

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 11/07/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	377266	LOCAL TRANS FOR 2014-15	\$209,043.02
	TRANS. - PRIVATE	377266	ST. ROSE TRANS	\$21,498.29
	TRANS. - PRIVATE	377266	FRASER WOODS TRANS	\$5,015.00
	TRANS. - PRIVATE	377266	HOUSATONIC VALLEY TRANS	\$4,867.50
	TRANS. - MAGNET SCH.	377266	MAGNET TRANS FOR 2014-15	\$2,970.00
	TRANS. - MAGNET SCH.	377266	ECA/ACCES TRANS	\$4,130.00
	TRANS. - MAGNET SCH.	377266	RCA/CES TRANS	\$4,130.00
	TRANS. - NONNEWAUG	377266	NONNEWAUG TRANS	\$3,891.50
	TRANS. - VO/TECH.	377266	HATS TRANS	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	377266	LOCAL SPED TRANS -W/C BUSES 2014-15	\$16,195.50
	TRANS. - LOCAL SPECIAL ED	377266	LOCAL SPED TRANS - 6/30 PASS BUSES	\$32,391.00
			<b>377266 Total</b>	
RAYBURN MUSIC CT	REPAIRS - MUSIC	377233	VOID CHECK	(\$740.00)
	REPAIRS - MUSIC	377233	VOID CHECK	(\$590.00)
			<b>377233 Total</b>	(\$1,330.00)
AATF	MEMBERSHIPS - WORLD LANG.	377267	FOR 2015 MEMBERSHIP RENEWAL	\$62.00
			<b>377267 Total</b>	\$62.00
ACCO BRANDS USA LLC	REPAIRS - ADMIN.	377268	Maint Agreement renewal for laminator	\$495.00
			<b>377268 Total</b>	\$495.00
ACES	TUITION - OUT-OF-DISTRICT	377269	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	377269	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	377269	TUITION - OUT-OF-DISTRICT	\$5,103.20
	TUITION - OUT-OF-DISTRICT	377269	TUITION - OUT-OF-DISTRICT	\$10,100.00
	TUITION - OUT-OF-DISTRICT	377269	TUITION - OUT-OF-DISTRICT	\$11,246.00
	TUITION - OUT-OF-DISTRICT	377269	TUITION - OUT-OF-DISTRICT	\$5,103.00
			<b>377269 Total</b>	\$62,997.60
ACTFL	MEMBERSHIPS - WORLD LANG.	377270	ACTFL MEMBERSHIP DUES MEMBER	\$79.00
			<b>377270 Total</b>	\$79.00
ADVANCED LEADERSHIP CONSORTIUM	STAFF TRAVEL - SUPER.	377271	STAFF TRAVEL - SUPER.	\$165.00
			<b>377271 Total</b>	\$165.00

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ADVANCED SECURITY TECHNOLOGIES INC.	SECURITY MAINT.	377272	CHECK ZONES ON LAPTOP S/H	\$395.00
	SECURITY MAINT.	377272	CHECKED SERVER RECORDING SET	\$525.00
	EQUIPMENT - H.S. CAMERAS	377272	BID # DOJ-2014-CAM SOLUTION 1	\$8,362.59
	EQUIPMENT - H.S. CAMERAS	377272	BID # DOJ-2014-CAM SOLUTION 2	\$30,262.87
	EQUIPMENT - H.S. CAMERAS	377272	BID # DOJ-2014-CAM SOLUTION 3	\$37,563.39
	EQUIPMENT - H.S. CAMERAS	377272	BID # DOJ-2014-CAM SOLUTION 4	\$20,499.75
		<b>377272 Total</b>		\$97,608.60
AIRGAS EAST	PROF. SERV. - B. & G.	377273	MONTHLY TANK RENTAL 2014-2015	\$58.00
	EQUIP RENTAL - B&G	377273	PROPANE CYLINDER LEASE	\$352.64
		<b>377273 Total</b>		\$410.64
ALARMS BY PRECISION LLC	B. & G. REPAIRS - RIS.	377274	NURSES / FRONT DOOR NOT LOCKING	\$218.75
	B. & G. REPAIRS - RIS.	377274	NURSES / FRONT DOOR NOT LOCKING	\$125.00
	EMERGENCY REPAIRS - H.	377274	GYM DOOR REPAIR - HAWL	\$125.00
	EMERGENCY REPAIRS - M.S.	377274	INVESTIGATE TROUBLE ON ALARM LINE	\$125.00
	EMERGENCY REPAIRS - H.S.	377274	FIRE ALARM ISSUES / F WING DOOR	\$337.50
	EMERGENCY REPAIRS - H.S.	377274	FIRE ALARM ISSUES / F WING DOOR	\$406.25
	EMERGENCY REPAIRS - H.S.	377274	FIRE ALARM ISSUES / F WING DOOR	\$395.00
		<b>377274 Total</b>		\$1,732.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	377275	PROF. SERV. - HEALTH ELEM/RIS	\$1,595.00
	PROF. SERV. - HEALTH ELEM/RIS	377275	PROF. SERV. - HEALTH ELEM/RIS	\$2,062.50
		<b>377275 Total</b>		\$3,657.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	377276	T.A.P. TRANSP OCT 2014	\$5,560.00
	TRANS. - PRIVATE	377276	ST ROSE OCT 2014	\$2,688.00
	TRANS. - MAGNET SCH.	377276	MAGNET OCT 2014	\$168.00
	TRANS. - LOCAL SPECIAL ED	377276	MONITORS AUG/SEPT 2014	\$12,307.50
	TRANS. - LOCAL SPECIAL ED	377276	SPEC ED OCT	\$2,925.00
	TRANS. - LOCAL SPECIAL ED	377276	PRE-SCHOOLERS 10/20 HOM	\$540.00
	TRANS. - OUT-OF-DISTRICT	377276	MONITORS SPEC ED OCT 2014	\$11,790.00
	TRANS. - OUT-OF-DISTRICT	377276	SPEC ED IN DISTRICT OCT 2014	\$2,250.00
	TRANS. - OUT-OF-DISTRICT	377276	H/S TRANSITION 10/03/2014	\$85.00
	TRANS. - OUT-OF-DISTRICT	377276	TRANSP TRANSITION CLASS 10/17/2014	\$360.00
	STUDENT TRAVEL - SPORTS	377276	SPORTS TRANSPORTATION	\$360.00

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	377276	SPORTS TRANSPORTATION	\$1,935.00
	STUDENT TRAVEL - SPORTS	377276	SPORTS TRANSPORTATION	\$1,580.00
	STUDENT TRAVEL - SPORTS	377276	SPORTS TRANSPORTATION	\$2,687.00
	STUDENT TRAVEL - SPORTS	377276	SPORTS TRANSPORTATION	\$180.00
	STUDENT TRAVEL - SPORTS	377276	SPORTS TRANSPORTATION	\$3,318.00
	STUDENT TRAVEL - SPORTS	377276	SPORTS TRANSPORTATION	\$1,070.00
	STUDENT TRAVEL - MATH	377276	TRANSPORTATION MATH TEAM	\$210.00
	STUDENT TRAVEL - MUSIC	377276	HONORS CHOIR TO WESTCONN	\$240.00
	STUDENT TRAVEL - MUSIC	377276	BAND TO CHESHIRE	\$1,088.00
		<b>377276 Total</b>		<b>\$51,341.50</b>
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	377277	OCT POWER GENERATION	\$1,128.68
		<b>377277 Total</b>		<b>\$1,128.68</b>
AMAZON	TEXTBOOKS - ENGLISH	377278	The Grammar Devotional paperback	\$26.30
	TEXTBOOKS - ENGLISH	377278	SHIPPING	\$14.97
	INSTR. SUPPLIES - TECH ED.	377278	24X36 BLACK PICTURE FRAME	\$29.21
	INSTR. SUPPLIES - TECH ED.	377278	24X36 BLACK PICTURE FRAME	\$29.21
	INSTR. SUPPLIES - TECH ED.	377278	24X36 BLACK PICTURE FRAME	\$29.21
	INSTR. SUPPLIES - TECH ED.	377278	24X36 BLACK PICTURE FRAME	\$29.21
	INSTR. SUPPLIES - TECH ED.	377278	24X36 BLACK PICTURE FRAME	\$29.21
	INSTR. SUPPLIES - CLASSROOM	377278	12X18 CONSTRUCTION PAPER	\$59.94
	INSTR. SUPPLIES - CLASSROOM	377278	SHIPPING	\$36.66
	INSTR. SUPPLIES - SOC. STUDIES	377278	QUEEN BEES & WANNABES	\$19.60
	INSTR. SUPPLIES - SOC. STUDIES	377278	SHIPPING	\$4.98
	INSTR. SUPPLIES - TECH ED.	377278	SENTRY SAFE CASH BOX	\$14.49
	INSTR. SUPPLIES - TECH ED.	377278	SHIPPING	\$8.56
	INSTR. SUPPLIES - TECH ED.	377278	1 x 20Pcs AWG 22 Orange Wire Copper	\$10.97
	INSTR. SUPPLIES - TECH ED.	377278	SHIPPING	\$4.96
	INSTR. SUPPLIES - TECH ED.	377278	1 x Purchase RFID Card Single Door	\$24.69
	INSTR. SUPPLIES - TECH ED.	377278	SHIPPING	\$5.99
	INSTR. SUPPLIES - TECH ED.	377278	1 X Toshiba Canvio Slim II 1TB Portable	\$74.99
	INSTR. SUPPLIES - TECH ED.	377278	1 X Gaffers Tape - Best Premium Grade	\$17.97
	INSTR. SUPPLIES - TECH ED.	377278	1 X Class II Transformer	\$13.63

