	\$215.78
	OFF. SUPPLIES - BUS. SERV.	378272	SUPPLIES 2014/15	\$166.59
	OFF. SUPPLIES - BUS. SERV.	378272	SUPPLIES 2014/15	\$13.38
	OFF. SUPPLIES - BUS. SERV.	378272	SUPPLIES 2014/15	\$3.99
	OFF. SUPPLIES - BUS. SERV.	378272	SUPPLIES 2014/15	\$162.77
	INSTR. SUPPLIES - ENGLISH	378272	PENAL407V PENS PURPLE	(\$33.44)
	INSTR. SUPPLIES - ENGLISH	378272	SWI3745003 LAMINATING POUCHES	(\$60.56)

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W.B. MASON., INC.	INSTR. SUPPLIES - ENGLISH	378272	PENAL407V PENS PURPLE	\$33.44	
	INSTR. SUPPLIES - ENGLISH	378272	SWI3200715 LAMINATING POUCHES	\$35.30	
	INSTR. SUPPLIES - ENGLISH	378272	5 MIL LAMINATING POUCHES	\$43.62	
	INSTR. SUPPLIES - ENGLISH	378272	SWI3745003 LAMINATING POUCHES	\$60.56	
	INSTR. SUPPLIES - ENGLISH	378272	MAX190560 HEADSETS	\$29.20	
	INSTR. SUPPLIES - SP. ED. PREK-8	378272	PLEASE ORDER AS PER ATTACHED	\$606.36	
	INSTR. SUPPLIES - ENGLISH	378272	SWI 3200599 10 MIL 11 1/2 X 9 -50	\$46.87	
	INSTR. SUPPLIES - ENGLISH	378272	PIL31187 BOX OF PENS NAVY	\$18.39	
	INSTR. SUPPLIES - ENGLISH	378272	PIL26071DZ PURPLE PENS	\$35.00	
	INSTR. SUPPLIES - ENGLISH	378272	SAF7153BL 17 1/2 X 3 1/8 X 15	\$29.59	
	OFF. SUPPLIES - PUPIL SERV.	378272	BLZ16924 CASES WATER	\$35.95	
	INSTR. SUPPLIES - CLASSROOM	378272	Wall racks for Cafeteria literature.	\$32.78	
			378272 Total		\$1,575.47
	MASTRI BUILDERS LLC	B. & G. REPAIRS - RIS.	378273	POWER WASH FRONT ENTRANCE	\$2,540.00
			378273 Total	\$2,540.00	
DEVIN MATTE	CONTRACTED SERV. - B.O.E.	378274	SERV TAPING BOE MEETING 01/20/15	\$60.00	
			378274 Total	\$60.00	
MENTORING MINDS	TEXTBOOKS - CLASSROOM	378275	Common Core Standards and Strategies	\$49.90	
	TEXTBOOKS - CLASSROOM	378275	Common Core Standards and Strategies	\$49.90	
	TEXTBOOKS - CLASSROOM	378275	Common Core Standards and Strategies	\$49.90	
	TEXTBOOKS - CLASSROOM	378275	Common Core Standards and Strategies	\$49.90	
	TEXTBOOKS - CLASSROOM	378275	Common Core Standards and Strategies	\$49.90	
	TEXTBOOKS - CLASSROOM	378275	Shipping/Handling	\$19.95	
			378275 Total	\$269.45	
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	378276	RENTAL OF CONTAINERS	\$95.00	
	EQUIP RENTAL - SPORTS	378276	RENTAL OF CONTAINERS	\$75.00	
	EQUIP RENTAL - SPORTS	378276	RENTAL OF CONTAINERS	\$75.00	
			378276 Total	\$245.00	
JOANNE MORRIS	STAFF TRAVEL - BUS. SERV.	378277	TRAVEL TEST COOR. WORKSHOP	\$44.68	
			378277 Total	\$44.68	

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E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	378278	WET DRY VAC / BACK PACK VAC	\$726.00
	B&G SUPPLIES - CUSTODIAL	378278	WET DRY VAC / BACK PACK VAC	\$489.90
		378278 Total		\$1,215.90
NAGEL ELECTRIC LLC	B. & G. REPAIRS - M.S.	378279	LIGHTING REPAIRS - NMS HEALTH CLINIC	\$1,490.39
	B. & G. REPAIRS - M.S.	378279	LIGHTING REPAIRS - NMS HEALTH CLINIC	\$4,200.00
