

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/21/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE NIXON COMPANY	REPAIRS - SPORTS	377403	BANNERS UPDATE	(\$2,177.20)
		377403 Total		(\$2,177.20)
ABCON ENVIRONMENTAL	EMERGENCY REPAIRS - S.H.	377461	ASBESTOS ABATEMENT OF FITTINGS	\$500.00
		377461 Total		\$500.00
ACES	TUITION - OUT-OF-DISTRICT REG. ED.	377462	ACES ECA ANNUAL TUITION	\$69,184.00
		377462 Total		\$69,184.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	377463	TUITION - OUT-OF-DISTRICT	\$17,800.00
	TUITION - OUT-OF-DISTRICT	377463	TUITION - OUT-OF-DISTRICT	\$8,512.00
	TUITION - OUT-OF-DISTRICT	377463	TUITION - OUT-OF-DISTRICT	\$900.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	377463	TUITION - OUT-OF-DISTRICT	\$1,400.00
		377463 Total		\$28,612.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	377464	UNEMPLOYMENT COMP.	\$3,885.00
		377464 Total		\$3,885.00
ADVANCED SECURITY TECHNOLOGIES INC.	SECURITY MAINT.	377465	Service Request for Repair	\$687.50
	EQUIPMENT - H.S. CAMERAS	377465	BID # DOJ-2014-CAM SOLUTION 1	\$8,362.59
	EQUIPMENT - H.S. CAMERAS	377465	BID # DOJ-2014-CAM SOLUTION 2	\$30,262.87
	EQUIPMENT - H.S. CAMERAS	377465	BID # DOJ-2014-CAM SOLUTION 3	\$37,563.39
	EQUIPMENT - H.S. CAMERAS	377465	BID # DOJ-2014-CAM SOLUTION 4	\$20,499.75
		377465 Total		\$97,376.10
AFLAC	P/R - AFLAC INSURANCE	377466	AFLAC INS	\$6,606.36
		377466 Total		\$6,606.36
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - GEN.	377467	KEYS FOR SUPERINTENDENT OFFICE	\$195.00
	EMERGENCY REPAIRS - H.	377467	MALFUNCTIONING CARD READER	\$187.50
	EMERGENCY REPAIRS - M.G.	377467	REPAIR FIRE DOORS - MG	\$250.00
	EMERGENCY REPAIRS - HOM.	377467	REPAIR FIRE DOORS - HOM	\$281.25
	EMERGENCY REPAIRS - RIS.	377467	REPAIR FRONT ACCESS CONTROLLED	\$187.50
	EMERGENCY REPAIRS - H.S.	377467	REPAIR FIRE DOORS/DOOR HOLD OPEN	\$375.00
	EMERGENCY REPAIRS - H.S.	377467	REPAIR FIRE DOORS/DOOR HOLD OPEN	\$125.00
	EMERGENCY REPAIRS - H.S.	377467	REPAIR FIRE DOORS/DOOR HOLD OPEN	\$468.75
	EMERGENCY REPAIRS - H.S.	377467	REPAIR FIRE DOORS/DOOR HOLD OPEN	\$312.50
	EMERGENCY REPAIRS - H.S.	377467	REPAIR FIRE DOORS/DOOR HOLD OPEN	\$156.25
	EMERGENCY REPAIRS - H.	377467	TROUBLESHOOT / REPAIR TAMPER	\$1,275.00

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ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - RIS.	377467	ADJUST FIRE DOORS - RIS	\$1,500.00
	EMERGENCY REPAIRS - H.S.	377467	LOCK WORK / REPAIR TAMPER SWITCH - NH:	\$210.00
	EMERGENCY REPAIRS - H.S.	377467	LOCK WORK / REPAIR TAMPER SWITCH - NH:	\$150.00
	EMERGENCY REPAIRS - H.S.	377467	LOCK WORK / REPAIR TAMPER SWITCH - NH:	\$125.00
		377467 Total		\$5,798.75
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	377468	PROF. SERV. - HEALTH ELEM/RIS	\$825.00
	PROF. SERV. - HEALTH ELEM/RIS	377468	PROF. SERV. - HEALTH ELEM/RIS	\$1,237.50
	PROF. SERV. - HEALTH ELEM/RIS	377468	PROF. SERV. - HEALTH ELEM/RIS	\$2,062.50
		377468 Total		\$4,125.00
ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	377469	STAR TRANSP OCT 2014	\$420.00
	TRANS. - OUT-OF-DISTRICT	377469	TRANSITION CLASS RIS OCT 2014	\$360.00
	TRANS. - OUT-OF-DISTRICT	377469	TRANSITION CLASS 10/31	\$87.00
	TRANS. - LOCAL REG. ED	377469	LOCAL TRANS FOR 2014-15	\$209,043.02
	TRANS. - PRIVATE	377469	ST. ROSE TRANS	\$21,498.29
	TRANS. - PRIVATE	377469	FRASER WOODS TRANS	\$5,015.00
	TRANS. - PRIVATE	377469	HOUSATONIC VALLEY TRANS	\$4,867.50
	TRANS. - MAGNET SCH.	377469	MAGNET TRANS FOR 2014-15	\$11,230.00
	TRANS. - NONNEWAUG	377469	NONNEWAUG TRANS	\$3,891.50