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AMAZON	INSTR. SUPPLIES - TECH ED.	377278	1 x Cable Matters 2-Conductor In-Wall	\$14.99
	INSTR. SUPPLIES - TECH ED.	377278	1 x D-2 Rubber Duct Cord Cover	\$25.00
	INSTR. SUPPLIES - MUSIC	377278	2 of Safety Glasses Intruder Multi Color	\$29.98
	INSTR. SUPPLIES - MUSIC	377278	3 of UNISAN Metal 12" Dustpan	\$35.85
	REPAIRS - TECH ED.	377278	CANON EOS REBEL DIGITAL CAMERA	\$549.00
	REPAIRS - TECH ED.	377278	SHIPPING	\$16.95
	INSTR. SUPPLIES - TECH ED.	377278	CASE LOGIC SLR CAMERA HOLSTER	\$68.97
	INSTR. SUPPLIES - TECH ED.	377278	MATTE BLACK FULL SHEET MAT BOARD	\$251.68
	INSTR. SUPPLIES - TECH ED.	377278	NOUVELLES IMAGES HOST 1563 CINEMA	\$30.00
	INSTR. SUPPLIES - TECH ED.	377278	IOGEAR 12-IN-1 USB 2.0 POCKET FLASH	\$41.94
	INSTR. SUPPLIES - TECH ED.	377278	ANKER USB MULTI-IN-1 CARD READER	\$29.98
	INSTR. SUPPLIES - TECH ED.	377278	ACDELCO 100 AA ALKALINE BATTERIES	\$22.99
	INSTR. SUPPLIES - ENGLISH	377278	DVD - Of Mice and Men	\$25.99
	INSTR. SUPPLIES - SPORTS	377278	AUDIO TECHNICAL POWER SUPPLY	\$29.50
	INSTR. SUPPLIES - SPORTS	377278	SHIPPING	\$5.18
	INSTR. SUPPLIES - WORLD LANG.	377278	CAUTIVA BY BARBARA LOMBARDO - DVD	\$18.31
	INSTR. SUPPLIES - WORLD LANG.	377278	SHIPPING	\$3.99
	INSTR. SUPPLIES - WORLD LANG.	377278	GE 12696 EYB PROJECTOR LIGHT BULB	\$0.89
	INSTR. SUPPLIES - SOC. STUDIES	377278	GE 12696 EYB PROJECTOR LIGHT BULB	\$0.89
	INSTR. SUPPLIES - SOC. STUDIES	377278	SHIPPING	\$11.98
	TEXTBOOKS - ENGLISH	377278	ENGLISH TO PORTUGUESE DICTIONARY	\$13.60
		<b>377278 Total</b>		\$1,712.41
AMERICAN MATHEMATICS COMPETITIONS	INSTR. SUPPLIES - MATH	377279	Math competition registration fee	\$78.00
		<b>377279 Total</b>		\$78.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	377280	CPR/FIRST AID TRAINING 2014/15	\$19.00
	STAFF TRAIN. - HEALTH ADMIN.	377280	CPR/FIRST AID TRAINING 2014/15	\$285.00
		<b>377280 Total</b>		\$304.00
AQUARION WATER COMPANY OF CT	WATER - S.H.	377281	WATER 200326171	\$135.07
	WATER - S.H.	377281	WATER 200346119	\$363.25
	WATER - S.H.	377281	WATER 200346118	\$2,422.46
		<b>377281 Total</b>		\$2,920.78

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ARTISTIC DESIGNS LLC	B. & G. REPAIRS - H.S.	377282	RAKE, TOPSOIL, SEEDING LAWN	\$1,650.00
		<b>377282 Total</b>		\$1,650.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	377283	LEASE FOR FOLDING MACH 2014/15	\$158.47
		<b>377283 Total</b>		\$158.47
AT&T	TELEPHONE & CABLE	377284	SERVICES 2014/15	\$104.00
		<b>377284 Total</b>		\$104.00
AT&T MOBILITY	TELEPHONE & CABLE	377285	SERVICES 2014/15	\$175.70
		<b>377285 Total</b>		\$175.70
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. H.S.	377286	DESKTOP SLANT BOARDS	\$69.00
	INSTR. SUPPLIES - SP. ED. H.S.	377286	SHIPPING	\$5.00
		<b>377286 Total</b>		\$74.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - M.G.	377287	REPLACE KITCHEN CLOCK - MG	\$290.06
	B. & G. REPAIRS - HOM.	377287	REPLACE ART ROOM CLOCK - HOM	\$290.06
	B. & G. REPAIRS - H.S.	377287	C092, PSYCH OFFICE, FACULTY OFFICE CLOC	\$290.06
	B. & G. REPAIRS - H.S.	377287	C092, PSYCH OFFICE, FACULTY OFFICE CLOC	\$580.12
		<b>377287 Total</b>		\$1,450.30
B & H PHOTO-VIDEO-PRO AUDIO	REPAIRS - INFO. TECH.	377288	Senal - OLM lavalier microphone	\$239.90
		<b>377288 Total</b>		\$239.90
GEORGE BACHMAN	STAFF TRAVEL - CLASSROOM	377289	TRAVEL CONF	\$19.04
		<b>377289 Total</b>		\$19.04
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	377290	Administrative Professional Development	\$72.85
		<b>377290 Total</b>		\$72.85
LAURA BATTISTI	STAFF TRAVEL - CLASSROOM	377291	TRAVEL ADVISORY PROGRAM	\$31.14
		<b>377291 Total</b>		\$31.14
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	377292	SERV SPEC ED SEPT 2014	\$11,940.50
	PROF. SERV. - SUPER.	377292	SERV SEPT 2014	\$24,950.29
		<b>377292 Total</b>		\$36,890.79
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	377293	RENTAL OF PORT O POTTY FOR THE YR.	\$240.00
		<b>377293 Total</b>		\$240.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	377294	NOV 2014 EXPENSE & TRAVEL	\$300.00
		<b>377294 Total</b>		\$300.00

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	377295	Art Supplies Grades K-4	\$968.51
		<b>377295 Total</b>		\$968.51
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - COMPUTER ED.	377296	Replacement Remote for Epson Powerlite proj	\$53.00
	INSTR. SUPPLIES - COMPUTER ED.	377296	Replacement bulbs for Unifi Project	\$456.00
		<b>377296 Total</b>		\$509.00
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	377297	MISC. BOOKS 6TH GRADE Q#39068	\$888.40
	TEXTBOOKS - CLASSROOM	377297	Poetry books for grade 3 curriculum	\$48.96
		<b>377297 Total</b>		\$937.36
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	377298	Postage for mailings	\$245.00
		<b>377298 Total</b>		\$245.00
THOMAS BRANT	INSTR. SUPPLIES - GUIDANCE	377299	SAT FOOD	\$38.37
		<b>377299 Total</b>		\$38.37
BUG BUSTER INC.	B&G CONTRACTED SERV.	377300	MONTHLY PEST CONTROL	\$150.00
	B&G CONTRACTED SERV.	377300	MONTHLY PEST CONTROL	\$77.89
	B&G CONTRACTED SERV.	377300	MONTHLY PEST CONTROL	\$79.23
	B&G CONTRACTED SERV.	377300	MONTHLY PEST CONTROL	\$79.23
	B&G CONTRACTED SERV.	377300	MONTHLY PEST CONTROL	\$77.89
	B&G CONTRACTED SERV.	377300	MONTHLY PEST CONTROL	\$80.11
	B&G CONTRACTED SERV.	377300	MONTHLY PEST CONTROL	\$80.11
	B&G CONTRACTED SERV.	377300	MONTHLY PEST CONTROL	\$86.27
		<b>377300 Total</b>		\$710.73
BUREAU OF EDUCAT & RESEARCH INC.,	STAFF TRAIN. - CLASSROOM	377301	Registration for What's New in Children	\$239.00
		<b>377301 Total</b>		\$239.00
BUREAU OF EDUCATION & RESEARCH	STAFF TRAIN. - PUPIL SERV.	377302	REGISTRATION	\$229.00
		<b>377302 Total</b>		\$229.00
SABRINA BYRNE	STAFF TRAVEL - CLASSROOM	377303	TRAVEL AUG - SEPT 2014	\$80.64
	STAFF TRAVEL - CLASSROOM	377303	TRAVEL OCT 2014	\$57.57
		<b>377303 Total</b>		\$138.21
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - ART	377304	BRUSHES- OIL-EASEL- SEE CART	\$181.70
		<b>377304 Total</b>		\$181.70
CCM SERVICES LLC	ELECTRICITY - H.S.	377305	ELEC OCT 2014	\$1,109.00
		<b>377305 Total</b>		\$1,109.00

