

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/13/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONNECTICUT WINDOW & FILM TINTING	B. & G. IMPROVE - HAW.	378327	NEWTOWN SCHOOLS FILM INSTALLATION	\$6,800.00
	B. & G. IMPROVE - M.G.	378327	NEWTOWN SCHOOLS FILM INSTALLATION	\$10,200.00
	B. & G. IMPROVE - HOM.	378327	NEWTOWN SCHOOLS FILM INSTALLATION	\$5,200.00
	B. & G. IMPROVE - RIS.	378327	NEWTOWN SCHOOLS FILM INSTALLATION	\$7,200.00
	B. & G. IMPROVE - M.S.	378327	NEWTOWN SCHOOLS FILM INSTALLATION	\$10,400.00
	B. & G. IMPROVE - H.S.	378327	NEWTOWN SCHOOLS FILM INSTALLATION	\$14,000.00
		378327 Total		\$53,800.00
NANCY CEDOR	STAFF TRAVEL - SP. ED. PREK-8	376206	VOID CHECK	(\$34.47)
		376206 Total		(\$34.47)
KATHLEEN FERGUSON	INSTR. SUPPLIES - WORLD LANG.	376584	VOID CHECK	(\$150.00)
		376584 Total		(\$150.00)
KETHLEEN DYE	STAFF TRAIN. - SCIENCE	376770	VOID CHECK	(\$125.00)
		376770 Total		(\$125.00)
JENNIFER WELTON	MEMBERSHIPS - GUIDANCE	377101	VOID CHECK	(\$234.87)
		377101 Total		(\$234.87)
KATHLEEN FERGUSON	INSTR. SUPPLIES - WORLD LANG.	377348	VOID CHECK	(\$150.00)
		377348 Total		(\$150.00)
PETTY CASH H/S SPECIAL ED.	INSTR. SUPPLIES - SP. ED. H.S.	377921	VOID CHECK	(\$270.10)
		377921 Total		(\$270.10)
ADA BADMINTON & TENNIS	INSTR. SUPPLIES - P.E.	378328	SMACK NYLON ALUMINUM BADMINTON	\$207.84
	INSTR. SUPPLIES - P.E.	378328	SHUTTLECOCK YELLOW- #95Y	\$107.88
	INSTR. SUPPLIES - P.E.	378328	SHIPPING	\$15.00
	378328 Total			\$330.72
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	378329	TUITION - OUT-OF-DISTRICT	\$12,800.00
	TUITION - OUT-OF-DISTRICT	378329	TUITION - OUT-OF-DISTRICT	\$6,144.00
	TUITION - OUT-OF-DISTRICT	378329	TUITION - OUT-OF-DISTRICT	\$1,080.00
	TUITION - OUT-OF-DISTRICT	378329	TUITION - OUT-OF-DISTRICT	\$560.00
	378329 Total			\$20,584.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	378330	UNEMPLOYMENT 00-017-96 FEB 2015	\$3,551.00
		378330 Total		\$3,551.00
ADVANCED SECURITY TECHNOLOGIES INC.	EQUIPMENT - H.S. CAMERAS	378331	BID # DOJ-2014-CAM SOLUTION 1	\$6,690.00
	EQUIPMENT - H.S. CAMERAS	378331	BID # DOJ-2014-CAM SOLUTION 2	\$24,210.00

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ADVANCED SECURITY TECHNOLOGIES INC.	EQUIPMENT - H.S. CAMERAS	378331	BID # DOJ-2014-CAM SOLUTION 3	\$30,050.00
	EQUIPMENT - H.S. CAMERAS	378331	BID # DOJ-2014-CAM SOLUTION 4	\$16,400.00
	EQUIPMENT - H.S. CAMERAS	378331	BID # DOJ-2014-CAM SOLUTION 1	\$1,672.59
	EQUIPMENT - H.S. CAMERAS	378331	BID # DOJ-2014-CAM SOLUTION 2	\$6,052.87
	EQUIPMENT - H.S. CAMERAS	378331	BID # DOJ-2014-CAM SOLUTION 3	\$7,513.40
	EQUIPMENT - H.S. CAMERAS	378331	BID # DOJ-2014-CAM SOLUTION 4	\$4,099.74
		378331 Total		\$96,688.60
AFLAC	P/R - AFLAC INSURANCE	378332	AFLAC INS FEB 2015	\$6,404.66
			378332 Total	\$6,404.66
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	378333	NURSING SERVICES STARR STUDENT	\$1,540.00
			378333 Total	\$1,540.00
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	378334	NEWTOWN / T.A.P. JAN 2015	\$4,312.00
	TRANS. - MAGNET SCH.	378334	MAGNET JAN 2015	\$168.00
	TRANS. - LOCAL SPECIAL ED	378334	MONITORS JAN 2015	\$8,707.50
	TRANS. - LOCAL SPECIAL ED	378334	SPEC ED PREK JAN 2015	\$2,112.50
	TRANS. - LOCAL SPECIAL ED	378334	CHORUS BUSES 01/14/2015	\$87.00
	TRANS. - OUT-OF-DISTRICT	378334	REED TRANSITION 01/23/15	\$420.00
	TRANS. - OUT-OF-DISTRICT	378334	WORKER PROGRAM JAN 2015	\$1,250.00
	STUDENT TRAVEL - SPORTS	378334	SPORTS TRANSPORTATION	\$4,770.00
	STUDENT TRAVEL - CLASSROOM	378334	CONVERSATION ON RACE TO DANBURY H/S	\$240.00
	STUDENT TRAVEL - MUSIC	378334	MUSIC TO TRUMBULL HIGH SCHOOL	\$570.00
	STUDENT TRAVEL - CLASSROOM	378334	YOUTH LEADERSHIP TO WESLEYAN UNIVERSITY	\$440.00
		378334 Total		\$23,077.00
AMAZON	REPAIRS - TECH ED.	378335	TRANSCENT32 GB HIGH SPEED CLASS	\$164.90
	INSTR. SUPPLIES - TECH ED.	378335	COWBOY STUDIO FULL SPECTRUM LIGHT BULB	\$75.00
	INSTR. SUPPLIES - TECH ED.	378335	10 PCS BUNDLE 5 CENTER PINCH LENS CAP	\$9.78
	INSTR. SUPPLIES - CLASSROOM	378335	HP 305A, Four Pack of CE410A Black, CE411A Cyan	\$389.99
	INSTR. SUPPLIES - BUSINESS ED	378335	ABOBE CS6- INDESIGN- PHOTOSHOP DREAMWEAVER	\$167.50
	INSTR. SUPPLIES - BUSINESS ED	378335	ABOBE CS6- INDESIGN- PHOTOSHOP DREAMWEAVER	\$55.58
	INSTR. SUPPLIES - P.E.	378335	BROTHER LASER PRINTER AND TONER	\$32.99
	INSTR. SUPPLIES - P.E.	378335	BROTHER LASER PRINTER AND TONER	\$129.99
	INSTR. SUPPLIES - MUSIC	378335	WD My Passport Ultra 2TB Portable External USB	\$97.99