	TRANS. - VO/TECH.	377469	HATS TRANS	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	377469	LOCAL SPED TRANS - W/C BUSES	\$16,195.50
	TRANS. - LOCAL SPECIAL ED	377469	LOCAL SPED TRANS - 6/30 PASS BUSES	\$32,391.00
	STUDENT TRAVEL - SPORTS	377469	SPORTS TRANSPORTATION	\$1,555.00
	STUDENT TRAVEL - SPORTS	377469	SPORTS TRANSPORTATION	\$760.00
	STUDENT TRAVEL - SPORTS	377469	SPORTS TRANSPORTATION	\$1,015.00
	STUDENT TRAVEL - SPORTS	377469	SPORTS TRANSPORTATION	\$3,250.00
STUDENT TRAVEL - MUSIC	377469	TRANSPORTATION TO NEW BRITAIN	\$1,480.00	
		377469 Total		\$318,398.31
AMAZON	SUPPLIES - LIBRARY	377470	Amazon Book and Supplies order	\$62.17
	SUPPLIES - LIBRARY	377470	Amazon Book and Supplies order	\$167.89
	SUPPLIES - LIBRARY	377470	Amazon Book and Supplies order	\$37.46
	SUPPLIES - LIBRARY	377470	Amazon Book and Supplies order	\$222.97
	SUPPLIES - LIBRARY	377470	Amazon Book and Supplies order	\$13.49

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AMAZON	SUPPLIES - LIBRARY	377470	Amazon Book and Supplies order	\$24.38
	MEMBERSHIPS - LIBRARY	377470	Amazon Book and Supplies order	\$24.37
	MEMBERSHIPS - LIBRARY	377470	Amazon Book and Supplies order	\$89.19
		377470 Total		\$641.92
AMAZON	INSTR. SUPPLIES - CLASSROOM	377471	Science Supplies, Plastic Transfer Pipettes	\$19.04
	INSTR. SUPPLIES - CLASSROOM	377471	Shipping and Handling Charges	\$7.99
		377471 Total		\$27.03
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	377472	Items per attached order for Computer	\$40.60
	INSTR. SUPPLIES - COMPUTER ED.	377472	Items per attached order for Computer	\$127.47
	INSTR. SUPPLIES - COMPUTER ED.	377472	Silicone Keyboard protector skin	\$4.99
	INSTR. SUPPLIES - COMPUTER ED.	377472	Shipping charge	\$2.99
	INSTR. SUPPLIES - COMPUTER ED.	377472	Male to female stereo audio jack	\$7.88
	INSTR. SUPPLIES - COMPUTER ED.	377472	Hatchbox filament for 3D printer, Pink	\$25.96
	INSTR. SUPPLIES - COMPUTER ED.	377472	Makerbot true blue filament	\$48.00
	INSTR. SUPPLIES - COMPUTER ED.	377472	Shipping charge	\$3.05
	INSTR. SUPPLIES - PROJECT ADVENTURE	377472	6 drawer rolling storage cabinet	\$38.99
	INSTR. SUPPLIES - PROJECT ADVENTURE	377472	Shipping charge	\$14.34
	INSTR. SUPPLIES - PROJECT ADVENTURE	377472	6 drawer rolling storage cabinet	\$38.99
	INSTR. SUPPLIES - PROJECT ADVENTURE	377472	Shipping charge	\$14.33
		377472 Total		\$367.59
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	377473	Concept Based Curr. And Instruction	\$293.60
		377473 Total		\$293.60
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	377474	CPR/FIRST AID TRAINING 2014/15	\$19.00
		377474 Total		\$19.00
AQUARION WATER COMPANY OF CT	B&G CONTRACTED SERV.	377475	BACKFLOW PREVENTER TEST	\$45.00
	WATER - H.	377475	WATER 200332183	\$344.27
	WATER - M.G.	377475	WATER 200331002	\$492.34
	WATER - M.S.	377475	WATER 200330637	\$623.33
	WATER - H.S.	377475	WATER 200331205	\$30.91
	WATER - H.S.	377475	WATER 200328870	\$1,730.37
	WATER - H.S.	377475	WATER 200328345	\$806.27
		377475 Total		\$4,072.49

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ARTISTIC DESIGNS LLC	EMERGENCY REPAIRS - RIS.	377476	REPAIR SIDEWALK TRIP HAZARD - RIS	\$1,660.00
		377476 Total		\$1,660.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	377477	REFUSE DISPOSAL - ALL SCHOOLS 2014-201:	\$7,508.07
	REFUSE REMOVAL	377477	CARDBOARD RECYCLING - ALL SCHOOLS 20	\$80.00
	REFUSE REMOVAL	377477	CARDBOARD RECYCLING - ALL SCHOOLS 20	\$215.00
	REFUSE REMOVAL	377477	CARDBOARD RECYCLING - ALL SCHOOLS 20	\$136.00
	REFUSE REMOVAL	377477	CARDBOARD RECYCLING - ALL SCHOOLS 20	\$154.00
	REFUSE REMOVAL	377477	CARDBOARD RECYCLING - ALL SCHOOLS 20	\$305.00
