

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EBCO PUBLISHING	CONTRACTED SERV. - LIBRARY	371812	School Library Subscription Renewal, 2013-14	(\$651.00)
		<b>371812 Total</b>		(\$651.00)
ATOMIC	MEMBERSHIPS - CLASSROOM	372018	Membership	(\$25.00)
		<b>372018 Total</b>		(\$25.00)
ABC SIGN CORP/ABC 3I	B&G SUPPLIES - MAINT.	373802	17 SIGNS - RIS	\$436.32
		<b>373802 Total</b>		\$436.32
ADELBROOK	TUITION - OUT-OF-DISTRICT	373803	TUITION - OUT-OF-DISTRICT	\$5,856.00
	TUITION - OUT-OF-DISTRICT	373803	TUITION - OUT-OF-DISTRICT	\$420.00
	TUITION - OUT-OF-DISTRICT	373803	TUITION - OUT-OF-DISTRICT	\$12,400.00
	TUITION - OUT-OF-DISTRICT	373803	TUITION - OUT-OF-DISTRICT	\$540.00
		<b>373803 Total</b>		\$19,216.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	373804	UNEMPLOYMENT 00-017-96	\$4,802.00
		<b>373804 Total</b>		\$4,802.00
ALARMS BY PRECISION LLC	B. & G. REPAIRS - S.H.	373805	INSTALL LEVER SETS - SH	\$650.00
	B. & G. REPAIRS - RIS.	373805	LOCK REPAIRS - RIS	\$125.00
	B. & G. REPAIRS - RIS.	373805	LOCK REPAIRS - RIS	\$125.00
	B. & G. REPAIRS - M.S.	373805	INSTALL TOUCH BAR / CLEAN SMOKE DETECTORS / REPAIR DOOR	\$2,250.00
	B. & G. REPAIRS - M.S.	373805	INSTALL TOUCH BAR / CLEAN SMOKE DETECTORS / REPAIR DOOR	\$875.00
	B. & G. REPAIRS - M.S.	373805	INSTALL TOUCH BAR / CLEAN SMOKE DETECTORS / REPAIR DOOR	\$187.50
	B. & G. REPAIRS - H.S.	373805	INSTALL TOUCH BAR / DOOR RELEASE BUTTON - NHS	\$725.00
	B. & G. REPAIRS - H.S.	373805	INSTALL TOUCH BAR / DOOR RELEASE BUTTON - NHS	\$675.00
		<b>373805 Total</b>		\$5,612.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	373806	LPN SERVICES STARR PROGRAM	\$1,595.00
		<b>373806 Total</b>		\$1,595.00
ALL-STAR TRANSPORTATION LLC	ADVERTISING - BUS. SERV.	373807	TRANSP 12/23/ FOOD VENDORS SHUTTLE B	\$85.00
	STUDENT TRAVEL - SPORTS	373807	SPORTS TRANSPORTATION	\$4,720.00
	STUDENT TRAVEL - SPORTS	373807	SPORTS TRANSPORTATION	\$2,250.00
	STUDENT TRAVEL - CLASSROOM	373807	Transportation 12/3 to Reed School	\$85.00
	STUDENT TRAVEL - MUSIC	373807	MUSIC DEPT. TO NEW FAIRFIELD HS	\$375.00
	STUDENT TRAVEL - SPORTS	373807	AQUA TURF	\$340.00
	STUDENT TRAVEL - CLASSROOM	373807	CONVERSATION ON RACE	\$180.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	INSTR. SUPPLIES - MUSIC	373807	Transportation to NHS for concert rehearsal	\$255.00
		<b>373807 Total</b>		<b>\$8,290.00</b>
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	373808	PROF DEV. FOR DEC/JAN 2013 SUPPLIES	\$179.45
		<b>373808 Total</b>		<b>\$179.45</b>
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	373809	NOV SOLAR POWER GENERATION 3512 KWH	\$298.87
		<b>373809 Total</b>		<b>\$298.87</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	373810	CPR/FIRST AID & AED TRAINING 2013/14	\$19.00
		<b>373810 Total</b>		<b>\$19.00</b>
AMERIPRISE EXPRESS FINANCIAL SERVICES	PENSION PLAN	373811	PAYMENT #2 DUE: JANUARY 1 2014	\$4,011.00
		<b>373811 Total</b>		<b>\$4,011.00</b>
APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	373812	VPP card for various purchases for RTI iPads - shipping included	\$200.00
	EQUIPMENT - INFO. TECH.	373812	iPad Air 64GB MD787LL/A	\$4,194.00
	EQUIPMENT - INFO. TECH.	373812	Apple Care for iPad	\$594.00
	EQUIPMENT - INFO. TECH.	373812	iPad Smart Cast MD454LL/A	\$294.00
		<b>373812 Total</b>		<b>\$5,282.00</b>
AQUARION WATER COMPANY OF CT	WATER - H.	373813	WATER 200332183	\$341.33
	WATER - S.H.	373813	WATER 200326171	\$251.36
	WATER - M.G.	373813	WATER 200331002	\$402.45
	WATER - M.S.	373813	WATER 200330637	\$813.66
	WATER - H.S.	373813	WATER 200328870	\$1,235.39
	WATER - H.S.	373813	WATER 200328345	\$228.87
	PROF. SERV. - B. & G.	373813	BACKFLOW PREVENTER TESTING - HAWL	\$220.00
		<b>373813 Total</b>		<b>\$3,493.06</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	373814	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	373814	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$58.00
	REFUSE REMOVAL	373814	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$172.00
	REFUSE REMOVAL	373814	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$98.00
	REFUSE REMOVAL	373814	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$116.00
	REFUSE REMOVAL	373814	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$244.00
	REFUSE REMOVAL	373814	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$118.00
	REFUSE REMOVAL	373814	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$280.00
		<b>373814 Total</b>		<b>\$8,375.39</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AT&T	TELEPHONE & CABLE	373815	SERVICES 2013/14	\$83.04
		<b>373815 Total</b>		<b>\$83.04</b>
ATOMIC	MEMBERSHIPS - CLASSROOM	373816	Membership	\$25.00
		<b>373816 Total</b>		<b>\$25.00</b>
ATRION NETWORKING CORPORATION	CONTRACTED SERV. - INFO. TECH.	373817	VOICE UPGRADES VOIP	\$5,737.50
	CONTRACTED SERV. - INFO. TECH.	373817	DISTRICT WIDE FIREWALL REPLACEMENT	\$4,500.00
		<b>373817 Total</b>		<b>\$10,237.50</b>
AUTO HOME COMMERCIAL	B. & G. REPAIRS - HOM.	373818	REPAIR OUTSIDE MICROPHONE	\$432.03
		<b>373818 Total</b>		<b>\$432.03</b>
