

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	374106	JAN 2014	\$10,935.00
	TRANS. - MAGNET SCH.	374106	JAN 2014 SERV	\$243.00
	TRANS. - LOCAL REG. ED	374106	LOCAL TRANSPORTATION - BUS CONTRACT FOR FISCAL 2013-14	\$207,997.45
	TRANS. - PRIVATE	374106	ST. ROSE TRANSPORTATION - ALLOCATED COST	\$20,374.94
	TRANS. - PRIVATE	374106	FRAISER WOODS TRANSPORTATION - ALLOCATED COST	\$5,406.00
	TRANS. - PRIVATE	374106	HOUSATONIC VALLEY TRANSPORTATION - ALLOCATED COST	\$5,247.00
	TRANS. - MAGNET SCH.	374106	MAGNET SCHOOL TRANSPORTATION - ALLOCATED COST	\$2,864.00
	TRANS. - LOCAL REG. ED	374106	BUS #32 - CONTRACT LOCAL TRANS DECEMBER THROUGH JUNE	\$5,400.00
		374106 Total		\$258,467.39
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	374107	BUS CONTRACT JAN 2014	\$6,750.00
		374107 Total		\$6,750.00
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	374108	BUS CONTRACT JAN 2014	\$2,100.00
	TRANS. - PRIVATE	374108	BUS CONTRACT JAN 2014	\$2,100.00
	TRANS. - MAGNET SCH.	374108	BUS CONTRACT JAN 2014	\$4,953.00
	TRANS. - NONNEWAUG	374108	BUS CONTRACT JAN 2014	\$4,085.00
	TRANS. - VO/TECH.	374108	BUS CONTRACT JAN 2014	\$6,745.00
	TRANS. - LOCAL SPECIAL ED	374108	BUS CONTRACT JAN 2014	\$46,747.75
	TRANS. - OUT-OF-DISTRICT	374108	BUS CONTRACT JAN 2014	\$77,304.00
		374108 Total		\$144,034.75
			GF0615:	
ADAPTIVEMALL.COM LLC	INSTR. SUPPLIES - SP. ED. PREK-8	374109	RIFTON COMPASS CHAIR 16 INCH.	\$375.00
	INSTR. SUPPLIES - SP. ED. PREK-8	374109	LECKEY POSITIONING WAISTCOAT - SIZE 4 ITEM NUMBER OB415K86-SK040	\$199.95
		374109 Total		\$574.95
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	374110	TUITION - OUT-OF-DISTRICT	\$16,000.00
	TUITION - OUT-OF-DISTRICT	374110	TUITION - OUT-OF-DISTRICT	\$7,808.00
	TUITION - OUT-OF-DISTRICT	374110	TUITION - OUT-OF-DISTRICT	\$720.00
	TUITION - OUT-OF-DISTRICT	374110	TUITION - OUT-OF-DISTRICT	\$460.00
	374110 Total		\$24,988.00	
ALARMS BY PRECISION LLC	B&G SUPPLIES - MAINT.	374111	PADLOCKS - MAINT SUPPLIES	\$192.00
	B. & G. REPAIRS - H.	374111	RELOCATE AIPHONE / PADLOCK SHED - HAWL	\$500.00
	B. & G. REPAIRS - H.	374111	RELOCATE AIPHONE / PADLOCK SHED - HAWL	\$235.00
	B. & G. REPAIRS - M.G.	374111	FIRE ALARM TROUBLE / ADJUST DOOR CLOSERS - MG	\$125.00

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ALARMS BY PRECISION LLC	B. & G. REPAIRS - M.G.	374111	FIRE ALARM TROUBLE / ADJUST DOOR CLOSERS - MG	\$531.25
	B. & G. REPAIRS - HOM.	374111	TROUBLE SHOOT ALARM CONTROL PANEL - HOM	\$235.00
		374111 Total		\$1,818.25
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	374112	LPN SERVICES STARR PROGRAM	\$2,007.50
	PROF. SERV. - HEALTH ELEM/RIS	374112	LPN SERVICES STARR PROGRAM	\$2,131.25
	PROF. SERV. - HEALTH ELEM/RIS	374112	LPN SERVICES STARR PROGRAM	\$935.00
		374112 Total		\$5,073.75
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	374113	SPORTS TRANSPORTATION	\$360.00
	STUDENT TRAVEL - SPORTS	374113	SPORTS TRANSPORTATION	\$2,635.00
	STUDENT TRAVEL - MUSIC	374113	COLOR GUARD TO REED SCHOOL	\$580.00
	STUDENT TRAVEL - SPORTS	374113	Payment for travel to basketball games	\$780.00
		374113 Total		\$4,355.00
AMAZON	TEXTBOOKS - CLASSROOM	374114	Amazon order for books	\$47.90
	TEXTBOOKS - CLASSROOM	374114	Amazon order for books	\$23.98
	TEXTBOOKS - CLASSROOM	374114	Amazon order for books	\$64.67
	TEXTBOOKS - CLASSROOM	374114	Amazon order for books	\$138.69
	TEXTBOOKS - CLASSROOM	374114	Amazon order for books	\$14.17
	TEXTBOOKS - CLASSROOM	374114	Amazon order for books	\$85.40
		374114 Total		\$374.81
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	374115	CPR/FIRST AID & AED TRAINING 2013/14	\$19.00
			374115 Total	\$19.00
APPLE INC.	INSTR. SUPPLIES - SOC. STUDIES	374116	IPAD2 WITH WI-FI BLACK- APPLECARE	\$99.00
	INSTR. SUPPLIES - SOC. STUDIES	374116	IPAD2 WITH Wi-Fi___33 BLACK- APPLECARE	\$399.00
		374116 Total		\$498.00
AQUARION WATER COMPANY OF CT	WATER - S.H.	374117	WATER 200346118	\$1,587.98
	WATER - S.H.	374117	WATER 200346119	\$393.83
	WATER - M.G.	374117	WATER 200330675	\$1,001.22
	WATER - H.S.	374117	WATER 200327318	\$1,001.22
		374117 Total		\$3,984.25
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	374118	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	374118	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$40.00
	REFUSE REMOVAL	374118	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$197.00

