

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 02/12/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE OFFICE MACHINES, INC.	REPAIRS - LIBRARY	382227	Service on our IBM electric 39884GGV	\$92.50
	REPAIRS - LIBRARY	382227	Service call for HP 2550In printer	\$88.50
		<b>382227 Total</b>		\$181.00
ACTS AUDIO VISUAL	EMERGENCY REPAIRS - RIS.	382228	REPAIR CAFÉ SOUND SYSTEM - RIS	\$504.08
		<b>382228 Total</b>		\$504.08
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$7,600.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$7,600.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$976.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$976.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$140.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$3,325.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$720.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$7,600.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$976.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	382229	TUITION - OUT-OF-DISTRICT	\$540.00
		<b>382229 Total</b>		\$31,373.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	382230	UNEMPLOYMENT	\$442.00
		<b>382230 Total</b>		\$442.00
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - RIS.	382231	LOCK / ALARM EMERG REPAIRS - RIS	\$21.00
		<b>382231 Total</b>		\$21.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382232	PROF. SERV. - HEALTH ELEM/RIS	\$1,237.50
	PROF. SERV. - HEALTH ELEM/RIS	382232	PROF. SERV. - HEALTH ELEM/RIS	\$2,062.50
		<b>382232 Total</b>		\$3,300.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	382233	SPORTS- STUDENT TRANSPORTATION	\$6,043.00
	STUDENT TRAVEL - SPORTS	382233	SPORTS- STUDENT TRANSPORTATION	\$740.00
	STUDENT TRAVEL - SPORTS	382233	SPORTS- STUDENT TRANSPORTATION	\$6,660.00
	STUDENT TRAVEL - SPORTS	382233	SPORTS- STUDENT TRANSPORTATION	\$1,775.00
	STUDENT TRAVEL - SPORTS	382233	SPORTS- STUDENT TRANSPORTATION	\$2,305.00
	STUDENT TRAVEL - SPORTS	382233	SPORTS- STUDENT TRANSPORTATION	\$755.00

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - CLASSROOM	382233	TRANSPORTATION 11/18/2015 TO DANBURY H/S	\$185.00
	STUDENT TRAVEL - CLASSROOM	382233	TRANSPORTATION 1/6/2016 MATH TEAM WILTON HS	\$215.00
	STUDENT TRAVEL - CLASSROOM	382233	TRANSPORTATION 12/10, TO TAPAS	\$185.00
		<b>382233 Total</b>		<b>\$18,863.00</b>
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	382234	SOLAR JAN 16 8,519. KWH	\$695.15
		<b>382234 Total</b>		<b>\$695.15</b>
MARGARET ANNETT	MEMBERSHIPS - ELEM.	382235	ASSOC OF SCHOOL NURSES	\$45.00
		<b>382235 Total</b>		<b>\$45.00</b>
AQUARION WATER COMPANY OF CT	WATER - S.H.	382236	WATER 200346118 152 THOU GAL	\$1,103.79
	WATER - H.S.	382236	WATER 200331205 HOT DOG STAND	\$30.30
	WATER - H.S.	382236	WATER 200328345 IRRIGATION	\$181.80
		<b>382236 Total</b>		<b>\$1,315.89</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	382237	REFUSE REMOVAL - ALL SCHOOLS 2015-2016	\$7,508.07
	REFUSE REMOVAL	382237	CARDBOARD RECYCLING 2015-2016	\$80.00
	REFUSE REMOVAL	382237	CARDBOARD RECYCLING 2015-2016	\$172.00
	REFUSE REMOVAL	382237	CARDBOARD RECYCLING 2015-2016	\$80.00
	REFUSE REMOVAL	382237	CARDBOARD RECYCLING 2015-2016	\$152.00
	REFUSE REMOVAL	382237	CARDBOARD RECYCLING 2015-2016	\$183.00
	REFUSE REMOVAL	382237	CARDBOARD RECYCLING 2015-2016	\$136.00
	REFUSE REMOVAL	382237	CARDBOARD RECYCLING 2015-2016	\$325.00
		<b>382237 Total</b>		<b>\$8,636.07</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	382238	PA SYSTEM / CLOCK REPAIRS - RIS	\$870.18
	EMERGENCY REPAIRS - M.S.	382238	PA SYSTEM / CLOCK REPAIRS - NMS	\$870.18
	EMERGENCY REPAIRS - H.S.	382238	PA SYSTEM / CLOCK REPAIRS - NHS	\$1,740.36
		<b>382238 Total</b>		<b>\$3,480.72</b>
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	382239	BOE BREAKFAST 01/22/2016	\$69.95
	INSTR. SUPPLIES - CLASSROOM	382239	Instructional Rounds Meeting	\$124.95
	OTHER SUPPLIES - STAFF DEVELOP.	382239	District Assessment Workshop	\$244.90
		<b>382239 Total</b>		<b>\$439.80</b>
BARCO PRODUCTS CO.	OFF. SUPPLIES - ADMIN.	382240	No Parking Semi-custom Sign Reserved for Principal	\$100.85
	OFF. SUPPLIES - ADMIN.	382240	No Parking Semi-custom Sign Reserved for Principal	\$100.85
	OFF. SUPPLIES - ADMIN.	382240	Shipping	\$22.98

