

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/24/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	STAFF TRAIN. - STAFF DEVELOP.	382685	Workshop: Conducting Investigations and Report Writing Registration	\$170.00
		382685 Total		\$170.00
ADVANCED SECURITY TECHNOLOGIES INC.	EQUIPMENT - H.S. CAMERAS	382686	Panasonic vandal resistant IP dome cameras WV-SFV310	\$15,760.00
	EQUIPMENT - H.S. CAMERAS	382686	Cable & Materials	\$2,192.31
	EQUIPMENT - H.S. CAMERAS	382686	Conduit & Cable Installation	\$14,400.00
	EQUIPMENT - H.S. CAMERAS	382686	Device Installation & Termination	\$4,400.00
	EQUIPMENT - H.S. CAMERAS	382686	Programming	\$1,040.00
	EQUIPMENT - H.S. CAMERAS	382686	Legal & Administrative Fees	\$52.00
		382686 Total		\$37,844.31
AIRGAS EAST	INSTR. SUPPLIES - TECH ED.	382687	WELDER TIG PRECISION- READY-PACK WITH CART	\$1,654.57
		382687 Total		\$1,654.57
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - HOM.	382688	LOCK / ALARM EMERG REPAIRS - HOM	\$235.00
	EMERGENCY REPAIRS - H.S.	382688	LOCK / ALARM EMERG REPAIRS - NHS	\$187.50
	B. & G. IMPROVE - C.O.	382688	NEW DOORS WAREHOUSE AND MAINT SHOP	\$4,300.00
		382688 Total		\$4,722.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382689	PROF. SERV. - HEALTH ELEM/RIS	\$1,636.25
		382689 Total		\$1,636.25
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	382690	SPORTS- STUDENT TRANSPORTATION	\$370.00
	STUDENT TRAVEL - SPORTS	382690	SPORTS- STUDENT TRANSPORTATION	\$2,578.00
	STUDENT TRAVEL - SPORTS	382690	SPORTS- STUDENT TRANSPORTATION	\$225.00
	STUDENT TRAVEL - MUSIC	382690	TRANSPORTATION	\$1,700.00
	STUDENT TRAVEL - MUSIC	382690	TRANSPORTATION	\$615.00
	STUDENT TRAVEL - MUSIC	382690	TRANSPORTATION	\$295.00
	STUDENT TRAVEL - SPORTS	382690	Travel to basketball games	\$200.00
	STUDENT TRAVEL - SPORTS	382690	Travel to basketball games	\$185.00
	STUDENT TRAVEL - SPORTS	382690	Travel to basketball games	\$370.00
		382690 Total		\$6,538.00
AMAZON	INSTR. SUPPLIES - CLASSROOM	382691	Replacement Mike cord. Male to female XLR, for audio system.	\$29.98
	INSTR. SUPPLIES - CLASSROOM	382691	Shipping charge	\$6.27
	INSTR. SUPPLIES - COMPUTER ED.	382691	Supplies for makerbot, filaments and tape.	\$79.86
		382691 Total		\$116.11