		378279 Total		\$5,690.39
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	378280	PLEASE ORDER AS PER ATTACHED	\$1,192.31
		378280 Total		\$1,192.31
JOANNE G. NELSON	PROF. SERV. - PSYCH/MED. EVAL.	378281	BI-LINGUAL EDUCATIONAL EVALUATION	\$560.00
		378281 Total		\$560.00
NEOPOST NEW ENGLAND	REPAIRS - BUS. SERV.	378282	CONTRACT MAINTENANCE FOLDING MAC	\$1,561.00
		378282 Total		\$1,561.00
NEWTOWN BOE CUSTODIAL ACCOUNT	CONTRACTED SERV. - SUPER.	378283	FINGERPRINTS	\$735.00
	CONTRACTED SERV. - SUPER.	378283	ADMIN RETREAT FOOD	\$253.00
	CONTRACTED SERV. - SUPER.	378283	AWARDS BREAKFAST	\$25.00
	STAFF TRAVEL - B.O.E.	378283	CABE REGISTRATION	\$840.00
	OFF./MEETING SUPPLIES - B.O.E.	378283	REIMBURSE EMPLOYEE GIFTS	\$170.00
		378283 Total		\$2,023.00
NEWTOWN CULINARY	INSTR. SUPPLIES - T.A.P./FLEX	378284	TAP -BROWNIES	\$25.00
		378284 Total		\$25.00
NEWTOWN HARDWARE	INSTR. SUPPLIES - SPORTS	378285	STRETCH CORD	\$13.14
		378285 Total		\$13.14
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	378286	VOCATIONAL PLACEMENT STIPENDS	\$1,500.00
		378286 Total		\$1,500.00
THE NIXON COMPANY	REPAIRS - SPORTS	378287	BANNER REPAIRS	\$2,125.00
		378287 Total		\$2,125.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	378288	One Tall Console Ticket #34269	\$26.59
		378288 Total		\$26.59
CATHY OSTAR	CONTRACTED SERV. - T.A.P./FLEX	378289	TAP BOWLING	\$102.00
		378289 Total		\$102.00
T.R. PAUL INC.	PENSION PLAN	378290	PENSION PLAN	\$440.00
		378290 Total		\$440.00

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PESI HEALTH CARE	STAFF TRAIN. - GUIDANCE	378291	Registration for Seminar	\$189.99
	STAFF TRAIN. - GUIDANCE	378291	Optional self-regulation intervention	\$26.99
		378291 Total		\$216.98
PETTY CASH - STAR PROGRAM	INSTR. SUPPLIES - SP. ED. H.S.	378292	PETTY CASH	\$287.36
		378292 Total		\$287.36
POSTMASTER NEWTOWN	POSTAGE - ADMIN.	378293	Books of Forever Stamps-K Registration	\$450.80
		378293 Total		\$450.80
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	378294	PLEASE ORDER AS PER ATTACHED	\$672.95
	INSTR. SUPPLIES - SP. ED. PREK-8	378294	SHIPPING	\$67.30
		378294 Total		\$740.25
QUALITY IMPROVEMENTS LLC	EMERGENCY REPAIRS - GEN.	378295	ROOF LEAK REPAIRS - MAINT SHOP	\$819.01
	EMERGENCY REPAIRS - H.	378295	ROOF LEAK REPAIRS - HAWL	\$1,545.65
	EMERGENCY REPAIRS - M.G.	378295	ROOF LEAK REPAIRS - MG	\$581.10
	EMERGENCY REPAIRS - HOM.	378295	ROOF LEAK REPAIRS - HOM	\$1,439.08
	EMERGENCY REPAIRS - M.S.	378295	ROOF LEAK REPAIRS - NMS	\$1,824.96
	EMERGENCY REPAIRS - H.S.	378295	ROOF LEAK REPAIRS - NHS	\$2,439.88
	378295 Total		\$8,649.68	
AVIEL RAMIREZ	B&G SUPPLIES - CUSTODIAL	378296	SHOES (50059)	\$100.00
		378296 Total		\$100.00
DONALD RAMSEY	INSTR. SUPPLIES - TECH. ED	378297	TECH ED SUPPLIES	\$142.80
		378297 Total		\$142.80
RED THREAD SPACES LLC	B. & G. REPAIRS - M.S.	378298	FLOORING - NMS HEALTH CLINIC	\$2,210.50