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BARCO PRODUCTS CO.	OFF. SUPPLIES - ADMIN.	382240	U Channel Sign Posts SKU SP1405-8	\$103.70
	OFF. SUPPLIES - ADMIN.	382240	Shipping	\$46.25
		<b>382240 Total</b>		<b>\$374.63</b>
LAURA BATTISTI	MEMBERSHIPS - WORLD LANG.	382241	MEMBERSHIP AATI	\$47.00
		<b>382241 Total</b>		<b>\$47.00</b>
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	382242	#134490 KINDERGARTEN REG ADV.	\$157.20
		<b>382242 Total</b>		<b>\$157.20</b>
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	382243	MARK SCOREBOOKS	\$42.00
		<b>382243 Total</b>		<b>\$42.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	382244	.74 Glue Sticks - Item# 23895-1047	\$21.45
	INSTR. SUPPLIES - ART	382244	11x14 Bulk Watercolor Paper Item# 09605-1005	\$62.20
	INSTR. SUPPLIES - ART	382244	.74 Glue Sticks - Item# 23895-1047	\$0.54
	INSTR. SUPPLIES - ART	382244	Crayola Oil Pastels Class pack - Item# 20066-1336	\$34.31
		<b>382244 Total</b>		<b>\$118.50</b>
THE BOOKSOURCE	TEXTBOOKS - ENGLISH	382245	Books per attached quote	\$1,794.00
		<b>382245 Total</b>		<b>\$1,794.00</b>
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	382246	Forever stamps, rolls of 100, no shipping	\$392.00
		<b>382246 Total</b>		<b>\$392.00</b>
JILL BRACKSIECK	INSTR. SUPPLIES - CLASSROOM	382247	SCI LAB SUPPLIES	\$18.23
	INSTR. SUPPLIES - CLASSROOM	382247	SCI LAB SUPPLIES (PET FOOD)	\$129.47
		<b>382247 Total</b>		<b>\$147.70</b>
KATHLEEN M. BREMER	CONTRACTED SERV. - WORLD LANG.	382248	CONTRACTED SERV. - WORLD LANG.	\$150.00
		<b>382248 Total</b>		<b>\$150.00</b>
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	382249	B-15 MTPENCAN24 TENNIS BALL	\$1,197.60
	INSTR. SUPPLIES - SPORTS	382249	SHIPPING	\$150.00
		<b>382249 Total</b>		<b>\$1,347.60</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	382250	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$229.44
	B&G CONTRACTED SERV.	382250	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$105.81
	B&G CONTRACTED SERV.	382250	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	382250	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	382250	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	382250	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$81.71

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BUG BUSTER INC.	B&G CONTRACTED SERV.	382250	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$112.99
		<b>382250 Total</b>		\$771.91
SABRINA BYRNE	STAFF TRAVEL - SPORTS	382251	TRAVEL JAN 2016	\$124.20
	STAFF TRAIN. - CLASSROOM	382251	EASTERN ATHLETIC CONF	\$185.00
		<b>382251 Total</b>		\$309.20
CAAD	STAFF TRAIN. - CLASSROOM	382252	REGISTRATION INFORMATION	\$100.00
		<b>382252 Total</b>		\$100.00
CES	TUITION - OUT-OF-DISTRICT	382253	TUITION - OUT-OF-DISTRICT	\$28,303.00
	TUITION - OUT-OF-DISTRICT	382253	TUITION - OUT-OF-DISTRICT	\$273.00
	TUITION - OUT-OF-DISTRICT	382253	TUITION - OUT-OF-DISTRICT	\$27,659.00
	TUITION - OUT-OF-DISTRICT	382253	TUITION - OUT-OF-DISTRICT	\$31,341.00
		<b>382253 Total</b>		\$87,576.00
CHAINSAWS UNLIMITED, INC.	REPAIRS - MAINT.	382254	SNOW BLOWER / BACKPACK BLOWER REPAIR PARTS	\$13.94
		<b>382254 Total</b>		\$13.94
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	382255	SERVE 2015/16	\$2,444.79
		<b>382255 Total</b>		\$2,444.79
CHARTWELLS (BOE)	INSTR. SUPPLIES - CLASSROOM	382256	FACULTY MEETING	\$395.00
		<b>382256 Total</b>		\$395.00
CHSCA	MEMBERSHIPS - SPORTS	382257	MEMBERSHIP FEE	\$30.00
		<b>382257 Total</b>		\$30.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	382258	TUITION - OUT-OF-DISTRICT	\$2,034.59
	TUITION - OUT-OF-DISTRICT	382258	TUITION - OUT-OF-DISTRICT	\$2,712.78
	TUITION - OUT-OF-DISTRICT	382258	TUITION - OUT-OF-DISTRICT	\$75.00
		<b>382258 Total</b>		\$4,822.37
CONN SCHOOL COUNSELOR ASSOC	MEMBERSHIPS - GUIDANCE	382259	Membership Renewal	\$60.00
	CONTRACTED SERV. - GUIDANCE	382259	CSCA Conference Registration	\$80.00
		<b>382259 Total</b>		\$140.00
CONNECTICUT TRANSPORTATION SOLUTIONS LLC	TRANS. - OUT-OF-DISTRICT	382260	TRANSPORT NOV 2015	\$1,602.00
		<b>382260 Total</b>		\$1,602.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	382261	TRAVEL JAN 2016	\$89.64
		<b>382261 Total</b>		\$89.64