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AMAZON	INSTR. SUPPLIES - SCIENCE	382693	LG DVD for use with new Laptop GP65NB60	\$22.95
	TEXTBOOKS - ENGLISH	382693	9780307386045 WHERE MEN WIN GLORY	\$46.25
	INSTR. SUPPLIES - SCIENCE	382693	WHITMORE 6754-491-5 DOCUMENT BOXES FOR PRACTICE CAPT	\$52.88
	INSTR. SUPPLIES - P.E.	382693	DUMBBELL- 50 POUNDS- 35 POUNDS- 30 POUNDS- 25 POUNDS	\$86.99
	INSTR. SUPPLIES - P.E.	382693	DUMBBELL- 50 POUNDS- 35 POUNDS- 30 POUNDS- 25 POUNDS	\$101.99
	INSTR. SUPPLIES - P.E.	382693	DUMBBELL- 50 POUNDS- 35 POUNDS- 30 POUNDS- 25 POUNDS	\$101.99
	INSTR. SUPPLIES - P.E.	382693	DUMBBELL- 50 POUNDS- 35 POUNDS- 30 POUNDS- 25 POUNDS	\$62.49
	INSTR. SUPPLIES - P.E.	382693	DUMBBELL- 50 POUNDS- 35 POUNDS- 30 POUNDS- 25 POUNDS	\$62.49
	INSTR. SUPPLIES - P.E.	382693	DUMBBELL- 50 POUNDS- 35 POUNDS- 30 POUNDS- 25 POUNDS	\$72.49
	INSTR. SUPPLIES - P.E.	382693	DUMBBELL- 50 POUNDS- 35 POUNDS- 30 POUNDS- 25 POUNDS	\$82.98
	INSTR. SUPPLIES - P.E.	382693	DUMBBELL- 50 POUNDS- 35 POUNDS- 30 POUNDS- 25 POUNDS	\$72.49
	INSTR. SUPPLIES - SOC. STUDIES	382693	5 OF Ward 91016-Combination Record & Plan Book, HUB91016	\$57.50
		382693 Total		\$2,253.63
AMERICAN INDUSTRIAL TECHNOLOGIES LLC	B&G CONTRACTED SERV.	382694	TESTING AND CHEMICALS FOR HOT WATER BOILER LOOP	\$250.00
		382694 Total		\$250.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	382695	CPR/FIRST AID TRAINING 2015/16	\$19.00
		382695 Total		\$19.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	382696	REFUSE REMOVAL - ALL SCHOOLS 2015-2016	\$7,508.07
	REFUSE REMOVAL	382696	CARDBOARD RECYCLING 2015-2016	\$80.00
	REFUSE REMOVAL	382696	CARDBOARD RECYCLING 2015-2016	\$136.00
	REFUSE REMOVAL	382696	CARDBOARD RECYCLING 2015-2016	\$98.00
	REFUSE REMOVAL	382696	CARDBOARD RECYCLING 2015-2016	\$152.00
	REFUSE REMOVAL	382696	CARDBOARD RECYCLING 2015-2016	\$172.00
	REFUSE REMOVAL	382696	CARDBOARD RECYCLING 2015-2016	\$136.00
	REFUSE REMOVAL	382696	CARDBOARD RECYCLING 2015-2016	\$310.00
		382696 Total		\$8,592.07
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.G.	382697	PA SYSTEM / CLOCK REPAIRS - MG	\$1,235.42
		382697 Total		\$1,235.42
AUTOMATED BUILDING SYSTEMS, INC.	B. & G. REPAIRS - RIS.	382698	REPLACE TEMP SENSOR - RIS	\$21.09
		382698 Total		\$21.09
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	382699	THERMOFLEX PAPER- SEE CART	\$182.15
		382699 Total		\$182.15

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PHILLIP BEIERLE	STAFF TRAIN. - CLASSROOM	382700	POSTER PAPER	\$52.29
		382700 Total		\$52.29
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	382701	RENTAL PORT O POTTY	\$240.00
		382701 Total		\$240.00
LAWRENCE BERLINER LLC	TUITION - OUT-OF-DISTRICT	382702	TUITION - OUT-OF-DISTRICT	\$20,000.00
		382702 Total		\$20,000.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	382703	ASBESTOS INSPECTION - MG BOILER REPLACEMENT	\$1,325.00
	PROF. SERV. - B. & G.	382703	MOLD AIR INSPECTION - NMS	\$1,070.00
		382703 Total		\$2,395.00
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	382704	IGLOO WATER COOLER-B15-MSIGLOX	\$139.98
	INSTR. SUPPLIES - SPORTS	382704	OPTIONAL CUP DISPENSER- B15-MSCUPDI	\$63.98
	INSTR. SUPPLIES - SPORTS	382704	SHIPPING	\$34.68
		382704 Total		\$238.64
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	382705	ALL AMERICAN PREMIER / EVOLVO2 - CUST SUPPLIES	\$906.44
		382705 Total		\$906.44
CES	PROF. SERV. - PSYCH/MED. EVAL.	382706	BEHAVIORAL CONSULT CR	\$386.00
		382706 Total		\$386.00
CHARTWELLS (BOE)	OFF. SUPPLIES - ADMIN.	382707	Professional Development refreshments for meetings	\$29.00
	OFF. SUPPLIES - ADMIN.	382707	Professional Development refreshments for meetings	\$26.00
		382707 Total		\$55.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	382708	TUITION - OUT-OF-DISTRICT	\$2,034.58
	TUITION - OUT-OF-DISTRICT	382708	TUITION - OUT-OF-DISTRICT	\$2,562.07
	TUITION - OUT-OF-DISTRICT	382708	TUITION - OUT-OF-DISTRICT	\$125.00
		382708 Total		\$4,721.65
KRISTINE COTTON	TUTORS - HOMEBOUND	382709	TUTORS - HOMEBOUND	\$427.50
		382709 Total		\$427.50
CSTA	STAFF TRAIN. - CLASSROOM	382710	CSTA -EQUIP WORKSHOP , CT SCIENCE CENTER, HARTFORD, CT	\$390.00
		382710 Total		\$390.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	382711	5TH YEAR SPECIAL SPRINKLER SYSTEM INSPECTION	\$930.00
		382711 Total		\$930.00
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	382712	PINS FOR AWARD CEREMONY	\$399.48
		382712 Total		\$399.48