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CECA	STAFF TRAIN. - COMPUTER ED.	377306	Conference registration	\$480.00
		<b>377306 Total</b>		\$480.00
CED	B&G SUPPLIES - MAINT.	377307	EXIT SIGNS - SUPPLIES	\$158.64
	B&G SUPPLIES - MAINT.	377307	EXIT SIGNS - SUPPLIES	\$1,015.40
	B&G SUPPLIES - MAINT.	377307	EXIT SIGNS - SUPPLIES	\$188.48
	B&G SUPPLIES - MAINT.	377307	EXIT SIGNS - SUPPLIES	\$227.00
		<b>377307 Total</b>		\$1,589.52
CES	STAFF TRAIN. - CLASSROOM	377308	SEXUAL HARASSMENT WORKSHOP	\$75.00
		<b>377308 Total</b>		\$75.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	377309	SERVICES 2014/15	\$2,444.79
		<b>377309 Total</b>		\$2,444.79
ED CLARK	B&G SUPPLIES - CUSTODIAL	377310	SHOES (50059)	\$99.44
		<b>377310 Total</b>		\$99.44
LEIGH ANNE COLES	POSTAGE - ADMIN.	377311	CAEA ART CONF	\$47.16
		<b>377311 Total</b>		\$47.16
THE COLLEGE BOARD - NERO	STAFF TRAIN. - SOC. STUDIES	377312	US HISTORY WORKSHOP REGISTRATION	\$185.00
		<b>377312 Total</b>		\$185.00
THE COLLEGE BOARD - NERO	STAFF TRAIN. - CLASSROOM	377313	AP BIOLOGY WORKSHOP	\$215.00
		<b>377313 Total</b>		\$215.00
THE COLLEGE BOARD - NERO	STAFF TRAIN. - CLASSROOM	377314	AP PHYSICS I ALGEBRA BASED	\$215.00
		<b>377314 Total</b>		\$215.00
THE COLLEGE BOARD - NERO	STAFF TRAIN. - CLASSROOM	377315	AP PHYSICS I ALGEBRA BASED	\$215.00
		<b>377315 Total</b>		\$215.00
COMMERCIAL HEATING SUPPLY CO.	B. & G. REPAIRS - S.H.	377316	FUEL PUMP REPAIR - SH	\$437.05
		<b>377316 Total</b>		\$437.05
CONNECTICUT GARDENER	INSTR. SUPPLIES - C.W.E.	377317	SUBSCRIPTION ORDER 2014-2015	\$20.00
		<b>377317 Total</b>		\$20.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	377318	ELEC 51084633023	\$2,622.96
	ELECTRICITY - S.H.	377318	ELEC 51922733035	\$72.80
	ELECTRICITY - S.H.	377318	ELEC 51934736059	\$9,587.14
	ELECTRICITY - M.G.	377318	ELEC 51171733009	\$2,509.17
	ELECTRICITY - HOM.	377318	ELEC 51844633024	\$4,591.00

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CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	377318	ELEC 51324453075	\$11,798.95
	ELECTRICITY - M.S.	377318	ELEC 51352546030	\$227.58
	ELECTRICITY - H.S.	377318	ELEC 51356633040	\$76.81
	ELECTRICITY - H.S.	377318	ELEC 51223253097	\$39.15
	ELECTRICITY - H.S.	377318	ELEC 51418253076	\$24,974.44
	ELECTRICITY - H.S.	377318	ELEC 51318375011	\$108.94
		<b>377318 Total</b>		\$56,608.94
COSTCO	INSTR. SUPPLIES - READING	377319	Membership Renewal # 000111828589198	\$55.00
		<b>377319 Total</b>		\$55.00
COUNTRY GARDENS MAGAZINE	INSTR. SUPPLIES - C.W.E.	377320	SUBSCRIPTION RENEWAL	\$19.97
		<b>377320 Total</b>		\$19.97
COUNTY ELECTRIC CONSTRUCTION INC.	B. & G. IMPROVE - H.S.	377321	F-WING GENERATOR BACKED ELECTRICAL	\$10,000.00
		<b>377321 Total</b>		\$10,000.00
CRA	STAFF TRAIN. - CLASSROOM	377322	registration	\$640.00
		<b>377322 Total</b>		\$640.00
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	377323	Repair of Tuba per attached receipt	\$85.00
		<b>377323 Total</b>		\$85.00
CREC	PROF. SERV. - SP/HEAR.	377324	PROF. SERV. - SP/HEAR.	\$6,954.00
	PROF. SERV. - SP/HEAR.	377324	PROF. SERV. - SP/HEAR.	\$4,272.50
	PROF. SERV. - SP/HEAR.	377324	PROF. SERV. - SP/HEAR.	\$12,490.98
	PROF. SERV. - SP/HEAR.	377324	PROF. SERV. - SP/HEAR.	\$15,340.60
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$3,058.00
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$1,522.00
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$1,949.40
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$3,058.00
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$3,058.00
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$3,058.00
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$3,058.00
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$3,058.00
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$3,058.00
	REPAIRS - SP/HEAR.	377324	REPAIRS - SP/HEAR.	\$3,058.00
		<b>377324 Total</b>		\$63,935.48