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AMAZON	INSTR. SUPPLIES - MUSIC	378335	Epson 98 High Capacity Ink Cartridge	\$99.00
		378335 Total		\$1,222.72
AMERICAN ART CLAY CO., INC.	INSTR. SUPPLIES - ART	378336	Adjustable Clay Slicer, Item 11070A.	\$38.85
	INSTR. SUPPLIES - ART	378336	Shipping charge	\$13.50
		378336 Total		\$52.35
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	378337	PREMIUM BILLED FEB 2015	\$1,373.74
		378337 Total		\$1,373.74
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	378338	REF ID # 151444	\$2,226.12
	P/R - VOLUNTARY LIFE INS.	378338	REF ID # 151444	\$2,226.12
	P/R - VOLUNTARY LTD INS.	378338	REF ID # 151444	\$4,755.71
	P/R - VOLUNTARY LTD INS.	378338	REF ID # 151444	\$4,755.71
		378338 Total		\$13,963.66
APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	378339	Volume Program Purchase credit for App purchases	\$100.00
		378339 Total		\$100.00
AQUARION WATER COMPANY OF CT	WATER - S.H.	378340	WATER CHS FIRE LINE	\$393.74
	WATER - S.H.	378340	WATER 200346118 169 THOU GAL	\$1,259.03
		378340 Total		\$1,652.77
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	378341	REFUSE DISPOSAL - ALL SCHOOLS 2014-2015	\$7,508.07
	REFUSE REMOVAL	378341	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$40.00
	REFUSE REMOVAL	378341	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$154.00
	REFUSE REMOVAL	378341	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$98.00
	REFUSE REMOVAL	378341	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$116.00
	REFUSE REMOVAL	378341	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$208.00
	REFUSE REMOVAL	378341	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$100.00
	REFUSE REMOVAL	378341	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$280.00
		378341 Total		\$8,504.07
AT&T MOBILITY	TELEPHONE & CABLE	378342	SERVICES 2014/15	\$17.16
		378342 Total		\$17.16
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	378343	Services for Sandy Hook Cisco 3650 InstallationProposal 110932	\$1,487.50
		378343 Total		\$1,487.50

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BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	378344	SERV SPEC-ED	\$10,696.00
	PROF. SERV. - SUPER.	378344	SERV GEN EDUCATION	\$8,028.25
		378344 Total		\$18,724.25
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	378345	FEB 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		378345 Total		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	378346	Art Supplies K-4 Hawley (Please See Attached)	\$487.17
		378346 Total		\$487.17
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	378347	312-1325-BL battery for Dell Latitude E5420 9 cell	\$195.75
		378347 Total		\$195.75
BLUE TORCH NETWORK SOLUTIONS INC.	CONTRACTED SERV. - INFO. TECH.	378348	School Desk - Web Hosting 7 schools and District	\$5,174.40
		378348 Total		\$5,174.40
BLUM SHAPIRO & COMPANY P.C.	PROF. SERV. - SUPER.	378349	SERV MTM LITIGATION SERVICES	\$19,775.00
		378349 Total		\$19,775.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	378350	Textbooks K-4 Hawley	\$239.52
		378350 Total		\$239.52
KATHLEEN M. BREMER	INSTR. SUPPLIES - WORLD LANG.	378351	STIPEND FOR CHINESE GUEST TEACHER FEB 2015	\$150.00
		378351 Total		\$150.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	378352	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
	B&G CONTRACTED SERV.	378352	MONTHLY PEST CONTROL - ALL SCHOOLS	\$79.23
	B&G CONTRACTED SERV.	378352	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.23
	B&G CONTRACTED SERV.	378352	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
	B&G CONTRACTED SERV.	378352	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	378352	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	378352	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$86.27
		378352 Total		\$560.73
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	378353	SCIENCE SUPPLIES	\$81.87
		378353 Total		\$81.87
CAPSTONE PRESS INC.	SUPPLIES - LIBRARY	378354	Head O Meadow Library Order Form,	\$587.83
		378354 Total		\$587.83
JUDY CATANESE	INSTR. SUPPLIES - SCIENCE	378355	SCIENCE DEPT. SUPPLIES	\$105.64
		378355 Total		\$105.64