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EASTERN WATER SOLUTIONS	B. & G. REPAIRS - H.S.	382713	PUMP REPAIR - NHS	\$325.00
	B. & G. REPAIRS - H.S.	382713	PUMP REPAIR - NHS	\$884.70
		382713 Total		\$1,209.70
KURT ECKHARDT	CONTRACTED SERV. - MUSIC	382714	REIMB REG FEES JAZZ BANDS FESTIVAL	\$350.00
		382714 Total		\$350.00
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	382715	TRANSPORTATION FEB 2016	\$81,398.00
		382715 Total		\$81,398.00
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	382716	SHOP STOCK - F WING BALLASTS - NHS	\$12,500.00
	B&G SUPPLIES - MAINT.	382716	DRILL BITS, WIRE STRIP - MAINT SUPPLIES	\$360.46
	B. & G. REPAIRS - H.S.	382716	BODINE BALLASTS WALL PACKS FOR EXTERIOR DOORS - NHS	\$2,214.30
	EMERGENCY REPAIRS - S.H.	382716	BREAKER FOR AC IN ROOM 120 - SH	\$25.00
		382716 Total		\$15,099.76
FAIR AUTO SUPPLY	REPAIRS - MAINT.	382717	FOR MAINT VEHICLE REPAIR PARTS	\$10.49
	REPAIRS - MAINT.	382717	FOR MAINT VEHICLE REPAIR PARTS	\$15.58
		382717 Total		\$26.07
PRIVATE	PROF. SERV. - PSYCH/MED. EVAL.	382718	PROF. SERV. - PSYCH/MED. EVAL.	\$3,350.00
		382718 Total		\$3,350.00
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	382719	HVAC PREVENTIVE MAINT CONTRACT - HAWL/MG/NMS	\$9,875.00
	B&G CONTRACTED SERV.	382719	HVAC PREVENTIVE MAINT CONTRACT - NHS	\$27,125.00
	B&G CONTRACTED SERV.	382719	HVAC PREVENTIVE MAINT CONTRACT - RIS	\$16,275.00
	B&G CONTRACTED SERV.	382719	HVAC PREVENTIVE MAINT CONTRACT - HOM	\$6,875.00
	EMERGENCY REPAIRS - S.H.	382719	HVAC REPAIR - SH	\$560.00
		382719 Total		\$60,710.00
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	382720	INSTRUMENT REPAIRS	\$295.00
		382720 Total		\$295.00
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	382721	INSTRUMENT REPAIRS	\$50.00
		382721 Total		\$50.00
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	382722	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		382722 Total		\$1,350.00
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.	382723	REPAIR BACKSTOP - HAWLEY (PER QUOTE)	\$650.00
	EMERGENCY REPAIRS - H.S.	382723	REPAIR BROKEN CABLES ON BLEACHERS - NHS (PER QUOTE)	\$560.00
		382723 Total		\$1,210.00

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ITSAVVY LLC	INSTR. SUPPLIES - SOC. STUDIES	382724	2 QUANTITY - BTI POWER ADAPTER-65 WATT	\$73.82
	INSTR. SUPPLIES - INFO. TECH.	382724	Power Adapter for HP Elite Book 840	\$110.73
		382724 Total		\$184.55
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	382725	PROPANE 97208G 540.7 UNITS	\$805.64
		382725 Total		\$805.64
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50	
B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$26.00	
B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00	
B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00	