	REFUSE REMOVAL	377477	CARDBOARD RECYCLING - ALL SCHOOLS 20	\$143.00
	REFUSE REMOVAL	377477	CARDBOARD RECYCLING - ALL SCHOOLS 20	\$350.00
		377477 Total		\$8,891.07
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	377478	WS-S3650-48PD-S Cisco Catalyst	\$5,886.00
	EQUIPMENT - INFO. TECH.	377478	GLC-t= 1000BASE-T SFP	\$853.20
	EQUIPMENT - INFO. TECH.	377478	Services for Sandy Hook Cisco 3650	\$1,487.50
		377478 Total		\$8,226.70
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. H.S.	377479	DESKTOP SLANT BOARDS	\$138.00
	INSTR. SUPPLIES - SP. ED. H.S.	377479	SHIPPING	\$16.00
		377479 Total		\$154.00
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.	377480	REPLACE CLOCK H301 - HAWL	\$290.06
	EMERGENCY REPAIRS - S.H.	377480	REPAIR INTERCOM PHONES	\$934.62
	EMERGENCY REPAIRS - M.G.	377480	EMERG REPAIR OF 911 TELEPHONE	\$575.00
	B. & G. REPAIRS - M.S.	377480	REWIRE PHONE LINE TO FIRE ALARM	\$454.63
		377480 Total		\$2,254.31
GEORGE BACHMAN	STAFF TRAVEL - CLASSROOM	377481	TRAVEL GREENHOUSE CONF PARKING	\$87.08
		377481 Total		\$87.08
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	377482	BOE MEETING BAGELS	\$44.95
	STAFF TRAIN. - ADMIN.	377482	Professional Development refreshments	\$75.00
	OTHER SUPPLIES - STAFF DEVELOP.	377482	Lunch for NWEA Calculator Trainer	\$8.50
		377482 Total		\$128.45
THE BEE PUBLISHING CO.	ADVERTISING - SUPER.	377483	ADV 4028	\$62.70
		377483 Total		\$62.70

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BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	377484	SERV OCT 2014	\$3,780.00
		377484 Total		\$3,780.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	377485	Art Supplies: SEE ATTACHED: paints	\$13.00
		377485 Total		\$13.00
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - SCIENCE	377486	70985X Replacement Lamp for Model	\$142.00
	REPAIRS - LIBRARY	377486	REPLACEMENT PROJECTOR LAMP	\$584.00
	REPAIRS - LIBRARY	377486	REPLACEMENT PROJECTOR LAMP	\$549.00
		377486 Total		\$1,275.00
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	377487	MISC. BOOKS 6TH GRADE Q#39068	\$478.48
	OTHER SUPPLIES - STAFF DEVELOP.	377487	SEE ATTACHED BOOKLIST	\$172.32
	OTHER SUPPLIES - STAFF DEVELOP.	377487	SEE ATTACHED BOOKLIST	\$85.34
	OTHER SUPPLIES - STAFF DEVELOP.	377487	SEE ATTACHED BOOKLIST	\$236.36
	OTHER SUPPLIES - STAFF DEVELOP.	377487	SEE ATTACHED BOOKLIST	\$5.24
	OTHER SUPPLIES - STAFF DEVELOP.	377487	SEE ATTACHED BOOKLIST	\$59.96
	OTHER SUPPLIES - STAFF DEVELOP.	377487	SEE ATTACHED BOOKLIST	\$88.40
		377487 Total		\$1,126.10
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	377488	TRAVEL OCT 2014	\$125.05
		377488 Total		\$125.05
SARA BRANT	PRINTING - GUIDANCE	377489	THANK YOU NOTES	\$37.78
		377489 Total		\$37.78
BROOK FARM METALWORKS INC.	REPAIRS - CUSTODIAL	377490	FABRICATE SNOW BLOWER EDGES	\$364.00
		377490 Total		\$364.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	377491	ASBESTOS DESIGNATED PERSON	\$850.00
	PROF. SERV. - B. & G.	377491	F-WING MOLD TESTING	\$885.00
	PROF. SERV. - B. & G.	377491	F-WING MOLD TESTING	\$50.00
		377491 Total		\$1,785.00
CAP CITY INC.	REPAIRS - MAINT.	377492	CAP / BED FOR MAINT VEHICLE	\$3,200.00
		377492 Total		\$3,200.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	377493	ALL AMERICAN PREMIER, WIPERS	\$1,233.60
		377493 Total		\$1,233.60
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	377494	SEE ATTACHED QUOTE	\$642.20
		377494 Total		\$642.20

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CED	B&G SUPPLIES - MAINT.	377495	BREAKERS - ELECTRICAL SUPPLIES	\$81.00
	B&G SUPPLIES - MAINT.	377495	BREAKERS - ELECTRICAL SUPPLIES	\$487.65