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NANCY CEDOR	STAFF TRAVEL - SP. ED. PREK-8	378356	VOID CHECK REISSUE 376206	\$34.47
		378356 Total		\$34.47
CENTER FOR CIVIC EDUCATION	INSTR. SUPPLIES - SOC. STUDIES	378357	500 ISBN 978-0-89818-163-0 AMERICAN LEGACY	\$875.00
	INSTR. SUPPLIES - SOC. STUDIES	378357	SHIPPING COST	\$78.75
		378357 Total		\$953.75
FREDERIC L. CHAMBERLAIN CENTER INC.	TUITION - OUT-OF-DISTRICT	378358	RESIDENTIAL PROGRAM	\$11,316.24
		378358 Total		\$11,316.24
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	378359	SERVICES 2014/15	\$2,444.79
		378359 Total		\$2,444.79
CHARTWELLS (BOE)	OFF. SUPPLIES - ADMIN.	378360	PARENT BREAKFAST MEETING	\$57.75
	OFF. SUPPLIES - ADMIN.	378360	PARENT BREAKFAST MEETING	\$46.20
	OTHER SUPPLIES - STAFF DEVELOP.	378360	Invoice # 10255	\$101.00
	OFF. SUPPLIES - ADMIN.	378360	Invoice for Kindness Day, Prof. Supply, 12/11/2014	\$45.00
	OFF. SUPPLIES - ADMIN.	378360	For Professional Development refreshments	\$201.00
	OFF. SUPPLIES - ADMIN.	378360	For Professional Development refreshments	\$26.50
	OFF. SUPPLIES - ADMIN.	378360	For Professional Development refreshments	\$39.50
	CONTRACTED SERV. - SOC. STUDIES	378360	12/11/14 DANBURY EXCHANGE STUDENTS INVOICE	\$106.40
		378360 Total		\$623.35
LEIGH ANNE COLES	INSTR. SUPPLIES - CLASSROOM	378361	ART SUPPLIES	\$39.69
		378361 Total		\$39.69
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	378362	TUITION - OUT-OF-DISTRICT	\$4,006.56
	TUITION - OUT-OF-DISTRICT	378362	TUITION - OUT-OF-DISTRICT	\$4,006.56
	TUITION - OUT-OF-DISTRICT	378362	TUITION - OUT-OF-DISTRICT	\$2,562.07
	TUITION - OUT-OF-DISTRICT	378362	TUITION - OUT-OF-DISTRICT	\$300.00
		378362 Total		\$10,875.19
CONNECTICUT FPS	INSTR. SUPPLIES - SCIENCE	378363	On line services for Middle Scenario Writers	\$120.00
		378363 Total		\$120.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	378364	ELEC 51084633023 28,800.KWH	\$5,359.86
	ELECTRICITY - S.H.	378364	ELEC 51934736059 66,900 KHW	\$9,724.93
	ELECTRICITY - S.H.	378364	ELEC 51922733035 607.00 KWH	\$153.16
	ELECTRICITY - M.G.	378364	ELEC 51171733009 30,160 KHW	\$5,618.32
	ELECTRICITY - HOM.	378364	ELEC 51844633024 46,656.00 KWH	\$8,757.87

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CONNECTICUT LIGHT & POWER	ELECTRICITY - H.S.	378364	ELEC 51223253097 30 KWH	\$46.19
	ELECTRICITY - H.S.	378364	ELEC 51318375011 385 KWH	\$124.07
	ELECTRICITY - H.S.	378364	ELEC 51356633040 16 KWH	\$45.62
	ELECTRICITY - H.S.	378364	ELEC 51418253076 313,200.KWH	\$50,816.93
		378364 Total		\$80,646.95
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	378365	TRAVEL DEC 2014	\$84.90
		378365 Total		\$84.90
CREC	STAFF TRAIN. - PUPIL SERV.	378366	FOR WORKSHOP THE COMPASS,	\$60.00
		378366 Total		\$60.00
CROWN TROPHY	INSTR. SUPPLIES - SPORTS	378367	PLAQUES- THREES FOR CHAMPION	\$18.50
		378367 Total		\$18.50
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	378368	Delivery of 15 5-gallon Water Bottles	\$72.00
	INSTR. SUPPLIES - CLASSROOM	378368	rental of water cooler/heater,	\$3.00
		378368 Total		\$75.00
CONN PEDIATRIC NEUROPSYCHOLOGY ASSOC.	PROF. SERV. - PSYCH/MED. EVAL.	378369	PROF. SERV. - PSYCH/MED. EVAL.	\$2,550.00
		378369 Total		\$2,550.00
ANNE DALTON	STAFF TRAIN. - HEALTH ADMIN.	378370	ASNC DINNER MEETING	\$40.00
		378370 Total		\$40.00
DEMCO INC.	SUPPLIES - LIBRARY	378371	4 boxes WA12211000 Super fold 10inH 21in Jacket.	\$62.13
	SUPPLIES - LIBRARY	378371	2 boxes WA12210900 Super fold 9inH 19in Jacket	\$28.20
		378371 Total		\$90.33
DIRECT ENERGY BUSINESS	ELECTRICITY - H.S.	378372	ELEC 1130811 MISC. FEES	\$4.98
		378372 Total		\$4.98
DR. RITA M. DOHERTY	PROF. SERV. - SP/HEAR.	378373	PSY EVALUATION	\$825.00
		378373 Total		\$825.00
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	378374	CONTRACTED SERV. - SP/HEAR.	\$770.00
		378374 Total		\$770.00
KETHLEEN DYE	STAFF TRAIN. - SCIENCE	378375	VOID CHECK REISSUE 376770	\$125.00
		378375 Total		\$125.00
SHERRY EARLE	INSTR. SUPPLIES - SP. ED. H.S.	378376	SPECIAL ED SUPPLIES	\$60.07
		378376 Total		\$60.07