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	374118	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$100.00
	REFUSE REMOVAL	374118	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$136.00
	REFUSE REMOVAL	374118	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$269.00
	REFUSE REMOVAL	374118	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$125.00
	REFUSE REMOVAL	374118	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$350.00
		374118 Total		\$8,506.39
AT&T MOBILITY	TELEPHONE & CABLE	374119	SERVICES 2013/14	\$212.87
		374119 Total		\$212.87
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	374120	CONNECT INTERCOM SYSTEM / PAGING TO NEW CISCO PHONE SYSTEM - NMS	\$3,824.11
	EMERGENCY REPAIRS - M.S.	374120	CONNECT INTERCOM SYSTEM / PAGING TO NEW CISCO PHONE SYSTEM - NMS	\$481.30
		374120 Total		\$4,305.41
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	374121	SERV 01/27/14 THRU 01/31/14	\$400.00
	TRANS. - LOCAL SPECIAL ED	374121	SERV 02/04/14 THRU 02/07/14	\$240.00
		374121 Total		\$640.00
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	374122	ADV. 4028	\$61.10
		374122 Total		\$61.10
BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	374123	BCBA MEETING & TEAM MEETING	\$1,500.00
		374123 Total		\$1,500.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	374124	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		374124 Total		\$300.00
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - CLASSROOM	374125	NEC PROJECTOR LAMP- NP07LP-60002447 PART 72365X	\$507.00
		374125 Total		\$507.00
INGRID BOEDECKER	TUITION - OUT-OF-DISTRICT	374126	REIMBURSEMENT TO PARENT	\$50.00
		374126 Total		\$50.00
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	374127	TRAVEL JAN 2014	\$94.57
		374127 Total		\$94.57
BROOK FARM METALWORKS INC.	REPAIRS - MAINT.	374128	REPAIR PLOW MOUNT - MAINT REPAIRS	\$475.00
		374128 Total		\$475.00
BUREAU OF EDUCATION & RESEARCH	MEMBERSHIPS - LIBRARY	374129	What s New in Young Adult Lit Conference	\$235.00
		374129 Total		\$235.00

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CABE	ADVERTISING - SUPER.	374130	CABE SEARCH SERV EXP	\$335.50
	CONTRACTED SERV. - B.O.E.	374130	SUPERINTENDENT SEARCH CONTRACTED SERV	\$6,666.67
		374130 Total		\$7,002.17
RAYMOND CARLSON	INSTR. SUPPLIES - WORLD LANG.	374131	CHINESE GUEST STIPEND FEB 2014	\$150.00
		374131 Total		\$150.00
CONNIE CARUSO	OFF. SUPPLIES - H.S.	374132	INTELLIFAX MACHINE	\$300.44
		374132 Total		\$300.44
CBS LLC	SUPPLIES - LIBRARY	374133	Smart Bulb, Unifi 45 lamp, room 19	\$249.00
	SUPPLIES - LIBRARY	374133	shipping/handling	\$25.00
	INSTR. SUPPLIES - CLASSROOM	374133	SMART BOARD PEN SETS AND ERASER	\$176.00
	INSTR. SUPPLIES - CLASSROOM	374133	SHIPPING	\$5.00
		374133 Total		\$455.00
CCM SERVICES LLC	ELECTRICITY - H.S.	374134	ELEC SUPPLY JAN 2014	\$1,109.00
		374134 Total		\$1,109.00
CED	B. & G. IMPROVE - HOM.	374135	EMERGENCY POWER - HOM (PER QUOTE)	\$800.30
	B. & G. IMPROVE - HOM.	374135	EMERGENCY POWER - HOM (PER QUOTE)	\$2,695.00
CED	B. & G. REPAIRS - H.S.	374135	REPLACEMENT PARKING LOT POLE / BASE MV ACCIDENT - INSURANCE CLAIM)	\$1,270.00
		374135 Total		\$4,765.30
CES	REPAIRS - SP/HEAR.	374136	TECH EVAL REED STUDENT	\$1,207.00
	REPAIRS - SP/HEAR.	374136	TECH CONSULT - REED STUDENT	\$135.00
		374136 Total		\$1,342.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	374137	SERVICES 2013/14	\$2,444.79
		374137 Total		\$2,444.79
CHERRY LAKE PUBLISHING	SUPPLIES - LIBRARY	374138	see attached for details-	\$798.00
		374138 Total		\$798.00
MATT CHILDS	INSTR. SUPPLIES - CLASSROOM	374139	ERT SUPPLIES	\$61.51
		374139 Total		\$61.51
CIRMA	WORKERS COMP	374140	WC PAYROLL AUDIT 2012-13	\$13,824.00
	WORKERS COMP	374140	WC PAYROLL AUDIT 2012-13	\$10,931.00
		374140 Total		\$24,755.00
CONN CUSTOM AQUATICS LLC	EMERGENCY REPAIRS - H.S.	374141	INSTALL HANDICAP SWIMMING POOL LIFT	\$6,145.00
		374141 Total		\$6,145.00