	B&G SUPPLIES - MAINT.	377495	BREAKERS - ELECTRICAL SUPPLIES	\$67.99
	B&G SUPPLIES - MAINT.	377495	BREAKERS - ELECTRICAL SUPPLIES	\$214.00
	B&G SUPPLIES - MAINT.	377495	BREAKERS - ELECTRICAL SUPPLIES	\$174.00
	B&G SUPPLIES - MAINT.	377495	BREAKERS - ELECTRICAL SUPPLIES	\$182.86
	B&G SUPPLIES - MAINT.	377495	BREAKERS - ELECTRICAL SUPPLIES	\$412.00
	B&G SUPPLIES - MAINT.	377495	ELECTRONIC FLUORESCENT LIGHTS	\$45.90
	B&G SUPPLIES - MAINT.	377495	ELECTRONIC FLUORESCENT LIGHTS	\$1,145.00
	B. & G. IMPROVE - H.S.	377495	F-WING GENERATOR BACKED ELEC	\$4,713.90
		377495 Total		\$7,524.30
CHAINSaws UNLIMITED, INC.	REPAIRS - CUSTODIAL	377496	SNOW BLOWER REPAIR PARTS	\$562.52
	REPAIRS - CUSTODIAL	377496	SNOW BLOWER REPAIR PARTS	\$222.39
	REPAIRS - CUSTODIAL	377496	SNOW BLOWER REPAIR PARTS	\$25.98
	REPAIRS - CUSTODIAL	377496	SNOW BLOWER REPAIR PARTS	\$59.75
		377496 Total		\$870.64
CHAMBERLAIN INTERNATIONAL SCHOOL	TUITION - OUT-OF-DISTRICT	377497	RESIDENTIAL PROGRAM	\$9,856.08
			377497 Total	\$9,856.08
COHN REZNICK	PROF. SERV. - BUS. SERV	377498	JUNE 2014 AUDIT	\$10,000.00
			377498 Total	\$10,000.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	377499	PARA FOR IV AUGU - JUNE	\$1,593.22
	TUITION - OUT-OF-DISTRICT	377499	THERAPY FOR STUDENT IV AUG - JUNE	\$375.00
			377499 Total	\$1,968.22
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	377500	ELEC 51984466011 LOAN	\$378.92
	ELECTRICITY - M.S.	377500	ELEC 51658443072 60,487 KWH	\$8,567.61
			377500 Total	\$8,946.53
CONNECTICUT WINDOW & FILM TINTING	B. & G. IMPROVE - HAW.	377501	NEWTOWN SCHOOLS FILM INSTALL	\$5,100.00
	B. & G. IMPROVE - M.G.	377501	NEWTOWN SCHOOLS FILM INSTALL	\$7,650.00
	B. & G. IMPROVE - HOM.	377501	NEWTOWN SCHOOLS FILM INSTALL	\$3,900.00
	B. & G. IMPROVE - RIS.	377501	NEWTOWN SCHOOLS FILM INSTALL	\$5,400.00
	B. & G. IMPROVE - M.S.	377501	NEWTOWN SCHOOLS FILM INSTALL	\$7,800.00

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CONNECTICUT WINDOW & FILM TINTING	B. & G. IMPROVE - H.S.	377501	NEWTOWN SCHOOLS FILM INSTALL	\$10,500.00
		377501 Total		\$40,350.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	377502	TRAVEL AUG - SEPT 2014	\$138.32
	STAFF TRAVEL - STAFF DEVELOP.	377502	TRAVEL OCT 2014	\$127.01
		377502 Total		\$265.33
COOPERATIVE EDUCATIONAL SERVICES	PROF. SERV. - SUPER.	377503	HOUSING MARKETING ANALYSIS	\$2,675.00
		377503 Total		\$2,675.00
COUNTY ELECTRIC CONSTRUCTION INC.	B. & G. IMPROVE - H.S.	377504	F-WING GENERATOR BACKED ELEC	\$12,365.00
		377504 Total		\$12,365.00
CPI (CRISIS PREVENTION INTERVENTION)	INSTR. SUPPLIES - SP. ED. PREK-8	377505	PBIS WORKBOOKS	\$23.38
		377505 Total		\$23.38
CRA	STAFF TRAIN. - CLASSROOM	377506	CT Reading Association 63 rd Annual Conf	\$135.00
		377506 Total		\$135.00
DEIDRE CROCE	STAFF TRAVEL - GUIDANCE	377507	TRAVEL COLLEGES THE FELLWAY TOUR	\$329.76
		377507 Total		\$329.76
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	377508	Delivery of 15 5-gallon Water Bottles	\$66.00
	INSTR. SUPPLIES - CLASSROOM	377508	Ten months rental of water	\$3.00
		377508 Total		\$69.00
M.J. DALY, LLC	EMERGENCY REPAIRS - H.S.	377509	FIRE PUMP MOTOR REPAIR - NHS	\$1,504.74
		377509 Total		\$1,504.74
DELL MARKETING L.P.	INSTR. SUPPLIES - COMPUTER ED.	377510	Toner, Dell # 331-0716, 2,500 pg. Cyan	\$197.98
	INSTR. SUPPLIES - COMPUTER ED.	377510	Toner, Dell # 331-0719, 3,000 pg Black	\$99.99
	INSTR. SUPPLIES - COMPUTER ED.	377510	Toner, Dell # 331-0718, 2,500, yellow	\$197.98
	INSTR. SUPPLIES - COMPUTER ED.	377510	Toner, Dell# 331-0717, 2,500 pg. Magenta.	\$197.98
	EQUIPMENT - INFO. TECH.	377510	OptiPlex 3020 SFF	\$12,000.00