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EAST RIVER ENERGY INC.	FUEL OIL - S.H.	378377	OIL 17827D 7200.0 GAL	\$22,283.28
	FUEL OIL - M.G.	378377	OIL 5037H 3600.0 GAL	\$11,141.64
	FUEL OIL - HOM.	378377	OIL 5037H 3600.0 GAL	\$11,141.64
	FUEL OIL - M.S.	378377	OIL 5037H 7200.0 GAL	\$22,283.28
		378377 Total		\$66,849.84
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	378378	TRANS. - OUT-OF-DISTRICT	\$63,406.00
	TRANS. - OUT OF DISTRICT	378378	TRANS. - OUT-OF-DISTRICT	\$4,794.00
		378378 Total		\$68,200.00
EPES SOFTWARE	CONTRACTED SERV. - ADMIN.	378379	Web Accounting renewal Code 4111	\$159.00
		378379 Total		\$159.00
EQUIPMENT SALES INC.	REPAIRS - TECH ED.	378380	QUICK RELEASE NUT W/PRESSURE CUP	\$96.30
		378380 Total		\$96.30
EVERSOURCE	ELECTRICITY - RIS.	378381	ELEC 51324453075 129689. KWH	\$21,388.11
	ELECTRICITY - M.S.	378381	ELEC 51658443072 59,143.KWH	\$9,507.55
	ELECTRICITY - M.S.	378381	ELEC 51352546030 346.50 KWH	\$457.77
		378381 Total		\$31,353.43
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	378382	GAS 57890556004 4390. CCF	\$3,732.01
	PROPANE & NATURAL GAS - RIS.	378382	GAS 57410220032 14,870 CCF	\$11,741.03
	PROPANE & NATURAL GAS - H.S.	378382	GAS 57379855042 690 CCF	\$791.72
	PROPANE & NATURAL GAS - H.S.	378382	GAS 57445161052 43,220. CCF	\$33,210.77
		378382 Total		\$49,475.53
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	378383	TUTORS - HOMEBOUND	\$937.50
	TUTORS - HOMEBOUND	378383	TUTORS - HOMEBOUND	\$2,916.25
		378383 Total		\$3,853.75
FAIR AUTO SUPPLY	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$107.76
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$25.82
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$12.25
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$12.69
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$73.99
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$623.68
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$16.58
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$11.79

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	(\$77.49)
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$15.99
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$132.70
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$41.97
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$149.47
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$142.93
	REPAIRS - MAINT.	378384	MAINT VEHICLE REPAIR PARTS - 2014-2015	(\$24.97)
		378384 Total		
FEDEX	POSTAGE - BUS. SERV.	378385	FEDEX GROUND SERV.	\$49.47
	INSTR. SUPPLIES - SPORTS	378385	TRACK MEET	\$24.98
	INSTR. SUPPLIES - MATH	378385	FEDEX PICK UP -RETURNED BROKEN DOC CAM	\$11.79
	378385 Total			\$86.24
KATHLEEN FERGUSON	INSTR. SUPPLIES - WORLD LANG.	378386	STIPEND FOR CHINESE GUEST TEACHER	\$150.00
	INSTR. SUPPLIES - WORLD LANG.	378386	STIPEND FOR CHINESE GUEST TEACHER NOV 2014	\$150.00
	378386 Total			\$300.00
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	378387	CM CV40469 01 001	(\$11.42)
	TEXTBOOKS - SOC. STUDIES	378387	LANA 2011 LANAHAN READINGS IN THE AMERICAN	\$791.00
	378387 Total			\$779.58
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	378388	CATCHER IN THE RYE FOLLETT BOUND	\$559.20
	TEXTBOOKS - ENGLISH	378388	GREAT GATSBY FOLLETT BOUND QUOTE	\$871.20
	378388 Total			\$1,430.40
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - CLASSROOM	378389	First and Second Grade Mentor Texts,	\$115.46
	378389 Total			\$115.46
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	378390	TUITION - OUT-OF-DISTRICT	\$5,092.50
	378390 Total			\$5,092.50
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	378391	TUITION - OUT-OF-DISTRICT	\$25,200.00
	378391 Total			\$25,200.00
FRONTIER	TELEPHONE & CABLE	378392	SERVICES 2014/15	\$61.94
	378392 Total			\$61.94
G-SPORTS WRESTLING	INSTR. SUPPLIES - SPORTS	378393	SCOREBOOK- KEN CLEAN DISINFECTANT	\$184.90
	378393 Total			\$184.90

