

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 |
| | | 378624 Total | | \$16,654.00 |
| ADMINISTRATOR UNEMPLOYMENT COMPENSATION | UNEMPLOYMENT COMP. | 378625 | UNEMPLOYMENT 00-017-96 03/04/15 | \$7,284.00 |
| | | 378625 Total | | \$7,284.00 |
| ADVANCED SECURITY TECHNOLOGIES INC. | SECURITY MAINT. | 378626 | AST Invoice #13137, Service, Trouble-shoot and repair | \$460.00 |
| | | 378626 Total | | \$460.00 |
| AFLAC | P/R - AFLAC INSURANCE | 378627 | AFLAC MARCH 2015 | \$7,709.42 |
| | | 378627 Total | | \$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 |
| | | 378628 Total | | \$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 |
| | | 378629 Total | | \$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 |
| | | 378630 Total | | \$23,406.00 |
| LAURA ALTIERI | INSTR. SUPPLIES - CLASSROOM | 378631 | AMAZON PEDOMETERS | \$56.25 |
| | | 378631 Total | | \$56.25 |
| 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 |
| | | 378632 Total | | \$76.00 |
| MARGARET ANNETT | MEMBERSHIPS - ELEM. | 378633 | SCHOOL NURSES DUES | \$100.00 |
| | | 378633 Total | | \$100.00 |
| ANTHEM BLUE CROSS AND BLUE SHIELD | P/R - VOLUNTARY VISION INS. | 378634 | ANTHEM MARCH 2015 | \$1,163.30 |
| | | 378634 Total | | \$1,163.30 |
| 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 |
| | | 378635 Total | | \$6,981.83 |
| KEVIN ANZELLOTTI | B&G SUPPLIES - CUSTODIAL | 378636 | SHOES (50059) | \$100.00 |
| | | 378636 Total | | \$100.00 |
| APPERSON | INSTR. SUPPLIES - CLASSROOM | 378637 | Test scoring sheets, Item #27800 per attached quote. | \$312.00 |
| | INSTR. SUPPLIES - CLASSROOM | 378637 | Shipping charge. | \$41.24 |
| | | 378637 Total | | \$353.24 |
| APPLE INC. | INSTR. SUPPLIES - COMPUTER ED. | 378638 | Lightening to VGA Adaptor Free shipping | \$49.00 |
| | | 378638 Total | | \$49.00 |
| ASCOM HASLER/GE CAP PROG | EQUIP RENTAL - ADMIN. | 378639 | LEASE FOR FOLDING MACH 2014/15 | \$158.47 |
| | | 378639 Total | | \$158.47 |
| 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 |
| | | 378640 Total | | \$8,573.07 |
| AT&T MOBILITY | TELEPHONE & CABLE | 378641 | SERVICES 2014/15 | \$133.74 |
| | | 378641 Total | | \$133.74 |
| BAGEL DELIGHT | OFF./MEETING SUPPLIES - B.O.E. | 378642 | BAGELS BOE 02/13/2015 | \$71.65 |
| | | 378642 Total | | \$71.65 |
| THE BEE PUBLISHING CO. | ADVERTISING - SUPER. | 378643 | PRESCHOOL REGISTRATION ADV. | \$510.90 |
| | | 378643 Total | | \$510.90 |
| 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 |
| | | 378644 Total | | \$105.40 |
| BENHAVEN | PROF. SERV. - PSYCH/MED. EVAL. | 378645 | SOCIAL LEARNING AND TRANSITION PLANNING NHS | \$145.00 |
| | | 378645 Total | | \$145.00 |
| BERKSHIRE MOTORS | REPAIRS - CAFETERIA | 378646 | AUTO REPAIRS CHARTWELLS | \$2,534.55 |
| | | 378646 Total | | \$2,534.55 |
| RONALD J. BIENKOWSKI | STAFF TRAVEL - BUS. SERV. | 378647 | MAR 2015 MONTHLY EXPENSE & TRAVEL | \$300.00 |
| | | 378647 Total | | \$300.00 |
| 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 |
| | | 378648 Total | | \$111.78 |
| 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 |
| | | 378649 Total | | \$2,773.15 |
| KATHLEEN M. BREMER | INSTR. SUPPLIES - WORLD LANG. | 378650 | STIPEND FOR CHINESE GUEST TEACHER MAR 2015 | \$150.00 |
| | | 378650 Total | | \$150.00 |
| BRIDGEPORT BOARD OF EDUCATION | TUITION - OUT-OF-DISTRICT | 378651 | TUITION - OUT-OF-DISTRICT | \$200.00 |