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	382726	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
		382726 Total		\$1,794.90
JOSEPH MARTINKA & SONS	REPAIRS - MAINT.	382727	REPLACE BALL JOINTS, STRUTS, DRIVESHAFT - GATOR REPAIR	\$1,367.67
		382727 Total		\$1,367.67
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382728	SUPPLIES 2015/16	\$81.59
	OFF. SUPPLIES - BUS. SERV.	382728	WATER 2015/16	\$64.87
	OFF. SUPPLIES - BUS. SERV.	382728	WATER 2015/16	\$78.00
	OFF. SUPPLIES - BUS. SERV.	382728	SUPPLIES 2015/16	\$12.99
	B&G SUPPLIES - ADMIN.	382728	BOTTLED WATER / CUPS - MAINT DEPT.	(\$30.00)
	B&G SUPPLIES - ADMIN.	382728	BOTTLED WATER / CUPS - MAINT DEPT.	\$75.53
	INSTR. SUPPLIES - MATH	382728	MATH-PENCILS, LARGE BINDER CLIPS	\$27.54
	INSTR. SUPPLIES - SOC. STUDIES	382728	SS-METZ PENCIL SHARP, CLASS PACK COLOR PENCILS	\$83.65
	INSTR. SUPPLIES - CLASSROOM	382728	Item- WBM21200 - White Copy Paper	\$484.20
	INSTR. SUPPLIES - CLASSROOM	382728	Item- WBM28110 - 11x17 White Paper Case - No Shipping	\$27.27
	INSTR. SUPPLIES - CLASSROOM	382728	Cartons of 8.5 x 11 inch White Multi-purpose Duplicating Paper, 20 lbs.	\$484.20
	INSTR. SUPPLIES - SCIENCE	382728	SEE ATTACHED LIST	(\$10.80)
	INSTR. SUPPLIES - SCIENCE	382728	SEE ATTACHED LIST	\$159.27
	INSTR. SUPPLIES - SCIENCE	382728	SEE ATTACHED LIST	\$10.80
		382728 Total		\$1,549.11
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	382729	BATTERY REPLACE ON SCRUBBERS - CUST REPAIRS	\$1,688.36
	REPAIRS - CUSTODIAL	382729	VACUUM REPAIR PARTS - CUST REPAIRS	\$523.30
	REPAIRS - CUSTODIAL	382729	SCRUBBER REPAIR PARTS - CUST REPAIRS	\$83.53
		382729 Total		\$2,295.19
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	382730	For Band supplies	\$134.12
		382730 Total		\$134.12
NEW HORIZONS LLC	STAFF TRAIN. - INFO. TECH.	382731	5 day Microsoft Training Course	\$7,125.00
		382731 Total		\$7,125.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	382732	FOR MAINT SUPPLIES 2015/16	\$12.14
	B&G SUPPLIES - MAINT.	382732	FOR MAINT SUPPLIES 2015/16	\$21.03
	B&G SUPPLIES - MAINT.	382732	FOR MAINT SUPPLIES 2015/16	\$34.18
	B&G SUPPLIES - MAINT.	382732	FOR MAINT SUPPLIES 2015/16	\$36.15
	B&G SUPPLIES - MAINT.	382732	FOR MAINT SUPPLIES 2015/16	\$28.78

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	382732	FOR MAINT SUPPLIES 2015/16	\$72.52
		382732 Total		\$204.80
NEWTOWN MIDDLE SCHOOL	STAFF TRAVEL - PUPIL SERV.	382733	TRAVEL WASHINGTON DC 04/27/2016	\$819.00
		382733 Total		\$819.00
ORIENTAL TRADING CO	SUPPLIES - LIBRARY	382734	Supplies per attached quote. Free Shipping	\$57.48
	SUPPLIES - LIBRARY	382734	Supplies per attached quote. Free Shipping	\$39.98
		382734 Total		\$97.46
PCM-G	INSTR. SUPPLIES - CLASSROOM	382735	Item# 13329632 HP CF283X - No Shipping	\$72.50
		382735 Total		\$72.50
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	382736	PETTY CASH	\$62.83
	INSTR. SUPPLIES - GIFTED	382736	PETTY CASH	\$27.18
	INSTR. SUPPLIES - SP. ED. PREK-8	382736	PETTY CASH	\$16.99
		382736 Total		\$107.00
PIMMS C/O	PROPERTY INSURANCE	382737	11/12/15 SCIENCE SAFETY WORKSHOP	\$150.00
		382737 Total		\$150.00
JONATHAN POPE	CONTRACTED SERV. - GUIDANCE	382738	Payment for scheduling services for 2016-17 school year	\$2,700.00
		382738 Total		\$2,700.00
MICHELLE PRANGER	TUTORS - IN SCHOOL	382739	TUTORS - IN SCHOOL	\$1,700.00
		382739 Total		\$1,700.00
ELIZABETH T. RICKEY	TUTORS - HOMEBOUND	382740	TUTORS - HOMEBOUND	\$1,840.00
		382740 Total		\$1,840.00
DON ROOS	B&G SUPPLIES - CUSTODIAL	382741	SHOES (60068)	\$127.62
		382741 Total		\$127.62
LAURA SARGENT	STAFF TRAVEL - CLASSROOM	382742	TRAVEL WORKSHOP UCONN	\$74.09
		382742 Total		\$74.09
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	382743	Assorted items for classroom use, including glue, scissors, pencils	\$360.99
		382743 Total		\$360.99
SERC	STAFF TRAIN. - PUPIL SERV.	382744	WORKSHOP TOGETHER We Will	\$160.00
		382744 Total		\$160.00
SHIFFLER EQUIPMENT SALES INC.	B. & G. REPAIRS - RIS.	382745	LOCKER REPAIRS - RIS	\$179.70
		382745 Total		\$179.70