AVB PRESS	INSTR. SUPPLIES - PSYCH.	373819	VB-MAPP PROTOCOLS 978-0-9818356-0-0	\$124.75
	INSTR. SUPPLIES - PSYCH.	373819	SHIPPING	\$8.00
		<b>373819 Total</b>		<b>\$132.75</b>
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	373820	BREAKFAST BAGELS	\$35.00
	OTHER SUPPLIES - STAFF DEVELOP.	373820	GATES Meeting Jan. 10, 2014	\$59.60
		<b>373820 Total</b>		<b>\$94.60</b>
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	373821	SERV 01/06/14 THRU 01/10/14	\$480.00
		<b>373821 Total</b>		<b>\$480.00</b>
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	373822	FOOD SERV MGMT LEGAL NOTICE #4028	\$49.95
		<b>373822 Total</b>		<b>\$49.95</b>
BEHAVIOR ANALYSTS INC.	INSTR. SUPPLIES - SP. ED. PREK-8	373823	ABILLS-R	\$324.75
	INSTR. SUPPLIES - SP. ED. PREK-8	373823	SHIPPING	\$22.00
		<b>373823 Total</b>		<b>\$346.75</b>
BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	373824	SERV DEC 2013	\$4,500.00
		<b>373824 Total</b>		<b>\$4,500.00</b>
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	373825	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>373825 Total</b>		<b>\$300.00</b>
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	373826	BOOKS/WATCHES/SOX	\$3,138.00
		<b>373826 Total</b>		<b>\$3,138.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	373827	Art instructional supplies per attached lists.	\$966.19
	INSTR. SUPPLIES - ART	373827	Art instructional supplies per attached lists.	\$605.13
	INSTR. SUPPLIES - ART	373827	Art Supplies-(Please See Attached)	\$14.82
	INSTR. SUPPLIES - ART	373827	Sharpie Ultra Fine Marker - Black pg33 - E2315-2003	\$37.92

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	373827	Sharpie Fine Point Marker - Black Pg 33 - E21316-2001	\$32.64
	INSTR. SUPPLIES - ART	373827	Value Pre-cut mats 12x16-9x12 - pg 46 - E17205-1006	\$65.16
	INSTR. SUPPLIES - ART	373827	Ticoneroga pencils #2 - pg 27 - E20305-1209	\$21.90
	INSTR. SUPPLIES - ART	373827	Bostich Electric Pencil Sharpener - pg 27 - E21453-1001	\$150.00
	INSTR. SUPPLIES - ART	373827	Palette paper pads 18x24 - E03063-2009- pg 8	\$60.60
	INSTR. SUPPLIES - ART	373827	Sharpie fine point (8) - E21316-0809 - pg 33	\$61.68
	INSTR. SUPPLIES - ART	373827	Blick glue sticks - E23895-1048 - 48	\$37.92
	INSTR. SUPPLIES - ART	373827	Masking tape- 3/4 inch width - E24126-1018 - pg 45	\$12.60
	INSTR. SUPPLIES - ART	373827	Blick print ink - Dk. Yellow - E40305-4037 - pg 37	\$81.72
	INSTR. SUPPLIES - ART	373827	Blick print ink Orange 5 oz - E40305-4507 - pg 37	\$81.72
	INSTR. SUPPLIES - ART	373827	Blick print ink - Red - E40305-3017 - pg 37	\$54.48
			<b>373827 Total</b>	
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	373828	Battery for Dell Latitude D520 SKU 3R305-AM	\$122.00
		<b>373828 Total</b>		<b>\$122.00</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	373829	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	373829	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	373829	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	373829	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	373829	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	373829	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	373829	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$84.58
		<b>373829 Total</b>		<b>\$549.74</b>
CALIFORNIA NEWSREEL	SUPPLIES - LIBRARY	373830	Unnatural Causes DVD series	\$49.95
	SUPPLIES - LIBRARY	373830	Shipping	\$6.00
		<b>373830 Total</b>		<b>\$55.95</b>
LEONARD CAMPANALE	B&G SUPPLIES - CUSTODIAL	373831	SHOE'S (40879)	\$99.99
	<b>373831 Total</b>		<b>\$99.99</b>	
RAYMOND CARLSON	INSTR. SUPPLIES - WORLD LANG.	373832	CHINESE GUEST STIPEND JAN 2014	\$150.00
	<b>373832 Total</b>		<b>\$150.00</b>	
CBS LLC	INSTR. SUPPLIES - CLASSROOM	373833	INSTALLATION AND EQUIPMENT FOR CEILING MOUNTED PROJECTOR	\$1,173.00
	REPAIRS - INFO. TECH.	373833	VGA Wall plate and wires for B5	\$180.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CBS LLC	REPAIRS - INFO. TECH.	373833	Replace Smart Unifi55 with Epson 470 short throw, install wall plate	\$3,158.00
		<b>373833 Total</b>		<b>\$4,511.00</b>
CCM SERVICES LLC	ELECTRICITY - H.S.	373834	ELEC SUPPLY DEC 2013	\$1,109.00
		<b>373834 Total</b>		<b>\$1,109.00</b>
CEN MEMBER CONFERENCE	STAFF TRAIN. - INFO. TECH.	373835	CEN Annual Member Conference 5-22-14	\$50.00
	STAFF TRAIN. - INFO. TECH.	373835	CEN Annual Member Conference 5-22-14	\$50.00
		<b>373835 Total</b>		<b>\$100.00</b>
CHANNING BETE COMPANY, INC.	INSTR. SUPPLIES - CLASSROOM	373836	Ready For School Activity Poster, Kindergarten, Order #(PF50373)B	\$252.20
	INSTR. SUPPLIES - CLASSROOM	373836	Shipping and Handling expenses	\$22.70
		<b>373836 Total</b>		<b>\$274.90</b>
CIRMA	LIABILITY/UMBRELLA INS.	373837	LAP ENDORSEMENTS JUL-DEC 2011	\$324.00
	LIABILITY/UMBRELLA INS.	373837	LAP REIMB DEDUCTIBLE 2011-12	\$2,348.00
	LIABILITY/UMBRELLA INS.	373837	CR0313771	(\$523.00)
		<b>373837 Total</b>		<b>\$2,149.00</b>
COHN REZNICK	PROF. SERV. - BUS. SERV	373838	FISCAL YEAR 2013 AUDIT	\$1,600.00
		<b>373838 Total</b>		<b>\$1,600.00</b>
