

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 03/13/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	378624	TUITION - OUT-OF-DISTRICT	\$10,400.00
	TUITION - OUT-OF-DISTRICT	378624	TUITION - OUT-OF-DISTRICT	\$5,024.00
	TUITION - OUT-OF-DISTRICT	378624	TUITION - OUT-OF-DISTRICT	\$810.00
	TUITION - OUT-OF-DISTRICT	378624	TUITION - OUT-OF-DISTRICT	\$420.00
		<b>378624 Total</b>		\$16,654.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	378625	UNEMPLOYMENT 00-017-96 03/04/15	\$7,284.00
		<b>378625 Total</b>		\$7,284.00
ADVANCED SECURITY TECHNOLOGIES INC.	SECURITY MAINT.	378626	AST Invoice #13137, Service, Trouble-shoot and repair	\$460.00
		<b>378626 Total</b>		\$460.00
AFLAC	P/R - AFLAC INSURANCE	378627	AFLAC MARCH 2015	\$7,709.42
		<b>378627 Total</b>		\$7,709.42
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	378628	TUITION - OUT-OF-DISTRICT	\$700.00
	TUITION - OUT OF DISTRICT	378628	TUITION - OUT-OF-DISTRICT	\$1,100.00
		<b>378628 Total</b>		\$1,800.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	378629	NURSING SERVICES STARR STUDENT	\$1,650.00
	PROF. SERV. - HEALTH ELEM/RIS	378629	NURSING SERVICES STARR STUDENT	\$2,062.50
		<b>378629 Total</b>		\$3,712.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	378630	M/S LATE BUS FEB 2015	\$650.00
	TRANS. - LOCAL REG. ED	378630	ST ROSE FEB 2015	\$4,032.00
	TRANS. - LOCAL REG. ED	378630	LATE BUS RIS JAN 2015	\$1,690.00
	TRANS. - LOCAL REG. ED	378630	LATE BUS RIS FEB 2015	\$1,560.00
	TRANS. - MAGNET SCH.	378630	EXTRA BUS MAGNET FEB 2015	\$84.00
	TRANS. - LOCAL SPECIAL ED	378630	MIDDAY PREK FEB 2015	\$3,150.00
	TRANS. - OUT-OF-DISTRICT	378630	WORKERS PROGRAM FEB 2015	\$1,250.00
	TRANS. - OUT-OF-DISTRICT	378630	SPEC ED H/S 02/06/15	\$170.00
	STUDENT TRAVEL - SPORTS	378630	SPORTS TRANSPORTATION	\$3,885.00
	STUDENT TRAVEL - SPORTS	378630	SPORTS TRANSPORTATION	\$4,835.00
	STUDENT TRAVEL - SPORTS	378630	SPORTS TRANSPORTATION	\$210.00
	STUDENT TRAVEL - SPORTS	378630	SPORTS TRANSPORTATION	\$510.00
	STUDENT TRAVEL - CLASSROOM	378630	TRANSPORTATION ON 2/4, MATH TEAM TO WILTON	\$210.00
	STUDENT TRAVEL - MATH	378630	Transport students from Reed to NMS for Math Meet	\$65.00
	STUDENT TRAVEL - SPORTS	378630	transportation to basketball game @ Memorial, Middlebury	\$180.00

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ALL-STAR TRANSPORTATION LLC	CONTRACTED SERV. - GUIDANCE	378630	Roundtrip transportation to Newtown Middle School	\$85.00
	STUDENT TRAVEL - MUSIC	378630	COLOR GUARD TO MASUK HIGH SCHOOL	\$840.00
		<b>378630 Total</b>		<b>\$23,406.00</b>
LAURA ALTIERI	INSTR. SUPPLIES - CLASSROOM	378631	AMAZON PEDOMETERS	\$56.25
		<b>378631 Total</b>		<b>\$56.25</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	378632	CPR/FIRST AID TRAINING 2014/15	\$19.00
	STAFF TRAIN. - HEALTH ADMIN.	378632	CPR/FIRST AID TRAINING 2014/15	\$57.00
		<b>378632 Total</b>		<b>\$76.00</b>
MARGARET ANNETT	MEMBERSHIPS - ELEM.	378633	SCHOOL NURSES DUES	\$100.00
		<b>378633 Total</b>		<b>\$100.00</b>
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	378634	ANTHEM MARCH 2015	\$1,163.30
		<b>378634 Total</b>		<b>\$1,163.30</b>
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	378635	LIFE MARCH 2015	\$2,226.12
	P/R - VOLUNTARY LTD INS.	378635	LTD MARCH 2015	\$4,755.71
		<b>378635 Total</b>		<b>\$6,981.83</b>
KEVIN ANZELLOTTI	B&G SUPPLIES - CUSTODIAL	378636	SHOES (50059)	\$100.00
		<b>378636 Total</b>		<b>\$100.00</b>
APPERSON	INSTR. SUPPLIES - CLASSROOM	378637	Test scoring sheets, Item #27800 per attached quote.	\$312.00
	INSTR. SUPPLIES - CLASSROOM	378637	Shipping charge.	\$41.24
		<b>378637 Total</b>		<b>\$353.24</b>
APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	378638	Lightening to VGA Adaptor . . . . Free shipping	\$49.00
		<b>378638 Total</b>		<b>\$49.00</b>
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	378639	LEASE FOR FOLDING MACH 2014/15	\$158.47
		<b>378639 Total</b>		<b>\$158.47</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	378640	REFUSE DISPOSAL - ALL SCHOOLS 2014-2015	\$7,508.07
	REFUSE REMOVAL	378640	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$40.00
	REFUSE REMOVAL	378640	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$172.00
	REFUSE REMOVAL	378640	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$80.00
	REFUSE REMOVAL	378640	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$116.00
	REFUSE REMOVAL	378640	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$244.00
	REFUSE REMOVAL	378640	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$118.00