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KRISTINE COTTON	TUTORS - HOMEBOUND	382262	TUTORS - HOMEBOUND	\$332.50
		<b>382262 Total</b>		<b>\$332.50</b>
SARAH COX, RN	STAFF TRAVEL - ELEM.	382263	TRAVEL 01/28/16 A.S.N.C. MEETING	\$43.20
	STAFF TRAVEL - ELEM.	382263	TRAVEL 11/19/15 CONF	\$36.80
	MEMBERSHIPS - H.S.	382263	MEMBERSHIP ASNC MEETING	\$45.00
		<b>382263 Total</b>		<b>\$125.00</b>
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	382264	Cello repair Srl# 7230859 - Inv #700097	\$70.00
	REPAIRS - MUSIC	382264	Violin repair Srl# C3603 - Inv # 692965	\$35.00
	REPAIRS - MUSIC	382264	Viola repair Srl# 7219495 - Inv# 692958	\$25.00
		<b>382264 Total</b>		<b>\$130.00</b>
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	382265	Delivery of 17 5-gallon Water Bottles, per month	\$45.00
	INSTR. SUPPLIES - CLASSROOM	382265	rental per month, for water cooler/heater.	\$5.00
		<b>382265 Total</b>		<b>\$50.00</b>
D & S MARKETING SYSTEMS INC.	INSTR. SUPPLIES - SOC. STUDIES	382266	7th EDITION - AP US GOVERNMENT & POLITICS EXAM	\$199.50
	INSTR. SUPPLIES - SOC. STUDIES	382266	10% SHIPPING COST	\$19.95
		<b>382266 Total</b>		<b>\$219.45</b>
ANNE DALTON	STAFF TRAIN. - HEALTH ADMIN.	382267	asnc meeting	\$45.00
		<b>382267 Total</b>		<b>\$45.00</b>
DATTCO INC.	STUDENT TRAVEL - SPORTS	382268	HOCKEY TRANSPORTATION TO UCONN	\$600.00
		<b>382268 Total</b>		<b>\$600.00</b>
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	382269	Repairs and Parts for Dell Computers	\$404.98
	REPAIRS - INFO. TECH.	382269	Repairs and Parts for Dell Computers	\$195.48
	EQUIPMENT - INFO. TECH.	382269	DOCKING STATIONS	(\$200.00)
		<b>382269 Total</b>		<b>\$400.46</b>
DEMCO INC.	INSTR. SUPPLIES - ENGLISH	382270	See Attached List	\$136.42
		<b>382270 Total</b>		<b>\$136.42</b>
PAUL DEVINE	STAFF TRAVEL - B & G ADMIN.	382271	TRAVEL FOR JAN 2016	\$79.92
		<b>382271 Total</b>		<b>\$79.92</b>
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	382272	CONTRACTED SERV. - SP/HEAR.	\$1,210.00
		<b>382272 Total</b>		<b>\$1,210.00</b>
EAGLETON SCHOOL INC.	TUITION - OUT-OF-DISTRICT	382273	SEPT 29, 2015 - JUNE 30, 2016	\$12,708.14
		<b>382273 Total</b>		<b>\$12,708.14</b>

