

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 02/26/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEW ENGLAND HISTORY TEACHERS ASSOC.	STAFF TRAIN. - SOC. STUDIES	380801	VOID CHECK	(\$75.00)
		<b>380801 Total</b>		(\$75.00)
EDUCATION CONNECTION	STAFF TRAIN. - PUPIL SERV.	381869	VOID CHECK	(\$2,297.98)
		<b>381869 Total</b>		(\$2,297.98)
ABA OF CONNECTICUT LLC	PROF. SERV. - PSYCH/MED. EVAL.	382359	PROF. SERV. - PSYCH/MED. EVAL.	\$2,996.25
	PROF. SERV. - PSYCH/MED. EVAL.	382359	PROF. SERV. - PSYCH/MED. EVAL.	\$3,102.50
	PROF. SERV. - PSYCH/MED. EVAL.	382359	PROF. SERV. - PSYCH/MED. EVAL.	\$1,360.00
	PROF. SERV. - PSYCH/MED. EVAL.	382359	PROF. SERV. - PSYCH/MED. EVAL.	\$1,976.25
		<b>382359 Total</b>		\$9,435.00
ACES	TUITION - OUT-OF-DISTRICT	382360	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	382360	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	382360	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	382360	TUITION - OUT-OF-DISTRICT	\$5,124.20
		<b>382360 Total</b>		\$47,815.20
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	382361	TUITION - OUT-OF-DISTRICT	\$2,720.00
	TUITION - OUT-OF-DISTRICT	382361	TUITION - OUT-OF-DISTRICT	\$2,720.00
	TUITION - OUT-OF-DISTRICT	382361	TUITION - OUT-OF-DISTRICT	\$2,720.00
		<b>382361 Total</b>		\$8,160.00
ADVANCED SECURITY TECHNOLOGIES INC.	B&G CONTRACTED SERV.	382362	CENTRAL STATION MONITORING	\$150.00
		<b>382362 Total</b>		\$150.00
AFLAC	P/R - AFLAC INSURANCE	382363	AFLAC INS FEB 2016	\$7,054.04
		<b>382363 Total</b>		\$7,054.04
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - RIS.	382364	LOCK / ALARM EMERG REPAIRS - RIS	\$45.50
	EMERGENCY REPAIRS - RIS.	382364	LOCK / ALARM EMERG REPAIRS - RIS	\$125.00
	EMERGENCY REPAIRS - H.S.	382364	LOCK / ALARM EMERG REPAIRS - NHS	\$125.00
		<b>382364 Total</b>		\$295.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382365	PROF. SERV. - HEALTH ELEM/RIS	\$1,650.00
		<b>382365 Total</b>		\$1,650.00
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	382366	LATE BUS M/S JAN 2016	\$980.00
	TRANS. - LOCAL REG. ED	382366	LATE BUS H/S JAN 2016	\$840.00
	TRANS. - LOCAL REG. ED	382366	T.A.P. JAN 2016	\$4,350.00
	TRANS. - MAGNET SCH.	382366	DANBURY MAGNET JAN 2016	\$174.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	382366	PRE-K H/S JAN 2016	\$3,300.00
	TRANS. - LOCAL SPECIAL ED	382366	SPEC ED MONITORS JAN 2016	\$12,297.95
	TRANS. - OUT-OF-DISTRICT	382366	WORK PROGRAM H/S JAN 2016	\$1,650.00
	TRANS. - OUT-OF-DISTRICT	382366	TRANSITION PROGRAM RIS 01/22/2016	\$370.00
	STUDENT TRAVEL - SPORTS	382366	SPORTS- STUDENT TRANSPORTATION	\$185.00
	STUDENT TRAVEL - SPORTS	382366	SPORTS- STUDENT TRANSPORTATION	\$1,945.00
	STUDENT TRAVEL - MUSIC	382366	TRANSPORTATION	\$625.00
	STUDENT TRAVEL - SPORTS	382366	Travel to basketball games per attached	\$185.00
	STUDENT TRAVEL - SPORTS	382366	Travel to basketball games per attached	\$475.00
	STUDENT TRAVEL - SPORTS	382366	Travel to basketball games per attached	\$230.00
	STUDENT TRAVEL - SPORTS	382366	Travel to basketball games per attached	\$215.00
	STUDENT TRAVEL - SPORTS	382366	Travel to basketball games per attached	\$400.00
	STUDENT TRAVEL - SPORTS	382366	Travel to basketball games per attached	\$370.00
	STUDENT TRAVEL - SPORTS	382366	Travel to basketball games per attached	\$185.00
	CONTRACTED SERV. - GUIDANCE	382366	February 8, 2016 - Transportation HAWKS	\$88.00
	STUDENT TRAVEL - MATH	382366	set up for Travel to Math Team Competitions	\$185.00
	STUDENT TRAVEL - CLASSROOM	382366	TRANSPORTATION ON 2/3, MATH TEAM	\$215.00
		<b>382366 Total</b>		<b>\$29,264.95</b>
ALL-STAR TRANSPORTATION LLC	TRANS. - MAGNET SCH.	382367	ECA MAGNET SCHOOL 2015-16	\$4,130.00
	TRANS. - MAGNET SCH.	382367	RCA MAGNET SCHOOL 2015-16	\$4,130.00
	TRANS. - NONNEWAUG	382367	NONNEWAUG SCHOOL 2015-16	\$3,891.50
	TRANS. - VO/TECH.	382367	HATS SCHOOL - 181 DAYS 2015-16	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	382367	3 W/C AND SPECIAL ED IN-DISTRICT 2015-16	\$16,744.50
	TRANS. - LOCAL SPECIAL ED	382367	SPEC ED RUNS 2015-16	\$10,416.50
	TRANS. - LOCAL REG. ED	382367	LOCAL REG.. ED BUS CONTRACT 2015-16	\$224,813.81
	TRANS. - PRIVATE	382367	ST. ROSE TRANSPORTATION	\$21,498.29
	TRANS. - PRIVATE	382367	FRAISER WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	382367	HOUSATONIC VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	382367	DANBURY MAGNET TRANSPORTATION	\$2,970.00
		<b>382367 Total</b>		<b>\$303,816.60</b>
AMAZON	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	\$0.01
	SUPPLIES - LIBRARY	382368	Third party shipping.	\$4.24