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	378640	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$295.00
		<b>378640 Total</b>		<b>\$8,573.07</b>
AT&T MOBILITY	TELEPHONE & CABLE	378641	SERVICES 2014/15	\$133.74
		<b>378641 Total</b>		<b>\$133.74</b>
BAGEL DELIGHT	OFF./MEETING SUPPLIES - B.O.E.	378642	BAGELS BOE 02/13/2015	\$71.65
		<b>378642 Total</b>		<b>\$71.65</b>
THE BEE PUBLISHING CO.	ADVERTISING - SUPER.	378643	PRESCHOOL REGISTRATION ADV.	\$510.90
		<b>378643 Total</b>		<b>\$510.90</b>
BEN'S BELLS PROJECT	INSTR. SUPPLIES - SOC. STUDIES	378644	10 (sets of 10-Kindness Coins-In Memory of)	\$98.65
	INSTR. SUPPLIES - SOC. STUDIES	378644	shipping	\$6.75
		<b>378644 Total</b>		<b>\$105.40</b>
BENHAVEN	PROF. SERV. - PSYCH/MED. EVAL.	378645	SOCIAL LEARNING AND TRANSITION PLANNING NHS	\$145.00
		<b>378645 Total</b>		<b>\$145.00</b>
BERKSHIRE MOTORS	REPAIRS - CAFETERIA	378646	AUTO REPAIRS CHARTWELLS	\$2,534.55
		<b>378646 Total</b>		<b>\$2,534.55</b>
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	378647	MAR 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		<b>378647 Total</b>		<b>\$300.00</b>
DICK BLICK CO	INSTR. SUPPLIES - ART	378648	Watercolor, Turquoise, Item 00369-5114	\$7.56
	INSTR. SUPPLIES - ART	378648	Woodless pencil 9B item 20442-2091	\$44.10
	INSTR. SUPPLIES - ART	378648	Golden Taklon short handle set of 6 brushes	\$60.12
		<b>378648 Total</b>		<b>\$111.78</b>
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	378649	Hawley Textbooks K-4 (Please See Attached)	\$640.40
	TEXTBOOKS - CLASSROOM	378649	Friendship According to Humphrey # 9780142406335	\$2,132.75
		<b>378649 Total</b>		<b>\$2,773.15</b>
KATHLEEN M. BREMER	INSTR. SUPPLIES - WORLD LANG.	378650	STIPEND FOR CHINESE GUEST TEACHER MAR 2015	\$150.00
		<b>378650 Total</b>		<b>\$150.00</b>
BRIDGEPORT BOARD OF EDUCATION	TUITION - OUT-OF-DISTRICT	378651	TUITION - OUT-OF-DISTRICT	\$200.00
		<b>378651 Total</b>		<b>\$200.00</b>
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	378652	ASBESTOS DESIGNATED PERSON 2014-2015	\$850.00
		<b>378652 Total</b>		<b>\$850.00</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	378653	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
	B&G CONTRACTED SERV.	378653	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.23

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BUG BUSTER INC.	B&G CONTRACTED SERV.	378653	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$74.23
	B&G CONTRACTED SERV.	378653	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
	B&G CONTRACTED SERV.	378653	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	378653	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	378653	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$86.27
		<b>378653 Total</b>		\$555.73
BUTCHER'S BEST MARKET LLC	OFF. SUPPLIES - ADMIN.	378654	Catering for Admin Rounds at Reed. Invoice # 216095	\$80.00
		<b>378654 Total</b>		\$80.00
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	378655	GAS KEY COPIES	\$11.16
		<b>378655 Total</b>		\$11.16
CANON FINANCIAL SERVICES INC.	COPIER RENTAL - CLASSROOM	378656	4 QTR. OF COPIER CONTRACT 2014/15	\$2,682.18
	COPIER RENTAL - CLASSROOM	378656	4 QTR. OF COPIER CONTRACT 2014/15	\$4,224.97
	COPIER RENTAL - CLASSROOM	378656	4 QTR. OF COPIER CONTRACT 2014/15	\$3,108.93
	COPIER RENTAL - CLASSROOM	378656	4 QTR. OF COPIER CONTRACT 2014/15	\$2,676.91
	COPIER RENTAL - CLASSROOM	378656	4 QTR. OF COPIER CONTRACT 2014/15	\$6,085.28
	COPIER RENTAL - CLASSROOM	378656	4 QTR. OF COPIER CONTRACT 2014/15	\$7,633.34
	COPIER RENTAL - CLASSROOM	378656	4 QTR. OF COPIER CONTRACT 2014/15	\$15,136.88
	COPIER RENTAL - BUS. SERV.	378656	4 QTR. OF COPIER CONTRACT 2014/15	\$9,416.51
		<b>378656 Total</b>		\$50,965.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	378657	Carolinas perfect solution frogs, X jumbo, item 227464	\$930.00
	INSTR. SUPPLIES - SCIENCE	378657	shipping charge	\$80.81
		<b>378657 Total</b>		\$1,010.81
BONITA F. CARTOUN	STAFF TRAIN. - BUS. SERV.	378658	MEDICAL EXPENSES OUT-OF-POCKET	\$155.00
		<b>378658 Total</b>		\$155.00
CBS LLC	REPAIRS - INFO. TECH.	378659	Epson 570 to replace Unifi 45	\$999.00
	REPAIRS - INFO. TECH.	378659	Installation of projector, wall plate and wires.	\$580.00
	REPAIRS - INFO. TECH.	378659	Epson 70 ST to replace Unifi 45	\$999.00
	REPAIRS - INFO. TECH.	378659	Installation of projector, wall plate and wires.	\$580.00
	REPAIRS - INFO. TECH.	378659	Cat5 to USB Smart	\$78.00
	<b>378659 Total</b>		\$3,236.00	
CES	TUITION - OUT-OF-DISTRICT	378660	TUITION - OUT-OF-DISTRICT	\$21,072.00
	TUITION - OUT-OF-DISTRICT	378660	TUITION - OUT-OF-DISTRICT	\$19,963.00

