

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/30/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAPSTONE CLASSROOM	TEXTBOOKS - CURR. DEVELOP.	375654	See Attached for Titles	(\$104.25)
	TEXTBOOKS - CURR. DEVELOP.	375654	SHIPPING	(\$10.42)
	375654 Total			(\$114.67)
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	375790	LPN SERVICES STARR PROGRAM	\$1,278.75
	PROF. SERV. - HEALTH ELEM/RIS	375790	LPN SERVICES STARR PROGRAM	\$2,131.25
	375790 Total			\$3,410.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - CLASSROOM	375791	LIFE SKILLS TRANSPORTATION- SCIENCE TRANSPORTATION	\$220.00
	STAFF TRAIN. - SOC. STUDIES	375791	5/22/14 TRANSPORTATION CONSERVATION CLASS TO DANBURY H/S	\$235.00
	375791 Total			\$455.00
AMAZON	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$11.31
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	(\$11.33)
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$0.09
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$310.68
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$11.44
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$40.72
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$11.31
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$48.00
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$9.68
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$29.00
	INSTR. SUPPLIES - CLASSROOM	375792	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCI. DEPT.	\$5.00
	375792 Total			\$465.90
APPLE INC.	REPAIRS - INFO. TECH.	375793	Repair for iPad DMQJPNZKF182	\$49.00
	375793 Total			\$49.00
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	375794	BREAKFAST & LUNCH BOE	\$203.60
	OTHER SUPPLIES - STAFF DEVELOP.	375794	BAGELS BOE	\$44.00
	375794 Total			\$247.60
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	375795	SERV 06/09/14 - 06/13/14	\$400.00
	375795 Total			\$400.00
BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	375796	BEHAVIORAL CONSULTATION	\$2,500.00
	375796 Total			\$2,500.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	375797	Level C Fiction 10ADDC 13-14	\$147.12
	TEXTBOOKS - CLASSROOM	375797	Level C Nonfiction #10CAN 13-14-no shipping	\$184.00

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THE BOOKSOURCE	TEXTBOOKS - READING	375797	Nonfiction Reads for classroom libraries and- Gr6 Unit 3	\$3,478.08
	TEXTBOOKS - CURR. DEVELOP.	375797	K:Quote:25344 -Gr.1 Quote:25348 - Gr.2 Quote:25349	\$32.09
	TEXTBOOKS - CURR. DEVELOP.	375797	K:Quote:25344 -Gr.1 Quote:25348 - Gr.2 Quote:25349	\$82.30
		375797 Total		\$3,923.59
BROOK FARM METALWORKS INC.	CAPITAL OUTLAY	375798	FABRICATE LOCKABLE DOORWAY & SECURITY SCREENING ON FOOF	\$1,800.00
		375798 Total		\$1,800.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	375799	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$150.00
	B&G CONTRACTED SERV.	375799	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$150.00
	B&G CONTRACTED SERV.	375799	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.89
	B&G CONTRACTED SERV.	375799	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$79.23
	B&G CONTRACTED SERV.	375799	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$79.23