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AMAZON	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	\$29.18
	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	\$214.50
	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	\$321.03
	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	\$20.97
	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	\$261.40
	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	(\$9.48)
	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	\$420.46
	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	\$155.93
	SUPPLIES - LIBRARY	382368	Assorted books and supplies. See attached.	\$16.20
		<b>382368 Total</b>		<b>\$1,434.44</b>
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	382369	Various items for computer class instruction	\$178.21
	INSTR. SUPPLIES - CLASSROOM	382369	Alpha better desk 36 x 24, Item 1208GR	\$269.37
	INSTR. SUPPLIES - CLASSROOM	382369	Book, Paperboy by Vince Vawter	\$29.95
	INSTR. SUPPLIES - ART	382369	Toners for C and B wing offices	\$113.99
	INSTR. SUPPLIES - ART	382369	Art supplies	\$31.99
	INSTR. SUPPLIES - SCIENCE	382369	Balloons for science classes.	\$12.00
	INSTR. SUPPLIES - READING	382369	The Diary of A Young Girl	\$26.95
	INSTR. SUPPLIES - READING	382369	Ann Frank: Audio CD	\$23.99
		<b>382369 Total</b>		<b>\$686.45</b>
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	382370	HP 15x black toner	\$66.99
	INSTR. SUPPLIES - SCIENCE	382370	Ajax UV beads pk of 1000	\$27.90
	INSTR. SUPPLIES - SCIENCE	382370	Stream light 85177 CR123A lithium bat	\$74.64
	TEXTBOOKS - READING	382370	Wonder - R.J. Palacio	\$50.46
	TEXTBOOKS - READING	382370	Counting by &s - Holly Sloan	\$48.54
	TEXTBOOKS - READING	382370	Wonder	\$285.94
	INSTR. SUPPLIES - COMPUTER ED.	382370	AWO lamp VLT Ex240lp	\$99.83
	INSTR. SUPPLIES - COMPUTER ED.	382370	Code Master Programming Logic Game	\$27.79
	INSTR. SUPPLIES - COMPUTER ED.	382370	Nikon 25851 USB cable	\$12.95
	TEXTBOOKS - READING	382370	Writing Magic; Creating stories that Fly	\$26.85
	TEXTBOOKS - READING	382370	Star Wars: A New Hope	\$31.36
	TEXTBOOKS - READING	382370	Happily Ever After: Selection Series	\$53.25
		<b>382370 Total</b>		<b>\$806.50</b>

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AMAZON	INSTR. SUPPLIES - CLASSROOM	382371	TECHCLUB	\$27.19
	INSTR. SUPPLIES - CLASSROOM	382371	TECHCLUB	\$319.38
	INSTR. SUPPLIES - CLASSROOM	382371	TECHCLUB	\$319.38
	INSTR. SUPPLIES - CLASSROOM	382371	TECHCLUB	\$38.77
	INSTR. SUPPLIES - CLASSROOM	382371	TECHCLUB	\$83.97
	INSTR. SUPPLIES - CLASSROOM	382371	HEMMA	\$93.90
	INSTR. SUPPLIES - CLASSROOM	382371	HEMMA	\$34.75
	INSTR. SUPPLIES - CLASSROOM	382371	HEMMA	\$168.84
	INSTR. SUPPLIES - CLASSROOM	382371	HEMMA	\$10.24
	INSTR. SUPPLIES - CLASSROOM	382371	HEMMA	\$181.11
	INSTR. SUPPLIES - WORLD LANG.	382371	KLOUD City@ Bookstand laptop /iPad	\$11.52
	INSTR. SUPPLIES - SOC. STUDIES	382371	DELL 90W AC POWER ADAPTER CHARGER	\$28.70
	INSTR. SUPPLIES - ENGLISH	382371	DVD PAN S LABYRINTH	\$7.49
	INSTR. SUPPLIES - SCIENCE	382371	se 75314sd 7-piece reversible screwdriver	\$26.34
	INSTR. SUPPLIES - SCIENCE	382371	100 Pack LOOP CELL LR44AG13 357	\$10.26
	INSTR. SUPPLIES - MATH	382371	SONY ecmcs3 CLIP MICROPHONE	\$19.89
		<b>382371 Total</b>		<b>\$1,381.73</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	382372	CPR/FIRST AID TRAINING 2015/16	\$339.00
	STAFF TRAIN. - HEALTH ADMIN.	382372	CPR/FIRST AID TRAINING 2015/16	\$209.00
		<b>382372 Total</b>		<b>\$548.00</b>
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	382373	ANTHEM INS JAN 2016	\$1,116.48
	P/R - VOLUNTARY VISION INS.	382373	ANTHEM INS FEB 2016	\$1,116.48
		<b>382373 Total</b>		<b>\$2,232.96</b>
AQUARION WATER COMPANY OF CT	WATER - H.	382374	WATER 200332183 25 THOU GAL	\$304.59
	WATER - S.H.	382374	WATER 200346119	\$363.70
	WATER - M.G.	382374	WATER 200331002 44 THOU GAL	\$407.10
	WATER - M.S.	382374	WATER 200330637 97 THOU GAL	\$693.07
	WATER - H.S.	382374	WATER 200328870 156 THOU GAL	\$1,011.41
		<b>382374 Total</b>		<b>\$2,779.87</b>
AT&T MOBILITY	TELEPHONE & CABLE	382375	WIRELESS TELEPHONE SERV 2015/16	\$190.32
		<b>382375 Total</b>		<b>\$190.32</b>