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CES	TUITION - OUT-OF-DISTRICT	378660	TUITION - OUT-OF-DISTRICT	\$14,259.00
	TUITION - OUT-OF-DISTRICT	378660	TUITION - OUT-OF-DISTRICT	\$19,963.00
		<b>378660 Total</b>		<b>\$75,257.00</b>
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	378661	SERVICES 2014/15	\$2,444.79
		<b>378661 Total</b>		<b>\$2,444.79</b>
THE CHILDREN'S CENTER OF HAMDEN	TUITION - OUT-OF-DISTRICT	378662	TUITION - OUT-OF-DISTRICT	\$4,593.68
		<b>378662 Total</b>		<b>\$4,593.68</b>
DYLLON CHOWDHURY	CONTRACTED SERV. - B.O.E.	378663	TAPING BOE MEETING 02/17/15	\$30.00
		<b>378663 Total</b>		<b>\$30.00</b>
CMEA	STAFF TRAIN. - MUSIC	378664	Registrations for NMS music teachers for CMEA	\$675.00
		<b>378664 Total</b>		<b>\$675.00</b>
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	378665	TUITION - OUT-OF-DISTRICT	\$3,770.88
	TUITION - OUT-OF-DISTRICT	378665	TUITION - OUT-OF-DISTRICT	\$3,770.88
	TUITION - OUT-OF-DISTRICT	378665	TUITION - OUT-OF-DISTRICT	\$1,394.07
	TUITION - OUT-OF-DISTRICT	378665	TUITION - OUT-OF-DISTRICT	\$225.00
		<b>378665 Total</b>		<b>\$9,160.83</b>
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	378666	TRAVEL JAN 2015	\$89.24
		<b>378666 Total</b>		<b>\$89.24</b>
CONSOLIDATED COMPUTING INC.	CONTRACTED SERV. - INFO. TECH.	378667	Datto Backup additional 1TB offsite storage	\$280.00
		<b>378667 Total</b>		<b>\$280.00</b>
COOPERATIVE EDUCATIONAL SERVICES	REPAIRS - SP/HEAR.	378668	ED SERV 02/20/2015	\$472.00
	REPAIRS - SP/HEAR.	378668	ED SERV 02/11/15	\$1,085.00
		<b>378668 Total</b>		<b>\$1,557.00</b>
CREC	REPAIRS - SP/HEAR.	378669	SERVICES BEGINNING JAN 2015-JUNE 2015	\$2,319.45
	REPAIRS - SP/HEAR.	378669	AUDITORY PROCESSING MANAGEMENT 12/14 - 6/15	\$1,281.80
		<b>378669 Total</b>		<b>\$3,601.25</b>
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	378670	Delivery of 15 5-gallon Water Bottles, per month	\$63.00
	INSTR. SUPPLIES - CLASSROOM	378670	Rental of water cooler/heater,	\$3.00
		<b>378670 Total</b>		<b>\$66.00</b>
TOM DEBENEDETTO	INSTR. SUPPLIES - SPORTS	378671	SPORT EQUIPT BASKETBALL	\$115.90
		<b>378671 Total</b>		<b>\$115.90</b>