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CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	374142	PAYROLLS F.I.C.A. DEC 2013	\$2,411.36
		374142 Total		\$2,411.36
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	374143	ELEC 51324453075	\$9,506.81
	ELECTRICITY - M.S.	374143	ELEC 51658443072	\$4,420.92
	ELECTRICITY - M.S.	374143	ELEC 51352546030	\$176.98
	ELECTRICITY - H.S.	374143	ELEC 51418253076	\$23,352.73
		374143 Total		\$37,457.44
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	374144	Delivery of 15 5-gallon Water Bottles	\$48.00
	INSTR. SUPPLIES - CLASSROOM	374144	Nine months rental of water cooler/heater	\$3.00
		374144 Total		\$51.00
DALENE HARDWOOD FLOORING CO INC.	B. & G. IMPROVE - M.G.	374145	RESAND / REFINISH GYM FLOOR - MG	\$7,934.00
		374145 Total		\$7,934.00
ANNE DALTON	STAFF TRAIN. - HEALTH ADMIN.	374146	ASNC WINTER DINNER	\$40.00
		374146 Total		\$40.00
DANBURY PUBLIC SCHOOLS	TUITION - MAGNET SCHOOL	374147	WESTERN CT AIS MAGNET SCHOOL	\$71,360.00
		374147 Total		\$71,360.00
NATHALIE DE BRANTES	STAFF TRAIN. - STAFF DEVELOP.	374148	COFFEE FOR SCIENCE FAIR	\$170.16
		374148 Total		\$170.16
DEMCO INC.	SUPPLIES - LIBRARY	374149	Saddle Stitch Stapler, #WS21034980	\$53.10
	SUPPLIES - LIBRARY	374149	Green Eggs and Ham Bookmark, #WL12213520	\$24.87
	SUPPLIES - LIBRARY	374149	Vote for Books Bookmark, #WD13482480	\$18.75
	SUPPLIES - LIBRARY	374149	Elect to Read Poster, #WD130042210,	\$16.50
		374149 Total		\$113.22
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	374150	UTIL 1130804	\$2,278.40
	ELECTRICITY - S.H.	374150	UTIL 1130819	\$11.54
	ELECTRICITY - S.H.	374150	UTIL 1130820	\$48.56
	ELECTRICITY - M.G.	374150	UTIL 1130805	\$32.37
	ELECTRICITY - M.G.	374150	UTIL 1130806	\$2,022.40
	ELECTRICITY - HOM.	374150	UTIL 1130817	\$4,193.29
	ELECTRICITY - M.S.	374150	UTIL 1130812	\$20.65
	ELECTRICITY - M.S.	374150	UTIL 1130814	\$11.79
	ELECTRICITY - M.S.	374150	UTIL 1130815	\$16.53

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DIRECT ENERGY BUSINESS	ELECTRICITY - M.S.	374150	UTIL 1130813	\$76.28
	ELECTRICITY - H.S.	374150	UTIL 1130807	\$1.59
	ELECTRICITY - H.S.	374150	UTIL 1130811	\$27,875.37
	ELECTRICITY - H.S.	374150	UTIL 1130810	\$0.95
		374150 Total		\$36,589.72
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	374151	TRAVEL CAS	\$31.36
		374151 Total		\$31.36
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	374152	TOILET BOWL CLEANER / BUFF PADS - CUST SUPPLIES	\$29.50
	B&G SUPPLIES - CUSTODIAL	374152	TOILET BOWL CLEANER / BUFF PADS - CUST SUPPLIES	\$238.29
		374152 Total		\$267.79
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	374153	OIL 5037H	\$1,056.07
		374153 Total		\$1,056.07
EQUIP CORPORATION	EQUIP RENTAL - B&G	374154	STORAGE CONTAINER RENTAL - E-726 (2013-2014)	\$75.00
	EQUIP RENTAL - SPORTS	374154	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	374154	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	374154	RENTAL OF CONTAINERS	\$75.00
		374154 Total		\$320.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$600.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$655.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$845.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$806.25
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$525.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$760.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$265.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$525.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$375.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$335.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$270.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$280.00
	TUTORS - HOMEBOUND	374155	HOMEBOUND TUTORING OF STUDENTS	\$30.00
		374155 Total		\$6,301.25