	B&G CONTRACTED SERV.	375799	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.89
	B&G CONTRACTED SERV.	375799	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$80.11
	B&G CONTRACTED SERV.	375799	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$80.11
	B&G CONTRACTED SERV.	375799	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$86.27
		375799 Total		\$860.73
MARISSA CAMPBELL	STAFF TRAVEL - PUPIL SERV.	375800	TRAVEL JOB COACHING JAN - JUN 2014	\$88.98
		375800 Total		\$88.98
CAPSTONE CLASSROOM	TEXTBOOKS - CURR. DEVELOP.	375801	See Attached for Titles	\$104.25
	TEXTBOOKS - CURR. DEVELOP.	375801	SHIPPING	\$10.42
		375801 Total		\$114.67
TOM CARAPEZZA	B&G SUPPLIES - CUSTODIAL	375802	SHOE'S (40879)	\$79.75
		375802 Total		\$79.75
CEREBELLUM CORPORATION	SUPPLIES - LIBRARY	375803	Video order *see attached*	\$1,173.36
		375803 Total		\$1,173.36
CES	REPAIRS - SP/HEAR.	375804	TECH CONSULT NHS STUDENT	\$624.00
		375804 Total		\$624.00
CHILDREN'S THERAPY SERVICES LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	375805	OT SERVICES TO COVER MATERNITY LEAVE	\$845.00
		375805 Total		\$845.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	375806	JUNE HAW ELECTRICITY	\$2,545.52
	ELECTRICITY - H.	375806	JUNE - HAW ENERGY PROGRAM	\$566.83
	ELECTRICITY - S.H.	375806	JUNE - CHS ELECTRICITY	\$9,363.68

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CONNECTICUT LIGHT & POWER	ELECTRICITY - S.H.	375806	JUNE - SHS PARKING LOT LIGHTS	\$68.54
	ELECTRICITY - M.G.	375806	JUNE - MG ELECTRICITY	\$2,032.02
	ELECTRICITY - M.G.	375806	JUNE - MG ENERGY PROGRAM	\$519.51
	ELECTRICITY - HOM.	375806	JUNE - HOM ELECTRICITY	\$4,058.05
	ELECTRICITY - HOM.	375806	JUNE - HOM ENERGY PROGRAM	\$746.34
	ELECTRICITY - HOM.	375806	JUNE - HOM ELECTRICITY	\$4,448.22
	ELECTRICITY - HOM.	375806	JUNE - HOM ENERGY PROGRAM	\$746.34
	ELECTRICITY - RIS.	375806	JUNE - RIS ELECTRICITY	\$11,170.45
	ELECTRICITY - M.S.	375806	JUNE - MS ELECTRICITY	\$7,686.97
	ELECTRICITY - H.S.	375806	JUNE - HS IRRIGATION, GREENHOUSE & SNACK SHACK	\$39.23
	ELECTRICITY - H.S.	375806	JUNE - HS IRRIGATION, GREENHOUSE & SNACK SHACK	\$152.14
	ELECTRICITY - H.S.	375806	JUNE - HS IRRIGATION, GREENHOUSE & SNACK SHACK	\$73.23
			375806 Total	
CONN PEDIATRIC NEUROPSYCHOLOGY ASSOC. PROF. SERV. - PSYCH/MED. EVAL.		375807	PPT MEETING JUNE 2014	\$250.00
		375807 Total		\$250.00
SUZANNE D'ERAMO	OFF. SUPPLIES - SUPER.	375808	M/S ASST PRINCIPAL SEARCH COMM MEALS	\$180.63
		375808 Total		\$180.63
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	375809	TRAVEL MAY 2014	\$98.50
		375809	TRAVEL JUNE 2014	\$68.43
		375809 Total		\$166.93
NATHALIE DE BRANTES	OFF. SUPPLIES - ADMIN.	375810	FACULTY MEETING	\$228.00
		375810 Total		\$228.00
NICHOLAS DROUIN	STAFF TRAVEL - CLASSROOM	375811	TRAVEL JAN - JUNE 2014	\$61.60
		375811 Total		\$61.60
RUTH PURDIE DYER	TUTORS - HOMEBOUND	375812	WCAIS - MAGNET SCHOOL	\$913.75
		375812 Total		\$913.75
EAST RIVER ENERGY INC.	FUEL OIL - S.H.	375813	OIL FOR CHS - 3,396 GALLONS	\$10,744.60
		375813 Total		\$10,744.60
EDUCATION CONNECTION	PROF. SERV. - TRANSITIONAL	375814	ITINERANT PROGRAM MAY 2014	\$514.55
		375814 Total		\$514.55