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BARBARA GASPARINE	STAFF TRAVEL - ADMIN.	378394	TRAVEL JULY - DEC 2014	\$160.06
		378394 Total		\$160.06
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	378395	FEB 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		378395 Total		\$300.00
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	378396	PROF. SERV. - PSYCH/MED. EVAL.	\$3,150.00
		378396 Total		\$3,150.00
GOPHER	INSTR. SUPPLIES - P.E.	378397	HOCKEY SET- HOCKEY BALLS - ROPE	\$1,072.02
		378397 Total		\$1,072.02
HANDS-ON TASKS INC.	INSTR. SUPPLIES - SP. ED. PREK-8	378398	PRE-VOCATIONAL SKILLS TASK SET SERIES	\$1,498.20
	INSTR. SUPPLIES - SP. ED. PREK-8	378398	SHIPPING AND HANDLING	\$224.73
		378398 Total		\$1,722.93
HAWTHORNE EDUCATIONAL SERV.	INSTR. SUPPLIES - PSYCH.	378399	PLEASE ORDER AS PER ATTACHED ADDES-4	\$176.00
		378399 Total		\$176.00
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	378400	MONTHLY UNDERGROUND TANK INSPECTIONS	\$1,350.00
		378400 Total		\$1,350.00
INDUSTRIAL APPRAISAL COMPANY	PROF. SERV. - BUS. SERV	378401	PROF SERV INSURABLE VALUES	\$800.00
		378401 Total		\$800.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	378402	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		378402 Total		\$9,300.00
INTERNATIONAL FUN-SHOP	INSTR. SUPPLIES - MUSIC	378403	THEATER MAKE UPS-	\$471.66
		378403 Total		\$471.66
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	378404	Laser Jet Toner Cartridges for multiple printers	\$69.05
	INSTR. SUPPLIES - COMPUTER ED.	378404	Replacement bulb for 450W Free shipping.	\$132.77
	INSTR. SUPPLIES - HEALTH ED	378404	Replacement projector bulb for 450W	\$132.77
	INSTR. SUPPLIES - MATH	378404	Replacement projector bulb for 450W	\$132.77
		378404 Total		\$467.36
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	378405	TRAVEL JAN 2015	\$23.00
	STAFF TRAVEL - INFO. TECH.	378405	TRAVEL IPV6 SEMINAR	\$60.72
		378405 Total		\$83.72
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	378406	PROF. SERV. - SP/HEAR.	\$1,000.00
		378406 Total		\$1,000.00

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PAULA KNIGHT	CONTRACTED SERV. - STAFF DEVELOP.	378407	Gifted and Talented Consulting Dec. 2014	\$275.00
		378407 Total		\$275.00
PAM KOHN	STAFF TRAIN. - READING	378408	WS SUPPLIES	\$40.76
	TEXTBOOKS - READING	378408	STUDENT BOOKS	\$350.43
		378408 Total		\$391.19
KURTZ BROS	INSTR. SUPPLIES - ART	378409	BLACK- BLUE-GOLD-ORANGE-RED- VIOLET- INK	\$29.76
	INSTR. SUPPLIES - ART	378409	BLACK- BLUE-GOLD-ORANGE-RED- VIOLET- INK	\$29.76
		378409 Total		\$59.52
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	378410	PROPANE 97208G 474.4 UNITS	\$801.74
		378410 Total		\$801.74
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	378411	Raz-Kids.com, One year membership, one class	\$99.95
		378411 Total		\$99.95
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	378412	MEDICAL DIRECTOR FEB 2015	\$833.33
		378412 Total		\$833.33
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	378413	PIANO TUNNING	\$175.00
	REPAIRS - MUSIC	378413	PIANO TUNNING	\$350.00
	REPAIRS - MUSIC	378413	PIANO TUNNING	\$175.00
	REPAIRS - MUSIC	378413	PIANO TUNNING	\$135.00
	REPAIRS - MUSIC	378413	Pearl River Piano UP 180D3, Serial #891308 tuning	\$95.00
		378413 Total		\$930.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	378414	SUPPLIES 2014/15	(\$60.00)
	OFF. SUPPLIES - BUS. SERV.	378414	SUPPLIES 2014/15	\$33.87
	OFF. SUPPLIES - BUS. SERV.	378414	SUPPLIES 2014/15	\$121.96
	INSTR. SUPPLIES - PSYCH.	378414	STEELMASTER LITERATURE SORTER	(\$120.00)
	INSTR. SUPPLIES - PSYCH.	378414	STEELMASTER LITERATURE SORTER	\$120.00
	INSTR. SUPPLIES - ENGLISH	378414	AVE47964 RED REPORT COVER WITH TANG CLIP	\$119.12
	INSTR. SUPPLIES - ENGLISH	378414	AVE47960 BLACK REPORT COVERS WITH TANGS	\$59.56
	INSTR. SUPPLIES - CLASSROOM	378414	Assorted Copy paper for two copiers	\$215.00
	INSTR. SUPPLIES - CLASSROOM	378414	Assorted Copy paper for two copiers	\$2,427.00
	INSTR. SUPPLIES - GUIDANCE	378414	HEWCC531A (HP) 304A - Cyan	\$253.98
	INSTR. SUPPLIES - GUIDANCE	378414	HEWCC532A (HP) 304A - Yellow	\$245.98
	INSTR. SUPPLIES - GUIDANCE	378414	HEWCC533A (HP) 304A - Magenta	\$253.98