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	374156	MAINT VEHICLE REPAIR PARTS	\$139.58
	REPAIRS - MAINT.	374156	MAINT VEHICLE REPAIR PARTS	\$11.99
	REPAIRS - MAINT.	374156	MAINT VEHICLE REPAIR PARTS	\$25.99
	REPAIRS - MAINT.	374156	MAINT VEHICLE REPAIR PARTS	\$74.09
	REPAIRS - MAINT.	374156	MAINT VEHICLE REPAIR PARTS	\$65.96
	REPAIRS - MAINT.	374156	MAINT VEHICLE REPAIR PARTS	(\$25.99)
	REPAIRS - MAINT.	374156	MAINT VEHICLE REPAIR PARTS	\$44.37
	REPAIRS - MAINT.	374156	MAINT VEHICLE REPAIR PARTS	\$243.39
		374156 Total		\$579.38
FEDEX	INSTR. SUPPLIES - SPORTS	374157	YALE TRACK CLASSIC TOURNAMENT	\$26.71
		374157 Total		\$26.71
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	374158	TRAVEL JAN 2014	\$73.92
		374158 Total		\$73.92
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	374159	AP6750 MOLECULAR ORIGAMI	\$45.55
	INSTR. SUPPLIES - SCIENCE	374159	10037 ISOPROPYL ALCOHOL	\$33.91
	INSTR. SUPPLIES - SCIENCE	374159	AP1442 BOTTLES, DROPPING CLEAR, SQUARE, GLASS	\$46.68
	INSTR. SUPPLIES - SCIENCE	374159	AP1441 BOTTLES,DROPPING,AMBER,ROUND,GLASS AS PER QUOTE 107222	\$53.52
	INSTR. SUPPLIES - SCIENCE	374159	FREIGHT CHARGES OMITTED FROM PO 43002	\$25.00
	INSTR. SUPPLIES - SCIENCE	374159	HAZARD FEE OMITTED FROM PO 43002 PER QUOTE 107222	\$19.75
		374159 Total		\$224.41
FLOCABULARY LLC	MEMBERSHIPS - SOC. STUDIES	374160	ONE-YEAR DIGITAL SUBSCRIPTION LICENSE FOR FLOCABULARY AND THE WEEK IN RAF	\$63.00
		374160 Total		\$63.00
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - ENGLISH	374161	ORDER 1598810A TITLE 1984 by ORWELL	\$324.50
		374161 Total		\$324.50
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	374162	Books fic and non fic. Please see attached.	\$198.60
	SUPPLIES - LIBRARY	374162	Cataloging and processing. NO SHIPPING.	\$10.35
		374162 Total		\$208.95
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	374163	TUITION - OUT-OF-DISTRICT	\$4,850.00
	TUITION - OUT-OF-DISTRICT	374163	TUITION - OUT-OF-DISTRICT	\$4,850.00
		374163 Total		\$9,700.00
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	374164	TUITION - OUT-OF-DISTRICT	\$24,800.00
		374164 Total		\$24,800.00

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G-SPORTS WRESTLING	INSTR. SUPPLIES - SPORTS	374165	CLEAN ZONE BUCKET AND MOP SYSTEM	\$345.00
	INSTR. SUPPLIES - SPORTS	374165	PREDICAMENT SCOREBOOK PWS3	\$17.95
	INSTR. SUPPLIES - SPORTS	374165	CZ MOP REPLACEMENT	\$135.00
	INSTR. SUPPLIES - SPORTS	374165	CASES KENCLEAN PLUS ATHLETIC MAT/DISINFECTANT/CLEANER KC001C	\$125.00
	INSTR. SUPPLIES - SPORTS	374165	CASE OF KENNEDY ATHLETIC BODY WIPES KBWC	\$178.00
	INSTR. SUPPLIES - SPORTS	374165	SHIPPING	\$90.00
		374165 Total		\$890.95
GANDER PUBLISHING INC.	INSTR. SUPPLIES - SP. ED. PREK-8	374166	V/V GRADE 3 1223305	\$39.95
	INSTR. SUPPLIES - SP. ED. PREK-8	374166	V/V GRADE 4 1223405	\$39.95
	INSTR. SUPPLIES - SP. ED. PREK-8	374166	V/V GRADE 2 12232266	\$39.95
	INSTR. SUPPLIES - SP. ED. PREK-8	374166	SHIPPING	\$11.99
		374166 Total		\$131.84
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	374167	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
			374167 Total	\$300.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	374168	LPN SERVICES - STARR PROGRAM	\$2,419.70
			374168 Total	\$2,419.70
GLOBAL MED INDUSTRIES LLC	OFF. SUPPLIES - ELEM.	374169	Batteries for Defibtech lifeline -e	\$804.00
	OFF. SUPPLIES - H.S.	374169	Batteries for Defibtech Lifeline -H.S.	\$268.00
			374169 Total	\$1,072.00
GOVCONNECTION, INC.	INSTR. SUPPLIES - T.A.P./FLEX	374170	TONER FOR DELL 1700/1710	\$130.00
	INSTR. SUPPLIES - T.A.P./FLEX	374170	TONER FOR DELL 1700/1710	\$65.00
			374170 Total	\$195.00
GRAINGER	B. & G. REPAIRS - H.S.	374171	EXTERIOR DOOR REPAIRS - NHS	\$327.68
			374171 Total	\$327.68
GRAYBAR	B. & G. REPAIRS - RIS.	374172	PARKING LOT LIGHT - RIS	\$200.54
			374172 Total	\$200.54
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	374173	#05091106 ID# 0484TAX SHELTERED ANNUITY PAYMENT	\$5,323.58
			374173 Total	\$5,323.58
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	374174	TRAVEL JAN 2014	\$64.60
			374174 Total	\$64.60