COMMERCIAL HEATING SUPPLY CO.	B. & G. REPAIRS - H.	373839	LIFT PUMPS - HAWL	\$1,055.55
		<b>373839 Total</b>		<b>\$1,055.55</b>
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	373840	INSTALL HANDICAP LIFT IN SWIMMING POOL - NHS	\$450.00
		<b>373840 Total</b>		<b>\$450.00</b>
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	373841	TUITION - OUT-OF-DISTRICT	\$2,863.49
	TUITION - OUT-OF-DISTRICT	373841	TUITION - OUT-OF-DISTRICT	\$14,941.55
		<b>373841 Total</b>		<b>\$17,805.04</b>
CONNECTICUT LIGHT & POWER	ELECTRICITY - S.H.	373842	UTIL 51922733035	\$75.76
	ELECTRICITY - S.H.	373842	UTIL 51290453075	\$25.67
	ELECTRICITY - HOM.	373842	UTIL 51844633024	\$4,327.72
	ELECTRICITY - RIS.	373842	UTIL 51324453075	\$9,017.17
	ELECTRICITY - M.S.	373842	UTIL 51352546030	\$173.23
	ELECTRICITY - M.S.	373842	UTIL 51658443072	\$4,380.32
	ELECTRICITY - H.S.	373842	UTIL 51356633040	\$38.86
	ELECTRICITY - H.S.	373842	UTIL 51418253076	\$23,193.60
		<b>373842 Total</b>		<b>\$41,232.33</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CRA	STAFF TRAIN. - CLASSROOM	373843	Conference, October 17th & 18th, 2013.	\$430.00
	STAFF TRAIN. - CLASSROOM	373843	registration for reading conference.	\$320.00
		<b>373843 Total</b>		<b>\$750.00</b>
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	373844	Delivery of 15 5-gallon Water Bottles, per month,	\$54.00
	INSTR. SUPPLIES - CLASSROOM	373844	Nine months rental of water cooler/heater,	\$3.00
		<b>373844 Total</b>		<b>\$57.00</b>
DELTA EDUCATION	INSTR. SUPPLIES - SCIENCE	373845	Cyliners Plas Graduated w/base S/5 - 1012612	\$233.00
	INSTR. SUPPLIES - SCIENCE	373845	Plastic Beakers - set/5 - 25-5420	\$176.40
	INSTR. SUPPLIES - SCIENCE	373845	Balance Tri Beam Private Label w/o Tare - 531637	\$240.30
	INSTR. SUPPLIES - SCIENCE	373845	Reader DSM-3 pollution pkg/8 - 5386074 Quote # 24113456	\$126.00
DELTA EDUCATION	INSTR. SUPPLIES - SCIENCE	373845	Shipping	\$93.09
		<b>373845 Total</b>		<b>\$868.79</b>
JOANNA DIAZ	INSTR. SUPPLIES - ENGLISH	373846	NOVELS FOR SPORTS LIST	\$19.98
		<b>373846 Total</b>		<b>\$19.98</b>
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	373847	UTIL 1130804	\$2,423.79
	ELECTRICITY - S.H.	373847	UTIL 1130819	\$11.72
	ELECTRICITY - S.H.	373847	UTIL 1130820	\$49.31
	ELECTRICITY - M.G.	373847	UTIL 1130806	\$2,182.68
	ELECTRICITY - M.G.	373847	UTIL 1130805	\$32.77
	ELECTRICITY - HOM.	373847	UTIL 1130817	\$3,883.14
	ELECTRICITY - RIS.	373847	UTIL 1130809	\$12,000.45
	ELECTRICITY - H.S.	373847	UTIL 1130811	\$30,034.31
	ELECTRICITY - H.S.	373847	UTIL 1130810	\$0.95
	ELECTRICITY - H.S.	373847	UTIL 1130807	\$2.38
		<b>373847 Total</b>		<b>\$50,621.50</b>
	CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	373848	TRAVEL SIIP WORKSHOP
		<b>373848 Total</b>		<b>\$29.68</b>
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	373849	BUFF PADS, SPRAY BOTTLES, VACUUM BAGS - CUST SUPPLIES	\$2,946.80
		<b>373849 Total</b>		<b>\$2,946.80</b>
EAST RIVER ENERGY INC.	FUEL OIL - H.	373850	FUEL OIL 5037H	\$9,147.38
	FUEL OIL - H.S.	373850	FUIL OIL 5037H	\$2,719.23
	<b>373850 Total</b>		<b>\$11,866.61</b>	

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EBS CO	CONTRACTED SERV. - LIBRARY	373851	School Library Subscription Renewal, 2013-14,	\$651.00
		<b>373851 Total</b>		\$651.00
EDUCATION CONNECTION	PROF. SERV. - TRANSITIONAL	373852	ITINERANT PROGRAM FEE FOR SERVICE	\$159.04
	PROF. SERV. - TRANSITIONAL	373852	ITINERANT PROGRAM FEE FOR SERV	\$70.17
	STAFF TRAIN. - SUPER.	373852	FEE FOR LEARNING SERVICES BOE	\$900.00
		<b>373852 Total</b>		\$1,129.21
EPES SOFTWARE	OFF. SUPPLIES - ADMIN.	373853	Renewal for EPES software code 4111, WEB accounting. See attached.	\$159.00
		<b>373853 Total</b>		\$159.00
	INSTR. SUPPLIES - CLASSROOM	373854	WEB ACCOUNTING LICENSE	\$159.00
		<b>373854 Total</b>		\$159.00
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	373855	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	373855	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	373855	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	373855	RENTAL OF CONTAINERS	\$75.00
		<b>373855 Total</b>		\$320.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$1,310.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$450.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$475.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$775.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$775.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$705.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$415.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$635.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$355.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$605.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$815.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$545.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$985.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$655.00
	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$915.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	373856	HOMEBOUND TUTORING OF STUDENTS	\$30.00