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EAST RIVER ENERGY INC.	FUEL OIL - GEN.	382274	OIL 5037H 403.0 GAL	\$1,204.98
	FUEL OIL - S.H.	382274	OIL 17827D 3600.0 GAL	\$10,764.00
	FUEL OIL - M.G.	382274	OIL 5037H 3599.0 GAL	\$10,761.01
	FUEL OIL - HOM.	382274	OIL 5037H 3900.0 GAL	\$11,661.00
	FUEL OIL - M.S.	382274	OIL 5037H 3300.0 GAL	\$9,867.00
	FUEL OIL - H.S.	382274	OIL 5037H 428.0 GAL	\$1,279.72
		<b>382274 Total</b>		\$45,537.71
KRISTEN ESPITEE	STAFF TRAVEL - PUPIL SERV.	382275	TRAVEL NOV - DEC 2015	\$148.87
	STAFF TRAVEL - PUPIL SERV.	382275	TRAVEL JAN - FEB 2016	\$122.09
		<b>382275 Total</b>		\$270.96
EVERSOURCE	ELECTRICITY - H.	382276	ELEC 51084633023 32,160. KWH	\$5,492.97
	ELECTRICITY - S.H.	382276	ELEC 51934736059 87,000. KWH	\$11,401.47
	ELECTRICITY - S.H.	382276	ELEC 51922733035 108.10 KWH	\$34.22
	ELECTRICITY - M.G.	382276	ELEC 51171733009 33,360. KWH	\$5,057.62
	ELECTRICITY - HOM.	382276	ELEC 51844633024 18,432. KWH	\$8,219.55
	ELECTRICITY - RIS.	382276	ELEC 51324453075 131,095. KWH	\$20,848.39
	ELECTRICITY - M.S.	382276	ELEC 51658443072 61,714. KWH	\$9,426.45
	ELECTRICITY - M.S.	382276	ELEC 51352546030 2,199.60 KWH	\$443.32
	ELECTRICITY - H.S.	382276	ELEC 51223253097 20. KWH	\$46.15
	ELECTRICITY - H.S.	382276	ELEC 51318375011 2637. KWH	\$360.10
	ELECTRICITY - H.S.	382276	ELEC 51418253076 324,720 KWH	\$50,022.65
	ELECTRICITY - H.S.	382276	ELEC 51356633040 19. KWH	\$46.07
		<b>382276 Total</b>		\$111,398.96
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	382277	GAS 57890556004 3690. CCF	\$2,175.90
	PROPANE & NATURAL GAS - RIS.	382277	GAS 57526160064 220.7 CCF	\$229.91
	PROPANE & NATURAL GAS - RIS.	382277	GAS 57410220032 13,170. CCF	\$7,183.42
	PROPANE & NATURAL GAS - M.S.	382277	GAS 57201350022 292.CCF	\$288.60
	PROPANE & NATURAL GAS - H.S.	382277	GAS 57379855042 650. CCF	\$575.30
	PROPANE & NATURAL GAS - H.S.	382277	GAS 57445161052 31,900. CCF	\$17,804.48
		<b>382277 Total</b>		\$28,257.61
F & M ELECTRICAL SUPPLY CO, INC.	EMERGENCY REPAIRS - M.S.	382278	SUMP PUMP REPLACE - NMS	(\$25.31)
	EMERGENCY REPAIRS - M.S.	382278	SUMP PUMP REPLACE - NMS	\$31.58

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F & M ELECTRICAL SUPPLY CO, INC.	EMERGENCY REPAIRS - M.S.	382278	SUMP PUMP REPLACE - NMS	\$552.71
		<b>382278 Total</b>		\$558.98
FEDEX	INSTR. SUPPLIES - SPORTS	382279	YALE TOURNAMENT	\$25.84
		<b>382279 Total</b>		\$25.84
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - SOC. STUDIES	382280	HOLT 2009 AMERICAS BOOK	\$449.55
		<b>382280 Total</b>		\$449.55
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - CURR. DEVELOP.	382281	30 copies PREN 2009 ECCE ROMANI 3	\$1,406.50
	TEXTBOOKS - CURR. DEVELOP.	382281	30 copies PREN 2009 ECCE ROMANI 3	\$48.50
		<b>382281 Total</b>		\$1,455.00
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	382282	TUITION - OUT-OF-DISTRICT	\$24,556.00
		<b>382282 Total</b>		\$24,556.00
G-SPORTS WRESTLING	INSTR. SUPPLIES - SPORTS	382283	SCOREBOOK- DISINFECTANT	\$254.85
		<b>382283 Total</b>		\$254.85
BARBARA GASPARINE	STAFF TRAVEL - ADMIN.	382284	TRAVEL AUG 2015 - DEC 2015	\$174.00
		<b>382284 Total</b>		\$174.00
KIRSTEN GELSTON	MEMBERSHIPS - H.S.	382285	SCHOOL NURSE LICENSE	\$110.00
		<b>382285 Total</b>		\$110.00
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	382286	Printer cartridges, SEE ATTACHED	\$1,937.64
		<b>382286 Total</b>		\$1,937.64
GRAINGER	REPAIRS - TECH ED.	382287	SOCKETS	\$35.47
	INSTR. SUPPLIES - TECH ED.	382287	MASKING TAPE	\$22.10
	INSTR. SUPPLIES - TECH ED.	382287	GEL HAND CLEANER	\$72.74
		<b>382287 Total</b>		\$130.31
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	382288	TRAVEL JAN 2016	\$31.97
		<b>382288 Total</b>		\$31.97
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	382289	TRASH LINERS, PAPER PRODUCTS, HAND CLEANER	\$8,558.18
		<b>382289 Total</b>		\$8,558.18
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	382290	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		<b>382290 Total</b>		\$1,350.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	382291	Piano tunings Yamaha P22 280106 & 280094	\$270.00
	REPAIRS - MUSIC	382291	Additional repairs - invoice 2043	\$20.00