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DEMCO INC.	INSTR. SUPPLIES - ENGLISH	378672	WE14160490 LUXOR PLASTIC UTILITY CART 24 X 18	\$162.00
	INSTR. SUPPLIES - ENGLISH	378672	SHIPPING	\$36.76
		<b>378672 Total</b>		<b>\$198.76</b>
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	378673	PROF SERV FEB 2015	\$880.00
		<b>378673 Total</b>		<b>\$880.00</b>
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	378674	FUEL 5037H 476.3 GAL	\$1,474.10
	FUEL OIL - M.S.	378674	FUEL 5037H 7200.0 GAL	\$22,283.28
		<b>378674 Total</b>		<b>\$23,757.38</b>
EDUCATION CONNECTION	PROF. SERV. - PSYCH/MED. EVAL.	378675	PROF. SERV. - PSYCH/MED. EVAL.	\$2,366.95
	PROF. SERV. - PSYCH/MED. EVAL.	378675	PROF. SERV. - PSYCH/MED. EVAL.	\$1,482.85
	PROF. SERV. - PSYCH/MED. EVAL.	378675	PROF. SERV. - PSYCH/MED. EVAL.	\$767.15
	PROF. SERV. - PSYCH/MED. EVAL.	378675	PROF. SERV. - PSYCH/MED. EVAL.	\$720.37
		<b>378675 Total</b>		<b>\$5,337.32</b>
JASON K. EDWARDS	REPAIRS - SPORTS	378676	AUDIO CABLES	\$18.98
		<b>378676 Total</b>		<b>\$18.98</b>
DR. JOSEPH V. ERARDI JR.	STAFF TRAVEL - SUPER.	378677	TRAVEL AASA CONF & HOTEL	\$1,203.16
		<b>378677 Total</b>		<b>\$1,203.16</b>
EVERSOURCE	ELECTRICITY - H.	378678	ELEC 51084633023 30,880.KWH	\$5,558.49
	ELECTRICITY - S.H.	378678	ELEC 51934736059 72600. KWH	\$10,401.58
	ELECTRICITY - S.H.	378678	ELEC 51922733035 121.60 KWH	\$140.05
	ELECTRICITY - M.G.	378678	ELEC 5171733009 32960. KHW	\$5,825.36
	ELECTRICITY - HOM.	378678	ELEC 51844633024 57,024. KHW	\$9,979.65
	ELECTRICITY - RIS.	378678	ELEC 51324453075 147,347. KWH	\$23,372.52
	ELECTRICITY - M.S.	378678	ELEC 51658443072 70,469. KWH	\$10,875.68
	ELECTRICITY - M.S.	378678	ELEC 51352546030 212.90 KWH	\$416.40
	ELECTRICITY - H.S.	378678	ELEC 51223253097 20.00 KWH	\$46.42
	ELECTRICITY - H.S.	378678	ELEC 51318375011 453. KWH	\$136.10
	ELECTRICITY - H.S.	378678	ELEC 51356633040 17.00 KWH	\$46.10
	ELECTRICITY - H.S.	378678	ELEC 51418253076 353,520. KHW	\$55,263.90
			<b>378678 Total</b>	

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EVERSOURCE	PROPANE & NATURAL GAS - HAW.	378679	GAS 57890556004 4160.CCF	\$3,267.12
	PROPANE & NATURAL GAS - RIS.	378679	GAS 57526160064 220. CCF	\$279.29
	PROPANE & NATURAL GAS - RIS.	378679	GAS 57410220032 15,020 CCF	\$10,828.34
	PROPANE & NATURAL GAS - M.S.	378679	GAS 57201350022 289 CCF	\$344.68
	PROPANE & NATURAL GAS - H.S.	378679	GAS 57445161052 45,430. CCF	\$31,737.58
	PROPANE & NATURAL GAS - H.S.	378679	GAS 57379855042 720 CCF	\$764.57
		<b>378679 Total</b>		\$47,221.58
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	378680	TUTORING FEB 2015	\$1,230.00
	TUTORS - HOMEBOUND	378680	TUTORING OUTBOUND STUDENTS	\$5,150.00
		<b>378680 Total</b>		\$6,380.00
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	378681	10020 ISOPROPYL ALCOHOL 4L	\$70.02
	INSTR. SUPPLIES - SCIENCE	378681	SHIPPING	\$39.67
	INSTR. SUPPLIES - SCIENCE	378681	H0029 HYDROGEN PEROXIDE 6% 3.8L	\$47.90
	INSTR. SUPPLIES - SCIENCE	378681	SHIPPING	\$19.49
	INSTR. SUPPLIES - SCIENCE	378681	AP1937 NITINOL WIRE (12 INCHES)	\$20.40
	INSTR. SUPPLIES - SCIENCE	378681	SHIPPING	\$10.10
		<b>378681 Total</b>		\$207.58
FOLLETT SCHOOL SOLUTIONS INC.	INSTR. SUPPLIES - ENGLISH	378682	FLR 1993 TRAGEDY OF KING LEAR(FG) 074348276X	\$1,471.71
	TEXTBOOKS - ENGLISH	378682	FLR 1998 TEMPEST 9780451527127	\$293.10
	TEXTBOOKS - ENGLISH	378682	SIGN 1949 1984 Y/A (P) 9780451524935	\$82.35
		<b>378682 Total</b>		\$1,847.16
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - CLASSROOM	378683	First and Second Grade Mentor Texts	\$162.71
	SUPPLIES - LIBRARY	378683	Books and processing	\$1,421.07
	SUPPLIES - LIBRARY	378683	Books and processing	\$483.15
		<b>378683 Total</b>		\$2,066.93
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	378684	TUITION - OUT-OF-DISTRICT	\$5,092.50
		<b>378684 Total</b>		\$5,092.50
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	378685	TUITION - OUT-OF-DISTRICT	\$25,200.00
		<b>378685 Total</b>		\$25,200.00
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	378686	MAR 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		<b>378686 Total</b>		\$300.00