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GUITAR CENTER	REPAIRS - MUSIC	374175	Markbass Combo Amp ,Comb Item 103837134, and CMD 121P, Item 542173	(\$175.00)
	REPAIRS - MUSIC	374175	Markbass Combo Amp ,Comb Item 103837134, and CMD 121P, Item 542173	\$807.48
		374175 Total		\$632.48
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - CLASSROOM	374176	MOVE ENO BOARD FROM TEACHER LOUNGE TO CLASSROOM	\$1,791.00
		374176 Total		\$1,791.00
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	374177	GAS 507117/576411	\$202.00
		374177 Total		\$202.00
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	374178	TUITION - OUT-OF-DISTRICT	\$6,590.00
		374178 Total		\$6,590.00
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	374179	FOG LIGHT REPAIR PARTS - NT56	\$76.54
		374179 Total		\$76.54
ITSAVVY LLC	REPAIRS - INFO. TECH.	374180	No Shipping	\$132.60
		374180 Total		\$132.60
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	374181	TRAVEL DEC 2013	\$80.68
	STAFF TRAVEL - PUPIL SERV.	374181	TRAVEL JAN 2014	\$123.82
		374181 Total		\$204.50
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	374182	TRAVEL JAN 2014	\$41.83
	STAFF TRAVEL - INFO. TECH.	374182	TRAVEL DEC 2013	\$66.84
		374182 Total		\$108.67
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	374183	SPEECH SERVICES STARR PROGRAM	\$900.00
		374183 Total		\$900.00
KRISTOFER KELSO	INSTR. SUPPLIES - CLASSROOM	374184	NEASC MEETING SUPPLIES	\$17.56
		374184 Total		\$17.56
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	374185	183 DAYS SCHOOL YEAR	\$14,416.00
		374185 Total		\$14,416.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	374186	PROPANE 97208G	\$878.41
		374186 Total		\$878.41
LEE & LOW BOOKS INC.	TEXTBOOKS - CURR. DEVELOP.	374187	TC Assessment A-K Library Item 602634	\$575.00
	TEXTBOOKS - CURR. DEVELOP.	374187	Shipping	\$28.75
		374187 Total		\$603.75
LIFETIME MEMORY PRODUCTS INC.	REPAIRS - INFO. TECH.	374188	Part 10300-2	\$335.00
		374188 Total		\$335.00

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KIM LOWELL	INSTR. SUPPLIES - MUSIC	374189	AAPT TEST PIZZA	\$99.84
		374189 Total		\$99.84
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	374190	MEDICAL DIRECTOR	\$846.16
		374190 Total		\$846.16
MADISON SUPPLY ,LLC	B&G SUPPLIES - CUSTODIAL	374191	CALCIUM CHLORIDE - CUST SUPPLIES	\$2,128.00
		374191 Total		\$2,128.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$137.50
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$144.00
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	374192	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
		374192 Total		\$1,735.50
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	374193	PIANO TUNING	\$135.00
		374193 Total		\$135.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	374194	SUPPLIES 2013/14	\$6.39
	OFF. SUPPLIES - BUS. SERV.	374194	SUPPLIES 2013/14	\$96.92
	OFF. SUPPLIES - BUS. SERV.	374194	SUPPLIES 2013/14	\$22.98
	OFF. SUPPLIES - BUS. SERV.	374194	SUPPLIES 2013/14	\$9.71
	OFF. SUPPLIES - BUS. SERV.	374194	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	374194	SUPPLIES 2013/14	\$96.54
	OFF. SUPPLIES - BUS. SERV.	374194	SUPPLIES 2013/14	\$93.42
	INSTR. SUPPLIES - CLASSROOM	374194	Dixon redi sharp black fine, Item DIX97207, priced per consortium bid. FREE SHIPPING	\$102.00
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC531A (HP) 304A - Cyan	(\$245.98)
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC532A (HP) 304A - Yellow	(\$245.98)
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC533A (HP) 304A - Magenta	(\$245.98)
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC530A (HP) 304A - Black	(\$249.98)
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC531A (HP) 304A - Cyan	\$245.98
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC532A (HP) 304A - Yellow	\$245.98
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC533A (HP) 304A - Magenta	\$245.98
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC530A (HP) 304A - Black	\$249.98
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC531A (HP) 304A - Cyan	\$245.98
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC532A (HP) 304A - Yellow	\$245.98
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC533A (HP) 304A - Magenta	\$245.98
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCC530A (HP) 304A - Black	\$249.98
	INSTR. SUPPLIES - GUIDANCE	374194	HEWCB436D - HP-36A Black Toner - 2 cartridges per box	\$287.98
	INSTR. SUPPLIES - GUIDANCE	374194	PIL 38600 - Black P-500 Gel Ink Stick Roller Ball Pen - Extra Fine	\$21.79
	INSTR. SUPPLIES - GUIDANCE	374194	PIL 38601 - Blue P-500 Gel Ink Stick Roller Ball Pen - Extra Fine - NO SHIPPING	\$21.79
	SECURITY SUPPLIES	374194	BDY562032, Recycled Steel Drop Box with Locking Top, 8.5 x 9.75, Platinum, No Shipping.	\$69.91
	INSTR. SUPPLIES - CLASSROOM	374194	White copy paper, WBM21200, crec price, 8 1/2 x 11, no shipping	\$914.80
	INSTR. SUPPLIES - SP. ED. PREK-8	374194	CARTRIDGES HEWCB436A	\$479.94
	INSTR. SUPPLIES - GUIDANCE	374194	Value U-Channel Document Frames - DAX-N17002N; silver NO SHIPPING	\$54.50