		378298 Total		\$2,210.50
ROYBAL & SONS FIRE EQUIPMENT CO.	B. & G. REPAIRS - RIS.	378299	REPAIR FIRE EXTINGUISHER - RIS	\$48.00
	B&G CONTRACTED SERV.	378299	FIRE SUPPRESSION SYSTEM INSPECT	\$154.40
	B&G CONTRACTED SERV.	378299	FIRE SUPPRESSION SYSTEM INSPECT - D	\$151.20
	B&G CONTRACTED SERV.	378299	FIRE SUPPRESSION SYSTEM INSPECT - D	\$173.60
	B&G CONTRACTED SERV.	378299	FIRE SUPPRESSION SYSTEM INSPECT - D	\$388.00
	B&G CONTRACTED SERV.	378299	FIRE SUPPRESSION SYSTEM INSPECT - D	\$325.00
	B&G CONTRACTED SERV.	378299	FIRE SUPPRESSION SYSTEM INSPECT - D	\$162.40
	B&G CONTRACTED SERV.	378299	FIRE SUPPRESSION SYSTEM INSPECT - D	\$1,615.32
	B&G CONTRACTED SERV.	378299	FIRE SUPPRESSION SYSTEM INSPECT - D	\$345.00

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ROYBAL & SONS FIRE EQUIPMENT CO.	B&G CONTRACTED SERV.	378299	FIRE EXT SEMI ANNUAL SVC	\$526.55
	B&G CONTRACTED SERV.	378299	FIRE EXT SEMI ANNUAL SVC	\$241.60
	B&G CONTRACTED SERV.	378299	FIRE EXT SEMI ANNUAL SVC	\$138.92
	B&G CONTRACTED SERV.	378299	FIRE EXT SEMI ANNUAL SVC	\$108.72
	B&G CONTRACTED SERV.	378299	FIRE EXT SEMI ANNUAL SVC	\$132.88
	B&G CONTRACTED SERV.	378299	FIRE EXT SEMI ANNUAL SVC	\$223.48
	B&G CONTRACTED SERV.	378299	FIRE EXT SEMI ANNUAL SVC	\$162.76
		378299 Total		\$4,897.83
ANTHONY SALARIS	CONTRACTED SERV. - B.O.E.	378300	SERV TAPING BOE MEETING 01/20/15	\$40.00
		378300 Total		\$40.00
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	378301	2,000 - 4 pkg 19641 Answer Sheet B	\$171.00
	INSTR. SUPPLIES - SOC. STUDIES	378301	shipping	\$12.85
	378301 Total			\$183.85
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - ENGLISH	378302	SAN-TA11-361830 Transport Series	\$308.92
	INSTR. SUPPLIES - ENGLISH	378302	Shipping Via -A.Duie Pyle, Inc.	\$100.10
	378302 Total			\$409.02
SHAR PRODUCTS CO.	REPAIRS - MUSIC	378303	Red label strings 4/4 set - 2995	\$40.35
	REPAIRS - MUSIC	378303	Red label strings 3/4 set - 2995	\$40.35
	REPAIRS - MUSIC	378303	1/2 Violin red label E - 299E	\$3.30
	REPAIRS - MUSIC	378303	1/2 Violin red label D - 301D	\$7.90
	REPAIRS - MUSIC	378303	12 Viola red label set - 303S	\$21.00
	REPAIRS - MUSIC	378303	13 Viola red label D - 304D	\$11.30
	378303 Total			\$124.20
WAYNE SHERWOOD	B&G SUPPLIES - CUSTODIAL	378304	SHOES (50059)	\$99.98
		378304 Total		\$99.98
JAMES SONNE	CONTRACTED SERV. - B.O.E.	378305	SERV TAPING BOE MEETING 01/20/15	\$40.00
		378305 Total		\$40.00
SOUTHERN CT SCIENCE & ENGINEERING	STAFF TRAIN. - CLASSROOM	378306	REGISTRATION FEE	\$560.00
		378306 Total		\$560.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	378307	Supplies for Tech, DVDs	\$12.99
	INSTR. SUPPLIES - INFO. TECH.	378307	Supplies for Tech, DVDs	\$15.88
	378307 Total			\$28.87

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SUBURBAN STATIONERS INC.	OFF. SUPPLIES - ADMIN.	378308	U.S. Stamp & Sign Micro	\$18.18