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GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	378687	INSTRUMENT REPAIRS	\$35.00
	REPAIRS - MUSIC	378687	INSTRUMENT REPAIRS	\$295.00
		<b>378687 Total</b>		<b>\$330.00</b>
GOVCONNECTION, INC.	SECURITY SUPPLIES	378688	Hewlett-Packard 304A Black Toner Cartridge	\$124.99
		<b>378688 Total</b>		<b>\$124.99</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	378689	TUITION - OUT-OF-DISTRICT	\$20,000.00
		<b>378689 Total</b>		<b>\$20,000.00</b>
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	378690	TRAVEL FEB 2015	\$55.02
	STAFF TRAVEL - PUPIL SERV.	378690	TRAVEL JAN 2015	\$46.89
		<b>378690 Total</b>		<b>\$101.91</b>
PAULA A. GREENFIELD	STAFF TRAVEL - CLASSROOM	378691	UCONN / ECE CONF	\$91.33
		<b>378691 Total</b>		<b>\$91.33</b>
SAMUEL R. HAZO COMPOSER/CONDUCTOR	INSTR. SUPPLIES - MUSIC	378692	CLINIC SERVICES	\$1,000.00
		<b>378692 Total</b>		<b>\$1,000.00</b>
HEARST CT POST	ADVERTISING - SUPER.	378693	ONLINE EMPLOYMENT DATABASE ADMIN	\$475.00
		<b>378693 Total</b>		<b>\$475.00</b>
HEARTSMART.COM	MEDICAL SUPPLIES - H.S.	378694	Zoll adult AED Pad	\$59.00
	MEDICAL SUPPLIES - H.S.	378694	Zoll Pedi. Pad for AED-10% discount-& no shipping	\$95.00
	MEDICAL SUPPLIES - H.S.	378694	Battery pack for Zoll AED-for Sandy Hook	\$75.00
		<b>378694 Total</b>		<b>\$229.00</b>
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	378695	MONTHLY UNDERGROUND TANK INSPECTIONS	\$1,350.00
		<b>378695 Total</b>		<b>\$1,350.00</b>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	378696	TRAVEL FEB 2015	\$26.85
		<b>378696 Total</b>		<b>\$26.85</b>
JAMIE KENNY	CONTRACTED SERV. - WORLD LANG.	378697	AATS MEMBERSHIP	\$65.00
		<b>378697 Total</b>		<b>\$65.00</b>
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	378698	CONSULTATION SERVICES	\$1,050.00
	CONTRACTED SERV. - SP/HEAR.	378698	SPEC EVAL NHS	\$2,025.00
		<b>378698 Total</b>		<b>\$3,075.00</b>
SUSAN ANTHONY KLEIN	CONTRACTED SERV. - MUSIC	378699	Accompaniment services for winter concert.	\$200.00
		<b>378699 Total</b>		<b>\$200.00</b>



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KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	378700	TUITION - OUT-OF-DISTRICT	\$5,171.74
		<b>378700 Total</b>		<b>\$5,171.74</b>
VARDA KRUMAN	CONTRACTED SERV. - MUSIC	378701	Accompaniment services for music concert	\$62.50
		<b>378701 Total</b>		<b>\$62.50</b>
TYLER LACROCE	CONTRACTED SERV. - B.O.E.	378702	TAPING BOE MEETING 02/17/15	\$30.00
		<b>378702 Total</b>		<b>\$30.00</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	378703	PROPANE 56117G 238.8 UNITS	\$427.45
	PROPANE & NATURAL GAS - H.S.	378703	PROPANE 97208G 469.7 UNITS	\$840.76
		<b>378703 Total</b>		<b>\$1,268.21</b>
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	378704	MEDICAL DIRECTOR MAR 2015	\$833.33
		<b>378704 Total</b>		<b>\$833.33</b>
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	378705	PIANO TUNING	\$485.00
		<b>378705 Total</b>		<b>\$485.00</b>
MAILFINANCE	EQUIP RENTAL - ADMIN.	378706	LEASE AGREEMENT 2014/15 H/S	\$784.17
	EQUIP RENTAL - BUS. SERV.	378706	LEASE AGREEMENT 2014/15 C/O	\$784.17
	EQUIP RENTAL - BUS. SERV.	378706	LEASE AGREEMENT 2014/15 C/O	\$430.53
		<b>378706 Total</b>		<b>\$1,998.87</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	378707	SUPPLIES 2014/15	\$72.15
	OFF. SUPPLIES - BUS. SERV.	378707	SUPPLIES 2014/15	\$80.65
	OFF. SUPPLIES - BUS. SERV.	378707	SUPPLIES 2014/15	\$177.82
	OFF. SUPPLIES - BUS. SERV.	378707	SUPPLIES 2014/15	\$22.39
	OFF. SUPPLIES - BUS. SERV.	378707	SUPPLIES 2014/15	\$47.76
	OFF. SUPPLIES - PUPIL SERV.	378707	PLEASE ORDER AS PER ATTACHED	\$26.99
	INSTR. SUPPLIES - T.A.P./FLEX	378707	CALENDAR- INDEX CARDS- PAPER- SEE CART	\$221.00
	INSTR. SUPPLIES - T.A.P./FLEX	378707	CALENDAR- INDEX CARDS- PAPER- SEE CART	\$352.37
	REPAIRS - LIFE MAN./CULINARY	378707	HP 305X, (CE410XD) 2-pack High Yield Black LaserJet	\$186.99
	REPAIRS - LIFE MAN./CULINARY	378707	Quartet® Classic Cork Bulletin Board, 36 x 24, Oak	\$49.95
	REPAIRS - LIFE MAN./CULINARY	378707	HP 305A, (CE411A) Cyan Original LaserJet	\$94.19
	REPAIRS - LIFE MAN./CULINARY	378707	HP 305A, (CE413A) Magenta Original LaserJet	\$94.19
	REPAIRS - LIFE MAN./CULINARY	378707	HP 305A, (CE412A) Yellow Original LaserJet	\$94.19
	SUPPLIES - LIBRARY	378707	5 shelf HON Harvest Laminate Bookcases	\$380.00
	INSTR. SUPPLIES - MATH	378707	Pen style whiteboard markers for use in math classes	\$164.00