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INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	382291	Fine tuning to A-440 std pitch	\$135.00
		<b>382291 Total</b>		<b>\$425.00</b>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	382292	Intradistrict travel July 1, 2015 - June 30, 2016	\$60.64
		<b>382292 Total</b>		<b>\$60.64</b>
KELLIE JUNE	STAFF TRAVEL - INFO. TECH.	382293	TRAVEL JAN 2016	\$54.00
		<b>382293 Total</b>		<b>\$54.00</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	382294	MEDIATED AGREEMENT ON FILE	\$25,000.00
		<b>382294 Total</b>		<b>\$25,000.00</b>
H. KREVIT & COMPANY, INC.	B&G SUPPLIES - CUSTODIAL	382295	CHLORINE FOR POOL - NHS	(\$240.00)
	B&G SUPPLIES - CUSTODIAL	382295	CHLORINE FOR POOL - NHS	\$696.40
		<b>382295 Total</b>		<b>\$456.40</b>
CARLA LARRACUENTE	STAFF TRAIN. - PUPIL SERV.	382296	TRAVEL JAN 2016	\$29.43
		<b>382296 Total</b>		<b>\$29.43</b>
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	382297	MEDICAL DIRECTOR FEB 2016	\$1,000.00
		<b>382297 Total</b>		<b>\$1,000.00</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50



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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	382298	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
		<b>382298 Total</b>		<b>\$1,788.40</b>
JILL MARAK	STAFF TRAVEL - MUSIC	382299	TRAVEL OCT 2015 - DEC 2015	\$44.97
		<b>382299 Total</b>		<b>\$44.97</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382300	COFFEE 2015/16	\$71.92
	OFF. SUPPLIES - BUS. SERV.	382300	INK CARTRIDGES 2015/16	\$79.99
	OFF. SUPPLIES - BUS. SERV.	382300	COFFEE 2015/16	(\$35.96)
	OFF. SUPPLIES - BUS. SERV.	382300	WATER 2015/16	(\$60.00)
	B&G SUPPLIES - ADMIN.	382300	BOTTLED WATER - MAINT DEPT.	(\$36.00)
	B&G SUPPLIES - ADMIN.	382300	BOTTLED WATER - MAINT DEPT.	\$59.94
	INSTR. SUPPLIES - WORLD LANG.	382300	EXPANDING FILE FOLDER- FOR LIZ - SEE CART	\$18.99
	INSTR. SUPPLIES - WORLD LANG.	382300	CLASSROOM SUPPLIES WORLD LANG.-SEE ATTACHED	\$216.59
	INSTR. SUPPLIES - WORLD LANG.	382300	CLASSROOM SUPPLIES WORLD LANG.-SEE ATTACHED	\$60.68
	INSTR. SUPPLIES - SP. ED. PREK-8	382300	PRESCHOOL CARTRIDGES	\$183.99
	B&G SUPPLIES - ADMIN.	382300	HAND SANITIZER - MAINT DEPT.	\$67.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	382300	PRINTER CARTRIDGE- CE310A- BLACK	\$49.99
	INSTR. SUPPLIES - SOC. STUDIES	382300	MasterVision® Lacquered steel magnetic dry erase board	\$439.00
	INSTR. SUPPLIES - SOC. STUDIES	382300	HON® Metal Bookcase, Five-Shelf	\$249.95
	INSTR. SUPPLIES - SCIENCE	382300	HEC 24092	\$14.96
	INSTR. SUPPLIES - SCIENCE	382300	MRS 20319	\$33.58
	INSTR. SUPPLIES - LIFE MAN./CULINARY	382300	HP 305XBLACK TONER CARTRIDGE	\$192.60
	INSTR. SUPPLIES - LIFE MAN./CULINARY	382300	PRESTIGE QUARTET BULLETIN BOARD	\$229.95

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - SCIENCE	382300	PFXRCY415215SGR PENDA FLEX HANGING FOLDERS	\$55.83
	INSTR. SUPPLIES - SCIENCE	382300	DIX 13806 PENCILS (1 DOZEN PER BOX)	\$36.80
	INSTR. SUPPLIES - SCIENCE	382300	WBM5125701ND - BOX OF 25 - TWO POCKET	\$7.72
	INSTR. SUPPLIES - SCIENCE	382300	RAC85826 SPARKLING CITRUS AIR WICK	\$3.98
	INSTR. SUPPLIES - SCIENCE	382300	AVE5160 EASY PEEL LABELS	\$40.54
	B&G SUPPLIES - CUSTODIAL	382300	TRASH LINERS - CUST SUPPLIES	\$383.90
		<b>382300 Total</b>		\$2,366.93
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	382301	TUITION - OUT-OF-DISTRICT	\$15,015.00
		<b>382301 Total</b>		\$15,015.00
MATT MEMOLI	STAFF TRAVEL - P.E.	382302	TRAVEL DEC 2015 - JAN 2016	\$146.52
		<b>382302 Total</b>		\$146.52
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	382303	RECORDS MANAGEMENT	\$42.59
		<b>382303 Total</b>		\$42.59
MOBILE MINI, INC.	EQUIP RENTAL - B&G	382304	STORAGE CONTAINER RENTAL E726 - 2015-2016	\$75.00
		<b>382304 Total</b>		\$75.00
CHRIS MORRETTI	MEMBERSHIPS - STAFF DEVELOP.	382305	MEMBERSHIP NAESP	\$235.00
		<b>382305 Total</b>		\$235.00
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	382306	NABC - CUSTODIAL SUPPLIES (PER QUOTE)	\$4,347.00
		<b>382306 Total</b>		\$4,347.00
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	382307	For repairs throughout the school year.	\$479.99
	REPAIRS - MUSIC	382307	For repairs throughout the school year.	\$71.52
	INSTR. SUPPLIES - MUSIC	382307	For 7th grade Band supplies throughout the year	\$274.40
		<b>382307 Total</b>		\$825.91
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	382308	MEMBERSHIP FEE	\$128.00
		<b>382308 Total</b>		\$128.00
NEW ENGLAND SPORTSWEAR	REPAIRS - SPORTS	382309	APPAREL	\$318.00
		<b>382309 Total</b>		\$318.00
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	382310	SENIOR JUNIOR PROJECT PRESENTATIONS	\$150.00
		<b>382310 Total</b>		\$150.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	382311	FOR MAINT SUPPLIES 2015/16	\$30.73
	B&G SUPPLIES - MAINT.	382311	FOR MAINT SUPPLIES 2015/16	\$24.62
	B&G SUPPLIES - MAINT.	382311	FOR MAINT SUPPLIES 2015/16	\$15.55