	EQUIPMENT - INFO. TECH.	377510	PowerEdge R620, Intel Xeon E-26XX	\$8,999.98
	EQUIPMENT - INFO. TECH.	377510	Dell Latitude 5000 series	\$1,510.00
		377510 Total		\$23,203.91
DEMCO INC.	SUPPLIES - LIBRARY	377511	WS 14200290 Kapco Easy Cover II	\$99.24
		377511 Total		\$99.24
DIRECT ENERGY BUSINESS	ELECTRICITY - M.S.	377512	ELEC 1130812 226.7 KWH	\$17.61
	ELECTRICITY - M.S.	377512	ELEC 1130813 1433.9 KWH	\$111.40

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DIRECT ENERGY BUSINESS	ELECTRICITY - M.S.	377512	ELEC 1130814 129.1 KWH	\$10.03
	ELECTRICITY - M.S.	377512	ELEC 1130815 181.3 KWH	\$14.09
		377512 Total		\$153.13
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	377513	LINERS, LYSOL, FLOOR PADS	\$449.37
		377513 Total		\$449.37
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - M.G.	377514	INSTALL CHAIN LINK FENCING - MG	\$2,275.00
		377514 Total		\$2,275.00
EAST COAST SIGN & SUPPLY INC.	B&G SUPPLIES - MAINT.	377515	SECURITY RELATED SIGNS	\$330.00
	B&G SUPPLIES - MAINT.	377515	SECURITY RELATED SIGNS	\$652.50
		377515 Total		\$982.50
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	377516	TRANS. - OUT-OF-DISTRICT	\$90,663.00
		377516 Total		\$90,663.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	377517	TUTORS - HOMEBOUND	\$1,335.00
		377517 Total		\$1,335.00
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - HOM.	377518	PARKING LOT POLE LIGHT RECRUIT	\$1,570.59
	B. & G. REPAIRS - M.S.	377518	COMPUTER TEST LAB - NMS	\$123.24
	B. & G. REPAIRS - M.S.	377518	COMPUTER TEST LAB - NMS	\$757.58
	B. & G. REPAIRS - H.S.	377518	F WING EMERG POWER PROJECT	\$131.08
	B. & G. REPAIRS - H.S.	377518	F WING EMERG POWER PROJECT	(\$88.20)
	B. & G. REPAIRS - H.S.	377518	F WING EMERG POWER PROJECT	\$277.73
	B. & G. REPAIRS - H.S.	377518	F WING EMERG POWER PROJECT	\$2,169.30
	B. & G. REPAIRS - H.S.	377518	F WING EMERG POWER PROJECT	\$128.70
	B. & G. REPAIRS - H.S.	377518	F WING EMERG POWER PROJECT	\$704.49
	B. & G. REPAIRS - H.S.	377518	F WING EMERG POWER PROJECT	\$44.08
	B. & G. REPAIRS - H.S.	377518	F WING EMERG POWER PROJECT	\$13.00
		377518 Total		\$5,831.59
FAIR AUTO SUPPLY	REPAIRS - MAINT.	377519	MAINT VEHICLE REPAIR PARTS	\$90.54
	REPAIRS - MAINT.	377519	MAINT VEHICLE REPAIR PARTS	\$54.09
	REPAIRS - MAINT.	377519	MAINT VEHICLE REPAIR PARTS	\$92.73
	REPAIRS - MAINT.	377519	MAINT VEHICLE REPAIR PARTS	\$19.88
	REPAIRS - MAINT.	377519	MAINT VEHICLE REPAIR PARTS	\$5.11
		377519 Total		\$262.35

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FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	377520	SEE ATTACHED - ANATOMY	\$426.66
	INSTR. SUPPLIES - SCIENCE	377520	SEE ATTACHED - ANATOMY	\$479.40
	INSTR. SUPPLIES - SCIENCE	377520	SEE ATTACHED - ANATOMY	\$70.04
	INSTR. SUPPLIES - SCIENCE	377520	SEE ATTACHED - ANATOMY	\$81.60
	INSTR. SUPPLIES - SCIENCE	377520	MAGLEADS RED PO 40229	\$30.12
	INSTR. SUPPLIES - SCIENCE	377520	THE HUMAN GENOME PO 41501	\$68.00
		377520 Total		\$1,155.82
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - SOC. STUDIES	377521	1997 YEARS OF WONDERS BY GERALDINE B	\$151.80
		377521 Total		\$151.80
	SUPPLIES - LIBRARY	377522	39 Assorted fiction titles---see attached	\$291.17
	SUPPLIES - LIBRARY	377522	Cataloging and processing for titles	\$22.77
		377522 Total		\$313.94
DR. LINDA A. GEJDA	OTHER SUPPLIES - STAFF DEVELOP.	377523	COMMUNITY FORUM SUPPLIES	\$129.50
		377523 Total		\$129.50
MEGHAN GLYNN	STAFF TRAVEL - PUPIL SERV.	377524	TRAVEL AUG - NOV 2014	\$64.40
		377524 Total		\$64.40
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	377525	MUSIC SUPPLIES- 2014-15	\$160.00