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W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	378707	One Carton of 12 boxes of 12 oz. Purell Pump bottles	\$63.99
	INSTR. SUPPLIES - CLASSROOM	378707	One Carton of 144 boxes of Tissues,	\$168.48
	INSTR. SUPPLIES - TRANSITIONAL	378707	PLEASE ORDER AS PER ATTACHED	\$157.65
	INSTR. SUPPLIES - TRANSITIONAL	378707	PLEASE ORDER AS PER ATTACHED	\$13.40
	OFF. SUPPLIES - ADMIN.	378707	Tissues, ItemMRC2930. Free shipping	\$137.30
	INSTR. SUPPLIES - ENGLISH	378707	Ziploc bags for book storage- LA Dept.	\$179.95
	OFF. SUPPLIES - ADMIN.	378707	Lined post it notes and 2 Inch Velcro tape emergency bags.	\$44.03
		<b>378707 Total</b>		<b>\$2,829.44</b>
DEVIN MATTE	CONTRACTED SERV. - B.O.E.	378708	TAPING BOE MEETING 02/17/15	\$50.00
			<b>378708 Total</b>	<b>\$50.00</b>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	378709	TUITION - OUT-OF-DISTRICT	\$15,015.00
			<b>378709 Total</b>	<b>\$15,015.00</b>
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	378710	MONTHLY STORAGE	\$61.44
			<b>378710 Total</b>	<b>\$61.44</b>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	378711	STORAGE CONTAINER RENTAL E726 - 2014-2015	\$75.00
			<b>378711 Total</b>	<b>\$75.00</b>
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	378712	#96561- Liquid Ibuprophen- 4 oz.	\$21.30
	MEDICAL SUPPLIES - M.S.	378712	5 bottles of Ibuprofen-#88906-(MS)	\$50.00
	MEDICAL SUPPLIES - H.S.	378712	# 65274- plastic cups	\$35.17
		<b>378712 Total</b>		<b>\$106.47</b>
MUSICAL ARTS CONFERENCE	MEMBERSHIPS - MUSIC	378713	DUES FOR VARSITY COLOR GUARD	\$1,000.00
			<b>378713 Total</b>	<b>\$1,000.00</b>
NASCO	INSTR. SUPPLIES - SP. ED. PREK-8	378714	PLEASE ORDER AS PER ATTACHED	\$574.03
	INSTR. SUPPLIES - MATH	378714	Various supplies for Math, including calculators,	\$245.79
	INSTR. SUPPLIES - SCIENCE	378714	Cow eye, Item OS01628M	\$225.00
		<b>378714 Total</b>		<b>\$1,044.82</b>
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	378715	SEE ATTACHED FOR SENSORY PROFILE SCHOOL	\$188.68
			<b>378715 Total</b>	<b>\$188.68</b>
NCSS	MEMBERSHIPS - SOC. STUDIES	378716	Membership renewal	\$69.00
			<b>378716 Total</b>	<b>\$69.00</b>

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NEOPOST NORTHEAST DISTRICT	OFF. SUPPLIES - BUS. SERV.	378717	DOUBLE STRIP LABELS FOR POSTAGE MACHINE	\$48.00
	OFF. SUPPLIES - BUS. SERV.	378717	SHIPPING	\$15.00
		<b>378717 Total</b>		<b>\$63.00</b>
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	378718	LONG TERM DISABILITY	\$2,349.27
	ADMINISTRATION FEES	378718	DENTAL ADMIN	\$2,860.00
	ADMINISTRATION FEES	378718	RETIREE ADM FEE FEB 2015	\$220.00
	ADMINISTRATION FEES	378718	COBRA ADM FEE MARCH 2015	\$300.00
	LIFE INSURANCE	378718	AD&D PREMIUM	\$1,174.86
	LIFE INSURANCE	378718	LIFE PREMIUM	\$5,874.30
	<b>378718 Total</b>		<b>\$12,778.43</b>	
MARGARET O'CALLAGHAN	STAFF TRAVEL - STAFF DEVELOP.	378719	TRAVEL CONF	\$22.60
		<b>378719 Total</b>		<b>\$22.60</b>
PETER OBRE	CONTRACTED SERV. - MUSIC	378720	Accompaniment services for winter concert	\$75.00
		<b>378720 Total</b>		<b>\$75.00</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	378721	SHREDDING SERV AT C/O 2014/15	\$40.00
		<b>378721 Total</b>		<b>\$40.00</b>
OPTIMA INC.	INSTR. SUPPLIES - MATH	378722	Dry Erase XY Axis Graph Magnet	\$99.95
	INSTR. SUPPLIES - MATH	378722	Shipping	\$9.95
		<b>378722 Total</b>		<b>\$109.90</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	378723	ELEVATOR SVC CONTRACT - HAWL / RIS 2014-2015	\$267.57
		<b>378723 Total</b>		<b>\$267.57</b>
PAR INC.	INSTR. SUPPLIES - PSYCH.	378724	MANUAL WW6845TM FOR EDDT	\$64.00
	INSTR. SUPPLIES - PSYCH.	378724	MANUAL WW6007TM FOR EDDT	\$64.00
	INSTR. SUPPLIES - PSYCH.	378724	SHIPPING	\$12.80
		<b>378724 Total</b>		<b>\$140.80</b>
PEARSON EDUCATION INC.	TEXTBOOKS - CURR. DEVELOP.	378725	BLB Chem AP 13-2015 wMC eTxt 6 yr.	\$46.79
		<b>378725 Total</b>		<b>\$46.79</b>
PEARSON EDUCATION INC.	INSTR. SUPPLIES - READING	378726	DRA2 Progress Monitoring Assessment	\$149.42
	INSTR. SUPPLIES - READING	378726	Shipping	\$15.00
	TEXTBOOKS - CLASSROOM	378726	Push and Pull Big Book iOpeners,	\$37.47
	TEXTBOOKS - CLASSROOM	378726	Shipping and Handling charges	\$2.81
		<b>378726 Total</b>		<b>\$204.70</b>