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CT. SCHOOLS BUILDINGS & GROUNDS ASSOC.	STAFF TRAIN. - B&G ADMIN.	377325	CSBGA MEMBERSHIP FEE 2014-15	\$300.00
		<b>377325 Total</b>		\$300.00
CTBI	STAFF TRAIN. - B&G ADMIN.	377326	PREP MATERIALS FOR ELECTRICIAN LIC	\$183.50
		<b>377326 Total</b>		\$183.50
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	377327	GRASS CUTTING RIS - (OCTOBER)	\$287.15
		<b>377327 Total</b>		\$287.15
DANBURY AUTO SPRING & WELDING CO INC.	REPAIRS - MAINT.	377328	MAINT VEHICLE REPAIRS - NT100	\$992.06
		<b>377328 Total</b>		\$992.06
DCS PROMOTIONS LLC	OFF./MEETING SUPPLIES - B.O.E.	377329	TEAMWORK'S ATHLETIC JERSEYS	\$251.50
		<b>377329 Total</b>		\$251.50
DEMCO INC.	SUPPLIES - LIBRARY	377330	Supplies per attached quote #x4276088	\$266.09
		<b>377330 Total</b>		\$266.09
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	377331	ELEC 1130804	\$2,113.17
	ELECTRICITY - S.H.	377331	ELEC 1130819	\$18.68
	ELECTRICITY - S.H.	377331	ELEC 1130820	\$42.25
	ELECTRICITY - M.G.	377331	ELEC 1130806	\$2,181.54
	ELECTRICITY - M.G.	377331	ELEC 1130805	\$28.16
	ELECTRICITY - HOM.	377331	ELEC 1130817	\$20,317.59
	ELECTRICITY - RIS.	377331	ELEC 1130809	\$13,763.33
	ELECTRICITY - H.S.	377331	ELEC 1130807	\$1.55
	ELECTRICITY - H.S.	377331	ELEC 1130811	\$31,100.94
	ELECTRICITY - H.S.	377331	ELEC 1130810	\$62.15
		<b>377331 Total</b>		\$69,629.36
DISCOUNT SCHOOL SUPPLY	INSTR. SUPPLIES - SP. ED. PREK-8	377332	829BJACKBL BACK JACK CHAIR	\$62.00
	INSTR. SUPPLIES - SP. ED. PREK-8	377332	SHIPPING	\$12.28
		<b>377332 Total</b>		\$74.28
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	377333	Discovery Streaming License Agreement	\$1,600.00
		<b>377333 Total</b>		\$1,600.00
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - H.S.	377334	INSTALL GREEN PVC DOUBLE SWING	\$1,650.00
		<b>377334 Total</b>		\$1,650.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	377335	FUEL 257.0 GAL MAINT GARAGE	\$795.39
	FUEL OIL - M.G.	377335	FUEL 124.0 GAL M/G	\$383.77
	FUEL OIL - H.S.	377335	FUEL 1037.0 GAL H/S	\$3,209.41
		<b>377335 Total</b>		<b>\$4,388.57</b>
EATON CORPORATION	B. & G. REPAIRS - H.S.	377336	UPS SYSTEM BATTERY REPLACE - NHS	\$2,527.00
		<b>377336 Total</b>		<b>\$2,527.00</b>
MARCIA ECKERD, PHD.	PROF. SERV. - PSYCH/MED. EVAL.	377337	NEURO PSY NHS (JS)	\$4,875.00
		<b>377337 Total</b>		<b>\$4,875.00</b>
EDITIONS SOLEIL PUBLISHING INC.	INSTR. SUPPLIES - WORLD LANG.	377338	SKU#BU-028 lo amo Italiano button	\$60.00
	INSTR. SUPPLIES - WORLD LANG.	377338	SKU# BU-059 - lo parlo italiano!	\$60.00
	INSTR. SUPPLIES - WORLD LANG.	377338	SHIPPING	\$12.00
		<b>377338 Total</b>		<b>\$132.00</b>
EDUCATION CONNECTION	CONTRACTED SERV. - B.O.E.	377339	LEARNING SERV SEPT 2014	\$500.00
	TUITION - OUT-OF-DISTRICT REG. ED.	377339	REGIONAL INTERNSHIP PROGRAM	\$7,000.00
		<b>377339 Total</b>		<b>\$7,500.00</b>
EDUCATION CONNECTION	CONTRACTED SERV. - SUPER.	377340	WEATHER ALERT SERVICES	\$1,000.00
		<b>377340 Total</b>		<b>\$1,000.00</b>
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	377341	TRANSPORTATION SEPT 2014	\$84,642.00
		<b>377341 Total</b>		<b>\$84,642.00</b>
DANELLE EGAN	INSTR. SUPPLIES - ENGLISH	377342	27 GAL STORAGE	\$28.47
		<b>377342 Total</b>		<b>\$28.47</b>
EMPOWERING WRITERS LLC	STAFF TRAIN. - READING	377343	Comprehensive Argumentative Writing Guide	\$99.00
		<b>377343 Total</b>		<b>\$99.00</b>
EMPOWERING WRITERS LLC	STAFF TRAIN. - READING	377344	Registration for Argumentative Writing	\$150.00
		<b>377344 Total</b>		<b>\$150.00</b>
ENVIRO WASTE	CONTRACTED SERV. - TECH ED.	377345	WASTE DISPOSAL	\$130.31
		<b>377345 Total</b>		<b>\$130.31</b>
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$606.38
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$87.48
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$566.26
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$61.54
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$415.45

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	(\$33.46)
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$139.95
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$180.00
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$223.88
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$129.90
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$81.77
	B&G SUPPLIES - MAINT.	377346	ELECTRICAL REPAIR SUPPLIES	\$29.88
		<b>377346 Total</b>		<b>\$2,489.03</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	377347	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$23.09
	REPAIRS - MAINT.	377347	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$87.99
	REPAIRS - MAINT.	377347	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$88.59
	REPAIRS - MAINT.	377347	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$88.59
	REPAIRS - MAINT.	377347	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$13.97
	REPAIRS - MAINT.	377347	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$177.18
	REPAIRS - MAINT.	377347	MAINT VEHICLE REPAIR PARTS - 2014-2015	(\$24.02)
		<b>377347 Total</b>		<b>\$455.39</b>
KATHLEEN FERGUSON	INSTR. SUPPLIES - WORLD LANG.	377348	STIPEND FOR CHINESE GUEST TEACHERNOV	\$150.00
		<b>377348 Total</b>		<b>\$150.00</b>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	377349	SEE ATTACHED	\$3,063.47
	INSTR. SUPPLIES - SCIENCE	377349	SEE ATTACHED	\$86.76
	INSTR. SUPPLIES - SCIENCE	377349	SEE ATTACHED	\$116.68
	INSTR. SUPPLIES - SCIENCE	377349	SEE ATTACHED	\$303.96
	INSTR. SUPPLIES - SCIENCE	377349	SEE ATTACHED	(\$26.25)
	INSTR. SUPPLIES - SCIENCE	377349	SEE ATTACHED	\$26.25
		<b>377349 Total</b>		<b>\$3,570.87</b>
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	377350	Packs of Limestone chalk,	\$116.00
	INSTR. SUPPLIES - SCIENCE	377350	Packs of Marble, white, coarse	\$133.60
	INSTR. SUPPLIES - SCIENCE	377350	Shipping	\$31.20
		<b>377350 Total</b>		<b>\$280.80</b>
FLOCABULARY LLC	INSTR. SUPPLIES - SOC. STUDIES	377351	Subscription renewal for Flocabulary	\$96.00
		<b>377351 Total</b>		<b>\$96.00</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	377352	Paperback copies of White Fur Flying	\$27.96
	SUPPLIES - LIBRARY	377352	Paperback copies of Joshua Dread	\$18.16
	SUPPLIES - LIBRARY	377352	Paperback copies of King of the Mound	\$27.36
	SUPPLIES - LIBRARY	377352	Paperback copies of Saint Louis Armstrong	\$15.60
	SUPPLIES - LIBRARY	377352	Processing needed specifications on record	\$12.80
	SUPPLIES - LIBRARY	377352	Library Book Bar Codes,	\$70.00
	SUPPLIES - LIBRARY	377352	Shipping and Handling Charges	\$3.90
	SUPPLIES - LIBRARY	377352	Follett 5100 corded scanner # 32910A	\$199.00
	SUPPLIES - LIBRARY	377352	Shipping	\$3.90
	SUPPLIES - LIBRARY	377352	12 Assorted non-fiction titles	\$197.21
	SUPPLIES - LIBRARY	377352	Cataloging and processing for non-Fic	\$13.11
		<b>377352 Total</b>		\$589.00
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	377353	TUITION - OUT-OF-DISTRICT	\$5,092.50
		<b>377353 Total</b>		\$5,092.50
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	377354	TUITION - OUT-OF-DISTRICT	\$25,200.00
		<b>377354 Total</b>		\$25,200.00
CLARE FRANCKE	CONTRACTED SERV. - GUIDANCE	377355	ACT SUPPLIES	\$40.82
		<b>377355 Total</b>		\$40.82
GAETANO'S MARKET	INSTR. SUPPLIES - CLASSROOM	377356	meeting supplies per attached receipt	\$61.50
		<b>377356 Total</b>		\$61.50
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	377357	NOV 2014 EXPENSE & TRAVEL	\$300.00
		<b>377357 Total</b>		\$300.00
GIA PUBLICATIONS INC.	INSTR. SUPPLIES - MUSIC	377358	Payment for additional recorders purchased	\$27.33
		<b>377358 Total</b>		\$27.33
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	377359	MUSIC SUPPLIES- 2014-15	\$195.00
		<b>377359 Total</b>		\$195.00
GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	377360	Replacement battery cartridge	\$333.43
		<b>377360 Total</b>		\$333.43
GRAINGER	B&G SUPPLIES - MAINT.	377361	MOTOR START CAPACITOR, TRAFFIC	\$16.59
	B&G SUPPLIES - MAINT.	377361	MOTOR START CAPACITOR, TRAFFIC	\$148.92
	B&G SUPPLIES - MAINT.	377361	MOTOR START CAPACITOR, TRAFFIC	\$339.42
		<b>377361 Total</b>		\$504.93