	REPAIRS - MUSIC	377525	INSTRUMENTS REPAIRS	\$175.00
		377525 Total		\$335.00
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	377526	TRAVEL SEPT - OCT 2014	\$70.34
		377526 Total		\$70.34
GOVCONNECTION, INC.	EQUIPMENT - INFO. TECH.	377527	2920-48G-POE + Switch HP Procurve	\$5,028.00
	INSTR. SUPPLIES - TECH ED.	377527	TONER CARTRIDGE	\$88.85
	INSTR. SUPPLIES - CLASSROOM	377527	Printer cartridges, see attached	\$1,781.88
		377527 Total		\$6,898.73
GRAINGER	INSTR. SUPPLIES - TECH ED.	377528	LARGE VALVE COMPRESSOR	\$147.15
	B. & G. REPAIRS - H.	377528	NEW BASEBOARDS - HAWL	\$271.40
	B. & G. REPAIRS - H.	377528	NEW BASEBOARDS - HAWL	\$106.00
	B. & G. REPAIRS - H.	377528	NEW BASEBOARDS - HAWL	\$416.58
	B. & G. REPAIRS - H.	377528	NEW BASEBOARDS - HAWL	\$223.16
	B. & G. REPAIRS - M.G.	377528	WATER PRESSURE REPAIRS - MG	\$108.55
	B. & G. REPAIRS - M.G.	377528	WATER PRESSURE REPAIRS - MG	\$54.06

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GRAINGER	B&G SUPPLIES - MAINT.	377528	SIGNS, DEHUMIDIFIERS, ELBOWS, TEES	\$9.35
	B&G SUPPLIES - MAINT.	377528	SIGNS, DEHUMIDIFIERS, ELBOWS, TEES - MA	\$263.65
	B&G SUPPLIES - MAINT.	377528	SIGNS, DEHUMIDIFIERS, ELBOWS, TEES - MA	\$78.24
	B&G SUPPLIES - MAINT.	377528	SIGNS, DEHUMIDIFIERS, ELBOWS, TEES - MA	\$112.26
	B&G SUPPLIES - MAINT.	377528	SIGNS, DEHUMIDIFIERS, ELBOWS, TEES - MA	\$94.26
	B&G SUPPLIES - MAINT.	377528	SIGNS, DEHUMIDIFIERS, ELBOWS, TEES - MA	\$94.26
	B&G SUPPLIES - MAINT.	377528	SIGNS, DEHUMIDIFIERS, ELBOWS, TEES - MA	\$118.76
	B&G SUPPLIES - MAINT.	377528	SIGNS, DEHUMIDIFIERS, ELBOWS, TEES - MA	\$873.80
	B&G SUPPLIES - MAINT.	377528	FLARING/CUTTING KIT, WHEEL KIT	\$199.15
	B&G SUPPLIES - MAINT.	377528	FLARING/CUTTING KIT, WHEEL KIT	\$105.64
	B&G SUPPLIES - MAINT.	377528	FLARING/CUTTING KIT, WHEEL KIT	\$133.98
	B&G SUPPLIES - MAINT.	377528	FLARING/CUTTING KIT, WHEEL KIT	\$86.36
	B&G SUPPLIES - MAINT.	377528	FLARING/CUTTING KIT, WHEEL KIT	\$101.64
	B&G SUPPLIES - MAINT.	377528	FLARING/CUTTING KIT, WHEEL KIT	\$399.25
			377528 Total	
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	377529	TRAVEL OCT 2014	\$48.50
		377529 Total		\$48.50
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	377530	VD CHK 375695 REPLACEMENT	\$36.78
		377530 Total		\$36.78
PAULA A. GREENFIELD	INSTR. SUPPLIES - WORLD LANG.	377531	WL SUPPLIES	\$374.74
		377531 Total		\$374.74
GROTH MUSIC COMPANY	INSTR. SUPPLIES - MUSIC	377532	MPI Prism Blue Recorder - 211212	\$57.80
		377532	MPI Green Recorder - 211214	\$57.80
		377532	MPI Red Recorder - 211216	\$57.80
		377532	MPI Purple Recorder - 211215	\$57.80
		377532	MPI Yellow Recorder - 211213	\$57.80
		377532	Recorder neck strap - 214210	\$102.00
		377532	Shipping	\$31.28
		377532 Total		\$422.28
GROVE SCHOOL	TUITION - OUT-OF-DISTRICT	377533	TUITION - OUT-OF-DISTRICT	\$9,955.00
		377533 Total		\$9,955.00

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HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	377534	PAPER PRODUCTS, DISINFECTANT	\$4,272.64
	B&G SUPPLIES - CUSTODIAL	377534	PAPER PRODUCTS, DISINFECTANT	\$5,029.78
	B&G SUPPLIES - CUSTODIAL	377534	FLOOR & CARPET SWEEPER	\$115.02
		377534 Total		\$9,417.44
HEARST MEDIA SERVICES CT LLC	SUPPLIES - LIBRARY	377535	The News Times newspapers in education subscri	\$185.00
		377535 Total		\$185.00
HERITAGE HOTEL	CONTRACTED SERV. - ADMIN.	377536	HOTEL DEPOSIT- NEASC	\$1,000.00
		377536 Total		\$1,000.00
HOMETOWN TOOL LLC	SECURITY SUPPLIES	377537	Cornerstone, Hi-Visibility, Hooded, Polyester	\$314.91
		377537 Total		\$314.91