		<b>373856 Total</b>		\$10,475.00
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - M.G.	373857	SANDING FLOORS - MG	\$60.00
	B. & G. REPAIRS - M.S.	373857	POWER FOR D-WING COMPUTER RACK - NMS	\$352.62
	B. & G. REPAIRS - H.S.	373857	OUTSIDE LIGHTING CONTROLS / F WING BATHROOM LIGHTING - NHS	\$327.75
	B. & G. REPAIRS - H.S.	373857	OUTSIDE LIGHTING CONTROLS / F WING BATHROOM LIGHTING - NHS	\$854.62
	B. & G. REPAIRS - H.S.	373857	OUTSIDE LIGHTING CONTROLS / F WING BATHROOM LIGHTING - NHS	\$204.01
		<b>373857 Total</b>		\$1,799.00
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	373858	TRAVEL JOB COACHING WORKSITES	\$57.07
		<b>373858 Total</b>		\$57.07
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	373859	TUITION - OUT-OF-DISTRICT	\$24,800.00
		<b>373859 Total</b>		\$24,800.00
THOM FREAS	CONTRACTED SERV. - MUSIC	373860	CONCERT RECORDING- BAND- CHORUS-ORCHESTRA	\$700.00
		<b>373860 Total</b>		\$700.00
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	373861	Optical Bench Deluxe 1M - 1324383	\$51.76
		<b>373861 Total</b>		\$51.76
BARBARA GASPARINE	STAFF TRAVEL - ADMIN.	373862	TRAVEL JULY 13 THRU NOV 2013	\$84.02
	OFF. SUPPLIES - ADMIN.	373862	ADMIN SUPPLIES & MEETINGS	\$218.24
		<b>373862 Total</b>		\$302.26
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	373863	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>373863 Total</b>		\$300.00
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	373864	PSY EVALUATIONS	\$3,050.00
	PROF. SERV. - PSYCH/MED. EVAL.	373864	PSY EVALUATIONS	\$3,050.00
		<b>373864 Total</b>		\$6,100.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	373865	LPN SERVICES - STARR PROGRAM	\$483.94
		<b>373865 Total</b>		\$483.94
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	373866	NHS HVAC PREVENTATIVE MAINT CONTRACT (YR. 1 OF 3) 2013-2014	\$27,125.00
	B&G CONTRACTED SERV.	373866	RIS HVAC PREV MAINT CONTRACT - YR. 1 OF 3 - 2013-2014	\$16,275.00
	B&G CONTRACTED SERV.	373866	HVAC PREVENT MAINT CONTRACT (YR. 2) - HOM	\$6,875.00
		<b>373866 Total</b>		\$50,275.00
MEGHAN GLYNN	STAFF TRAVEL - SP. ED. PREK-8	373867	TRAVEL FEB THRU MARCH 2013	\$69.50
		<b>373867 Total</b>		\$69.50



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	373868	MUSIC INSTRUMENTS REPAIRS	\$195.00
	REPAIRS - MUSIC	373868	MUSIC INSTRUMENTS REPAIRS	\$195.00
		<b>373868 Total</b>		<b>\$390.00</b>
GOOD IDEAS	INSTR. SUPPLIES - CLASSROOM	373869	Utility Caddy Room m 26002 , Red	\$15.98
	INSTR. SUPPLIES - CLASSROOM	373869	Utility Caddy Rom 26003 yellow	\$15.98
	INSTR. SUPPLIES - CLASSROOM	373869	Utility Caddy Rom 26005 green	\$15.98
	INSTR. SUPPLIES - CLASSROOM	373869	Utility Caddy Rom 26009 orange	\$15.98
	INSTR. SUPPLIES - CLASSROOM	373869	Carte # ESS 27570	\$17.20
	INSTR. SUPPLIES - CLASSROOM	373869	Steel Hand Bell ASH 10050	\$4.49
	INSTR. SUPPLIES - CLASSROOM	373869	shipping	\$12.84
	INSTR. SUPPLIES - CLASSROOM	373869	Utility Caddy Rom 26004, blue	\$15.98
	INSTR. SUPPLIES - CLASSROOM	373869	shipping	\$2.40
		<b>373869 Total</b>		<b>\$116.83</b>
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	373870	05A BLACK PRINT CARTRIDGES FOR HP LASER PRINTER P2035	\$324.00
		<b>373870 Total</b>		<b>\$324.00</b>
GRAINGER	B&G SUPPLIES - ADMIN.	373871	DESK CALENDARS	\$36.70
	B. & G. REPAIRS - M.S.	373871	HEATING REPAIRS - NMS	\$304.59
		<b>373871 Total</b>		<b>\$341.29</b>
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	373872	#05091106 ID# 0484TAX SHELTERED ANNUITY PAYMENT	\$5,323.58
		<b>373872 Total</b>		<b>\$5,323.58</b>
GROTH MUSIC COMPANY	INSTR. SUPPLIES - MUSIC	373873	Instructional supplies -Music - See attached p-1	\$124.35
	INSTR. SUPPLIES - MUSIC	373873	Instructional Supplies -Music - see attached p-2	\$67.90
	INSTR. SUPPLIES - MUSIC	373873	Shipping	\$50.40
	INSTR. SUPPLIES - MUSIC	373873	Instructional Supplies -Music - see attached p-2	\$40.60
		<b>373873 Total</b>		<b>\$283.25</b>
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	373874	PAPER TOWEL / TOILET PAPER - CUST SUPPLIES	\$3,784.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	373874	PAPER TOWEL / TOILET PAPER - CUST SUPPLIES	\$4,157.72
		<b>373874 Total</b>		<b>\$7,941.72</b>
HEARST CT POST	ADVERTISING - BUS. SERV.	373875	LEGAL NOTICE #129471	\$248.48
		<b>373875 Total</b>		<b>\$248.48</b>
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	373876	TUITION - OUT-OF-DISTRICT	\$6,590.00
		<b>373876 Total</b>		<b>\$6,590.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
INDUSTRIAL ELECTRIC MOTORS INC.	B. & G. REPAIRS - M.S.	373877	MOTOR REPAIR (HVAC) - NMS	\$420.00
		<b>373877 Total</b>		\$420.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	STAFF TRAIN. - CLASSROOM	373878	Close Reading Strategies 12/19	\$229.00
	STAFF TRAIN. - CLASSROOM	373878	Close Reading Strategies 12/19	\$229.00
	STAFF TRAIN. - CLASSROOM	373878	Close Reading Strategies 12/19	\$458.00
		<b>373878 Total</b>		\$916.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	373879	PROF. SERV. - PSYCH/MED. EVAL.	\$8,950.00
		<b>373879 Total</b>		\$8,950.00