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GROVE SCHOOL	TUITION - OUT-OF-DISTRICT	377362	TUITION - OUT-OF-DISTRICT	\$1,636.40
	TUITION - OUT-OF-DISTRICT	377362	TUITION - OUT-OF-DISTRICT	\$200.00
		<b>377362 Total</b>		<b>\$1,836.40</b>
KIRSTEN HARDY	OFF. SUPPLIES - ADMIN.	377363	NEWTOWN GREENERY PIZZA NEASC	\$98.34
		<b>377363 Total</b>		<b>\$98.34</b>
HEINEMANN	TEXTBOOKS - CLASSROOM	377364	978-0-325-04364-7 Prompting Guides Oral	\$294.00
	TEXTBOOKS - CLASSROOM	377364	978-0-3325-02873-6 Prompting Guides	\$354.00
	TEXTBOOKS - CLASSROOM	377364	3 volume set lesson Guides Red Kit.	\$525.00
HEINEMANN	TEXTBOOKS - CLASSROOM	377364	shipping	\$117.30
		<b>377364 Total</b>		<b>\$1,290.30</b>
ALEC HERSH	INSTR. SUPPLIES - T.A.P./FLEX	377365	CORK BOARD	\$7.29
		<b>377365 Total</b>		<b>\$7.29</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	377366	CUSTODIAN UNIFORM (2014-2015)	\$231.00
	B&G SUPPLIES - MAINT.	377366	DEWALT BOX, EXTENSION BAR SET	\$93.69
		<b>377366 Total</b>		<b>\$324.69</b>
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - WORLD LANG.	377367	Practice workbooks,	\$4,284.00
	INSTR. SUPPLIES - WORLD LANG.	377367	grammar book,	\$75.00
	INSTR. SUPPLIES - WORLD LANG.	377367	shipping charge	\$7.86
	INSTR. SUPPLIES - WORLD LANG.	377367	Practice workbooks,	(\$1,125.75)
		<b>377367 Total</b>		<b>\$3,241.11</b>
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	377368	REMOVE TANK BOTTOM WATER	\$800.00
		<b>377368 Total</b>		<b>\$800.00</b>
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - M.S.	377369	B-WING GYM BACKSTOPS	\$770.00
		<b>377369 Total</b>		<b>\$770.00</b>
INDUSTRIAL ELECTRIC MOTORS INC.	B. & G. REPAIRS - HOM.	377370	LIFT PUMP - HOM	\$521.00
		<b>377370 Total</b>		<b>\$521.00</b>
INFOBASE PUBLISHING	SUPPLIES - LIBRARY	377371	8- Month Subscription. World Geography	\$415.62
		<b>377371 Total</b>		<b>\$415.62</b>
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	377372	REPLACE EXHAUST MANIFOLDS	\$1,662.60
		<b>377372 Total</b>		<b>\$1,662.60</b>
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	STAFF TRAIN. - STAFF DEVELOP.	377373	Helping your students Meet or Exceed	\$229.00
		<b>377373 Total</b>		<b>\$229.00</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
INTERNATIONAL SOCCER & RUGBY IMPORTS	INSTR. SUPPLIES - SPORTS	377374	BALLS AND PRACTICE BALLS- SOCKS	\$3,294.50
		<b>377374 Total</b>		<b>\$3,294.50</b>
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	377375	SEE ATTACHED TALL COUCH	\$146.24
		<b>377375 Total</b>		<b>\$146.24</b>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	377376	TRAVEL OCT 2014	\$101.64
		<b>377376 Total</b>		<b>\$101.64</b>
STEPHANIE JOHNSON	CONTRACTED SERV. - SPORTS	377377	COACHING MODULE ONLINE COURSE	\$50.00
		<b>377377 Total</b>		<b>\$50.00</b>
JOLLY FARMER PRODUCTS	INSTR. SUPPLIES - C.W.E.	377378	PANSY- CYCLAMEN- CHRYSANTHEMUM	\$918.10
		<b>377378 Total</b>		<b>\$918.10</b>
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	377379	PROF. SERV. - SP/HEAR.	\$1,200.00
		<b>377379 Total</b>		<b>\$1,200.00</b>
LINDENMEYR MUNROE	INSTR. SUPPLIES - CLASSROOM	377380	CARTON NEENAH 2-PART CARBONLESS	\$269.50
		<b>377380 Total</b>		<b>\$269.50</b>
LITTLE SCIENTISTS LLC	INSTR. SUPPLIES - CLASSROOM	377381	Grade 2-sand and soil refill kit	\$300.00
	INSTR. SUPPLIES - CLASSROOM	377381	Grade 4-water cycle refill kit	\$300.00
	INSTR. SUPPLIES - CLASSROOM	377381	Shipping/handling	\$90.00
		<b>377381 Total</b>		<b>\$690.00</b>
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	377382	MEDICAL DIRECTOR NOV 2014	\$833.33
		<b>377382 Total</b>		<b>\$833.33</b>
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	377383	INSULATE PIPES / BACK DOOR GYM	\$505.00
	B. & G. REPAIRS - H.	377383	INSULATE PIPES / BACK DOOR GYM	\$425.00
		<b>377383 Total</b>		<b>\$930.00</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	\$99.92
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	\$97.93
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	\$35.05
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	\$27.88
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	\$41.97

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<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.	377384	SUPPLIES 2014/15	\$37.47	
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	(\$18.00)	
	OFF. SUPPLIES - BUS. SERV.	377384	SUPPLIES 2014/15	\$86.99	
	INSTR. SUPPLIES - SCIENCE	377384	SEE ATTACHED TALL COUCH	\$14.36	
	INSTR. SUPPLIES - MATH	377384	BATTERIES- EXPO ERASER- DRY ERASER	(\$123.10)	
	INSTR. SUPPLIES - MATH	377384	BATTERIES- EXPO ERASER- DRY ERASER	(\$123.10)	
	INSTR. SUPPLIES - READING	377384	HP TONER CARTRIDGE- BLACK -2PACK	\$321.99	
	INSTR. SUPPLIES - READING	377384	FISKARS HOME AND OFFICE SCISSORS	\$55.60	
	INSTR. SUPPLIES - T.A.P./FLEX	377384	HP 80A, (CF280A) Black Original	\$103.99	
	INSTR. SUPPLIES - T.A.P./FLEX	377384	SAFETY SCISSORS- MARKERS	\$163.64	
	INSTR. SUPPLIES - ART	377384	SUPPLIES 2014/15	\$65.02	
	INSTR. SUPPLIES - CLASSROOM	377384	ICE TABLE-30 BISTRO HEIGHT	\$362.00	
	INSTR. SUPPLIES - CLASSROOM	377384	ICE- 64527 BISTRO STOOL	\$2,040.00	
	OFF. SUPPLIES - ADMIN.	377384	The Original Donut Shop	\$8.88	
	OFF. SUPPLIES - ADMIN.	377384	Folgers-Classic Roast - GMT-6685-AFR	\$8.88	
	OFF. SUPPLIES - ADMIN.	377384	Nantucket Blend - GMT-663-AFR	\$8.88	
	OFF. SUPPLIES - ADMIN.	377384	Hazelnut-GMT-6792-AFR	\$8.88	
	OFF. SUPPLIES - ADMIN.	377384	Tea Variety Pack - GMT-6505- AFR	\$8.88	
	OFF. SUPPLIES - ADMIN.	377384	Donut House-Cinnamon Roll	\$8.88	
	OFF. SUPPLIES - ADMIN.	377384	Folgers-Caramel Drizzle	\$8.88	
	OFF. SUPPLIES - ADMIN.	377384	Folgers-Vanilla Biscotti-GMT6661-AFR	\$8.88	
	OFF. SUPPLIES - ADMIN.	377384	Green Mountain Coffee-Southern Pecan	\$8.88	
	OFF. SUPPLIES - ADMIN.	377384	Green Mountain -Variety Pack-GMT-65	\$8.88	
	INSTR. SUPPLIES - CLASSROOM	377384	BASYX BY HON FILE CABINET	\$450.00	
	OFF. SUPPLIES - PUPIL SERV.	377384	PLEASE ORDER AS PER ATTACHED	(\$26.99)	
	OFF. SUPPLIES - PUPIL SERV.	377384	PLEASE ORDER AS PER ATTACHED	\$292.39	
	INSTR. SUPPLIES - CLASSROOM	377384	Firework Colored Paper 8 1/2x14	\$9.60	
	INSTR. SUPPLIES - CLASSROOM	377384	Buxton Executive Leather Pad folio	\$24.95	
			<b>377384 Total</b>		<b>\$4,167.30</b>
	MASON'S FARM MARKET	INSTR. SUPPLIES - C.W.E.	377385	SUGAR PUMPKINS	\$105.00
			<b>377385 Total</b>		<b>\$105.00</b>