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - WORLD LANG.	377538	Pratice workbooks	\$3,442.50
		377538	grammar book	\$800.00
		377538	shipping charge	\$446.09
		377538	RECORD FORMS BATTELLE	\$152.26
		377538	WORKBOOKS BATTELLE	\$152.26
		377538	SHIPPING	END
		377538 Total		\$5,023.57
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	377539	MONTHLY UNDERGROUND TANK	\$1,350.00
		377539	MONTHLY UNDERGROUND TANK	\$1,350.00
		377539	MONTHLY UNDERGROUND TANK	\$1,500.00
		377539	UNDERGROUND STORAGE TANK	\$5,300.00
		377539	REPLACE SPILL BOX	\$4,155.00
		377539 Total		\$13,655.00
SUZANNE HURLEY	SUPPLIES - LIBRARY	377540	FIC/NON FIC BOOKS	\$54.80
		377540 Total		\$54.80
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.S.	377541	REPLACE PULLEY & CABLE	\$250.00
		377541 Total		\$250.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	377542	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		377542 Total		\$9,300.00
J.R. ASSOCIATES LLC	INSTR. SUPPLIES - MUSIC	377543	ORCHESTRA FOLDERS	\$651.00
		377543	EMBOSSING	\$175.00

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J.R. ASSOCIATES LLC	INSTR. SUPPLIES - MUSIC	377543	SHIPPING	\$90.61
		377543 Total		\$916.61
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	377544	STAFF TRAVEL - PUPIL SERV.	\$232.06
		377544 Total		\$232.06
JOHNSTONE SUPPLY	B&G SUPPLIES - MAINT.	377545	MAINT SUPPLIES	\$190.98
		377545 Total		\$190.98
KELLY PRINTING SUPPLIES	OFF. SUPPLIES - H.S.	377546	3-blk 1 Cyan,1 Magenta,1	\$945.00
		377546 Total		\$945.00
KINSLEY POWER SYSTEMS	B. & G. REPAIRS - M.S.	377547	REPLACE FREEZE PLUG / REFILL	\$365.00
	B. & G. REPAIRS - M.S.	377547	REPLACE FREEZE PLUG / REFILL	\$864.96
		377547 Total		\$1,229.96
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	377548	TUITION - OUT-OF-DISTRICT	\$8,127.02
		377548 Total		\$8,127.02
PAULA KNIGHT	CONTRACTED SERV. - STAFF DEVELOP.	377549	CONTRACTED SERV. - STAFF DEVELOP.	\$825.00
		377549 Total		\$825.00
H. KREVIT & COMPANY, INC.	B&G SUPPLIES - CUSTODIAL	377550	CHLORINE / PH DOWN - NHS POOL	(300.00)
	B&G SUPPLIES - CUSTODIAL	377550	CHLORINE / PH DOWN - NHS POOL	\$1,010.67
		377550 Total		\$710.67
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	377551	PROPANE 97208G 343.8 UNITS	\$718.54
		377551 Total		\$718.54
LOADING DOCK CENTRAL LLC	EMERGENCY REPAIRS - RIS.	377552	LOADING DOCK REPAIR - RIS	\$427.00
		377552 Total		\$427.00
M - F ATHLETIC	INSTR. SUPPLIES - SPORTS	377553	STARTING BLANKS 4740A	\$55.80
	INSTR. SUPPLIES - SPORTS	377553	SHIPPING	\$15.00
		377553 Total		\$70.80
MACKINNEY, KATHLEEN	INSTR. SUPPLIES - GUIDANCE	377554	CAREER DAY EXPENSES	\$119.11
		377554 Total		\$119.11
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$130.00
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$19.50
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$36.00
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$166.50
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$48.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$19.50
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$18.00
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$144.00
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$130.00
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$166.50
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$48.50
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$19.50
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$36.00
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$47.15
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$60.65
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$21.50