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AUDIO VIDEO TECHNOLOGIES INC.	REPAIRS - INFO. TECH.	382376	Repairs to VGA cables, molding	\$745.00
		<b>382376 Total</b>		\$745.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	382377	PA SYSTEM / CLOCK REPAIRS - NMS	\$290.06
	EMERGENCY REPAIRS - H.S.	382377	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		<b>382377 Total</b>		\$870.18
BARNES & NOBLE INC.	TEXTBOOKS - CLASSROOM	382378	Item# 97803058438 Mr. Poppers Penguins	\$2,283.75
		<b>382378 Total</b>		\$2,283.75
LINDA BARON	OFF. SUPPLIES - ADMIN.	382379	CITIZENSHIP PRESENTATION	\$16.64
		<b>382379 Total</b>		\$16.64
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	382380	PROF. SERV. - SP. ED. LEGAL	\$43,496.93
	PROF. SERV. - SUPER.	382380	PROF. SERV. - SUPER.	\$187.50
		<b>382380 Total</b>		\$43,684.43
BERKSHIRE MOTORS	REPAIRS - CAFETERIA	382381	REPAIR HEATER BLOWER	\$146.99
		<b>382381 Total</b>		\$146.99
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	382382	OILS- PAPER-TAPE- PAINT MARKER	\$538.64
	INSTR. SUPPLIES - ART	382382	Brush sets, ultra fine and fine markers	\$201.11
		<b>382382 Total</b>		\$739.75
PRIVATE	TUITION - OUT-OF-DISTRICT	382383	TUITION - OUT-OF-DISTRICT	\$15,000.00
		<b>382383 Total</b>		\$15,000.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	382384	ASBESTOS DESIGNATED PERSON	\$850.00
		<b>382384 Total</b>		\$850.00
BUILDERS HARDWARE	EMERGENCY REPAIRS - RIS.	382385	EXTERIOR DOOR LOCK REPAIR - RIS	\$1,200.00
		<b>382385 Total</b>		\$1,200.00
CENGAGE LEARNING	INSTR. SUPPLIES - BUSINESS ED	382386	WORKING PAPERS- CHAPTER 1-16	\$787.50
	INSTR. SUPPLIES - BUSINESS ED	382386	SHIPPING	\$78.75
		<b>382386 Total</b>		\$866.25
CHAINSAWS UNLIMITED, INC.	REPAIRS - MAINT.	382387	SNOW BLOWER REPAIRS	\$96.45
	REPAIRS - MAINT.	382387	SNOW BLOWER REPAIRS	\$73.50
		<b>382387 Total</b>		\$169.95
CHUCK'S MUSICAL INSTRUMENT REPAIRS	INSTR. SUPPLIES - MUSIC	382388	BARITONE SAX	\$700.00
		<b>382388 Total</b>		\$700.00

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CMRS-POC	POSTAGE - BUS. SERV.	382389	POSTAGE MACHINE #08013733	\$1,000.00
		<b>382389 Total</b>		\$1,000.00
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	382390	TEST POOL WATER / CHECK ALL SYS	\$506.00
		<b>382390 Total</b>		\$506.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	382391	TUITION - OUT-OF-DISTRICT	\$1,056.78
	TUITION - OUT-OF-DISTRICT	382391	TUITION - OUT-OF-DISTRICT	\$9,169.40
	TUITION - OUT-OF-DISTRICT	382391	TUITION - OUT-OF-DISTRICT	\$4,584.70
		<b>382391 Total</b>		\$14,810.88
CONN SCHOOL COUNSELOR ASSOC	CONTRACTED SERV. - GUIDANCE	382392	CSCA Conference Registration	\$80.00
		<b>382392 Total</b>		\$80.00
CONNECTICUT TRANSPORTATION SOLUTIONS LLC	TRANS. - OUT-OF-DISTRICT	382393	TRANSP NOV 2015	\$1,602.00
		<b>382393 Total</b>		\$1,602.00
JENNA CONNORS	INSTR. SUPPLIES - CLASSROOM	382394	SCI SUPPLIES	\$15.00
	MEMBERSHIPS - CLASSROOM	382394	NCSM & NSTA MEMBERSHIP	\$164.00
		<b>382394 Total</b>		\$179.00
KRISTINE COTTON	TUTORS - HOMEBOUND	382395	TUTORS - HOMEBOUND	\$403.75
		<b>382395 Total</b>		\$403.75
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	382396	Repair violin Srl # 803364	\$25.00
		<b>382396 Total</b>		\$25.00
CREC	PROF. SERV. - SP/HEAR.	382397	PROF. SERV. - SP/HEAR.	\$4,695.00
		<b>382397 Total</b>		\$4,695.00
DEMCO INC.	SUPPLIES - LIBRARY	382398	Item# P12201160 - CircExtender	\$43.45
	SUPPLIES - LIBRARY	382398	Item# P12201170 12x400 4-mil	\$49.65
	SUPPLIES - LIBRARY	382398	Item# P12201180 14x400 4-mil	\$54.35
		<b>382398 Total</b>		\$147.45
DEVELOPMENTAL RESOURCES	STAFF TRAIN. - CLASSROOM	382399	Defiant, Manipulative & Attention	\$318.00
		<b>382399 Total</b>		\$318.00
NING DING	INSTR. SUPPLIES - WORLD LANG.	382400	CHINESE LAB SUPPLIES	\$48.32
		<b>382400 Total</b>		\$48.32
EAST COAST SIGN & SUPPLY INC.	B&G SUPPLIES - MAINT.	382401	PARKING LOT SPEED LIMIT SIGNS - NHS	\$350.00
		<b>382401 Total</b>		\$350.00