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	382311	FOR MAINT SUPPLIES 2015/16	\$4.94
	B&G SUPPLIES - MAINT.	382311	FOR MAINT SUPPLIES 2015/16	\$10.42
	B&G SUPPLIES - MAINT.	382311	FOR MAINT SUPPLIES 2015/16	\$4.99
	B&G SUPPLIES - MAINT.	382311	FOR MAINT SUPPLIES 2015/16	\$14.38
	B&G SUPPLIES - MAINT.	382311	FOR MAINT SUPPLIES 2015/16	\$85.18
		<b>382311 Total</b>		\$190.81
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	382312	Set up for payment of referees for sports.	\$122.78
	CONTRACTED SERV. - SPORTS	382312	Set up for payment of referees for sports.	\$122.78
		<b>382312 Total</b>		\$245.56
NEWTOWN YOUTH AND FAMILY SERVICES	CONTRACTED SERV. - CLASSRM	382313	HOMEWORK CLUB AT M/S & RIS	\$5,000.00
		<b>382313 Total</b>		\$5,000.00
	PROF. SERV. - SUBSTANCE ABUSE	382314	SUBSTANCE ABUSE COUNSELOR	\$12,383.94
		<b>382314 Total</b>		\$12,383.94
BONNIE NEZVESKY	MEMBERSHIPS - NONPUBLIC	382315	RENEWAL NURSE LICENSE	\$110.00
		<b>382315 Total</b>		\$110.00
ROBERT J. NOLTE	INSTR. SUPPLIES - MUSIC	382316	SUPPLIES	\$45.85
		<b>382316 Total</b>		\$45.85
ORIENTAL TRADING CO	INSTR. SUPPLIES - GUIDANCE	382317	Stress Toy Assortment - IN-12/4600	\$41.99
	INSTR. SUPPLIES - GUIDANCE	382317	SHIPPING	\$9.99
		<b>382317 Total</b>		\$51.98
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	382318	INSTR. SUPPLIES	\$242.34
		<b>382318 Total</b>		\$242.34
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	382319	ELEVATOR SVC CONTRACT 2015-2016	\$859.38
	B&G CONTRACTED SERV.	382319	ELEVATOR SVC CONTRACT 2015-2016	\$274.01
		<b>382319 Total</b>		\$1,133.39
RICHARD S. PALOIAN	B&G SUPPLIES - CUSTODIAL	382320	SHOES (60068)	\$139.99
		<b>382320 Total</b>		\$139.99
PEARSON EDUCATION INC.	INSTR. SUPPLIES - READING	382321	Within word pattern student book 10-pk # 1428131381	\$287.91
	INSTR. SUPPLIES - READING	382321	SHIPPING	\$21.59
	INSTR. SUPPLIES - READING	382321	Within word pattern big book of rhymes 1428432434	\$38.97
	INSTR. SUPPLIES - READING	382321	Letter name student book - 10 pk 1428431373	\$95.97