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MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LL	INSTR. SUPPLIES - CLASSROOM	377386	Classroom supplies	\$1,303.14
	INSTR. SUPPLIES - CLASSROOM	377386	Shipping and handling	\$80.75
	INSTR. SUPPLIES - CLASSROOM	377386	Classroom supplies - Quote	(\$150.78)
	TEXTBOOKS - CURR. DEVELOP.	377386	Culinary Essentials Student Edition	\$1,837.58
		<b>377386 Total</b>		\$3,070.69
MEASUREMENT INCORPORATED	STAFF TRAIN. - READING	377387	COMPUTER WRITING PROGRAM	\$1,525.00
	CONTRACTED SERV. - READING	377387	COMPUTER WRITING PROGRAM	\$2,395.00
	CONTRACTED SERV. - STAFF DEVELOP.	377387	COMPUTER WRITING PROGRAM	\$2,000.00
		<b>377387 Total</b>		\$5,920.00
MENDTRONIX	REPAIRS - INFO. TECH.	377388	Repair on projector Mitsubishi	\$795.00
			<b>377388 Total</b>	\$795.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	377389	STORAGE CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	377389	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	377389	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	377389	RENTAL OF CONTAINERS	\$75.00
		<b>377389 Total</b>		\$320.00
MOORE MEDICAL LLC	INSTR. SUPPLIES - CLASSROOM	377390	Tissue White	\$881.00
	OFF. SUPPLIES - ELEM.	377390	#52011 24 pk - AAA Batteries	\$10.90
	OFF. SUPPLIES - ELEM.	377390	#52010-24 pk- AA batteries	\$10.90
	MEDICAL SUPPLIES - ELEM.	377390	Pillow cases: #77009	\$194.76
	MEDICAL SUPPLIES - ELEM.	377390	#97945-Chewable Ibuprofen- btl-24	\$16.98
	MEDICAL SUPPLIES - M.S.	377390	#98210 - Paper cups- cs 1000	\$49.60
	MEDICAL SUPPLIES - M.S.	377390	#85849-Light days Pads-box 24	\$6.70
	MEDICAL SUPPLIES - H.S.	377390	Ibuprofen- #88906- BTL 500	\$60.00
		<b>377390 Total</b>		\$1,230.84
CHRIS MORETTI	STAFF TRAIN. - ADMIN.	377391	SEXUAL HARASSMENT WORKSHOP	\$75.00
			<b>377391 Total</b>	\$75.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	377392	CUSTODIAL MACHINE REPAIRS	\$570.50
	REPAIRS - CUSTODIAL	377392	CUSTODIAL MACHINE REPAIRS	\$327.44
	REPAIRS - CUSTODIAL	377392	CUSTODIAL MACHINE REPAIRS	\$1,204.48
	REPAIRS - CUSTODIAL	377392	CUSTODIAL MACHINE REPAIRS	\$614.39
		<b>377392 Total</b>		\$2,716.81



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	377393	Set up for instrument repair	\$65.00
	REPAIRS - MUSIC	377393	Set up for instrument repair	\$75.00
	INSTR. SUPPLIES - MUSIC	377393	Music Supplies	\$108.00
	INSTR. SUPPLIES - MUSIC	377393	Music Supplies	\$300.00
	INSTR. SUPPLIES - MUSIC	377393	Music Supplies	\$280.00
	INSTR. SUPPLIES - MUSIC	377393	Music Supplies	\$32.00
	INSTR. SUPPLIES - MUSIC	377393	For orchestra supplies	\$126.70
	INSTR. SUPPLIES - MUSIC	377393	For orchestra supplies	\$25.70
		<b>377393 Total</b>		\$1,012.40
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	377394	SCIENCE SUPPLIES	\$63.10
		<b>377394 Total</b>		\$63.10
NICOLE NASCIMENTO MS CCC-SLP	PROF. SERV. - SP/HEAR.	377395	PROF. SERV. - SP/HEAR.	\$2,088.00
		<b>377395 Total</b>		\$2,088.00
NATIONAL HOME GARDENING CLUB	INSTR. SUPPLIES - C.W.E.	377396	2014-2015 SUBSCRIPTION	\$20.00
		<b>377396 Total</b>		\$20.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	377397	WIAT-111 015898482X	\$155.00
	INSTR. SUPPLIES - PSYCH.	377397	PPVT-4	\$336.60
	INSTR. SUPPLIES - PSYCH.	377397	SHIPPING	\$29.50
	INSTR. SUPPLIES - PSYCH.	377397	WISC-1V RESPONSE BOOKLET 1	\$322.00
	INSTR. SUPPLIES - PSYCH.	377397	SHIPPING	\$19.32
	OFF. SUPPLIES - ADMIN.	377397	AIMWPCSUB, aimsweb Complete	\$300.00
		<b>377397 Total</b>		\$1,162.42
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	377398	LONG TERM DISABILITY	\$1,943.86
	ADMINISTRATION FEES	377398	DENTAL ADMIN	\$2,810.00
	ADMINISTRATION FEES	377398	COBRA ADM FEE NOV 2014	\$300.00
	ADMINISTRATION FEES	377398	RETIREE ADM FEE OCT 2014	\$240.00
	LIFE INSURANCE	377398	AD&D PREMIUM	\$1,190.46
	LIFE INSURANCE	377398	LIFE PREMIUM	\$5,952.30
			<b>377398 Total</b>	
NEWTOWN EXXON	REPAIRS - MAINT.	377399	BRAKE LINE REPAIR - NT60	\$306.13
		<b>377399 Total</b>		\$306.13