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W.B. MASON., INC.	INSTR. SUPPLIES - ENGLISH	374194	Bookcases, item TNN-B66PY, 5 SHELF, PUTTY. Priced per Rob Manowitz. Free shipping.	\$876.00
	INSTR. SUPPLIES - ENGLISH	374194	Bookcases, item TNN-B66PY, 5 SHELF, PUTTY. Priced per Rob Manowitz. Free shipping.	\$219.00
	INSTR. SUPPLIES - CLASSROOM	374194	Puffs White Facial Tissues PAG-34457CT	\$62.88
	INSTR. SUPPLIES - CLASSROOM	374194	Puffs White Facial Tissues PAG-34457CT	\$1,194.72
	EQUIPMENT - C.H. FURNITURE	374194	FOLDING TABLES - 4 @ \$132.00 EACH	\$528.00
		374194 Total		\$6,117.19
CYNTHIA MCARTHUR	STAFF TRAVEL - CLASSROOM	374195	HOTEL EXPENSES	\$540.00
		374195 Total		\$540.00
BETTY MCFADDEN	CONTRACTED SERV. - ADMIN.	374196	CHINESE DELEGATION	\$134.42
		374196 Total		\$134.42
MCKENNEY MECHANICAL CONTRACTORS INC.	B. & G. REPAIRS - S.H.	374197	BOILER #1 REPAIRS - SH	\$835.00
	B. & G. REPAIRS - M.G.	374197	BOILER #2 REPAIRS - MG	\$335.00
		374197 Total		\$1,170.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	374198	CUSTODIAL MACHINE REPAIR PARTS	\$104.92
		374198 Total		\$104.92
MTM TRANSPORTATION INC.	STUDENT TRAVEL - CLASSROOM	374199	wheelchair vehicle to transport student on field trip to Hartford on 10/22	\$290.00
		374199 Total		\$290.00
NAGEL ELECTRIC LLC	B. & G. REPAIRS - H.	374200	REPLACE POLE LIGHT BALLAST - HAWL	\$865.00
	B. & G. REPAIRS - HOM.	374200	REPLACE POLE LIGHTS - HOM	\$1,007.50
	B. & G. REPAIRS - HOM.	374200	REPLACE POLE LIGHTS - HOM	\$340.00
		374200 Total		\$2,212.50
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	INSTR. SUPPLIES - CLASSROOM	374201	National Geographic Explorer, Pioneer Edition Gr 2-3	\$41.50
	INSTR. SUPPLIES - CLASSROOM	374201	National Geographic Explorer, Pathfinder Edition, Gr 4-6	\$43.50
	INSTR. SUPPLIES - CLASSROOM	374201	S/H	\$8.50
		374201 Total		\$93.50
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	374202	WIAT III ENHANCED RECORD AND RESPONSE	\$386.25
	INSTR. SUPPLIES - PSYCH.	374202	SHIPPING	\$23.18
		374202 Total		\$409.43
THE NEAT CENTER AT OAK HILL	PROF. SERV. - SP/HEAR.	374203	TECH EVALS 3 REED, 1 NMS	\$1,200.00
	PROF. SERV. - SP/HEAR.	374203	TECH EVALS 3 REED, 1 NMS	\$1,200.00
	PROF. SERV. - SP/HEAR.	374203	TECH EVALS 3 REED, 1 NMS	\$1,200.00
	PROF. SERV. - SP/HEAR.	374203	TECH EVALS 3 REED, 1 NMS	\$1,200.00

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THE NEAT CENTER AT OAK HILL	PROF. SERV. - SP/HEAR.	374203	TECH EVALS 3 REED, 1 NMS	\$1,200.00
	PROF. SERV. - SP/HEAR.	374203	TECH EVALS 3 REED, 1 NMS	\$150.00
		374203 Total		\$6,150.00
NEOPOST NEW ENGLAND	REPAIRS - BUS. SERV.	374204	CONTRACT MAINT 02/2014 THRU 02/2015	\$1,388.00
	INSTR. SUPPLIES - CLASSROOM	374204	LABELS	\$39.00
		374204 Total		\$1,427.00
NESS AUTOMOTIVE	B&G SUPPLIES - MAINT.	374205	SEAT COVER - NT58	\$175.95
		374205 Total		\$175.95
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	374206	TUITION	\$14,804.99
		374206 Total		\$14,804.99
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	374207	LONG TERM DIASABILITY	\$3,311.99
	ADMINISTRATION FEES	374207	DENTAL ADMIN	\$2,825.00
	ADMINISTRATION FEES	374207	CORBRA ADMIN FEB 2014	\$300.00
	ADMINISTRATION FEES	374207	RETIREE ADM FEE JAN 2014	\$225.00
	LIFE INSURANCE	374207	AD&D PREMIUM	\$1,223.02
	LIFE INSURANCE	374207	LIFE PREMIUM	\$6,115.10
		374207 Total		\$14,000.11
NEWTOWN BOE CUSTODIAL ACCOUNT	STAFF TRAIN. - STAFF DEVELOP.	374208	TAYLOR RENTAL 42336-3	\$258.00
		374208 Total		\$258.00
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - ADMIN.	374209	Professional Development refreshments per attached invoice, 10210	\$63.00
		374209 Total		\$63.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$22.55
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$21.58
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$23.46
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$12.13
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$53.32
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$41.83
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$16.19
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$80.76
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$76.48
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$6.29
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$12.58