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PEARSON EDUCATION INC.	INSTR. SUPPLIES - READING	382321	SHIPPING	\$10.12
		<b>382321 Total</b>		<b>\$454.56</b>
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	382322	Music supplies - See attached	\$372.65
	INSTR. SUPPLIES - MUSIC	382322	Shipping	\$19.99
		<b>382322 Total</b>		<b>\$392.64</b>
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	382323	TUITION - OUT-OF-DISTRICT	\$22,288.40
		<b>382323 Total</b>		<b>\$22,288.40</b>
YANN PONCIN MD	PROF. SERV. - PSYCH/MED. EVAL.	382324	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	382324	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	382324	PROF. SERV. - PSYCH/MED. EVAL.	\$4,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	382324	PROF. SERV. - PSYCH/MED. EVAL.	\$6,000.00
		<b>382324 Total</b>		<b>\$14,000.00</b>
JASON POWELL	B&G SUPPLIES - CUSTODIAL	382325	SHOES (60068)	\$150.00
		<b>382325 Total</b>		<b>\$150.00</b>
KAREN POWELL	STAFF TRAIN. - H.S.	382326	A.S.N.C. DINNER/MEETING	\$45.00
		<b>382326 Total</b>		<b>\$45.00</b>
MICHELLE PRANGER	TUTORS - IN SCHOOL	382327	SERVICE / WILSON TRAINING	\$3,750.00
		<b>382327 Total</b>		<b>\$3,750.00</b>
THE READING & WRITING PROJECT	CONTRACTED SERV. - STAFF DEVELOP.	382328	Developer Day 12/10/2015	\$2,074.64
		<b>382328 Total</b>		<b>\$2,074.64</b>
REGIONAL SCHOOL DISTRICT #14	TUITION - OUT-OF-DISTRICT	382329	TUITION - OUT-OF-DISTRICT	\$27,291.20
		<b>382329 Total</b>		<b>\$27,291.20</b>
RENAISSANCE LEARNING INC.	CONTRACTED SERV. - LIBRARY	382330	9 additional student licenses for Accelerated Reader	\$30.60
		<b>382330 Total</b>		<b>\$30.60</b>
ELIZABETH T. RICKEY	TUTORS - HOMEBOUND	382331	TUTORS - HOMEBOUND	\$960.00
		<b>382331 Total</b>		<b>\$960.00</b>
MARCIE TURNER ROCKWELL	STAFF TRAVEL - PUPIL SERV.	382332	TRAVEL JAN 2016	\$51.30
		<b>382332 Total</b>		<b>\$51.30</b>
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	382333	#AP44203- Tums for High School	\$4.58
	MEDICAL SUPPLIES - ELEM.	382333	2 boxes of 10/Resusci- Face Shields	\$49.20
	MEDICAL SUPPLIES - ELEM.	382333	Cost for Shipping	\$9.95
	MEDICAL SUPPLIES - ELEM.	382333	Children's Benadryl - AP34858 - (Hawley))	\$15.98

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SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	382333	6 X 8 1/4 cold pack- 1 case of 12	\$11.41
	MEDICAL SUPPLIES - ELEM.	382333	Childs Liquid Ibuprophen-#AP-34642-(forSH)	\$20.94
	MEDICAL SUPPLIES - ELEM.	382333	Adult Motrin- #AP-44071 (forMS)	\$29.80
	MEDICAL SUPPLIES - ELEM.	382333	Kotex Maxi Pads-AP-22011 (forMS)	\$14.98
	MEDICAL SUPPLIES - ELEM.	382333	First Aid Cream-AP43263- (for SH)	\$3.28
	MEDICAL SUPPLIES - NONPUBLIC	382333	AP-44228-Acetaminophen Jr. Strength (ST.Rose)	\$22.56
	OFF. SUPPLIES - ELEM.	382333	AP-21417- case of 5oz plastic cups-(HAW)	\$4.23
	MEDICAL SUPPLIES - ELEM.	382333	AP-21004- medicine cup- 10 sleeves-(RIS)	\$9.50
	MEDICAL SUPPLIES - ELEM.	382333	AP-34179- liquid Tylenol-(MG)	\$39.92
	MEDICAL SUPPLIES - ELEM.	382333	AP-53025- 03100-U Lamp (HOM)	\$27.20
	MEDICAL SUPPLIES - ELEM.	382333	AP-13071 - Welch Allyn SureTemp Plus 690 (HOM)	\$259.00
	MEDICAL SUPPLIES - M.S.	382333	AP-44067 - Ibuprofen(500 count) -(MS & HS)	\$74.90
	MEDICAL SUPPLIES - ELEM.	382333	AP44106- 2 bottles Ibuprofen (SH)	\$11.96
	MEDICAL SUPPLIES - ELEM.	382333	AP37277- 3 X 5 ice packs-(Hawley)	\$9.50
	MEDICAL SUPPLIES - ELEM.	382333	FREIGHT	\$19.95
	MEDICAL SUPPLIES - M.S.	382333	Small Digit fingertip-# AP32020 ( MS)	\$19.54
	MEDICAL SUPPLIES - M.S.	382333	AP34441- No Alcohol Elixir (HS)	\$5.55
	MEDICAL SUPPLIES - H.S.	382333	#AP44083-Acetaminophen	\$16.90
	MEDICAL SUPPLIES - H.S.	382333	AP44601-Benadryl Allergy box/24 PKG	\$6.03
	MEDICAL SUPPLIES - H.S.	382333	Tissue/Poly Pillow Cases#AP21187-(HS)	\$42.65
	MEDICAL SUPPLIES - ELEM.	382333	cred memo	(\$423.31)
		<b>382333 Total</b>		\$306.20
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	382334	School Classroom and Office Supplies	\$408.50
	INSTR. SUPPLIES - ART	382334	Ultra Fine Black Sharpie- Item# 059661	\$31.68
	INSTR. SUPPLIES - ART	382334	Fine Black Sharpie - Item# 059391	\$31.68
	INSTR. SUPPLIES - CLASSROOM	382334	30pk Gluesticks- Item# 081455	\$52.08
		<b>382334 Total</b>		\$523.94
SERC	STAFF TRAIN. - PUPIL SERV.	382335	SPEC ED DEC 2016 FORUM	\$25.00
		<b>382335 Total</b>		\$25.00
SERC	STAFF TRAIN. - PUPIL SERV.	382336	WORKSHOP 12/11/15 TRANSITION TO CAREERS	\$25.00
	STAFF TRAIN. - PUPIL SERV.	382336	WORKSHOP 12/11/15 TRANSITION TO CAREERS	\$25.00
		<b>382336 Total</b>		\$50.00