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W.B. MASON., INC.	INSTR. SUPPLIES - GUIDANCE	378414	HEWCC530A (HP) 304A - Black	\$374.97
	INSTR. SUPPLIES - SCIENCE	378414	AVE2922 AVERY SECURE TOP HANGING-STYLE BADGE	(\$43.51)
	INSTR. SUPPLIES - SCIENCE	378414	AVE2922 AVERY SECURE TOP HANGING-STYLE BADGE	\$43.51
	INSTR. SUPPLIES - SCIENCE	378414	WEL34400 WELCH S 100% ORANGE JUICE 10 OZ	\$239.88
	INSTR. SUPPLIES - SCIENCE	378414	AVE2922 AVERY SECURE TOP HANGING-STYLE BADGE	\$43.51
	INSTR. SUPPLIES - SCIENCE	378414	BLZ16924 BLIZZARD SPRING WATER 16.9 OZ	\$167.58
	INSTR. SUPPLIES - SCIENCE	378414	WEL34400 WELCH S 100% ORANGE JUICE 10 OZ	\$119.94
	INSTR. SUPPLIES - CLASSROOM	378414	Pencils, Dixon DIX13882, CREC price	\$280.00
	INSTR. SUPPLIES - CLASSROOM	378414	LAG-TXLL101 GYM WIPE REFILL PACKS	\$270.98
	OFF. SUPPLIES - PUPIL SERV.	378414	DYM30252 LABELS	\$110.36
	OFF. SUPPLIES - ADMIN.	378414	Toners- HEW-CB436A for office printers.	\$319.96
			378414 Total	
CATHERINE MAZZARIELLO	OFF. SUPPLIES - ADMIN.	378415	Consultant Services	\$400.00
			378415 Total	\$400.00
TIM MCGUIRE	INSTR. SUPPLIES - COMPUTER ED.	378416	WE VIDEO	\$149.00
			378416 Total	\$149.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	378417	TUITION - OUT-OF-DISTRICT	\$15,015.00
			378417 Total	\$15,015.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	378418	STORAGE CONTAINER RENTAL E726 - 2014-2015	\$75.00
			378418 Total	\$75.00
MODERN SCHOOL SUPPLIES	INSTR. SUPPLIES - TECH ED.	378419	BOW COMPASS- ARCHITECT SCALE- LEAD POINTER	\$59.90
	INSTR. SUPPLIES - TECH ED.	378419	BOW COMPASS- ARCHITECT SCALE- LEAD POINTER	\$289.28
			378419 Total	\$349.18
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	378420	Set up for instrument repair throughout the year.	\$160.00
	REPAIRS - MUSIC	378420	Set up for instrument repair throughout the year.	\$205.73
	REPAIRS - MUSIC	378420	Set up for instrument repair throughout the year.	\$75.99
	REPAIRS - MUSIC	378420	Set up for instrument repair throughout the year.	\$70.00
	INSTR. SUPPLIES - MUSIC	378420	For Band supplies throughout the year	\$31.80
		378420 Total		\$543.52
TIMOTHY NAPOLITANO	STAFF TRAVEL - ADMIN.	378421	TRAVEL AP STUDY GROUP TRI-STATE	\$61.87
		378421 Total		\$61.87

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NATIONAL ASSOCIATION FOR GIFTED CHILDREN	STAFF TRAIN. - STAFF DEVELOP.	378422	NAGC Convention Registration	\$538.00
	STAFF TRAIN. - STAFF DEVELOP.	378422	NAGC Convention Registration	\$538.00
		378422 Total		\$1,076.00
NCS PEARSON INC.	INSTR. SUPPLIES - GIFTED	378423	PACKAGE B INCLUDES CD	\$2,059.00
	INSTR. SUPPLIES - GIFTED	378423	RECORD/LABEL	\$348.00
	INSTR. SUPPLIES - GIFTED	378423	SHIPPING AND HANDLING	\$204.60
	INSTR. SUPPLIES - SP. ED. PREK-8	378423	PLEASE ORDER AS PER ATTACHED ORDER FORM	\$1,070.90
	INSTR. SUPPLIES - SP. ED. PREK-8	378423	SHIPPING AS PER ATTACHED	\$53.55
	INSTR. SUPPLIES - SP. ED. PREK-8	378423	WIAT-111 RECORD FORMS 015898482X	\$79.45
	INSTR. SUPPLIES - SP. ED. PREK-8	378423	WIAT111 COMBO 0158984846	\$266.50
	INSTR. SUPPLIES - SP. ED. PREK-8	378423	SHIPPING	\$20.76
		378423 Total		\$4,102.76
NCSM	MEMBERSHIPS - CLASSROOM	378424	Membership	\$85.00
		378424 Total		\$85.00
NCTM	MEMBERSHIPS - CLASSROOM	378425	Membership	\$87.00
		378425 Total		\$87.00
THE NEAT CENTER AT OAK HILL	STAFF TRAIN. - PUPIL SERV.	378426	TO ATTEND DYSLEXIA 101, MARCH 31, 2015 9-3:30	\$170.00
		378426 Total		\$170.00
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	378427	MAINTENANCE CONTRACT	\$627.50
		378427 Total		\$627.50
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	378428	LONG TERM DISABILITY	\$1,907.65
	ADMINISTRATION FEES	378428	DENTAL ADMINISTRATION	\$2,755.00
	ADMINISTRATION FEES	378428	COBRA ADMIN FEE FEB 2015	\$300.00
	ADMINISTRATION FEES	378428	RETIREE ADMIN FEE JAN 2015	\$220.00
	LIFE INSURANCE	378428	AD&D PREMIUM	\$1,169.06
	LIFE INSURANCE	378428	LIFE PREMIUM	\$5,845.30
		378428 Total		\$12,197.01
NEWTOWN CULINARY	CONTRACTED SERV. - GUIDANCE	378429	Brownies for Scholarship Seminar - January 21, 2015	\$100.00
	INSTR. SUPPLIES - ENGLISH	378429	LUNCH FOR POETRY OUT LOUD JUDGES 1/23/15	\$100.00
		378429 Total		\$200.00
NEWTOWN FLORIST OF CT, LLC	CONTRACTED SERV. - B.O.E.	378430	DISH GARDEN 01/13/15	\$85.00
		378430 Total		\$85.00