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SKYLIGHT PUBLISHING	TEXTBOOKS - MATH	382746	PART # 978-0-9824775-J-T, Java Methods-TEST PACKAGE	\$145.00
	TEXTBOOKS - MATH	382746	PART # 978-0-9727055-J-E, 250 MULTIPLE-CHOICE COMPUTER	\$85.00
	TEXTBOOKS - MATH	382746	SHIPPING	\$27.60
		382746 Total		\$257.60
SPATH BJORKLUND ASSOCIATES INC.	PROF. SERV. - B. & G.	382747	QUARTERLY WATER MONITORING AND WATER	\$1,557.00
		382747 Total		\$1,557.00
JOHN STANLEY OFFICE EQUIPMENT	REPAIRS - INFO. TECH.	382748	Repair Epson Projector - Replaced LVPS and Auto Iris	\$345.00
		382748 Total		\$345.00
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERVE	382749	COMPUTER SERVICES & UPDATES 2015/16	\$500.00
		382749 Total		\$500.00
THYSSENKRUPP ELEVATOR CORP	EMERGENCY REPAIRS - H.S.	382750	A WING ELEVATOR REPAIR - NHS	\$750.00
		382750 Total		\$750.00
TORRICO	B. & G. REPAIRS - H.S.	382751	URINAL REPAIRS - NHS	(\$213.74)
	B. & G. REPAIRS - H.S.	382751	URINAL REPAIRS - NHS	\$115.20
	B. & G. REPAIRS - H.S.	382751	URINAL REPAIRS - NHS	\$106.56
	B. & G. REPAIRS - H.S.	382751	URINAL REPAIRS - NHS	\$82.50
	B. & G. REPAIRS - H.S.	382751	URINAL REPAIRS - NHS	\$425.26
	B. & G. REPAIRS - H.S.	382751	URINAL REPAIRS - NHS	\$262.11
	B. & G. REPAIRS - M.G.	382751	REPAIR PARTS FOR TOILETS - MG	\$70.20
		382751 Total		\$848.09
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382752	FINGERPRINTS	\$29.50
		382752 Total		\$29.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382753	FINGERPRINTS	\$27.00
		382753 Total		\$27.00
TRI-LIFT INC.	REPAIRS - CUSTODIAL	382754	REPAIRS TO LIFTS - NHS / WAREHOUSE	\$120.00
	REPAIRS - CUSTODIAL	382754	REPAIRS TO LIFTS - NHS / WAREHOUSE	\$180.00
	REPAIRS - CUSTODIAL	382754	REPAIRS TO LIFTS - NHS / WAREHOUSE	\$120.00
		382754 Total		\$420.00
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	382755	POST SERVE	\$94.80
	MEDICAL INS. PREMIUMS	382755	POST OFFER	\$94.80
		382755 Total		\$189.60

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/24/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	382756	TUITION - OUT-OF-DISTRICT	\$9,878.40
		382756 Total		\$9,878.40
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	382757	HOMEBOUND TUTORING	\$4,600.00
		382757 Total		\$4,600.00
			Grand Total	\$304,765.16