| | | 378651 Total | | \$200.00 |
| BROOKS ENVIRONMENTAL CONSULTING LLC | PROF. SERV. - B. & G. | 378652 | ASBESTOS DESIGNATED PERSON 2014-2015 | \$850.00 |
| | | 378652 Total | | \$850.00 |
| 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 |
| | | 378653 Total | | \$555.73 |
| BUTCHER'S BEST MARKET LLC | OFF. SUPPLIES - ADMIN. | 378654 | Catering for Admin Rounds at Reed. Invoice # 216095 | \$80.00 |
| | | 378654 Total | | \$80.00 |
| CHRISTIAN CANFIELD | INSTR. SUPPLIES - SCIENCE | 378655 | GAS KEY COPIES | \$11.16 |
| | | 378655 Total | | \$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 |
| | | 378656 Total | | \$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 |
| | | 378657 Total | | \$1,010.81 |
| BONITA F. CARTOUN | STAFF TRAIN. - BUS. SERV. | 378658 | MEDICAL EXPENSES OUT-OF-POCKET | \$155.00 |
| | | 378658 Total | | \$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 |
| | 378659 Total | | \$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 |
| | | 378660 Total | | \$75,257.00 |
| CHARTER COMMUNICATIONS | TELEPHONE & CABLE | 378661 | SERVICES 2014/15 | \$2,444.79 |
| | | 378661 Total | | \$2,444.79 |
| THE CHILDREN'S CENTER OF HAMDEN | TUITION - OUT-OF-DISTRICT | 378662 | TUITION - OUT-OF-DISTRICT | \$4,593.68 |
| | | 378662 Total | | \$4,593.68 |
| DYLLON CHOWDHURY | CONTRACTED SERV. - B.O.E. | 378663 | TAPING BOE MEETING 02/17/15 | \$30.00 |
| | | 378663 Total | | \$30.00 |
| CMEA | STAFF TRAIN. - MUSIC | 378664 | Registrations for NMS music teachers for CMEA | \$675.00 |
| | | 378664 Total | | \$675.00 |
| | | | | |
| 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 |
| | | 378665 Total | | \$9,160.83 |
| NANCY CONRON | STAFF TRAVEL - STAFF DEVELOP. | 378666 | TRAVEL JAN 2015 | \$89.24 |
| | | 378666 Total | | \$89.24 |
| CONSOLIDATED COMPUTING INC. | CONTRACTED SERV. - INFO. TECH. | 378667 | Datto Backup additional 1TB offsite storage | \$280.00 |
| | | 378667 Total | | \$280.00 |
| 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 |
| | | 378668 Total | | \$1,557.00 |
| 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 |
| | | 378669 Total | | \$3,601.25 |
| 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 |
| | | 378670 Total | | \$66.00 |
| TOM DEBENEDETTO | INSTR. SUPPLIES - SPORTS | 378671 | SPORT EQUIPT BASKETBALL | \$115.90 |
| | | 378671 Total | | \$115.90 |

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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 |
| | | 378672 Total | | \$198.76 |
| AMY DUMOCH, M.A. CCC-SLP | CONTRACTED SERV. - SP/HEAR. | 378673 | PROF SERV FEB 2015 | \$880.00 |
| | | 378673 Total | | \$880.00 |
| 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 |
| | | 378674 Total | | \$23,757.38 |
| 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 |
| | | 378675 Total | | \$5,337.32 |
| JASON K. EDWARDS | REPAIRS - SPORTS | 378676 | AUDIO CABLES | \$18.98 |
| | | 378676 Total | | \$18.98 |
| DR. JOSEPH V. ERARDI JR. | STAFF TRAVEL - SUPER. | 378677 | TRAVEL AASA CONF & HOTEL | \$1,203.16 |
| | | 378677 Total | | \$1,203.16 |
| 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 |
| | | | 378678 Total | |

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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 |
| | | 378679 Total | | \$47,221.58 |
| EXCEL TUTORING LLC | TUTORS - HOMEBOUND | 378680 | TUTORING FEB 2015 | \$1,230.00 |