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	373880	SPEECH SERVICES STARR PROGRAM	\$1,200.00
		<b>373880 Total</b>		\$1,200.00
KIDS DISCOVER	INSTR. SUPPLIES - SCIENCE	373881	LIGHTS	\$125.68
		<b>373881 Total</b>		\$125.68
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	373882	TUITION - OUT-OF-DISTRICT	\$9,370.40
		<b>373882 Total</b>		\$9,370.40
SHAWN KNAPP	STAFF TRAIN. - STAFF DEVELOP.	373883	Presented Developmental Play to the K Teachers (Honorarium)	\$150.00
		<b>373883 Total</b>		\$150.00
CHRISTINE LAMAS	STAFF TRAVEL - PUPIL SERV.	373884	TRAVEL FEB THRU APRIL 2013	\$112.60
		<b>373884 Total</b>		\$112.60
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	373885	PROPANE 56117G	\$329.16
	PROPANE & NATURAL GAS - H.S.	373885	PROPANE 97208G	\$1,155.56
		<b>373885 Total</b>		\$1,484.72
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	373886	MEDICAL DIRECTOR	\$846.16
		<b>373886 Total</b>		\$846.16
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$181.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$127.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$127.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373887	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$137.50
		<b>373887 Total</b>		\$2,186.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. IMPROVE - H.	373888	MAIN OFFICE DOORS - HAWL	\$1,350.00
		<b>373888 Total</b>		\$1,350.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	373889	SUPPLIES 2013/14	\$36.76
	OFF. SUPPLIES - BUS. SERV.	373889	SUPPLIES 2013/14	\$56.61
	OFF. SUPPLIES - BUS. SERV.	373889	SUPPLIES 2013/14	\$30.00
	OFF. SUPPLIES - BUS. SERV.	373889	SUPPLIES 2013/14	\$117.90
	OFF. SUPPLIES - BUS. SERV.	373889	SUPPLIES 2013/14	\$59.95

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	373889	SUPPLIES 2013/14	\$192.93
	OFF. SUPPLIES - BUS. SERV.	373889	SUPPLIES 2013/14	\$61.87
	INSTR. SUPPLIES - CLASSROOM	373889	Manila Tag Board # PAC 5184-bid prices	\$37.40
	INSTR. SUPPLIES - CLASSROOM	373889	White Tag Board # PAC 5284-bid prices	\$35.80
	INSTR. SUPPLIES - CLASSROOM	373889	Colored Dot Labels, Neon, AVE-05473, 3/4 inch round	(\$4.72)
	INSTR. SUPPLIES - CLASSROOM	373889	Black Chisel EXPO Dry Erase Markers	\$4.22
	INSTR. SUPPLIES - CLASSROOM	373889	Red Chisel EXPO Dry Erase Markers,	\$4.22
	INSTR. SUPPLIES - CLASSROOM	373889	Blue Chisel EXPO Dry Erase Markers,	\$4.22
	INSTR. SUPPLIES - CLASSROOM	373889	Green Chisel EXPO Dry Erase Markers, SAN-83004,	\$4.22
	INSTR. SUPPLIES - MUSIC	373889	Best Rite porcelain dry erase board, magnetic, BLT2H2NCM,	\$159.95
	INSTR. SUPPLIES - MUSIC	373889	Best Rite porcelain dry erase board, magnetic, BLT2H2NCM,	(\$159.95)
	INSTR. SUPPLIES - SP. ED. H.S.	373889	CARTRIDGES HEWCE278A	\$319.96
	OFF. SUPPLIES - PUPIL SERV.	373889	KMW34801 WRIST PILLOW	\$32.80
	OFF. SUPPLIES - PUPIL SERV.	373889	KMW57822 MOUSE WRIST PILLOW PAD	\$7.37
	OFF. SUPPLIES - PUPIL SERV.	373889	Lvr61012 ERGONOMIC LASER MOUSE	\$25.24
		<b>373889 Total</b>		\$1,026.75
MASON'S FARM MARKET	INSTR. SUPPLIES - C.W.E.	373890	PUMPKINS	\$104.00
			<b>373890 Total</b>	\$104.00
KATHERINE H. MATZ	STAFF TRAVEL - PUPIL SERV.	373891	TRAVEL 11/04/2013	\$58.31
	STAFF TRAVEL - PUPIL SERV.	373891	TRAVEL 01/10/2014	\$57.79
			<b>373891 Total</b>	\$116.10
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - HOM.	373892	BOILER #1 FLAME FAILURE - HOM	\$2,685.86
	EMERGENCY REPAIRS - H.S.	373892	REPLACE LEAKING FLEX AT MAIN ENTRANCE - NHS	\$3,552.00
			<b>373892 Total</b>	\$6,237.86
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	373893	SWIMSUITS	\$1,179.70
	INSTR. SUPPLIES - SPORTS	373893	SWIM CAPS	\$570.00
			<b>373893 Total</b>	\$1,749.70
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	373894	CUSTODIAL MACHINE REPAIR (BURNISHER) -	\$2,890.42
	REPAIRS - CUSTODIAL	373894	CUSTODIAL MACHINE REPAIR (BURNISHER) -	\$85.82
	B&G SUPPLIES - CUSTODIAL	373894	NABC BATHROOM CLEANER - CUST SUPPLIES	\$4,091.04
			<b>373894 Total</b>	\$7,067.28

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	373895	For Orchestra supplies throughout the school year.	\$5.56
	INSTR. SUPPLIES - MUSIC	373895	For Orchestra supplies throughout the school year.	\$23.10
		<b>373895 Total</b>		<b>\$28.66</b>
NCS PEARSON INC.	INSTR. SUPPLIES - SOC. WORKERS	373896	SSIS ITEM NUMBER 14120 TEST KIT	\$261.00
	INSTR. SUPPLIES - SOC. WORKERS	373896	SHIPPING	\$15.66
		<b>373896 Total</b>		<b>\$276.66</b>
NESS AUTOMOTIVE	B&G SUPPLIES - MAINT.	373897	FLOOR MATS FOR MAINT VEHICLE - 58NT	\$229.90
		<b>373897 Total</b>		<b>\$229.90</b>
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	373898	TUITION - OUT-OF-DISTRICT	\$14,804.99
		<b>373898 Total</b>		<b>\$14,804.99</b>
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	373899	LONG TERM DISABILITY	\$3,358.57
	ADMINISTRATION FEES	373899	DENTAL ADMIN	\$2,815.00
	ADMINISTRATION FEES	373899	COBRA ADM FEE DEC 2013	\$300.00
	ADMINISTRATION FEES	373899	COBRA ADM FEE JAN 2014	\$300.00
	ADMINISTRATION FEES	373899	RETIREE ADMIN FEE NOV 2013	\$235.00
	ADMINISTRATION FEES	373899	RETIREE ADM FEE DEC 2013	\$225.00