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EAST RIVER ENERGY INC.	FUEL OIL - GEN.	382402	OIL 5037H 436.0 GAL	\$1,303.64
	FUEL OIL - S.H.	382402	OIL 17827D 7200.0 GAL	\$21,528.00
	FUEL OIL - M.G.	382402	OIL 5037H 4000.0 GAL	\$11,960.00
	FUEL OIL - M.S.	382402	OIL 5037H 4200.0 GAL	\$12,558.00
	FUEL OIL - H.S.	382402	OIL 5037H 405.0 GAL	\$1,210.96
		<b>382402 Total</b>		<b>\$48,560.60</b>
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	382403	TRANS. - OUT-OF-DISTRICT	\$88,077.00
		<b>382403 Total</b>		<b>\$88,077.00</b>
DR. JOSEPH V. ERARDI JR.	STAFF TRAVEL - SUPER.	382404	REIMB AASA NATIONAL CONF.	\$2,847.03
		<b>382404 Total</b>		<b>\$2,847.03</b>
EVERSOURCE	ELECTRICITY - RIS.	382405	ELEC 51984466011 LOAN	\$378.92
		<b>382405 Total</b>		<b>\$378.92</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	382406	FOR MAINT VEHICLE REPAIR PARTS	\$99.00
	REPAIRS - MAINT.	382406	FOR MAINT VEHICLE REPAIR PARTS	\$30.60
	REPAIRS - MAINT.	382406	FOR MAINT VEHICLE REPAIR PARTS	(\$38.17)
	REPAIRS - MAINT.	382406	FOR MAINT VEHICLE REPAIR PARTS	\$223.57
	<b>382406 Total</b>			<b>\$315.00</b>
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - SOC. STUDIES	382407	ISBN: 0-03-099537-X	\$114.00
		<b>382407 Total</b>		<b>\$114.00</b>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	382408	Polythermal Barcode Labels B&W / 1000	\$74.09
		<b>382408 Total</b>		<b>\$74.09</b>
FRONTIER	TELEPHONE & CABLE	382409	TELEPHONE SERV 2015/16	\$1,289.72
		<b>382409 Total</b>		<b>\$1,289.72</b>
FRONTIER	TELEPHONE & CABLE	382410	TELEPHONE SERV 2015/16	\$759.24
		<b>382410 Total</b>		<b>\$759.24</b>
FRONTIER	TELEPHONE & CABLE	382411	TELEPHONE SERV 2015/16	\$2,294.48
		<b>382411 Total</b>		<b>\$2,294.48</b>
FRONTIER	TELEPHONE & CABLE	382412	TELEPHONE SERV 2015/16	\$62.19
		<b>382412 Total</b>		<b>\$62.19</b>
FRONTIER	TELEPHONE & CABLE	382413	TELEPHONE SERV 2015/16	\$103.75
		<b>382413 Total</b>		<b>\$103.75</b>