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	375815	HOMEBOUND TUTORING FOR STUDENTS	\$9,052.50
		375815 Total		\$9,052.50

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FEDEX	OFF. SUPPLIES - ADMIN.	375816	SHIPPING GRANT	\$9.94
	INSTR. SUPPLIES - MUSIC	375816	MUSIC	\$110.65
		375816 Total		\$120.59
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	375817	TRAVEL JOB COACHING WORKSITES JUNE 2	\$42.56
		375817 Total		\$42.56
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - READING	375818	for summer reading book choices.	\$50.60
		375818 Total		\$50.60
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	375819	LPN SERVICES - STARR PROGRAM	\$1,318.32
		375819 Total		\$1,318.32
GLOBALGOV/ED SOLUTIONS INC.	REPAIRS - LIBRARY	375820	HP 650A CE271A CYAN ORIGINAL TONER CARTRIDGE	\$375.10
		375820 Total		\$375.10
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	375821	#05091106 ID# 0484TAX SHELTERED ANNUITY PAYMENT	\$8,189.16
		375821 Total		\$8,189.16
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	375822	Sony VPL-SW235 LCD Projector	\$997.00
	REPAIRS - INFO. TECH.	375822	Chief WM230AUS Dual Stud Wall mount arm	\$300.00
	REPAIRS - INFO. TECH.	375822	C2G 14719 25 Power Cord for projector	\$10.00
	REPAIRS - INFO. TECH.	375822	Custom Pkebyn HDMI Cabling Panduit and materials	\$500.00
	REPAIRS - INFO. TECH.	375822	LaborQuote RIS B254 Replacement projector	\$462.00
		375822 Total		\$2,269.00
HEINEMANN	INSTR. SUPPLIES - READING	375823	Units of Study in Argument, Information, and Narrative Writing	\$1,521.00
	INSTR. SUPPLIES - READING	375823	Shipping	\$152.10
		375823 Total		\$1,673.10
INGERSOLL AUTO OF DANBURY	EQUIPMENT - MAINTENANCE	375824	2014 CHEVY SILVERADO 1500 4X4 - PER	\$29,997.00
		375824 Total		\$29,997.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	375825	TRAVEL PHYSICAL THERAPY SERV	\$242.37
		375825 Total		\$242.37
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	375826	TRAVEL JUNE 2014	\$37.69
		375826 Total		\$37.69
JENNIFER LAVIANO, P.C.	TUITION - OUT-OF-DISTRICT	375827	TUITION - OUT-OF-DISTRICT	\$45,000.00
		375827 Total		\$45,000.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	375828	SUPPLIES 2013/14	\$57.45
	OFF. SUPPLIES - BUS. SERV.	375828	SUPPLIES 2013/14	(\$6.00)

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W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	375828	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	375828	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	375828	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	375828	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	375828	SUPPLIES 2013/14	\$34.47
		375828 Total		\$37.92
MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	375829	Assorted medical supplies for High School- see attached list	\$10.69
		375829 Total		\$10.69
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	375830	BUS CONTRACT JUNE 2014	\$1,365.00
	TRANS. - PRIVATE	375830	BUS CONTRACT JUNE 2014	\$1,155.00
	TRANS. - MAGNET SCH.	375830	BUS CONTRACT JUNE 2014	\$4,254.00
	TRANS. - NONNEWAUG	375830	BUS CONTRACT JUNE 2014	\$3,225.00
	TRANS. - VO/TECH.	375830	BUS CONTRACT JUNE 2014	\$5,680.00
	TRANS. - LOCAL SPECIAL ED	375830	BUS CONTRACT JUNE 2014	\$32,228.75