	LIFE INSURANCE	373899	AD&D PREMIUM	\$1,227.42
	LIFE INSURANCE	373899	LIFE PREMIUM	\$6,137.10
		<b>373899 Total</b>		<b>\$14,598.09</b>
NEWTOWN DELI	INSTR. SUPPLIES - SPORTS	373900	GIRLS BASKETBALL TOURNAMENT	\$715.00
		<b>373900 Total</b>		<b>\$715.00</b>
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - ADMIN.	373901	Professional Development refreshments for staff. Per invoice 10207	\$130.00
		<b>373901 Total</b>		<b>\$130.00</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$35.07
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$37.81
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$28.78
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$16.85
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$55.35
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$18.23
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$15.79
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$44.99
		<b>373902 Total</b>		<b>\$19.15</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$34.43
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$12.39
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$4.49
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$18.95
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$16.15
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$27.42
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$6.82
	B&G SUPPLIES - MAINT.	373902	MAINTENANCE SUPPLIES - 2013-2014	\$23.24
		<b>373902 Total</b>		\$415.91
NEWTOWN HARDWARE	INSTR. SUPPLIES - SPORTS	373903	SUPPLIES	\$24.04
		<b>373903 Total</b>		\$24.04
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	373904	For payment of Referees, and Umpires throughout the playing season.	\$473.84
		<b>373904 Total</b>		\$473.84
NEWTOWN POWER EQUIPMENT INC.	REPAIRS - MAINT.	373905	SNOW BLOWER REPAIR PARTS	\$195.78
		<b>373905 Total</b>		\$195.78
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	373906	SHREDDING SERV AT C/O 2013/14	\$35.00
	CONTRACTED SERV. - BUS. SERV.	373906	SHREDDING OF 100 BOXES	\$600.00
		<b>373906 Total</b>		\$635.00
PAINTER'S SUPPLY 2 - DANBURY	B. & G. REPAIRS - H.S.	373907	PAINT FOYER - NHS	\$620.90
	B. & G. REPAIRS - H.S.	373907	PAINT FOYER - NHS	\$353.12
		<b>373907 Total</b>		\$974.02
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	373908	Instructional supplies PE - Quote # 162542-00	\$940.14
		<b>373908 Total</b>		\$940.14
PC & MAC EXCHANGE	REPAIRS - INFO. TECH.	373909	AC Adapter Dell Latitude 5420 part # 788348	\$75.00
	REPAIRS - INFO. TECH.	373909	ShippingQUOTE 113781	\$12.00
		<b>373909 Total</b>		\$87.00
PCM-G	REPAIRS - INFO. TECH.	373910	SMART OL 1500VA RM TWR 2U-UPS 6RCPTI US - Tripp Lite - 604501	\$1,291.98
		<b>373910 Total</b>		\$1,291.98
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	373911	MUSIC SUPPLIES	\$70.99
	INSTR. SUPPLIES - MUSIC	373911	MUSIC SUPPLIES	\$83.99
	INSTR. SUPPLIES - MUSIC	373911	MUSIC SUPPLIES	\$164.99
	INSTR. SUPPLIES - MUSIC	373911	MUSIC SUPPLIES	\$75.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	373911	MUSIC SUPPLIES	\$150.99
		<b>373911 Total</b>		\$545.96
MARABETH PEREIRA	OFF. SUPPLIES - ADMIN.	373912	C.A.R.E.S. POSTERS	\$359.60
		<b>373912 Total</b>		\$359.60
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	373913	TUITION - OUT-OF-DISTRICT	\$16,232.25
		<b>373913 Total</b>		\$16,232.25
DONNA PERUGINI	INSTR. SUPPLIES - CLASSROOM	373914	FRAMING FOR SCHOOL DOCUMENT	\$14.89
		<b>373914 Total</b>		\$14.89
JO-ANN PETERS	OFF. SUPPLIES - ADMIN.	373915	SECURITY MAGNETS & MEETING SUPPLIES	\$35.64
		<b>373915 Total</b>		\$35.64
LISA PETROVICH	OFF. SUPPLIES - ADMIN.	373916	MEETING EOY	\$63.07
		<b>373916 Total</b>		\$63.07
PETTY CASH	OFF. SUPPLIES - ADMIN.	373917	PETTY CASH	\$36.70
	OFF. SUPPLIES - ADMIN.	373917	PETTY CASH	\$50.00
	INSTR. SUPPLIES - ART	373917	PETTY CASH	\$31.76
	INSTR. SUPPLIES - COMPUTER ED.	373917	PETTY CASH	\$16.00
	INSTR. SUPPLIES - READING	373917	PETTY CASH	\$11.20
	STAFF TRAIN. - CLASSROOM	373917	PETTY CASH	\$25.00
	INSTR. SUPPLIES - GUIDANCE	373917	PETTY CASH	\$4.99
		<b>373917 Total</b>		\$175.65
PETTY CASH - PRESCH HS	INSTR. SUPPLIES - SP. ED. PREK-8	373918	PETTY CASH	\$389.26
		<b>373918 Total</b>		\$389.26
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	373919	strips 4-ever stamps	\$460.00
		<b>373919 Total</b>		\$460.00
PEGGY RAGAINI	INSTR. SUPPLIES - CLASSROOM	373920	PIZZA FOR JR/SR PROJECT CLASS	\$65.45
		<b>373920 Total</b>		\$65.45
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	373921	Monthly Training: Haw/HOM 4--MG/SH 4	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	373921	Monthly Training: Haw/HOM 4--MG/SH 4	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	373921	Monthly Training: Haw/HOM 4--MG/SH 4	\$3,600.00
	ACCOMMODATIONS - STAFF DEVELOP.	373921	Professional Development Accommodations	\$50.74
	ACCOMMODATIONS - STAFF DEVELOP.	373921	Professional Development Accommodations	\$36.44
		<b>373921 Total</b>		\$7,287.18

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	373922	Durable book binder holders, royal purple, #160103	\$79.98