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BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	382414	ADM SUPPLIES	\$85.20
		<b>382414 Total</b>		\$85.20
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	382415	PROF. SERV. - PSYCH/MED. EVAL.	\$3,850.00
		<b>382415 Total</b>		\$3,850.00
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	382416	PROF. SERV. - PSYCH/MED. EVAL.	\$3,050.00
		<b>382416 Total</b>		\$3,050.00
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - S.H.	382417	ELECTRIC DUCT HEATER REPAIR	\$1,959.04
	EMERGENCY REPAIRS - S.H.	382417	ELECTRIC DUCT HEATER REPAIR	\$3,880.68
	EMERGENCY REPAIRS - M.G.	382417	CAFÉ AIR HANDLER UNIT SHUT DOWN	\$2,130.17
	EMERGENCY REPAIRS - M.G.	382417	CAFÉ AIR HANDLER UNIT SHUT DOWN	\$1,517.96
	B. & G. REPAIRS - RIS.	382417	ACTUATOR MOTORS - RIS	\$2,616.00
	B. & G. REPAIRS - H.S.	382417	VAV MOTORS / CIRCULATOR PUMP	\$788.00
	B. & G. REPAIRS - H.S.	382417	VAV MOTORS / CIRCULATOR PUMP	\$2,368.28
		<b>382417 Total</b>		\$15,260.13
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	382418	INSTRUMENT REPAIRS	\$245.00
		<b>382418 Total</b>		\$245.00
GRAINGER	EMERGENCY REPAIRS - M.S.	382419	EXHAUST REPAIR - NMS	\$193.08
	EMERGENCY REPAIRS - H.S.	382419	BATHROOM REPAIR PARTS - NHS	\$180.98
		<b>382419 Total</b>		\$374.06
JENNIFER HUETTNER	INSTR. SUPPLIES - WORLD LANG.	382420	NATIONAL LATIN EXAM	\$350.00
		<b>382420 Total</b>		\$350.00
HUGH'S MECHANICAL EQUIPMENT LLC	EMERGENCY REPAIRS - RIS.	382421	SERVICE CALL FOR VEERED WATER TANK	\$672.00
		<b>382421 Total</b>		\$672.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	382422	PROF. SERV. - PSYCH/MED. EVAL.	\$9,620.00
		<b>382422 Total</b>		\$9,620.00
ISTE	MEMBERSHIPS - INFO. TECH.	382423	Membership to ISTE	\$120.00
		<b>382423 Total</b>		\$120.00
ITSAVVY LLC	REPAIRS - INFO. TECH.	382424	APC Replacement Battery Cartridge # 55	\$298.02
	REPAIRS - INFO. TECH.	382424	APC Replacement Battery Cartridge # 55	(\$298.02)
	REPAIRS - INFO. TECH.	382424	Tripp Lite Smart On-Line UPS AC 120	\$614.40
	REPAIRS - INFO. TECH.	382424	Tripp Lite Remote Management adapter	\$190.51
	REPAIRS - INFO. TECH.	382424	C2G Select VGA + 3.5mm A/V Cable	\$11.18



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ITSAVVY LLC	REPAIRS - INFO. TECH.	382424	C2G Select VGA + 3.5mm A/V Cable	\$18.69
	REPAIRS - INFO. TECH.	382424	C2G Select VGA + 3.5mm A/V Cable	\$23.70
		<b>382424 Total</b>		<b>\$858.48</b>
JONES SCHOOL SUPPLY CO. INC.	INSTR. SUPPLIES - ENGLISH	382425	PIN BOXES FOR POETRY OUT LOUD	\$57.25
	INSTR. SUPPLIES - ENGLISH	382425	POETRY PINS FOR POETRY OUT LOUD	\$44.75
	INSTR. SUPPLIES - ENGLISH	382425	SHIPPING	\$5.25
		<b>382425 Total</b>		<b>\$107.25</b>
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.	382426	GLASS REPAIRS - HAWL	\$785.39
		<b>382426 Total</b>		<b>\$785.39</b>
KIDS LANGUAGE CENTER	CONTRACTED SERV. - SP/HEAR.	382427	CONTRACTED SERV. - SP/HEAR.	\$400.00
		<b>382427 Total</b>		<b>\$400.00</b>
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - M.G.	382428	GENERATOR REPAIR - MG	\$404.24
		<b>382428 Total</b>		<b>\$404.24</b>
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	382429	TUITION - OUT-OF-DISTRICT	\$7,194.35
		<b>382429 Total</b>		<b>\$7,194.35</b>
PAM KOHN	TEXTBOOKS - READING	382430	read aloud books	\$217.25
		<b>382430 Total</b>		<b>\$217.25</b>
THOMAS M. KUROSKI	INSTR. SUPPLIES - MUSIC	382431	PIGS FEET FOR SCI LAB	\$26.34
		<b>382431 Total</b>		<b>\$26.34</b>
LAX.COM	INSTR. SUPPLIES - SPORTS	382432	NOCSAE BALLS	\$1,597.00
		<b>382432 Total</b>		<b>\$1,597.00</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	382433	PROPANE 56117G 257.7 UNITS	\$383.97
	PROPANE & NATURAL GAS - H.S.	382433	PROPANE 97208G 416.6 UNITS	\$620.73
		<b>382433 Total</b>		<b>\$1,004.70</b>
WENDY D. MARANS, M.S.,CCC/SLP	CONTRACTED SERV. - SP/HEAR.	382434	CONTRACTED SERV. - SP/HEAR.	\$3,000.00
		<b>382434 Total</b>		<b>\$3,000.00</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382435	SUPPLIES 2015/16	\$97.78
	OFF. SUPPLIES - BUS. SERV.	382435	COFFEE 2015/16	\$80.91
	OFF. SUPPLIES - BUS. SERV.	382435	SUPPLIES 2015/16	\$19.99
	OFF. SUPPLIES - BUS. SERV.	382435	WATER 2015/16	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	382435	SUPPLIES 2015/16	\$14.99
	OFF. SUPPLIES - BUS. SERV.	382435	WATER 2015/16	(\$42.00)