	TRANS. - LOCAL SPECIAL ED	375830	BUS CONTRACT JUNE 2014	\$235.00
	TRANS. - OUT-OF-DISTRICT	375830	BUS CONTRACT JUNE 2014	\$65,928.25
	TRANS. - OUT-OF-DISTRICT	375830	BUS CONTRACT JUNE 2014	\$972.00
	TRANS. - OUT-OF-DISTRICT	375830	BUS CONTRACT JUNE 2014	\$340.00
	TRANS. - OUT-OF-DISTRICT	375830	ADJ JUNE 2014 INV	(\$919.50)
		375830 Total		\$114,463.50
	LINDA DALE MULHOLLAND	TUTORS - HOMEBOUND	375831	TUTORS - HOMEBOUND
		375831 Total		\$116.88
NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	375832	COURT PLACED STUDENT RESIDENTIAL PROGRAM	\$4,324.92
		375832 Total		\$4,324.92
NCS PEARSON INC.	CONTRACTED SERV. - STAFF DEVELOP.	375833	OLSAT Scoring Services \$6 per book	\$1,088.00
	OTHER SUPPLIES - STAFF DEVELOP.	375833	REFERENCE # 05214 Results S/H included	\$2,236.87
		375833 Total		\$3,324.87
NEOPOST NEW ENGLAND	OFF. SUPPLIES - ADMIN.	375834	INK FOR POSTAGE MACHINE	\$190.00
		375834 Total		\$190.00
NEWTOWN BOE CUSTODIAL ACCOUNT	TUTORS - HOMEBOUND	375835	TUTORING	\$3,000.00
	STAFF TRAIN. - SUPER.	375835	ADMIN RETREAT	\$900.00
	CONTRACTED SERV. - SUPER.	375835	FINGERPRINTS	\$1,408.00

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NEWTOWN BOE CUSTODIAL ACCOUNT	ADVERTISING - SUPER.	375835	NEWSPAPER AD	\$75.00
	OFF. SUPPLIES - BUS. SERV.	375835	COFFEE FUND	(\$590.50)
	375835 Total			\$4,792.50
NEWTOWN CONTINING ED.	CONTRACTED SERV. - CLASSROOM	375836	CONTRACTED SERV. - CLASSROOM	\$1,500.00
	375836 Total			\$1,500.00
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - ADMIN.	375837	NEW PRINCIPAL MEETING LUNCHEON	\$47.50
	CONTRACTED SERV. - SOC. STUDIES	375837	5/21/2014 DHS STUDENT-MEALS, BEVERAGES & SNACKS	\$160.70
	375837 Total			\$208.20
NEWTOWN HIGH SCHOOL	PROF. SERV. - TRANSITIONAL	375838	PROF. SERV. - TRANSITIONAL	\$595.50
	375838 Total			\$595.50
NORTHEASTERN COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	375839	XpR4550 136.174 1-25W 160CH Control Station	\$1,112.00
	375839 Total			\$1,112.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	375840	1 TALL CONSOLE & 65-GALLON BY THE TI	\$69.13
	CONTRACTED SERV. - BUS. SERV.	375840	SHREDDING SERV AT C/O 2013/14	\$35.00
	375840 Total			\$104.13
CHRISTOPHER PADULA	B&G SUPPLIES - CUSTODIAL	375841	SHOE'S (40879)	\$90.39
	375841 Total			\$90.39
RICHARD S. PALOIAN	B&G SUPPLIES - CUSTODIAL	375842	SHOE'S (40879)	\$85.07
	375842 Total			\$85.07
PCM-G	REPAIRS - INFO. TECH.	375843	HP LasetJet Pro M401n Mfg. Part No. CZ195A#BGJ	\$252.00
	375843 Total			\$252.00
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	375844	PETTY CASH	\$33.58
	STAFF TRAIN. - SUPER.	375844	PETTY CASH	\$31.04
	CONTRACTED SERV. - SUPER.	375844	PETTY CASH	\$340.72
	POSTAGE - BUS. SERV.	375844	PETTY CASH	\$4.78
	OFF. SUPPLIES - BUS. SERV.	375844	PETTY CASH	(\$4.00)
	375844 Total			\$406.12
PETTY CASH	CONTRACTED SERV. - ADMIN.	375845	PETTY CASH	\$117.88
	POSTAGE - ADMIN.	375845	PETTY CASH	\$5.80
	INSTR. SUPPLIES - SCIENCE	375845	PETTY CASH	\$26.07
	INSTR. SUPPLIES - SPORTS	375845	PETTY CASH	\$6.99

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PETTY CASH	CONTRACTED SERV. - CLASSROOM	375845	PETTY CASH	\$85.84
		375845 Total		\$242.58
PETTY CASH - PRESCH HS	INSTR. SUPPLIES - SP. ED. PREK-8	375846	PETTY CASH	\$53.84