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	REPAIRS - MUSIC	377400	RE-PAINTING OF AUDITORIUM STAGE	\$55.10
	REPAIRS - MUSIC	377400	RE-PAINTING OF AUDITORIUM STAGE	\$38.66
		<b>377400 Total</b>		<b>\$93.76</b>
NEWTOWN HIGH SCHOOL	CONTRACTED SERV. - GUIDANCE	377401	Proctor Payment - SAT	\$1,899.00
	CONTRACTED SERV. - GUIDANCE	377401	Proctor Payment - ACT	\$1,388.00
		<b>377401 Total</b>		<b>\$3,287.00</b>
NEWTOWN YOUTH AND FAMILY SERVICES	PROF. SERV. - SUBSTANCE ABUSE	377402	PROF. SERV. - SUBSTANCE ABUSE	\$8,954.00
		<b>377402 Total</b>		<b>\$8,954.00</b>
THE NIXON COMPANY	REPAIRS - SPORTS	377403	BANNERS UPDATE	\$2,177.20
		<b>377403 Total</b>		<b>\$2,177.20</b>
NUTMEG TIME INC.	REPAIRS - GUIDANCE	377404	Preventative Maintenance Agreement	\$104.00
		<b>377404 Total</b>		<b>\$104.00</b>
ORIENTAL TRADING CO	INSTR. SUPPLIES - SOC. STUDIES	377405	REALISTIC SPORT STRESS BALLS	\$14.50
	INSTR. SUPPLIES - SOC. STUDIES	377405	MINI NEON SMILE FACE STRESS BALLS	\$14.50
	INSTR. SUPPLIES - SOC. STUDIES	377405	GLOBE STRESS BALLS	\$14.50
	INSTR. SUPPLIES - SOC. STUDIES	377405	GOOD CHARACTER STRESS BALLS	\$14.50
	INSTR. SUPPLIES - SOC. STUDIES	377405	SHIPPING	\$11.99
		<b>377405 Total</b>		<b>\$69.99</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	377406	ELEVATOR SVC CONTRACT 2014-2015	\$267.57
	B&G CONTRACTED SERV.	377406	ELEVATOR SVC CONTRACT 2014-2015	\$817.23
		<b>377406 Total</b>		<b>\$1,084.80</b>
FORTUNATA PAPALIA	INSTR. SUPPLIES - READING	377407	WEBSITE BOOKS SUBSCRIPTION	\$25.00
		<b>377407 Total</b>		<b>\$25.00</b>
PCM-G	INSTR. SUPPLIES - INFO. TECH.	377408	Cat 6 Snagless unshielded patch Cable	(\$179.00)
	INSTR. SUPPLIES - CLASSROOM	377408	VLT-XD560LP-ER projector lamps	\$1,160.00
	INSTR. SUPPLIES - INFO. TECH.	377408	HP M401dne - monochrome Printer	\$1,100.00
	INSTR. SUPPLIES - INFO. TECH.	377408	HP M451dw color printer	\$469.00
	INSTR. SUPPLIES - INFO. TECH.	377408	HO M251nw color printer	\$195.00
	REPAIRS - INFO. TECH.	377408	Seagate hard drive	\$58.19
		<b>377408 Total</b>		<b>\$2,803.19</b>
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	377409	TUITION - OUT-OF-DISTRICT	\$24,171.40
		<b>377409 Total</b>		<b>\$24,171.40</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	377410	PETTY CASH	\$44.45
	CONTRACTED SERV. - SUPER.	377410	PETTY CASH	\$79.14
	CONTRACTED SERV. - B.O.E.	377410	PETTY CASH	\$49.00
	OFF./MEETING SUPPLIES - B.O.E.	377410	PETTY CASH	\$322.77
	POSTAGE - BUS. SERV.	377410	PETTY CASH	\$28.70
	OFF. SUPPLIES - BUS. SERV.	377410	PETTY CASH	(\$137.50)
		<b>377410 Total</b>		\$386.56
PETTY CASH	POSTAGE - ADMIN.	377411	PETTY CASH	\$4.32
		<b>377411 Total</b>		\$4.32
PETTY CASH	OFF. SUPPLIES - ADMIN.	377412	PETTY CASH	\$140.69
	INSTR. SUPPLIES - COMPUTER ED.	377412	PETTY CASH	\$50.00
	INSTR. SUPPLIES - SCIENCE	377412	PETTY CASH	\$27.12
	INSTR. SUPPLIES - CLASSROOM	377412	PETTY CASH	\$8.49
		<b>377412 Total</b>		\$226.30
PETTY CASH	POSTAGE - ADMIN.	377413	PETTY CASH	\$6.86
	INSTR. SUPPLIES - CLASSROOM	377413	PETTY CASH	\$89.44
		<b>377413 Total</b>		\$96.30
PHOTO CONNECTION OF COLCHESTER	REPAIRS - TECH ED.	377414	CANON EOS REBEL T3I REPAIR	\$243.54
		<b>377414 Total</b>		\$243.54
PLAYGROUND MEDIC	B&G CONTRACTED SERV.	377415	PLAYGROUND INSPECTIONS	\$3,975.00
		<b>377415 Total</b>		\$3,975.00
POSTMASTER - NEWTOWN	POSTAGE - HEALTH ADMIN.	377416	14 books of stamps,20 stamps per book	\$137.20
		<b>377416 Total</b>		\$137.20
PRESENTATION SYSTEMS INC.	INSTR. SUPPLIES - CLASSROOM	377417	1 complete set of ink for color pro	\$550.00
	INSTR. SUPPLIES - CLASSROOM	377417	Shipping	\$20.00
		<b>377417 Total</b>		\$570.00
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	377418	Functional Vocabulary for Adolescents and Adults	\$41.95
	INSTR. SUPPLIES - SP/HEAR.	377418	shipping	\$4.20
		<b>377418 Total</b>		\$46.15
PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	377419	PSAT/NMSQT Exams administered	\$7,196.00
		<b>377419 Total</b>		\$7,196.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARK PURCELL	STAFF TRAIN. - B&G ADMIN.	377420	PLUMBING LIC RENEWAL	\$340.00
		<b>377420 Total</b>		\$340.00
QUALITY IMPROVEMENTS LLC	EMERGENCY REPAIRS - HOM.	377421	REPAIR ROOF LEAKS - HOM	\$2,167.40
		<b>377421 Total</b>		\$2,167.40
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	377422	Office supplies	\$271.73
	INSTR. SUPPLIES - MATH	377422	Instructional supplies (Math)	\$34.99
	INSTR. SUPPLIES - MATH	377422	Instructional supplies (Math)	\$52.79
	INSTR. SUPPLIES - P.E.	377422	Sharpie Permanent Markers (PE)	\$17.98
	OFF. SUPPLIES - ADMIN.	377422	1 inch view binders	\$57.48
	OFF. SUPPLIES - ADMIN.	377422	Quill brand quick strip #10 envelopes	\$67.98
	INSTR. SUPPLIES - CLASSROOM	377422	CM ELEC SHARPENER 44046	(\$105.35)
		<b>377422 Total</b>		\$397.60
RAYBURN MUSIC CT	REPAIRS - MUSIC	377423	Repairs - see attached.	\$590.00
		<b>377423 Total</b>		\$590.00
RED THREAD SPACES LLC	INSTR. SUPPLIES - MUSIC	377424	FLOOR CARPET RIS	\$2,516.22
	B. & G. REPAIRS - RIS.	377424	FLOOR CARPET RIS	\$2,516.23
		<b>377424 Total</b>		\$5,032.45
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	377425	TREE WORK - NMS	\$840.00
		<b>377425 Total</b>		\$840.00
DAVID W. ROACH	STAFF TRAVEL - SOC. STUDIES	377426	TRAVEL CIAC MEETING	\$48.16
		<b>377426 Total</b>		\$48.16
LORRIE RODRIGUE	STAFF TRAVEL - ADMIN.	377427	CES TRAVEL	\$17.05
		<b>377427 Total</b>		\$17.05
MAX RODRIGUEZ	B&G SUPPLIES - CUSTODIAL	377428	SHOES (50059)	\$100.00
		<b>377428 Total</b>		\$100.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	377429	TRAVEL OCT 2014	\$81.37
		<b>377429 Total</b>		\$81.37
SCHOLASTIC INC.	INSTR. SUPPLIES - READING	377430	Just Write - Grade 3 - Promo code MSM	\$59.00
	INSTR. SUPPLIES - READING	377430	Shipping	\$5.31
		<b>377430 Total</b>		\$64.31

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	377431	2014 Weekly Reader Subscription	\$105.00
	INSTR. SUPPLIES - CLASSROOM	377431	2014 Weekly Reader Subscription	\$105.00
	INSTR. SUPPLIES - CLASSROOM	377431	2014 Weekly Reader Subscription	\$105.00
	INSTR. SUPPLIES - CLASSROOM	377431	Shipping and Handling charges	\$31.50
	INSTR. SUPPLIES - CLASSROOM	377431	2014 Weekly Reader Subscription	\$95.00
	INSTR. SUPPLIES - CLASSROOM	377431	2014 Weekly Reader Subscription	\$95.00
	INSTR. SUPPLIES - CLASSROOM	377431	2014 Weekly Reader Subscription	\$95.00
	INSTR. SUPPLIES - CLASSROOM	377431	2014 Weekly Reader Subscription	\$95.00
	INSTR. SUPPLIES - CLASSROOM	377431	Shipping and Handling charges	\$38.00
		<b>377431 Total</b>		<b>\$764.50</b>
SCHOLASTIC READING CLUB	TEXTBOOKS - READING	377432	Set up for orders throughout the year	\$12.00
		<b>377432 Total</b>		<b>\$12.00</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	377433	BRADLEY TEACHER LESSON PLAN BOOK	\$2.56
	INSTR. SUPPLIES - CLASSROOM	377433	#240634, Contract Code: 7773286914,	\$725.19
	INSTR. SUPPLIES - CLASSROOM	377433	#240634, Contract Code: 7773286914,	\$269.49
	INSTR. SUPPLIES - SP. ED. PREK-8	377433	PLEASE ORDER AS PER ATTACHED	\$411.70
	INSTR. SUPPLIES - SP. ED. PREK-8	377433	WIGGLE WRITER SET	\$17.84
	INSTR. SUPPLIES - CLASSROOM	377433	Assorted classroom supplies, tape, rulers	\$458.05
	INSTR. SUPPLIES - CLASSROOM	377433	1st, 2nd, 4th, classroom, reading supplies	\$1,043.36
	INSTR. SUPPLIES - CLASSROOM	377433	Copernicus Regal Reading/Writing Center	\$335.65
	INSTR. SUPPLIES - CLASSROOM	377433	Envelope Poly Elastic Tie Asst Colors	\$179.12
	INSTR. SUPPLIES - CLASSROOM	377433	Easel Pad Item #085345	\$58.32
	INSTR. SUPPLIES - CLASSROOM	377433	Paper Easel Pad Pack of Four	\$76.80
	INSTR. SUPPLIES - CLASSROOM	377433	Paper Pads Asst. Colors Pack of Six	\$8.03
			<b>377433 Total</b>	
SCIENCE FIRST	INSTR. SUPPLIES - SCIENCE	377434	HOW CLEAN IS THE AIR	\$85.00
	INSTR. SUPPLIES - SCIENCE	377434	THERMAL AND CHEMICAL POLLUTION	\$91.00
	INSTR. SUPPLIES - SCIENCE	377434	10% SHIPPING	\$17.60
		<b>377434 Total</b>		<b>\$193.60</b>
J.A. SEXAUER	B&G SUPPLIES - MAINT.	377435	SOLENOID VALVE - PLUMBING SUPPLIES	(\$339.47)
	B&G SUPPLIES - MAINT.	377435	SOLENOID VALVE - PLUMBING SUPPLIES	\$465.00
		<b>377435 Total</b>		<b>\$125.53</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - ART	377436	New England No-Talc White 50LB Box	\$270.00
		<b>377436 Total</b>		<b>\$270.00</b>
CAROL CARDILLO SKOLAS	STAFF TRAVEL - CLASSROOM	377437	TRAVEL CAEA CONF	\$56.15
		<b>377437 Total</b>		<b>\$56.15</b>
SMITH, RACHEL	STAFF TRAIN. - COMPUTER ED.	377438	WEB-BASED INSTR.	\$109.95
	STAFF TRAVEL - COMPUTER ED.	377438	TRAVEL	\$98.56
	INSTR. SUPPLIES - COMPUTER ED.	377438	CLASSROOM POSTER	\$21.26
		<b>377438 Total</b>		<b>\$229.77</b>
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - GUIDANCE	377439	650 Newtown High School Profiles 4/4	\$717.81
	OFF. SUPPLIES - ADMIN.	377439	500 Character Tree Postcards	\$143.12
		<b>377439 Total</b>		<b>\$860.93</b>
SOUTHPAW ENTERPRISES INC.	INSTR. SUPPLIES - SP. ED. PREK-8	377440	PLEASE ORDER PER ATTACHED	\$747.95
	INSTR. SUPPLIES - SP. ED. PREK-8	377440	SHIPPING	\$146.29
		<b>377440 Total</b>		<b>\$894.24</b>
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	377441	200 copies Hawkeye	\$811.00
		<b>377441 Total</b>		<b>\$811.00</b>
THE SPYGLASS GROUP LLC	TELEPHONE & CABLE	377442	LAND LINE & WIRELESS CONSULTING FEE	\$12,392.35
		<b>377442 Total</b>		<b>\$12,392.35</b>
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	377443	KNEE PADS	\$79.50
		<b>377443 Total</b>		<b>\$79.50</b>
STAPLES CREDIT PLAN	INSTR. SUPPLIES - MATH	377444	TRIPP LITE POWER STRIP 6 OUTLETS	\$54.18
	INSTR. SUPPLIES - SCIENCE	377444	SEE ATTACHED LIST	\$22.72
	INSTR. SUPPLIES - SCIENCE	377444	SEE ATTACHED LIST	\$73.29
	INSTR. SUPPLIES - SOC. STUDIES	377444	RECYCLED HARDBOARD CLIPBOARD 9X12	\$26.95
	INSTR. SUPPLIES - SOC. STUDIES	377444	OIC TRANSPARENT PLASTIC CLIPBOARD	\$6.89
	INSTR. SUPPLIES - SOC. STUDIES	377444	ARTISTIC LOGO PAD 20 IN X 31	\$75.18
	INSTR. SUPPLIES - SOC. STUDIES	377444	STAPLES COLLAPSIBLE BLACK WIRE	\$22.67
	INSTR. SUPPLIES - WORLD LANG.	377444	PURELL INSTANT HAND SANITIZER, 12 OZ	\$179.64
	INSTR. SUPPLIES - ENGLISH	377444	STACKABLE SILVER WIRE MESH LET TRAYS	\$63.96
	INSTR. SUPPLIES - ENGLISH	377444	FLIPCHARTS (4 PER PACK) -GENERAL	\$117.18
	INSTR. SUPPLIES - ENGLISH	377444	DVD + R (for copying VHS tapes to DVDs)	\$17.79
	INSTR. SUPPLIES - ENGLISH	377444	MEMOREX CASES FOR DVDS	\$25.29