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W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382435	SUPPLIES 2015/16	(\$19.99)	
	OFF. SUPPLIES - BUS. SERV.	382435	WATER 2015/16	\$59.88	
	OFF. SUPPLIES - BUS. SERV.	382435	WATER 2015/16	\$72.00	
	INSTR. SUPPLIES - CLASSROOM	382435	DISINFECT WIPES REFILL PACKS	\$513.36	
	INSTR. SUPPLIES - WORLD LANG.	382435	Supplies for mardi gras, alcohol pads	\$234.23	
	INSTR. SUPPLIES - WORLD LANG.	382435	Supplies for mardi gras, alcohol pads	\$13.92	
	INSTR. SUPPLIES - CLASSROOM	382435	Item# AVE30600 Mailing Labels	\$27.25	
	TEXTBOOKS - CLASSROOM	382435	Item# AVE30603 2x4 labels for OSOR	\$10.90	
	INSTR. SUPPLIES - SOC. STUDIES	382435	EASEL PADS, QUADRILLE	\$34.48	
	INSTR. SUPPLIES - SOC. STUDIES	382435	PLASTIC CUTLERY-SS DEPT.	\$39.70	
	B&G SUPPLIES - CUSTODIAL	382435	ICE MELT - ALL SCHOOLS	\$783.02	
	INSTR. SUPPLIES - CLASSROOM	382435	White Facial Tissue Item #PGC87611CT	\$431.92	
			<b>382435 Total</b>		\$2,354.34
	JANE MATSON	INSTR. SUPPLIES - MUSIC	382436	SINGER'S FOOD REIMB	\$220.10
			<b>382436 Total</b>	\$220.10	
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	382437	TUITION - OUT-OF-DISTRICT	\$15,015.00	
			<b>382437 Total</b>	\$15,015.00	
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	382438	RENTAL CONTAINERS	\$95.00	
	EQUIP RENTAL - SPORTS	382438	RENTAL CONTAINERS	\$75.00	
	EQUIP RENTAL - SPORTS	382438	RENTAL CONTAINERS	\$75.00	
			<b>382438 Total</b>	\$245.00	
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	382439	NON LATEX GLOVES - WAREHOUSE	\$247.40	
	B&G SUPPLIES - CUSTODIAL	382439	NON LATEX GLOVES - WAREHOUSE	\$494.80	
			<b>382439 Total</b>	\$742.20	
NASP	OFF. SUPPLIES - ADMIN.	382440	Book, HOPS Intervention strategies	\$49.00	
	OFF. SUPPLIES - ADMIN.	382440	Shipping	\$10.00	
			<b>382440 Total</b>	\$59.00	
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	382441	BERYVMI AGES 2 - 100 ITEM	\$109.30	
	INSTR. SUPPLIES - PSYCH.	382441	SHIPPING	\$10.00	
			<b>382441 Total</b>	\$119.30	
NEOPOST NORTHEAST DISTRICT	OFF. SUPPLIES - BUS. SERV.	382442	INK CART FOR POSTAL MACH	\$190.00	
			<b>382442 Total</b>	\$190.00	

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NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	382443	EARLY GRADUATION RECEPTION	\$450.00
		<b>382443 Total</b>		\$450.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	(\$7.53)
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	\$219.56
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	\$6.28
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	\$38.19
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	(\$142.32)
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	\$11.68
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	\$14.39
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	\$3.14
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	\$51.02
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	\$55.76
	B&G SUPPLIES - MAINT.	382444	FOR MAINT SUPPLIES 2015/16	\$0.32
		<b>382444 Total</b>		\$250.49
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	382445	VOCATIONAL PLACEMENT STIPENDS	\$2,000.00
		<b>382445 Total</b>		\$2,000.00
NEWTOWN HIGH SCHOOL	INSTR. SUPPLIES - GIFTED	382446	PSAT/NMSQT TEST	\$360.00
		<b>382446 Total</b>		\$360.00
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	382447	Set up for payment of referees for sports	\$613.90
		<b>382447 Total</b>		\$613.90
DONNA NORLING	INSTR. SUPPLIES - CLASSROOM	382448	FAX TONER	\$81.99
		<b>382448 Total</b>		\$81.99
PETER OBRE	CONTRACTED SERV. - MUSIC	382449	Guitar accompanist for Winter Chorus	\$75.00
		<b>382449 Total</b>		\$75.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	382450	SHREDDING SERV AT C/O 2015/16	\$55.00
	INSTR. SUPPLIES - CLASSROOM	382450	SHREDDING SERV 2015/16	\$25.00
	REPAIRS - CLASSROOM	382450	Shredding Services 2015/16	\$35.00
		<b>382450 Total</b>		\$115.00
LORI L. OVERLAND M.S. CCC	CONTRACTED SERV. - SP/HEAR.	382451	CONTRACTED SERV. - SP/HEAR.	\$1,000.00
	CONTRACTED SERV. - SP/HEAR.	382451	CONTRACTED SERV. - SP/HEAR.	\$1,000.00
		<b>382451 Total</b>		\$2,000.00