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SHIPMAN & GOODWIN	PROF. SERV. - SUPER.	382337	PROF SERVE DEC 2015	\$2,927.00
		<b>382337 Total</b>		\$2,927.00
MARDI SMITH	MEMBERSHIPS - MUSIC	382338	MEMBERSHIP NAME	\$128.00
		<b>382338 Total</b>		\$128.00
SOCIAL LEARNING CENTER, LLC	PROF. SERV. - PSYCH/MED. EVAL.	382339	PROF. SERV. - PSYCH/MED. EVAL.	\$150.00
	PROF. SERV. - PSYCH/MED. EVAL.	382339	PROF. SERV. - PSYCH/MED. EVAL.	\$150.00
		<b>382339 Total</b>		\$300.00
SOLUTIONS EAP	WELLNESS PROGRAMS	382340	ANCILLARY	\$490.00
		<b>382340 Total</b>		\$490.00
THE SOUTHFIELD CENTER FOR PSY SERVE	CONTRACTED SERV. - SP/HEAR.	382341	CONTRACTED SERV. - SP/HEAR.	\$4,150.00
		<b>382341 Total</b>		\$4,150.00
STAMP FULFILLMENT SVC	POSTAGE - ADMIN.	382342	Return addressed stamped envelopes	\$585.50
	POSTAGE - ADMIN.	382342	Shipping charge	\$16.40
		<b>382342 Total</b>		\$601.90
JOHN STANLEY OFFICE EQUIPMENT	REPAIRS - INFO. TECH.	382343	Service Mitsubishi - SN W007832	\$200.00
		<b>382343 Total</b>		\$200.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - ART	382344	PUSH PINS- SQUARE CLIPS- BULLETIN BOARD	\$116.89
		<b>382344 Total</b>		\$116.89
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	382345	FOR MAINT SUPPLIES 2015-2016	\$12.02
		<b>382345 Total</b>		\$12.02
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	382346	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$193.02
		<b>382346 Total</b>		\$193.02
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	382347	Time For Kids Basic Subscription	\$93.20
		<b>382347 Total</b>		\$93.20
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	382348	REPAIR EPCO WARMER	\$104.15
	REPAIRS - CAFETERIA	382348	REPAIR FWE WARMER	\$75.00
	REPAIRS - CAFETERIA	382348	REPAIR CRESCO WARMER	\$75.00
		<b>382348 Total</b>		\$254.15
TORRCO	B. & G. REPAIRS - H.S.	382349	REPAIR LEAKING URINALS - NHS (PER QUOTE)	(\$28.90)
	B. & G. REPAIRS - H.S.	382349	REPAIR LEAKING URINALS - NHS (PER QUOTE)	\$96.80
		<b>382349 Total</b>		\$67.90

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TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	382350	REPAIRS BASED ON EMERG LIGHT / EXIT SIGN INSP.	\$3,382.00
	B&G CONTRACTED SERV.	382350	EMERGENCY LIGHT INSTALLS - NMS	\$585.00
		<b>382350 Total</b>		<b>\$3,967.00</b>
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382351	FINGERPRINTS	\$44.25
		<b>382351 Total</b>		<b>\$44.25</b>
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382352	FINGERPRINTS	\$94.50
		<b>382352 Total</b>		<b>\$94.50</b>
TRI-LIFT INC.	REPAIRS - CUSTODIAL	382353	REPAIR SINGLE MAN LIFT - NHS	\$250.00
		<b>382353 Total</b>		<b>\$250.00</b>
ANNE UBERTI	MEMBERSHIPS - STAFF DEVELOP.	382354	NAESP MEMBERSHIP	\$235.00
		<b>382354 Total</b>		<b>\$235.00</b>
UNIVERSITY OF BRIDGEPORT	UNIVERSITY INTERNS	382355	INTERNS FALL 2015	\$27,720.00
		<b>382355 Total</b>		<b>\$27,720.00</b>
VERIZON WIRELESS	TELEPHONE & CABLE	382356	TELEPHONE SERVE 2015/16	\$2,217.25
		<b>382356 Total</b>		<b>\$2,217.25</b>
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	382357	TUITION - OUT-OF-DISTRICT	\$1,920.00
	TUITION - OUT-OF-DISTRICT	382357	TUITION - OUT-OF-DISTRICT	\$5,467.06
		<b>382357 Total</b>		<b>\$7,387.06</b>
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	382358	HOMEBOUND TUTORING	\$5,050.00
		<b>382358 Total</b>		<b>\$5,050.00</b>
		<b>Grand Total</b>	<b>Grand Total</b>	<b>\$614,201.91</b>