| | TUTORS - HOMEBOUND | 378680 | TUTORING OUTBOUND STUDENTS | \$5,150.00 |
| | | 378680 Total | | \$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 |
| | | 378681 Total | | \$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 |
| | | 378682 Total | | \$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 |
| | | 378683 Total | | \$2,066.93 |
| LORRAINE D. FOSTER DAY SCHOOL | TUITION - OUT-OF-DISTRICT | 378684 | TUITION - OUT-OF-DISTRICT | \$5,092.50 |
| | | 378684 Total | | \$5,092.50 |
| THE FOUNDATION SCHOOL | TUITION - OUT-OF-DISTRICT | 378685 | TUITION - OUT-OF-DISTRICT | \$25,200.00 |
| | | 378685 Total | | \$25,200.00 |
| DR. LINDA A. GEJDA | STAFF TRAVEL - SUPER. | 378686 | MAR 2015 MONTHLY EXPENSE & TRAVEL | \$300.00 |
| | | 378686 Total | | \$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 |
| | | 378687 Total | | \$330.00 |
| GOVCONNECTION, INC. | SECURITY SUPPLIES | 378688 | Hewlett-Packard 304A Black Toner Cartridge | \$124.99 |
| | | 378688 Total | | \$124.99 |
| PRIVATE | TUITION - OUT-OF-DISTRICT | 378689 | TUITION - OUT-OF-DISTRICT | \$20,000.00 |
| | | 378689 Total | | \$20,000.00 |
| STEPHANIE GREAVES | STAFF TRAVEL - PUPIL SERV. | 378690 | TRAVEL FEB 2015 | \$55.02 |
| | STAFF TRAVEL - PUPIL SERV. | 378690 | TRAVEL JAN 2015 | \$46.89 |
| | | 378690 Total | | \$101.91 |
| PAULA A. GREENFIELD | STAFF TRAVEL - CLASSROOM | 378691 | UCONN / ECE CONF | \$91.33 |
| | | 378691 Total | | \$91.33 |
| SAMUEL R. HAZO COMPOSER/CONDUCTOR | INSTR. SUPPLIES - MUSIC | 378692 | CLINIC SERVICES | \$1,000.00 |
| | | 378692 Total | | \$1,000.00 |
| HEARST CT POST | ADVERTISING - SUPER. | 378693 | ONLINE EMPLOYMENT DATABASE ADMIN | \$475.00 |
| | | 378693 Total | | \$475.00 |
| 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 |
| | | 378694 Total | | \$229.00 |
| HUGH'S MECHANICAL EQUIPMENT LLC | PROF. SERV. - B. & G. | 378695 | MONTHLY UNDERGROUND TANK INSPECTIONS | \$1,350.00 |
| | | 378695 Total | | \$1,350.00 |
| LISA JOHNS | STAFF TRAVEL - INFO. TECH. | 378696 | TRAVEL FEB 2015 | \$26.85 |
| | | 378696 Total | | \$26.85 |
| JAMIE KENNY | CONTRACTED SERV. - WORLD LANG. | 378697 | AATS MEMBERSHIP | \$65.00 |
| | | 378697 Total | | \$65.00 |
| KIDS LANGUAGE CENTER | PROF. SERV. - SP/HEAR. | 378698 | CONSULTATION SERVICES | \$1,050.00 |
| | CONTRACTED SERV. - SP/HEAR. | 378698 | SPEC EVAL NHS | \$2,025.00 |
| | | 378698 Total | | \$3,075.00 |
| SUSAN ANTHONY KLEIN | CONTRACTED SERV. - MUSIC | 378699 | Accompaniment services for winter concert. | \$200.00 |
| | | 378699 Total | | \$200.00 |

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|-------------------------------|--------------------------------|---------------------|--|-------------------|
| KLINGBERG FAMILY CENTERS INC. | TUITION - OUT-OF-DISTRICT | 378700 | TUITION - OUT-OF-DISTRICT | \$5,171.74 |
| | | 378700 Total | | \$5,171.74 |
| VARDA KRUMAN | CONTRACTED SERV. - MUSIC | 378701 | Accompaniment services for music concert | \$62.50 |
| | | 378701 Total | | \$62.50 |
| TYLER LACROCE | CONTRACTED SERV. - B.O.E. | 378702 | TAPING BOE MEETING 02/17/15 | \$30.00 |
| | | 378702 Total | | \$30.00 |
| 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 |
| | | 378703 Total | | \$1,268.21 |
| DR. ANA PAULA MACHADO | MEDICAL ADVISOR - HEALTH ADMIN | 378704 | MEDICAL DIRECTOR MAR 2015 | \$833.33 |