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SUSAN PAISLEY	CONTRACTED SERV. - MUSIC	382452	Accompanying for HOM 2016 Winter Concert	\$75.00
	CONTRACTED SERV. - MUSIC	382452	Accompanying for HOM 2016 Winter Concert	\$112.50
	CONTRACTED SERV. - MUSIC	382452	Accompanying for HOM 2016 Winter Concert	\$112.50
		<b>382452 Total</b>		<b>\$300.00</b>
PANERA BREAD	INSTR. SUPPLIES - ENGLISH	382453	LUNCH #4040631	\$190.55
	INSTR. SUPPLIES - WORLD LANG.	382453	LUNCH #4040631	\$190.55
	INSTR. SUPPLIES - MATH	382453	LUNCH #4040631	\$148.85
	INSTR. SUPPLIES - SCIENCE	382453	LUNCH #4040631	\$190.56
	INSTR. SUPPLIES - SOC. STUDIES	382453	LUNCH #4040631	\$190.56
		<b>382453 Total</b>		<b>\$911.07</b>
PAR INC.	INSTR. SUPPLIES - PSYCH.	382454	EDDT RESPONSE BOOKLETS	\$142.00
	INSTR. SUPPLIES - PSYCH.	382454	SHIPPING	\$14.20
		<b>382454 Total</b>		<b>\$156.20</b>
PEARSON EDUCATION INC.	TEXTBOOKS - CLASSROOM	382455	Emergent-Early Letter Name Student Book	\$767.76
	TEXTBOOKS - CLASSROOM	382455	Emergent-Early Letter Name Student Book	(\$591.76)
	TEXTBOOKS - MATH	382455	See invoice attached for text books	(\$2,735.28)
	TEXTBOOKS - MATH	382455	See invoice attached for text books	\$3,062.94
	TEXTBOOKS - MATH	382455	See invoice attached for text books	(\$327.66)
		<b>382455 Total</b>		<b>\$176.00</b>
PETTY CASH	OFF. SUPPLIES - ADMIN.	382456	PETTY CASH	\$77.94
		<b>382456 Total</b>		<b>\$77.94</b>
PITSCO EDUCATION	INSTR. SUPPLIES - TECH ED.	382457	ARCHI-BOARD	\$79.00
	INSTR. SUPPLIES - TECH ED.	382457	ARCHITECTURE RUBBING PLATE	\$8.30
	INSTR. SUPPLIES - TECH ED.	382457	4H LEAD	\$4.00
	INSTR. SUPPLIES - TECH ED.	382457	PAINT SET	\$18.95
	INSTR. SUPPLIES - TECH ED.	382457	2D HOME KIT	\$29.95
	INSTR. SUPPLIES - TECH ED.	382457	EMPIRE STATE BUILDING	\$16.95
	INSTR. SUPPLIES - TECH ED.	382457	FRANK LLOYD HOUSE	\$11.95
	INSTR. SUPPLIES - TECH ED.	382457	SHIPPING	\$13.53
		<b>382457 Total</b>		<b>\$182.63</b>
JONATHAN POPE	CONTRACTED SERV. - MUSIC	382458	Piano accompanist for winter concerts	\$100.00
		<b>382458 Total</b>		<b>\$100.00</b>

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POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	382459	One dollar stamps.	\$150.00
	OFF. SUPPLIES - ADMIN.	382459	Rolls of Forever stamps.	\$196.00
		<b>382459 Total</b>		<b>\$346.00</b>
POSTMASTER NEWTOWN	POSTAGE - ADMIN.	382460	Rolls of Forever Stamps	\$392.00
	POSTAGE - ADMIN.	382460	Single Forever Stamps	\$7.84
		<b>382460 Total</b>		<b>\$399.84</b>
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	382461	LISTENING COMPREHENSION TEST 2	\$83.90
	INSTR. SUPPLIES - SP/HEAR.	382461	SHIPPING	\$8.39
		<b>382461 Total</b>		<b>\$92.29</b>
BARBARA REILLY	MEMBERSHIPS - M.S.	382462	NURSE LICENSE	\$110.00
		<b>382462 Total</b>		<b>\$110.00</b>
ELIZABETH T. RICKEY	TUTORS - HOMEBOUND	382463	TUTORS - HOMEBOUND	\$800.00
		<b>382463 Total</b>		<b>\$800.00</b>
LORRIE RODRIGUE	INSTR. SUPPLIES - CLASSROOM	382464	PATHWAYS	\$24.95
		<b>382464 Total</b>		<b>\$24.95</b>
FELIX RODRIGUEZ	B&G SUPPLIES - CUSTODIAL	382465	SHOES (60068)	\$150.00
		<b>382465 Total</b>		<b>\$150.00</b>
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	382466	INTERNS 638233 , 738500	\$15,510.00
		<b>382466 Total</b>		<b>\$15,510.00</b>
SCHOLASTIC READING CLUB	TEXTBOOKS - READING	382467	For purchase of books to build classroom	\$54.00
		<b>382467 Total</b>		<b>\$54.00</b>
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	382468	for monthly shredding contract	\$35.00
		<b>382468 Total</b>		<b>\$35.00</b>
SHI INTERNATIONAL CORP.	INSTR. SUPPLIES - CLASSROOM	382469	Replacement Keyboards for laptop lab	\$240.00
	REPAIRS - SECURITY	382469	HPE 2530-4G-PoE+-2SFP-Switch-managed	\$2,766.80
		<b>382469 Total</b>		<b>\$3,006.80</b>
SHIPMAN & GOODWIN	PROF. SERV. - SUPER.	382470	PROF. SERV. - SUPER.	\$7,129.00
		<b>382470 Total</b>		<b>\$7,129.00</b>
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	382471	SUPPLIES	\$17.00
		<b>382471 Total</b>		<b>\$17.00</b>
SMEKENS EDUCATION	INSTR. SUPPLIES - ENGLISH	382472	Leveled texts for classic fiction per attached	\$499.86
		<b>382472 Total</b>		<b>\$499.86</b>