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CAROL PELLIGRA	REPAIRS - ART	378727	POWER SWITCH FOR POTTERS WHEEL	\$42.00
	INSTR. SUPPLIES - ART	378727	SHIPPING POTTERY TO K12 EXHIBIT	\$70.47
		<b>378727 Total</b>		<b>\$112.47</b>
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	378728	MUSIC SUPPLIES	\$198.79
	INSTR. SUPPLIES - MUSIC	378728	MUSIC SUPPLIES	\$239.70
	INSTR. SUPPLIES - MUSIC	378728	MUSIC SUPPLIES	\$95.99
	INSTR. SUPPLIES - MUSIC	378728	MUSIC SUPPLIES	\$14.00
	INSTR. SUPPLIES - MUSIC	378728	MUSIC SUPPLIES	\$38.00
	INSTR. SUPPLIES - MUSIC	378728	MUSIC SUPPLIES	\$65.99
	INSTR. SUPPLIES - MUSIC	378728	MUSIC SUPPLIES	\$166.99
	INSTR. SUPPLIES - MUSIC	378728	MUSIC SUPPLIES	\$14.50
	INSTR. SUPPLIES - MUSIC	378728	MUSIC SUPPLIES	\$30.50
		<b>378728 Total</b>		<b>\$864.46</b>
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	378729	TUITION - OUT-OF-DISTRICT	\$16,480.50
		<b>378729 Total</b>		<b>\$16,480.50</b>
PETTY CASH	POSTAGE - ADMIN.	378730	PETTY CASH	\$8.89
	INSTR. SUPPLIES - CLASSROOM	378730	PETTY CASH	\$68.19
		<b>378730 Total</b>		<b>\$77.08</b>
BEN PISANO	REPAIRS - SPORTS	378731	BATTING CAGE REPAIRS	\$716.56
		<b>378731 Total</b>		<b>\$716.56</b>
PITSCO EDUCATION	INSTR. SUPPLIES - TECH ED.	378732	100PK GTRX WHEELS- AXLE TUBE- CO2 CARTRIDGES	\$580.74
	INSTR. SUPPLIES - TECH. ED	378732	Balloon Construction Paper, Item MG53749	\$276.00
	INSTR. SUPPLIES - TECH. ED	378732	Deluxe Portable Pump II, Item Mg59323	\$69.95
	INSTR. SUPPLIES - TECH. ED	378732	Shipping charge	\$27.68
		<b>378732 Total</b>		<b>\$954.37</b>
PLANK ROAD PUBLISHING INC.	INSTR. SUPPLIES - MUSIC	378733	Music Instructional Supplies K-4	\$867.43
		<b>378733 Total</b>		<b>\$867.43</b>
MARK J. POMPARO	STAFF TRAVEL - SECURITY	378734	TRAVEL, TRAIN FARES & PARKING	\$171.85
		<b>378734 Total</b>		<b>\$171.85</b>
PROJECT ADVENTURE, INC.	INSTR. SUPPLIES - PROJECT ADVENTURE	378735	Items per attached order for use in Project Adventure	\$617.50
	INSTR. SUPPLIES - PROJECT ADVENTURE	378735	shipping charge	\$80.29
	INSTR. SUPPLIES - PROJECT ADVENTURE	378735	Items per attached order for use in Project Adventure	\$144.00