	INSTR. SUPPLIES - CLASSROOM	373922	shipping/handling	\$2.95
		<b>373922 Total</b>		<b>\$82.93</b>
RED THREAD SPACES LLC	B. & G. REPAIRS - H.S.	373923	INSTALL PANELS - NHS	\$712.54
		<b>373923 Total</b>		<b>\$712.54</b>
JOHN R. REED	STAFF TRAVEL - SUPER.	373924	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>373924 Total</b>		<b>\$300.00</b>
ROYBAL & SONS FIRE EQUIPMENT CO.	B&G CONTRACTED SERV.	373925	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$150.20
	B&G CONTRACTED SERV.	373925	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$104.40
	B&G CONTRACTED SERV.	373925	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$127.60
	B&G CONTRACTED SERV.	373925	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$220.40
	B&G CONTRACTED SERV.	373925	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$208.80
	B&G CONTRACTED SERV.	373925	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$400.20
	B&G CONTRACTED SERV.	373925	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2013 / DEC-2014	\$132.00
	B&G CONTRACTED SERV.	373925	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2013 / DEC-2014	\$151.20
	B&G CONTRACTED SERV.	373925	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2013 / DEC-2014	\$305.00
	B&G CONTRACTED SERV.	373925	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2013 / DEC-2014	\$176.80
	B&G CONTRACTED SERV.	373925	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2013 / DEC-2014	\$132.00
	B&G CONTRACTED SERV.	373925	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2013 / DEC-2014	\$330.00
	B&G CONTRACTED SERV.	373925	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2013 / DEC-2014	\$1,069.60
		<b>373925 Total</b>		<b>\$3,508.20</b>
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	373926	TRAVEL DEC 2013	\$80.85
		<b>373926 Total</b>		<b>\$80.85</b>
JULIE SAVINO	CONTRACTED SERV. - GUIDANCE	373927	Speaker Services for College Financial Aid Workshop	\$300.00
		<b>373927 Total</b>		<b>\$300.00</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - SP. ED. PREK-8	373928	SPORT TIME PHYSIO-ROLL 27.6 BLUE ITEM 009158	\$71.46
		<b>373928 Total</b>		<b>\$71.46</b>
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	373929	Instructional supplies P-1 attached	\$289.52
	INSTR. SUPPLIES - MUSIC	373929	Instructional supplies P-2 attached . . . Free Shipping	\$94.09
	INSTR. SUPPLIES - MUSIC	373929	PRESTO CARBON FILBER VIOLIN BOW- CELLO BOW- ROSIN- VIOLIN	\$1,401.14
	INSTR. SUPPLIES - MUSIC	373929	VS1-VIOLIN SCALE CART	\$20.99
	INSTR. SUPPLIES - MUSIC	373929	FF1-FINGER FINDER FOR VIOLIN	\$10.49



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	373929	PRESTO CARBON FILBER VIOLIN BOW- CELLO BOW- ROSIN- VIOLIN	\$67.45
		<b>373929 Total</b>		<b>\$1,883.68</b>
VICKI SHESKIN	INSTR. SUPPLIES - ART	373930	ART SUPPLIES	\$136.82
		<b>373930 Total</b>		<b>\$136.82</b>
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	373931	SUPPLIES	\$63.71
		<b>373931 Total</b>		<b>\$63.71</b>
SOCIAL THINKING PUBLISHING	INSTR. SUPPLIES - SOC. WORKERS	373932	PLEASE ORDER AS PER ATTACHED	\$214.75
	INSTR. SUPPLIES - SOC. WORKERS	373932	SHIPPING	\$30.00
		<b>373932 Total</b>		<b>\$244.75</b>
SOLUTION TREE	OTHER SUPPLIES - STAFF DEVELOP.	373933	Instructional Materials/Supplies	\$21.20
		<b>373933 Total</b>		<b>\$21.20</b>
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	373934	EAP PER SESSION RATE 2013/14	\$3,930.00
		<b>373934 Total</b>		<b>\$3,930.00</b>
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	373935	HOCKEY UNIFORMS RECONDITIONING	\$620.35
	REPAIRS - SPORTS	373935	UNIFORMS RECONDITIONING	\$5,091.00
	REPAIRS - SPORTS	373935	WRESTLING CONDITIONING	\$192.40
	REPAIRS - SPORTS	373935	BOYS BASKETBALL UNIFORM RECONDITIONING	\$291.00
	REPAIRS - SPORTS	373935	SOCCER UNIFORMS RECONDITIONING	\$390.40
	REPAIRS - SPORTS	373935	FIELD HOCKEY UNIFORM RECONDITIONING	\$452.90
	REPAIRS - SPORTS	373935	GIRLS BASKETBALL UNIFORMS RECONDITION	\$242.40
	REPAIRS - SPORTS	373935	GIRLS SOCCER UNIFORMS RECONDITIONING	\$706.15
	REPAIRS - SPORTS	373935	VOLLEYBALL UNIFORM RECONDITIONING	\$202.60
	REPAIRS - SPORTS	373935	GIRLS LACROSSE UNIFORMS RECONDITIONING	\$541.30
		<b>373935 Total</b>		<b>\$8,730.50</b>
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	373936	Supplies for Tech - cds, thumb drives, etc.	\$16.46
		<b>373936 Total</b>		<b>\$16.46</b>
STAPLES CREDIT PLAN	INSTR. SUPPLIES - MATH	373937	EXPO CHISEL TIP DRY-ERASE MARKERS BLACK	\$395.76
	INSTR. SUPPLIES - MATH	373937	EXPO CHISEL TIP DRY-ERASER MARKERS, RED	\$164.90
	INSTR. SUPPLIES - MATH	373937	AVERY QUICK-LOAD SHEET PROTECTORS	\$13.79
	INSTR. SUPPLIES - MATH	373937	STAPLES REINFORCED FILM PAPER 8 1/2 X 1 INCH - 100/PACK	\$17.97
	INSTR. SUPPLIES - MATH	373937	QUARTET MELAMINE DRY-ERASE BOARD WITH ALUMINUM FRAME	\$1,249.95
	INSTR. SUPPLIES - WORLD LANG.	373937	X-ACTO HELICAL DESKTOP BATTERY OPERATED PENCIL	\$18.99

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES CREDIT PLAN	INSTR. SUPPLIES - WORLD LANG.	373937	SWIFFER DUSTER REFILLS, 10 CLOTHS/BOX ITEM 599096	\$9.99