		378308 Total		\$18.18
TAX COLLECTOR NEWTOWN	WATER - RIS.	378309	WATER BILL RIS 2ND QTR. 186,200 GAL.	\$1,739.26
		378309 Total		\$1,739.26
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	378310	RIS SEWER BILL 2ND QTR.	\$1,397.62
		378310 Total		\$1,397.62
TEACHER'S DISCOVERY	INSTR. SUPPLIES - SOC. STUDIES	378311	2 SETS OF: THE BILL OF RIGHTS	\$59.90
	INSTR. SUPPLIES - SOC. STUDIES	378311	SHIPPING	\$9.50
		378311 Total		\$69.40
COLLIN TOD	CONTRACTED SERV. - B.O.E.	378312	SERV TAPING BOE MEETING 01/20/15	\$40.00
		378312 Total		\$40.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	378313	REPAIR CLEVELAND STEAMER	\$357.00
	REPAIRS - CAFETERIA	378313	REPAIR WARMER	\$96.50
		378313 Total		\$453.50
TOOLS PLUS	B&G SUPPLIES - MAINT.	378314	STANLEY MULTI-TOOL	\$179.07
		378314 Total		\$179.07
TORRCO	B. & G. REPAIRS - H.	378315	HEATING REPAIRS - 21 BLDG. HAWL	\$514.80
	B. & G. REPAIRS - M.S.	378315	RADIATOR REPAIRS - NMS	\$385.80
	B. & G. REPAIRS - M.S.	378315	RADIATOR REPAIRS - NMS	\$22.20
		378315 Total		\$922.80
MARISOL TROCHE, MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	378316	PROF. SERV. - PSYCH/MED. EVAL.	\$375.00
		378316 Total		\$375.00
UNITED RENTALS	EQUIP RENTAL - B&G	378317	SCISSOR LIFT RENTAL - HAWL / SH	\$555.91
	EQUIP RENTAL - B&G	378317	SCISSOR LIFT RENTAL - HAWL / SH	\$557.50
		378317 Total		\$1,113.41
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	378318	POSTAGE FOR METER C/O 2014/15	\$1,000.00
		378318 Total		\$1,000.00
THE VIDEO REPAIRHOUSE	REPAIRS - LIBRARY	378319	Re-solder output jack on Sony DVD player	\$15.00
		378319 Total		\$15.00
WAYPOINT ACADEMY	TUITION - OUT-OF-DISTRICT	378320	TUITION - OUT-OF-DISTRICT	\$6,650.00
		378320 Total		\$6,650.00

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WESTERN CT HEALTH NETWORK AFFILIATES INC.	MEDICAL INS. PREMIUMS	378321	POST OFFER	\$582.50
		378321 Total		\$582.50
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - SP. ED. PREK-8	378322	TOWL-4 KIT EM-147	\$289.00
	INSTR. SUPPLIES - SP. ED. PREK-8	378322	GORT-5 KIT EM-170	\$550.00
	INSTR. SUPPLIES - SP. ED. PREK-8	378322	SHIPPING	\$83.90
		378322 Total		\$922.90
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	378323	TUITION - OUT-OF-DISTRICT	\$4,795.20
		378323 Total		\$4,795.20
WINTERBERRY IRRIGATION	B. & G. REPAIRS - M.S.	378324	WINTERIZE SPRINKLER SYSTEM	\$65.00
	B. & G. REPAIRS - H.S.	378324	REPAIR PVC MAINLINE / WINTERIZE	\$1,371.00
	B. & G. REPAIRS - H.S.	378324	REPAIR PVC MAINLINE / WINTERIZE	\$450.00
		378324 Total		\$1,886.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	378325	TUTORS - IN SCHOOL	\$3,300.00
		378325 Total		\$3,300.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	378326	TUITION - OUT-OF-DISTRICT	\$4,640.00
		378326 Total		\$4,640.00
		Grand Total	Grand Total	\$626,578.51