		375846 Total		\$53.84
PETTY CASH	POSTAGE - ADMIN.	375847	PETTY CASH	\$8.26
	INSTR. SUPPLIES - CLASSROOM	375847	PETTY CASH	\$79.64
		375847 Total		\$87.90
PETTY CASH - TECH	STAFF TRAIN. - INFO. TECH.	375848	PETTY CASH	\$48.03
	INSTR. SUPPLIES - INFO. TECH.	375848	PETTY CASH	\$33.86
		375848 Total		\$81.89
PETTY CASH SPEC ED REED	INSTR. SUPPLIES - SP. ED. H.S.	375849	PETTY CASH	\$302.00
		375849 Total		\$302.00
ANTHONY RIGAZIO-DIGILIO DR.	STAFF TRAIN. - STAFF DEVELOP.	375850	Planning and facilitation of teacher evaluation plan.	\$800.00
		375850 Total		\$800.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	375851	TRAVEL JUNE 2014	\$53.42
		375851 Total		\$53.42
NANCY SCHWARTZ, DR.	PROF. SERV. - SP/HEAR.	375852	PROF. SERV. - SP/HEAR.	\$810.00
		375852 Total		\$810.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	375853	Microsoft OVES - FTE pricing - NO SHIPPINGJune	\$32,727.50
	EQUIPMENT - INFO. TECH.	375853	HP 2920-48G Switch managed J9728A#ABA	\$17,386.60
	EQUIPMENT - INFO. TECH.	375853	HP 2920-48G POE Switch managed J9729A#ABA	\$25,165.20
	EQUIPMENT - INFO. TECH.	375853	HP Stacking Module 2 ports J9733A	\$3,554.10
	EQUIPMENT - INFO. TECH.	375853	HP Stacking Module 2 ports J9733A	\$9,229.30
	EQUIPMENT - INFO. TECH.	375853	HP Stacking Cable 1m J9735A	\$824.80
	EQUIPMENT - INFO. TECH.	375853	HP Stacking cable 50 m J9734A	\$1,138.20
	EQUIPMENT - INFO. TECH.	375853	HP SFP (mini-GBIC) transceiver module J4858C	\$2,691.60
		375853 Total		\$92,717.30
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	375854	Hawkeye Issues April, May, June 2014	\$1,029.00
		375854 Total		\$1,029.00
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	375855	Item: 980088 Model: W21417 WILSON JONES PLASTIC SHEET PROTECT	\$37.90
	INSTR. SUPPLIES - SOC. STUDIES	375855	ITEM 513575 MODEL 41200 - ARTISTIC LOGO PAD DESKTOP ORGANIZE	\$74.58
		375855 Total		\$112.48

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CONFIDENTAIL	TUITION - OUT-OF-DISTRICT	375856	TUITION - OUT-OF-DISTRICT	\$10,000.00
		375856 Total		\$10,000.00
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	375857	COMPUTER SERVICES & UPDATES 2013/14	\$1,047.04
		375857 Total		\$1,047.04
UNIVERSITY OF CONNECTICUT	STAFF TRAIN. - ADMIN.	375858	Registration Fee for Teaching & Learning with iPads,	\$99.00
		375858 Total		\$99.00
VERIZON WIRELESS	TELEPHONE & CABLE	375859	TELPH 2013/14	\$1,358.55
		375859 Total		\$1,358.55
WATERSAVER FAUCET COMPANY	REPAIRS - SCIENCE	375860	SERRATED HOSE END 3/8 INCH ITEM-3CWL2 MFR MODEL BO140S	\$19.50
		375860 Total		\$19.50
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	375861	FORK LIFT LEASE AGREEMENT - 2013-2014	\$545.83
		375861 Total		\$545.83
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	375862	TUTORS - HOMEBOUND	\$3,000.00
		375862 Total		\$3,000.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	375863	TUITION - OUT-OF-DISTRICT	\$5,922.00
	TUITION - OUT-OF-DISTRICT	375863	TUITION - OUT-OF-DISTRICT	\$4,230.00
		375863 Total		\$10,152.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	375864	RIS NATURAL GAS - MAY & JUNE	\$276.37
		375864 Total		\$276.37
Grand Total				\$426,971.42