| | | 378704 Total | | \$833.33 |
| MAHARD'S PIANO SERVICE, LLC | REPAIRS - MUSIC | 378705 | PIANO TUNING | \$485.00 |
| | | 378705 Total | | \$485.00 |
| 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 |
| | | 378706 Total | | \$1,998.87 |
| 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 |
| | | 378707 Total | | \$2,829.44 |
| DEVIN MATTE | CONTRACTED SERV. - B.O.E. | 378708 | TAPING BOE MEETING 02/17/15 | \$50.00 |
| | | | 378708 Total | \$50.00 |
| MELIORA ACADEMY INC. | TUITION - OUT-OF-DISTRICT | 378709 | TUITION - OUT-OF-DISTRICT | \$15,015.00 |
| | | | 378709 Total | \$15,015.00 |
| WILLIAM B. MEYER INC. | OFF. SUPPLIES - PUPIL SERV. | 378710 | MONTHLY STORAGE | \$61.44 |
| | | | 378710 Total | \$61.44 |
| MOBILE MINI, INC. | EQUIP RENTAL - B&G | 378711 | STORAGE CONTAINER RENTAL E726 - 2014-2015 | \$75.00 |
| | | | 378711 Total | \$75.00 |
| 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 |
| | | 378712 Total | | \$106.47 |
| MUSICAL ARTS CONFERENCE | MEMBERSHIPS - MUSIC | 378713 | DUES FOR VARSITY COLOR GUARD | \$1,000.00 |
| | | | 378713 Total | \$1,000.00 |
| 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 |
| | | 378714 Total | | \$1,044.82 |
| NCS PEARSON INC. | INSTR. SUPPLIES - SP. ED. PREK-8 | 378715 | SEE ATTACHED FOR SENSORY PROFILE SCHOOL | \$188.68 |
| | | | 378715 Total | \$188.68 |
| NCSS | MEMBERSHIPS - SOC. STUDIES | 378716 | Membership renewal | \$69.00 |
| | | | 378716 Total | \$69.00 |

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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 |
| | | 378717 Total | | \$63.00 |
| 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 |
| | 378718 Total | | \$12,778.43 | |
| MARGARET O'CALLAGHAN | STAFF TRAVEL - STAFF DEVELOP. | 378719 | TRAVEL CONF | \$22.60 |
| | | 378719 Total | | \$22.60 |
| PETER OBRE | CONTRACTED SERV. - MUSIC | 378720 | Accompaniment services for winter concert | \$75.00 |
| | | 378720 Total | | \$75.00 |
| ON-SITE SHREDDING | CONTRACTED SERV. - BUS. SERV. | 378721 | SHREDDING SERV AT C/O 2014/15 | \$40.00 |
| | | 378721 Total | | \$40.00 |
| OPTIMA INC. | INSTR. SUPPLIES - MATH | 378722 | Dry Erase XY Axis Graph Magnet | \$99.95 |
| | INSTR. SUPPLIES - MATH | 378722 | Shipping | \$9.95 |
| | | 378722 Total | | \$109.90 |
| OTIS ELEVATOR COMPANY | B&G CONTRACTED SERV. | 378723 | ELEVATOR SVC CONTRACT - HAWL / RIS 2014-2015 | \$267.57 |
| | | 378723 Total | | \$267.57 |
| 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 |
| | | 378724 Total | | \$140.80 |
| PEARSON EDUCATION INC. | TEXTBOOKS - CURR. DEVELOP. | 378725 | BLB Chem AP 13-2015 wMC eTxt 6 yr. | \$46.79 |
| | | 378725 Total | | \$46.79 |
| 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 |
| | | 378726 Total | | \$204.70 |

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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 |
| | | 378727 Total | | \$112.47 |
| 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 |
| | | 378728 Total | | \$864.46 |
| PERKINS SCHOOL FOR THE BLIND | TUITION - OUT-OF-DISTRICT | 378729 | TUITION - OUT-OF-DISTRICT | \$16,480.50 |
| | | 378729 Total | | \$16,480.50 |
| PETTY CASH | POSTAGE - ADMIN. | 378730 | PETTY CASH | \$8.89 |
| | INSTR. SUPPLIES - CLASSROOM | 378730 | PETTY CASH | \$68.19 |
| | | 378730 Total | | \$77.08 |
| BEN PISANO | REPAIRS - SPORTS | 378731 | BATTING CAGE REPAIRS | \$716.56 |