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$17.62
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$9.89
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$48.72
	B&G SUPPLIES - MAINT.	374210	MAINTENANCE SUPPLIES 2013-2014	\$23.38
		374210 Total		\$466.78
NEWTOWN MIDDLE SCHOOL	INSTR. SUPPLIES - CLASSROOM	374211	Payment for lunch on 1/29 for Chinese delegation per attached receipt.	\$147.90
	INSTR. SUPPLIES - SOC. STUDIES	374211	Travel expenses for travel expenses for Dutchess Antislavery Singers	\$100.00
		374211 Total		\$247.90
NEWTOWN YOUTH AND FAMILY SERVICES	PROF. SERV. - SUBSTANCE ABUSE	374212	SUBSTANCE ABUSE COUNSELOR AT NHS	\$11,523.89
			374212 Total	\$11,523.89
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	374213	SHREDDING SERV AT C/O 2013/14	\$35.00
			374213 Total	\$35.00
ORIENTAL TRADING	INSTR. SUPPLIES - MUSIC	374214	Erase Magnets IN-62 7288	\$4.25
	INSTR. SUPPLIES - MUSIC	374214	Jumbo minute timer, IN-59 1051	\$8.50
	INSTR. SUPPLIES - MUSIC	374214	Playing Dize IN-29 716	\$8.00
	INSTR. SUPPLIES - MUSIC	374214	Canvas Pencil Cases, IN-48 2394	\$19.00
	INSTR. SUPPLIES - MUSIC	374214	3 minute small sand timer, IN-16 673 NO SHIPPING CODE MR 1419733	\$6.00
		374214 Total		\$45.75
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	374215	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$817.23
			374215 Total	\$817.23
PC & MAC EXCHANGE	REPAIRS - INFO. TECH.	374216	Batteries for the Dell Latitude D2100 series - Part # 1090600Quote 113827	\$192.00
			374216 Total	\$192.00
PCM-G	REPAIRS - INFO. TECH.	374217		\$66.00
			374217 Total	\$66.00
CAROL PELLIGRA	STAFF TRAVEL - CLASSROOM	374218	SCHOLASTIC AWARDS TRAVEL	\$105.86
			374218 Total	\$105.86
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	374219	TUITION - OUT-OF-DISTRICT	\$21,643.00
			374219 Total	\$21,643.00
PETTY CASH	INSTR. SUPPLIES - SP. ED. H.S.	374220	PETTY CASH	\$289.69
			374220 Total	\$289.69
PLANK ROAD PUBLISHING INC.	INSTR. SUPPLIES - MUSIC	374221	Where is the Peace? Item #TE-699	\$22.95
	INSTR. SUPPLIES - MUSIC	374221	All You Need is Love Item #MP-HC752	\$26.95

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PLANK ROAD PUBLISHING INC.	INSTR. SUPPLIES - MUSIC	374221	All You Need is Love Item #MP-HC750	\$19.00
	INSTR. SUPPLIES - MUSIC	374221	Sing a Little Song Item #258909	\$1.98
	INSTR. SUPPLIES - MUSIC	374221	Ship/Hand	\$10.77
	374221 Total			\$81.65
PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	374222	Fee for additional testing - October, 2013 NO SHIPPING	\$224.00
	374222 Total			\$224.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	374223	School Bags # 154250-no shipping	\$57.55
	374223 Total			\$57.55
JOHN R. REED	STAFF TRAVEL - SUPER.	374224	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
	374224 Total			\$300.00
REGIONAL SCHOOL DISTRICT #14	TUITION - OUT-OF-DISTRICT	374225	TUITION - OUT-OF-DISTRICT	\$3,001.00
	374225 Total			\$3,001.00
TRACY RYAN	TEXTBOOKS - READING	374226	BOOKS	\$51.70
	374226 Total			\$51.70
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	374227	INTERNSHIP PROGRAM JAN 2014	\$35,887.50
	374227 Total			\$35,887.50
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	374228	TRAVEL JAN 2014	\$78.46
	374228 Total			\$78.46
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	374229	Part No 76323 Ink Jet Printer Cartrg (1/Pkg) - ordering 8 pkg at 16.50 each.	\$140.36
	374229 Total			\$140.36
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	374230	SUPPORT FOR COMMON CORE K-4 : Grade 4 - Social Studies - Geography, BOT551380	\$199.00
	TEXTBOOKS - CLASSROOM	374230	Grade 4 - Science - Matter & Energy, BOT551382	\$199.00
	TEXTBOOKS - CLASSROOM	374230	Grade 5 - Social Studies - American Revolution, BOT551383	\$199.00
	TEXTBOOKS - CLASSROOM	374230	Grade 5 Social Studies - Civil War, BOT551384, NO S/H	\$199.00
	374230 Total			\$796.00
SCHOLASTIC INC.	TEXTBOOKS - READING	374231	Set up for orders throughout the year to support reading program.	\$278.50
	374231 Total			\$278.50
SCHOLASTIC INC.	TEXTBOOKS - READING	374232	Set up for orders throughout the year to support reading program.	\$132.95
	374232 Total			\$132.95
SCHOOL DATEBOOKS	PRINTING - ADMIN.	374233	SCHOOL STUDENT AGENDAS	\$1,625.70
	374233 Total			\$1,625.70