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SOCIAL LEARNING CENTER, LLC	PROF. SERV. - PSYCH/MED. EVAL.	382473	PROF. SERV. - PSYCH/MED. EVAL.	\$300.00
		<b>382473 Total</b>		\$300.00
SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - PUPIL SERV.	382474	BUSINESS CARDS	\$124.08
	PRINTING - ADMIN.	382474	1,000 Character Tree Postcards	\$200.00
		<b>382474 Total</b>		\$324.08
SOUTHPAW ENTERPRISES INC.	INSTR. SUPPLIES - SP. ED. PREK-8	382475	REPLACEMENT EYE BOLT PACKAGE	\$101.70
	INSTR. SUPPLIES - SP. ED. PREK-8	382475	SHIPPING	\$14.24
		<b>382475 Total</b>		\$115.94
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	382476	200 copies Hawkeye	\$983.00
		<b>382476 Total</b>		\$983.00
STAPLES CREDIT PLAN	INSTR. SUPPLIES - MATH	382477	ERASER CAPS, RULERS, SHARPENERS	\$624.91
		<b>382477 Total</b>		\$624.91
STEWART & STEVENSON POWER PRODUCTS LLC	B&G CONTRACTED SERV.	382478	GENERATOR PREVENT MAINT - RIS	\$975.00
		<b>382478 Total</b>		\$975.00
SARA STRAIT	STAFF TRAIN. - READING	382479	TWCRP WORKSHOP	\$537.25
		<b>382479 Total</b>		\$537.25
TEACHING BOOKS.NET LLC	CONTRACTED SERV. - LIBRARY	382480	Invoice #2016-657, Single School License	\$500.00
		<b>382480 Total</b>		\$500.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	382481	REPAIR GASKETS	\$1,100.00
	REPAIRS - CAFETERIA	382481	REPAIR 2-DOOR HOBART	\$788.75
	REPAIRS - LIFE MAN./CULINARY	382481	COMPRESSOR REPAIRS	\$423.50
		<b>382481 Total</b>		\$2,312.25
DIMITRI THORNTON	STAFF TRAVEL - PUPIL SERV.	382482	TRAVEL JAN 2016	\$23.65
		<b>382482 Total</b>		\$23.65
TORRCO	B. & G. REPAIRS - H.S.	382483	BACKFLOW PREVENTER REPAIR - NHS	\$35.74
	B. & G. REPAIRS - H.S.	382483	BACKFLOW PREVENTER REPAIR - NHS	\$15.90
	B. & G. REPAIRS - H.S.	382483	BACKFLOW PREVENTER REPAIR - NHS	\$346.52
	B. & G. REPAIRS - H.S.	382483	GAS PIPE LINE REPAIR - NMS	\$217.20
		<b>382483 Total</b>		\$615.36
TRI-LIFT INC.	REPAIRS - MUSIC	382484	PARTS TO REPAIR LIFT	\$778.29
	REPAIRS - MUSIC	382484	SHIPPING	\$126.81

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TRI-LIFT INC.	REPAIRS - MAINT.	382484	ANNUAL INSPECTION OF MAINT SHOP LIFT	\$250.00
		<b>382484 Total</b>		\$1,155.10
TRUE COLORS, INC.	STAFF TRAIN. - CLASSROOM	382485	One Day Adult Registration for True Colors	\$240.00
		<b>382485 Total</b>		\$240.00
UNIVERSITY OF BRIDGEPORT	UNIVERSITY INTERNS	382486	UNIVERSITY INTERNS	\$20,790.00
		<b>382486 Total</b>		\$20,790.00
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	382487	POST OFFER	\$94.80
	MEDICAL INS. PREMIUMS	382487	POST OFFER	\$663.60
		<b>382487 Total</b>		\$758.40
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	382488	Item SKU#7669, Value Wrap Roll Film	\$144.00
	INSTR. SUPPLIES - CLASSROOM	382488	Shipping and Handling charges	\$16.50
		<b>382488 Total</b>		\$160.50
VARSITY SPIRIT FASHIONS	REPAIRS - SPORTS	382489	CHEERLEADERS APPAREL	\$256.60
		<b>382489 Total</b>		\$256.60
WATER SPECIALTIES COMPANY	B. & G. REPAIRS - H.S.	382490	NEW VALVES TEST KIT FOR BACKFLOW	\$1,260.16
	B. & G. REPAIRS - H.S.	382490	NEW VALVES TEST KIT FOR BACKFLOW	\$850.00
		<b>382490 Total</b>		\$2,110.16
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	382491	TUITION - OUT-OF-DISTRICT	\$485.00
		<b>382491 Total</b>		\$485.00
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	382492	TUITION - OUT-OF-DISTRICT	\$11,629.65
		<b>382492 Total</b>		\$11,629.65
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	382493	HOMEBOUND TUTORING	\$5,475.00
		<b>382493 Total</b>		\$5,475.00
ZEE FORD OF BRANFORD	REPAIRS - MAINT.	382494	REPLACE DOOR LATCH	\$58.15
		<b>382494 Total</b>		\$58.15
PRIVATE	PROF. SERV. - PSYCH/MED. EVAL.	382495	PROF. SERV. - PSYCH/MED. EVAL.	\$1,880.00
		<b>382495 Total</b>		\$1,880.00
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	382496	LONG TERM DISABILITY	\$1,992.38
	ADMINISTRATION FEES	382496	RETIREE ADM FEE JAN 2016	\$225.00
	ADMINISTRATION FEES	382496	COBRA ADM FEE FEB 2016	\$300.00

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<b><u>VENDOR NAME</u></b>	<b><u>ACCOUNT DESCRIPTION</u></b>	<b><u>CHECK #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
NEWTOWN BOARD OF EDUCATION	LIFE INSURANCE	382496	AD&D PREMIUM	\$1,196.98
	LIFE INSURANCE	382496	LIFE PREMIUM	\$5,984.90
		<b>382496 Total</b>		\$9,699.26
			<b>Grand Total</b>	<b>\$817,843.49</b>