| | | 378731 Total | | \$716.56 |
| 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 |
| | | 378732 Total | | \$954.37 |
| PLANK ROAD PUBLISHING INC. | INSTR. SUPPLIES - MUSIC | 378733 | Music Instructional Supplies K-4 | \$867.43 |
| | | 378733 Total | | \$867.43 |
| MARK J. POMPARO | STAFF TRAVEL - SECURITY | 378734 | TRAVEL, TRAIN FARES & PARKING | \$171.85 |
| | | 378734 Total | | \$171.85 |
| 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 |
| | | 378735 Total | | \$860.50 |
| 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 |
| | | 378736 Total | | \$1,764.24 |
| 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 |
| | | 378737 Total | | \$2,367.50 |
| FELIX RODRIGUEL | B&G SUPPLIES - CUSTODIAL | 378738 | SHOES (50059) | \$100.00 |
| | | 378738 Total | | \$100.00 |
| NELSON M. SANTOS | STAFF TRAVEL - INFO. TECH. | 378739 | TRAVEL FEB 2015 | \$122.07 |
| | | 378739 Total | | \$122.07 |
| SCHOLASTIC INC. | TEXTBOOKS - READING | 378740 | Set up for orders throughout the year | \$12.70 |
| | | 378740 Total | | \$12.70 |
| 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 |
| | | 378741 Total | | \$279.00 |
| SECURE ECO SHRED | OFF. SUPPLIES - ADMIN. | 378742 | Monthly shredding contract | \$35.00 |
| | | 378742 Total | | \$35.00 |
| SERC | STAFF TRAIN. - ADMIN. | 378743 | Registration: SRBI Symposium: Updates | \$90.00 |
| | | 378743 Total | | \$90.00 |

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| SERC | STAFF TRAIN. - ELEM. | 378744 | online course vision screening for three school nurses | \$120.00 |
| | | 378744 Total | | \$120.00 |
| SHAR PRODUCTS CO. | REPAIRS - MUSIC | 378745 | See Attached List | \$19.00 |
| | | 378745 Total | | \$19.00 |
| CAROL CARDILLO SKOLAS | INSTR. SUPPLIES - ART | 378746 | SUPPLIES | \$20.32 |
| | | 378746 Total | | \$20.32 |
| THE SOUTHFIELD CENTER FOR PSY SERV | PROF. SERV. - SP/HEAR. | 378747 | SPEECH CONSULTATIONS | \$2,945.92 |
| | | 378747 Total | | \$2,945.92 |
| 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 |
| | | 378748 Total | | \$5,601.05 |
| | SEWER OPERATION & MAINT. | 378749 | SEWER USE M/S | \$1,876.50 |
| | | 378749 Total | | \$1,876.50 |
| RICHARD THORNE | B&G SUPPLIES - CUSTODIAL | 378750 | SHOES (50059) | \$100.00 |
| | | 378750 Total | | \$100.00 |
| TOWN OF NEWTOWN | DENTAL CLAIMS | 378751 | DENTAL INSURANCE - SELF FUNDED MARCH 2015 | \$67,378.25 |
| | | 378751 Total | | \$67,378.25 |
| | MEDICAL INSURANCE | 378752 | 4TH QTR. MEDICAL BENEFITS MARCH 2015 | \$2,066,827.00 |
| | | 378752 Total | | \$2,066,827.00 |
| 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 |
| | | 378753 Total | | \$397.73 |
| MARISOL TROCHE, MS.ED.LPC | PROF. SERV. - PSYCH/MED. EVAL. | 378754 | PROF. SERV. - PSYCH/MED. EVAL. | \$412.50 |
| | | 378754 Total | | \$412.50 |
| UNIVERSITY OF BRIDGEPORT | UNIVERSITY INTERNS | 378755 | TUITION GR 12/06/14 - 07/18/15 | \$27,720.00 |
| | | 378755 Total | | \$27,720.00 |
| 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 |
| | | 378756 Total | | \$475.45 |
| VERIZON WIRELESS | TELEPHONE & CABLE | 378757 | TELEPHONE SERVICE 2014/15 | \$1,700.35 |
| | | 378757 Total | | \$1,700.35 |
| WISE LEARNING SPECIALIZED LEARNING CTR | TUTORS - IN SCHOOL | 378758 | INDIVIDUALIZED INSTRUCTION FOR STUDENTS | \$4,500.00 |
| | | 378758 Total | | \$4,500.00 |
| Grand Total | | | | \$2,759,258.41 |