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	374234	Class supplies, see attached, book labels, card stock, stamper, stamp replacements	\$188.55
		374234 Total		\$188.55
J.A. SEXAUER	B&G SUPPLIES - MAINT.	374235	DRAIN / TRAP - PLUMBING SUPPLIES	\$161.41
		374235 Total		\$161.41
SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - BUS. SERV.	374236	250 REGISTRATION FORMS	\$124.55
		374236 Total		\$124.55
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	374237	SOFTBALL UNIFORM RECONDITIONING	\$276.70
		374237 Total		\$276.70
STANDARD STATIONERY SUPPLY CO.	INSTR. SUPPLIES - CLASSROOM	374238	Classroom supplies; pencils, post its 3 x 3, post its 3 x 5, no shipping, see attached	\$1,166.52
		374238 Total		\$1,166.52
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	374239	COMPUTER SERVICES & UPDATES 2013/14	\$1,051.79
	PROF. SERV. - BUS. SERV	374239	COMPUTER SERVICES & UPDATES 2013/14	\$1,050.93
	PROF. SERV. - BUS. SERV	374239	COMPUTER SERVICES & UPDATES 2013/14	\$1,053.19
	PROF. SERV. - BUS. SERV	374239	COMPUTER SERVICES & UPDATES 2013/14	\$1,051.95
		374239 Total		\$4,207.86
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	374240	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	374240	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	374240	STARR PROGRAM LAUNDRY	\$15.45
		374240 Total		\$46.35
MARTIN SWANHALL	INSTR. SUPPLIES - SCIENCE	374241	PHYSICS SUPPLIES MOBILE	\$23.74
		374241 Total		\$23.74
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	374242	ELEVATOR SVC CONTRACT - CHALK HILL 2013-2014	\$180.68
		374242 Total		\$180.68
TOWN OF NEWTOWN	B. & G. IMPROVE - M.S.	374243	MS PARKING LOT REPAIR	\$48,767.88
		374243 Total		\$48,767.88
US GAMES	INSTR. SUPPLIES - P.E.	374244	P.E. Supplies-Doug Michlovitz (Please see Attached)	\$1,245.69
	INSTR. SUPPLIES - P.E.	374244	Ship/Hand	\$211.78
	INSTR. SUPPLIES - P.E.	374244	P.E. Supplies-Doug Michlovitz (Please see Attached)	(\$433.16)
		374244 Total		\$1,024.31
MARK VALDEGAS	B&G SUPPLIES - CUSTODIAL	374245	SHOE'S (40879)	\$100.00
		374245 Total		\$100.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VALLEY COMMUNICATIONS SYSTEMS INC.	REPAIRS - INFO. TECH.	374246	Smart Wireless Bluetooth WC6DProposal V-3558-0	\$567.00
	REPAIRS - INFO. TECH.	374246	Shipping	\$10.00
		374246 Total		\$577.00
VALLEY TOURS	STUDENT TRAVEL - SPORTS	374247	ICE HOCKEY TO ENFIELD	\$300.00
			374247 Total	\$300.00
VISUAL ED TECH INC.	INSTR. SUPPLIES - CLASSROOM	374248	Alpha Better # 1201BE	\$408.00
	INSTR. SUPPLIES - CLASSROOM	374248	BE Stools, Beige Seat # 1205	\$238.80
	INSTR. SUPPLIES - CLASSROOM	374248	shipping	\$97.02
		374248 Total		\$743.82
STEVE WEISS MUSIC	INSTR. SUPPLIES - MUSIC	374249	PERCUSSION SUPPLIES- SEE CART	\$1,538.57
		374249 Total		\$1,538.57
WENGER CORPORATION	INSTR. SUPPLIES - MUSIC	374250	CONDUCTOR STAND	\$668.00
	INSTR. SUPPLIES - MUSIC	374250	SHIPPING	\$67.00
		374250 Total		\$735.00
WEST END POWER EQUIPMENT COMPANY INC.	REPAIRS - MAINT.	374251	GATOR REPAIRS - RIS / NHS	\$1,366.48
		374251 Total		\$1,366.48
WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	374252	POST OFFER	\$582.50
		374252 Total		\$582.50
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	374253	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$1,600.00
	TUTORS - HOMEBOUND	374253	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$2,000.00
		374253 Total		\$3,600.00
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	374254	GAS 57890556004	\$3,238.77
	PROPANE & NATURAL GAS - RIS.	374254	GAS 57410220032	\$3,666.60
	PROPANE & NATURAL GAS - H.S.	374254	GAS 57379855042	\$781.16
	PROPANE & NATURAL GAS - H.S.	374254	GAS 57445161052	\$31,329.48
		374254 Total		\$39,016.01
			Grand Total	\$990,784.25