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PROJECT ADVENTURE, INC.	INSTR. SUPPLIES - PROJECT ADVENTURE	378735	shipping charge	\$18.71
		<b>378735 Total</b>		<b>\$860.50</b>
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	378736	Tab dividers gold reinforced leather	\$34.93
	OFF. SUPPLIES - ADMIN.	378736	Kincaid wall clock	\$49.99
	INSTR. SUPPLIES - CLASSROOM	378736	Quill brand easel chart	\$316.68
	INSTR. SUPPLIES - CLASSROOM	378736	Quill Brand Sticky Notes	(\$7.99)
	INSTR. SUPPLIES - CLASSROOM	378736	MISC. CLASSROOM SUPPLIES	(\$100.80)
	INSTR. SUPPLIES - CLASSROOM	378736	Quill brand easel chart	\$369.46
	INSTR. SUPPLIES - CLASSROOM	378736	MISC. CLASSROOM SUPPLIES	\$71.90
	INSTR. SUPPLIES - CLASSROOM	378736	Quill Brand Sticky Notes	\$103.87
	INSTR. SUPPLIES - CLASSROOM	378736	Quill Brand Jumbo paper clips	\$33.15
	INSTR. SUPPLIES - CLASSROOM	378736	Quill brand easel chart	\$633.86
	INSTR. SUPPLIES - CLASSROOM	378736	MISC. CLASSROOM SUPPLIES	\$259.19
		<b>378736 Total</b>		<b>\$1,764.24</b>
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	378737	Columbia Reading and Writing Project Staff Developers	\$2,000.00
	OTHER SUPPLIES - STAFF DEVELOP.	378737	Two Staff Presenters: MS and RIS Five Visits each.	\$252.63
	STAFF TRAVEL - STAFF DEVELOP.	378737	Two Presenters Five Visits per school 2014-2015	\$114.87
		<b>378737 Total</b>		<b>\$2,367.50</b>
FELIX RODRIGUEL	B&G SUPPLIES - CUSTODIAL	378738	SHOES (50059)	\$100.00
		<b>378738 Total</b>		<b>\$100.00</b>
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	378739	TRAVEL FEB 2015	\$122.07
		<b>378739 Total</b>		<b>\$122.07</b>
SCHOLASTIC INC.	TEXTBOOKS - READING	378740	Set up for orders throughout the year	\$12.70
		<b>378740 Total</b>		<b>\$12.70</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - WORLD LANG.	378741	50 FOR WORLD LANGUAGE: BOOK CRB/LPB COMBO	\$139.50
	INSTR. SUPPLIES - SOC. STUDIES	378741	50 FOR SOCIAL STUDIES: BOOK CRB/LPB COMBO	\$139.50
		<b>378741 Total</b>		<b>\$279.00</b>
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	378742	Monthly shredding contract	\$35.00
		<b>378742 Total</b>		<b>\$35.00</b>
SERC	STAFF TRAIN. - ADMIN.	378743	Registration: SRBI Symposium: Updates	\$90.00
		<b>378743 Total</b>		<b>\$90.00</b>

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SERC	STAFF TRAIN. - ELEM.	378744	online course vision screening for three school nurses	\$120.00
		<b>378744 Total</b>		<b>\$120.00</b>
SHAR PRODUCTS CO.	REPAIRS - MUSIC	378745	See Attached List	\$19.00
		<b>378745 Total</b>		<b>\$19.00</b>
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	378746	SUPPLIES	\$20.32
		<b>378746 Total</b>		<b>\$20.32</b>
THE SOUTHFIELD CENTER FOR PSY SERV	PROF. SERV. - SP/HEAR.	378747	SPEECH CONSULTATIONS	\$2,945.92
		<b>378747 Total</b>		<b>\$2,945.92</b>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	378748	SEWER USE H/S	\$4,953.96
	SEWER OPERATION & MAINT.	378748	SEWER USE S/H	\$39.10
	SEWER OPERATION & MAINT.	378748	SEWER USE HAW	\$607.99
		<b>378748 Total</b>		<b>\$5,601.05</b>
	SEWER OPERATION & MAINT.	378749	SEWER USE M/S	\$1,876.50
		<b>378749 Total</b>		<b>\$1,876.50</b>
RICHARD THORNE	B&G SUPPLIES - CUSTODIAL	378750	SHOES (50059)	\$100.00
		<b>378750 Total</b>		<b>\$100.00</b>
TOWN OF NEWTOWN	DENTAL CLAIMS	378751	DENTAL INSURANCE - SELF FUNDED MARCH 2015	\$67,378.25
		<b>378751 Total</b>		<b>\$67,378.25</b>
	MEDICAL INSURANCE	378752	4TH QTR. MEDICAL BENEFITS MARCH 2015	\$2,066,827.00
		<b>378752 Total</b>		<b>\$2,066,827.00</b>
TRIUMPH LEARNING LLC	STAFF TRAIN. - MATH	378753	Common Core Coach Mathematics 7, Item WAB T118NA	\$174.90
	STAFF TRAIN. - MATH	378753	Common Core Coach Mathematics 8, Item WAB-T119NA	\$174.90
	STAFF TRAIN. - MATH	378753	Shipping	\$47.93
		<b>378753 Total</b>		<b>\$397.73</b>
MARISOL TROCHE, MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	378754	PROF. SERV. - PSYCH/MED. EVAL.	\$412.50
		<b>378754 Total</b>		<b>\$412.50</b>
UNIVERSITY OF BRIDGEPORT	UNIVERSITY INTERNS	378755	TUITION GR 12/06/14 - 07/18/15	\$27,720.00
		<b>378755 Total</b>		<b>\$27,720.00</b>
US GAMES	INSTR. SUPPLIES - P.E.	378756	Foam Bats and Balls Set/12, Multi Color, 10 oz.,	\$87.99
	INSTR. SUPPLIES - P.E.	378756	Fleece Balls, 4 inch Prism Pack, Set/12, Item # US-215	\$111.98
	INSTR. SUPPLIES - P.E.	378756	12 Sided Numbered Dice, (D12s), 8 inch, Set/6,	\$87.99
	INSTR. SUPPLIES - P.E.	378756	Shipping and Handling charges	\$69.09

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US GAMES	INSTR. SUPPLIES - P.E.	378756	Volt Soft-Low Bounce Tuff Balls, 8	\$118.40
		<b>378756 Total</b>		<b>\$475.45</b>
VERIZON WIRELESS	TELEPHONE & CABLE	378757	TELEPHONE SERVICE 2014/15	\$1,700.35
		<b>378757 Total</b>		<b>\$1,700.35</b>
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	378758	INDIVIDUALIZED INSTRUCTION FOR STUDENTS	\$4,500.00
		<b>378758 Total</b>		<b>\$4,500.00</b>
<b>Grand Total</b>				<b>\$2,759,258.41</b>