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SCIENCE	377444	PLASTIC SHELF BIN BOX YELLOW	\$23.29
	INSTR. SUPPLIES - CLASSROOM	377444	See Attached list Sub Folder Materials	\$155.16
	INSTR. SUPPLIES - SOC. STUDIES	377444	WET ONES ITEM 488300	\$17.96
	INSTR. SUPPLIES - SOC. STUDIES	377444	BOUNTY PAPER TOWELS 6/PK	\$29.95
	INSTR. SUPPLIES - SOC. STUDIES	377444	ROSEART COLORED PENCILS 12/PK	\$39.80
		<b>377444 Total</b>		\$951.90
STUDICA INC.	INSTR. SUPPLIES - TECH ED.	377445	DIVINCI 3D PRINTER 3DP01XUS00C	\$499.00
	INSTR. SUPPLIES - TECH ED.	377445	SHIPPING	\$50.00
		<b>377445 Total</b>		\$549.00
TAUNTON DIRECT INC.	INSTR. SUPPLIES - C.W.E.	377446	2014-2015 SUBSCRIPTION	\$29.95
		<b>377446 Total</b>		\$29.95
TEACHER COLLEGE READING & WRITING PROJ.	STAFF TRAIN. - CLASSROOM	377447	Units of Study: Implementing Rigorous Coherent	\$990.00
	STAFF TRAIN. - CLASSROOM	377447	Units of Study: Implementing Regorous Coherent	\$990.00
		<b>377447 Total</b>		\$1,980.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	377448	REPAIR OPEN AIR CASE	\$95.00
	REPAIRS - CAFETERIA	377448	REPAIR HOBART GRILL	\$130.00
	REPAIRS - CAFETERIA	377448	REPAIR SHELF PINS	\$222.12
	REPAIRS - CAFETERIA	377448	REPAIR GASKET ON WALK IN FREEZER	\$300.00
	REPAIRS - CAFETERIA	377448	REPAIR GASKETS 2 DOOR	\$231.82
	REPAIRS - CAFETERIA	377448	REPAIR TRAUlsen COOLER	\$554.03
	REPAIRS - CAFETERIA	377448	REPAIR AIR SCREENS NEW KITCHEN	\$142.50
	REPAIRS - CAFETERIA	377448	REPAIR HOBART FREEZER	\$855.50
		<b>377448 Total</b>		\$2,530.97
THYSSENKRUPP ELEVATOR CORP	EMERGENCY REPAIRS - S.H.	377449	ELEVATOR REPAIR - SH	\$910.00
	EMERGENCY REPAIRS - S.H.	377449	ELEVATOR REPAIR - SH	\$180.68
		<b>377449 Total</b>		\$1,090.68
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	377450	REPAIR CRESCOR WARMER	\$75.00
	REPAIRS - CAFETERIA	377450	REPAIR TRAUlsen WARMER	\$74.15
		<b>377450 Total</b>		\$149.15
TOOLS PLUS INC.	B&G SUPPLIES - MAINT.	377451	VACUUM (MAINT SUPPLIES)	\$99.00
		<b>377451 Total</b>		\$99.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOWN LINE AUTO BODY INC.	REPAIRS - MAINT.	377452	BODY REPAIRS TO MAINT VEHICLE	\$1,847.44
	REPAIRS - MAINT.	377452	BODY REPAIRS TO MAINT VEHICLE	\$4,479.69
		<b>377452 Total</b>		<b>\$6,327.13</b>
TREASURER, STATE OF CONNECTICUT	STAFF TRAIN. - B&G ADMIN.	377453	HOME IMPROVEMENT CONTRACTORS LIC	\$220.00
		<b>377453 Total</b>		<b>\$220.00</b>
TRI-LIFT INC.	B&G CONTRACTED SERV.	377454	PREVENTIVE MAINTENANCE FORKLIFT	\$137.48
		<b>377454 Total</b>		<b>\$137.48</b>
VERIZON WIRELESS	TELEPHONE & CABLE	377455	TELEPHONE SERVICE 2014/15	\$2,408.07
		<b>377455 Total</b>		<b>\$2,408.07</b>
WESTERN CT HEALTH NETWORK AFFILIATES INC.	PROF. SERV. - TRANS.	377456	POST OFFER	\$18.00
		<b>377456 Total</b>		<b>\$18.00</b>
JENNIFER WILLIS	TUITION - OUT-OF-DISTRICT	377457	TUITION - OUT-OF-DISTRICT	\$465.92
		<b>377457 Total</b>		<b>\$465.92</b>
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	377458	TUTORS - IN SCHOOL	\$3,800.00
		<b>377458 Total</b>		<b>\$3,800.00</b>
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	377459	TUITION - OUT-OF-DISTRICT	\$6,380.00
	TUITION - OUT-OF-DISTRICT	377459	TUITION - OUT-OF-DISTRICT	\$4,930.00
		<b>377459 Total</b>		<b>\$11,310.00</b>
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	377460	ELEC 57526160064	\$319.09
	PROPANE & NATURAL GAS - M.S.	377460	ELEC 57201350022	\$317.66
		<b>377460 Total</b>		<b>\$636.75</b>
<b>Grand Total</b>				<b>\$1,110,435.53</b>