	INSTR. SUPPLIES - WORLD LANG.	373937	SANI-CLOTH DISINFECTING WIPES DIST. BY STAPLES	\$31.08
	INSTR. SUPPLIES - MATH	373937	SANI-CLOTH DISINFECTING WIPES ITEM 886640 MODEL 20111-CC	\$31.08
	INSTR. SUPPLIES - MATH	373937	DIXIE PLASTIC CUTLERY ASSORTED 180/PK ITEM 495404	\$22.98
	INSTR. SUPPLIES - SOC. STUDIES	373937	SANI-CLOTH DISINFECTING WIPES ITEM 886640 MODEL 20111-CC	\$31.08
		<b>373937 Total</b>		<b>\$1,987.57</b>
STAPLES CREDIT PLAN	INSTR. SUPPLIES - WORLD LANG.	373938	DURACELL COPPERTOP AAA BATTERIES, 24 PACK ITEM 867473	\$68.97
	INSTR. SUPPLIES - SOC. STUDIES	373938	DURACELL COPPERTOP AA BATTERIES, 24/PACK ITEM 867474	\$68.97
		<b>373938 Total</b>		<b>\$137.94</b>
ALISON STEVENSON	STAFF TRAVEL - CLASSROOM	373939	TRAVEL OBSERVE DESIGN OF SCHOOL	\$26.40
		<b>373939 Total</b>		<b>\$26.40</b>
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	373940	STARR PROGRAM LAUNDRY	\$15.45
		<b>373940 Total</b>		<b>\$15.45</b>
TESTA REFRIDGERATION, LLC	REPAIRS - LIFE MAN./CULINARY	373941	CLEAN CONDENSERS	\$445.45
		<b>373941 Total</b>		<b>\$445.45</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	373942	BLODGETT C-OVEN REPAIR	\$215.90
		<b>373942 Total</b>		<b>\$215.90</b>
TORRCO	B. & G. REPAIRS - M.S.	373943	D-WING HEAT REPAIRS - NMS	\$60.00
		<b>373943 Total</b>		<b>\$60.00</b>
TOWN OF NEWTOWN	MEDICAL INSURANCE	373944	3RD QTR. MEDICAL BENEFITS 2013-14	\$2,000,000.00
		<b>373944 Total</b>		<b>\$2,000,000.00</b>
TRI-LIFT INC.	REPAIRS - MAINT.	373945	FORK LIFT REPAIR PARTS - WAREHOUSE	\$116.50
		<b>373945 Total</b>		<b>\$116.50</b>
VILLA MARIA SCHOOL	TUITION - OUT-OF-DISTRICT	373946	RESULT OF MEDIATION - AGREEMENT ON FILE.	\$8,750.00
		<b>373946 Total</b>		<b>\$8,750.00</b>
SUSAN H. VOGELMAN	CONTRACTED SERV. - MUSIC	373947	rehearsals for 4th gr. Chorus	\$385.00
	CONTRACTED SERV. - MUSIC	373947	5 chorus rehearsals for 4th grade chorus (some are double rehearsals)	\$360.00
		<b>373947 Total</b>		<b>\$745.00</b>
THE WALL STREET JOURNAL	SUPPLIES - LIBRARY	373948	One year professional rate for the Wall Street Journal, acct #083007596050	\$99.95
		<b>373948 Total</b>		<b>\$99.95</b>
WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	373949	POST OFFER	\$466.00
		<b>373949 Total</b>		<b>\$466.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	373950	GAS 57890556004	\$2,515.15
	PROPANE & NATURAL GAS - RIS.	373950	GAS 57410220032	\$2,839.64
	PROPANE & NATURAL GAS - RIS.	373950	GAS 57526160064	\$246.73
	PROPANE & NATURAL GAS - M.S.	373950	GAS 57201350022	\$165.26
	PROPANE & NATURAL GAS - H.S.	373950	GAS 57379855042	\$585.40
	PROPANE & NATURAL GAS - H.S.	373950	GAS 57445161052	\$24,032.31
		<b>373950 Total</b>		<b>\$30,384.49</b>
PHILLIP BEIERLE	TUITION REIMBURSEMENT	373951	BOARD FALL TUITION REIMBURSEMENT(2013).	\$579.18
		<b>373951 Total</b>		<b>\$579.18</b>
CHRIS CARLEY	TUITION REIMBURSEMENT	373952	BOARD FALL TUITION REIMBURSEMENT (2013)	\$289.59
		<b>373952 Total</b>		<b>\$289.59</b>
JOANNA DIAZ	TUITION REIMBURSEMENT	373953	BOARD FALL TUITION REIMBURSEMENT (2013)	\$260.00
	TUITION REIMBURSEMENT	373953	B FALL TUITION REIMBURSEMENT (2013)	\$289.59
		<b>373953 Total</b>		<b>\$549.59</b>
DIMOULAS, KATHERINE	TUITION REIMBURSEMENT	373954	BOARD FALL TUITION REIMBURSEMENT (2013)	\$579.18
		<b>373954 Total</b>		<b>\$579.18</b>
ALISON J FLANNERY	TUITION REIMBURSEMENT	373955	BOARD FALL TUITION REIMBURSEMENT (2013)	\$289.59
		<b>373955 Total</b>		<b>\$289.59</b>
NATALIE E. HAMMOND	TUITION REIMBURSEMENT	373956	BOARD FALL TUITION REIMBURSEMENT (2013)	\$289.59
	TUITION REIMBURSEMENT	373956	BOARD FALL TUITION REIMBURSEMENT (2013)	\$289.59
		<b>373956 Total</b>		<b>\$579.18</b>
TRESSA LIMA	TUITION REIMBURSEMENT	373957	BOARD FALL TUITION REIMBURSEMENT (2013)	\$579.18
		<b>373957 Total</b>		<b>\$579.18</b>
KATHERINE H. MATZ	TUITION REIMBURSEMENT	373958	BOARD FALL TUITION REIMBURSEMENT (2013)	\$289.59
		<b>373958 Total</b>		<b>\$289.59</b>
JESSICA METZ	TUITION REIMBURSEMENT	373959	BOARD FALL TUITION REIMBURSEMENT (2013)	\$289.59
		<b>373959 Total</b>		<b>\$289.59</b>
EVELYN NASH	TUITION REIMBURSEMENT	373960	BOARD FALL TUITION REIMBURSEMENT (2013)	\$289.59
		<b>373960 Total</b>		<b>\$289.59</b>
LISA NOBES	TUITION REIMBURSEMENT	373961	BOARD FALL TUITION REIMBURSEMENT (2013)	\$289.59
		<b>373961 Total</b>		<b>\$289.59</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 01/17/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FORTUNATA PAPALIA	TUITION REIMBURSEMENT	373962	BOARD FALL TUITION REIMBURSEMENT (2013)	\$579.18
		<b>373962 Total</b>		\$579.18
IDALINA SILVEIRA	TUITION REIMBURSEMENT	373963	BOARD FALL TUITION REIMBURSEMENT (2013)	\$579.18
		<b>373963 Total</b>		\$579.18
INDUK SONG	TUITION REIMBURSEMENT	373964	BOARD FALL TUITION REIMBURSEMENT (2013)	\$579.18
		<b>373964 Total</b>		\$579.18
JEAN WALTER	TUITION REIMBURSEMENT	373965	BOARD FALL TUITION REIMBURSEMENT (2013)	\$579.18
		<b>373965 Total</b>		\$579.18
ELIZABETH WARD DE-LEON	TUITION REIMBURSEMENT	373966	BOARD FALL TUITION REIMBURSEMENT (2013)	\$579.18
		<b>373966 Total</b>		\$579.18
<b>Grand Total</b>				<b>\$2,516,751.15</b>