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NEWTOWN GRAPHICS	PRINTING - GUIDANCE	378431	80 Guidance pads NO SHIPPING	\$40.00
		378431 Total		\$40.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$14.36
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$4.12
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$10.42
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$33.48
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$8.61
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$35.93
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$3.96
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$31.62
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$0.52
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$17.96
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$14.39
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$90.22
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$2.03
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$41.33
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$4.28
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$22.24
	B&G SUPPLIES - MAINT.	378432	MAINTENANCE SUPPLIES 2014-2015	\$26.30
		378432 Total		\$361.77
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	378433	payment of umpires and referees during basketball/baseball	\$120.90
		378433 Total		\$120.90
NEWTOWN YOUTH AND FAMILY SERVICES	CONTRACTED SERV. - CLASSROOM	378434	HOMEWORK CLUB	\$5,000.00
	PROF. SERV. - SUBSTANCE ABUSE	378434	STUDENT ASSISTANCE COUNSELOR.	\$12,054.17
		378434 Total		\$17,054.17
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	378435	Membership for math. Science specialist	\$75.00
		378435 Total		\$75.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	378436	ELEVATOR SVC CONTRACT - HAWL / RIS 2014-2015	\$267.57
	B&G CONTRACTED SERV.	378436	ELEVATOR SVC CONTRACT - HAWL / RIS 2014-2015	\$841.14
		378436 Total		\$1,108.71
PALMER, BARRY	STAFF TRAVEL - SOC. STUDIES	378437	NSSC CONF TRAVEL	\$165.88
		378437 Total		\$165.88

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PAR INC.	INSTR. SUPPLIES - PSYCH.	378438	EDDT SCORE SUMMARY SHEET RO-6010	\$75.00
	INSTR. SUPPLIES - PSYCH.	378438	SHIPPING	\$8.00
		378438 Total		\$83.00
PCM-G	REPAIRS - INFO. TECH.	378439	Seagate Cheetah 15K Hard Drive 300	\$185.00
		378439 Total		\$185.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	378440	CHORAL MUSIC	\$1.90
	INSTR. SUPPLIES - MUSIC	378440	per attached order	\$159.92
	INSTR. SUPPLIES - MUSIC	378440	shipping & handling	\$14.99
	INSTR. SUPPLIES - MUSIC	378440	per attached order	\$10.00
	INSTR. SUPPLIES - MUSIC	378440	CHORAL MUSIC	\$175.99
	INSTR. SUPPLIES - MUSIC	378440	It s Possible # 10453201	\$1.95
	INSTR. SUPPLIES - MUSIC	378440	Best Day of My Life # 10462578	\$1.95
	INSTR. SUPPLIES - MUSIC	378440	My Town, My world # 3302638	\$59.99
	INSTR. SUPPLIES - MUSIC	378440	You ve Got A Friend In Me # 3012218	\$26.99
	INSTR. SUPPLIES - MUSIC	378440	You ve Got A Friend in Me # 3012200	\$39.00
	INSTR. SUPPLIES - MUSIC	378440	shipping	\$14.99
		378440 Total		\$507.67
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	378441	TUITION - OUT-OF-DISTRICT	\$21,974.00
		378441 Total		\$21,974.00
PETTY CASH	POSTAGE - ADMIN.	378442	PETTY CASH	\$9.24
	INSTR. SUPPLIES - CLASSROOM	378442	PETTY CASH	\$69.22
		378442 Total		\$78.46
PETTY CASH SPEC ED REED	INSTR. SUPPLIES - TRANSITIONAL	378443	PETTY CASH	\$281.64
		378443 Total		\$281.64
READ NATURALLY	INSTR. SUPPLIES - SP. ED. PREK-8	378444	PLEASE ISSUE REPLACEMENT CD AS PER ATTACHED	\$82.50
		378444 Total		\$82.50
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	378445	Columbia Reading and Writing Project Staff Developers	\$2,000.00
	STAFF TRAVEL - STAFF DEVELOP.	378445	Two Presenters Five Visits per school 2014-2015	\$97.10
		378445 Total		\$2,097.10
RENAISSANCE LEARNING INC.	CONTRACTED SERV. - LIBRARY	378446	44 Additional seats for Accelerated Reader---Downloaded	\$140.80
		378446 Total		\$140.80

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SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	378447	INTERNSHIP PROGRAM JAN 2015	\$14,949.00
		378447 Total		\$14,949.00
VALERY SALAS-SULLIVAN	PROF. SERV. - SP/HEAR.	378448	PROF. SERV. - SP/HEAR.	\$550.00
		378448 Total		\$550.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	378449	TRAVEL JAN 2015	\$66.99
		378449 Total		\$66.99
EUGENE SCHANIEL	B&G SUPPLIES - CUSTODIAL	378450	SHOES (50059)	\$100.00
		378450 Total		\$100.00
SCHOOL DATEBOOKS INC.	PRINTING - ADMIN.	378451	STUDENT AGENDAS	\$1,509.58
		378451 Total		\$1,509.58
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	378452	Combo lesson book, Item 1473683	\$6.00
	INSTR. SUPPLIES - CLASSROOM	378452	Phone Message book, item 075191	\$32.10
	INSTR. SUPPLIES - CLASSROOM	378452	Staplers, Item 061188	\$15.72
	INSTR. SUPPLIES - CLASSROOM	378452	Lined chart paper, item 006426	\$126.80
	INSTR. SUPPLIES - CLASSROOM	378452	Roll tape for calculator, Item 1121162. FREE SHIPPING	\$6.28
	INSTR. SUPPLIES - CLASSROOM	378452	Velcro Sticky Back Hook Coins 5/8in. Pack of 100	\$54.84
	INSTR. SUPPLIES - CLASSROOM	378452	Interdepartmental Envelope Box of 100	\$40.66
		378452 Total		\$282.40
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	378453	ART SUPPLIES	\$53.18
		378453 Total		\$53.18
SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - BUS. SERV.	378454	NEWTOWN PUBLIC SCHOOLS MAILING LABELS	\$75.80
	OFF. SUPPLIES - BUS. SERV.	378454	SHIPPING	\$10.00
	CONTRACTED SERV. - CLASSROOM	378454	Moving up certificates per attached quote.	\$484.09
	PRINTING - STAFF DEVELOP.	378454	Staff Professional Day Request Forms (500)	\$199.18
	OFF. SUPPLIES - BUS. SERV.	378454	NPS REGISTRATION FORMS	\$99.63
		378454 Total		\$868.70
THE SOUTHFIELD CENTER FOR PSY SERV	PROF. SERV. - SP/HEAR.	378455	PROF. SERV. - SP/HEAR.	\$2,339.92
		378455 Total		\$2,339.92
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	378456	40 COPIES HAWKEYE VOL XXV ISSUE	\$765.00
		378456 Total		\$765.00
ARLENE SPOONFEATHER	INSTR. SUPPLIES - CLASSROOM	378457	ART SUPPLIES	\$41.93
		378457 Total		\$41.93

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STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	378458	SEE ATTACHED	\$1,878.03
	INSTR. SUPPLIES - SOC. STUDIES	378458	2- Scotch Magic 10/pk	\$46.49
		378458 Total		\$1,924.52
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	378459	MAINTENANCE SUPPLIES - 2014-2015	\$64.97
		378459 Total		\$64.97
TAYLOR RENTAL	OTHER SUPPLIES - STAFF DEVELOP.	378460	RACK, GARMENT W/WHEELS	\$170.00
	OTHER SUPPLIES - STAFF DEVELOP.	378460	HANGER	\$80.00
	OTHER SUPPLIES - STAFF DEVELOP.	378460	DAMAGE WAIVER	\$25.00
	OTHER SUPPLIES - STAFF DEVELOP.	378460	SALES	\$50.00
		378460 Total		\$325.00
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	378461	Sampler Spanish sticker pack, Item 1E1794P	\$9.99
	INSTR. SUPPLIES - WORLD LANG.	378461	Globe trekker Puerto Rico DVD	\$49.90
	INSTR. SUPPLIES - WORLD LANG.	378461	Ecuador and Galapagos Islands Movie. Item 1V1792P	\$59.90
	INSTR. SUPPLIES - WORLD LANG.	378461	7 Days Mexico travel DVD	\$39.90
	INSTR. SUPPLIES - CLASSROOM	378461	shipping	\$19.16
	378461 Total		\$178.85	
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	378462	REPAIR COMPRESSOR	\$367.93
	REPAIRS - CAFETERIA	378462	REPAIR SALAD CASE & TRAUlsen	\$1,091.64
	REPAIRS - CAFETERIA	378462	REPAIR WALK IN COOLER	\$2,100.00
	378462 Total		\$3,559.57	
THERAPRO, INC.	INSTR. SUPPLIES - SP. ED. PREK-8	378463	PLEASE ORDER AS PER ATTACHED	\$487.45
	INSTR. SUPPLIES - SP. ED. PREK-8	378463	SHIPPING	\$48.75
	378463 Total		\$536.20	
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	378464	REPAIR BLODGETT C-OVEN	\$241.83
	REPAIRS - CAFETERIA	378464	REPAIR FRYERS OIL LEAK	\$129.00
	378464 Total		\$370.83	
TRIARCO	INSTR. SUPPLIES - ART	378465	Spiral bound sketch books, Item RA18833DU	\$94.40
	INSTR. SUPPLIES - ART	378465	shipping	\$28.00
	378465 Total		\$122.40	
UNIFIED THEATER	STAFF TRAIN. - CLASSROOM	378466	TEAM FEE FOR SPOTLIGHT SUMMIT	\$700.00
		378466 Total		\$700.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/13/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	378467	POST OFFER	\$728.40
		378467 Total		\$728.40
VERIZON WIRELESS	TELEPHONE & CABLE	378468	TELEPHONE SERVICE 2014/15	\$1,504.39
		378468 Total		\$1,504.39
SARA WASLEY	SUPPLIES - LIBRARY	378469	FOAM SHEETS (MATS)	\$24.75
		378469 Total		\$24.75
WAYPOINT ACADEMY	TUITION - OUT-OF-DISTRICT	378470	TUITION - OUT-OF-DISTRICT	\$6,650.00
		378470 Total		\$6,650.00
JENNIFER WELTON	MEMBERSHIPS - GUIDANCE	378471	VOID CHECK REISSUE 377101	\$234.87
		378471 Total		\$234.87
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	378472	INDIVIDUALIZED INSTRUCTION FOR STUDENTS	\$3,300.00
		378472 Total		\$3,300.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	378473	TUITION - OUT-OF-DISTRICT	\$4,930.00
	TUITION - OUT-OF-DISTRICT	378473	TUITION - OUT-OF-DISTRICT	\$4,060.00
		378473 Total		\$8,990.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	378474	GAS 57526160064 187. CCF	\$263.59
	PROPANE & NATURAL GAS - M.S.	378474	GAS 57201350022 228. CCF	\$310.22
		378474 Total		\$573.81
Grand Total				\$805,967.72