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$30.65
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$28.25
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$106.20
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$33.80
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$47.15
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$60.65
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$21.50
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$30.65
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$28.25
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$106.20
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$33.80
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$47.15
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$60.65
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$21.50
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$30.65
	B&G SUPPLIES - CUSTODIAL	377555	MOP / RUG SERVICE (ALL SCHOOLS)	\$28.25
		377555 Total		\$1,827.10
CONNIE MALGRANDE	STAFF TRAVEL - PUPIL SERV.	377556	STAFF TRAVEL - PUPIL SERV.	\$11.20
		377556 Total		\$11.20
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - M.S.	377557	LOCKER REPAIRS - NMS	\$1,380.00
	B. & G. REPAIRS - M.S.	377557	LOCKER REPAIRS - NMS	\$60.00

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MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	377557	REPLACE TILES AROUND FIRE DOORS	\$900.00
	B. & G. REPAIRS - M.G.	377557	REPLACE SINK CABINET DOORS	\$660.00
	B. & G. REPAIRS - M.S.	377557	INSTALL MISSING NUTS & BOLTS	\$390.00
		377557 Total		\$3,390.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	(\$135.92)
	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	\$54.24
	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	\$216.96
	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	\$183.84
	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	\$129.98
	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	\$149.88
	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	\$60.31
	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	377558	SUPPLIES 2014/15	(\$12.00)
	INSTR. SUPPLIES - CLASSROOM	377558	Whiteboard, Item QRTSM534	\$370.00
	INSTR. SUPPLIES - CLASSROOM	377558	Whiteboard, Item QRTS535,	\$367.35
	INSTR. SUPPLIES - ART	377558	CREC 201415 Bid,	(\$151.22)
	INSTR. SUPPLIES - ART	377558	CREC 201415 Bid,	\$126.66
	INSTR. SUPPLIES - ART	377558	CREC 201415 Bid,	\$243.47
	INSTR. SUPPLIES - ART	377558	CREC 201415 Bid,	\$22.79
	INSTR. SUPPLIES - READING	377558	Various supplies for Reading classes	(\$161.25)
	INSTR. SUPPLIES - ENGLISH	377558	SAN 81045 ASSORTED COLORED	\$102.20
	INSTR. SUPPLIES - ENGLISH	377558	HWLG3T HONEYWELL CHILL OUT	\$19.99
	INSTR. SUPPLIES - ENGLISH	377558	REDAF615081 NOTEBOOK	\$14.10
	INSTR. SUPPLIES - ENGLISH	377558	PFX23054 PENDA FLEX BIN-BOA	\$119.95
	INSTR. SUPPLIES - ENGLISH	377558	FEL60012 LETTER BASKETS-BOA	\$21.55
	INSTR. SUPPLIES - SCIENCE	377558	aagsk241600 ACADEMIC YEAR	(\$95.00)
	INSTR. SUPPLIES - SCIENCE	377558	CY0688024 COLORED PENCILS	\$49.68
	INSTR. SUPPLIES - SCIENCE	377558	aagsk241600 ACADEMIC	\$95.00
INSTR. SUPPLIES - SCIENCE	377558	FEL72371 BINS	\$28.99	
INSTR. SUPPLIES - CLASSROOM	377558	Safeco wall rack, Item SAF5667CL	\$89.99	
INSTR. SUPPLIES - T.A.P./FLEX	377558	SAFETY SCISSORS- MARKERS- PENCIL	\$6.45	

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W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	377558	ICE TABLE-30 BISTRO HEIGHT- ICE	\$724.00	
	INSTR. SUPPLIES - CLASSROOM	377558	ICE TABLE-30 BISTRO HEIGHT- ICE	\$1,086.00	
	INSTR. SUPPLIES - ENGLISH	377558	QRT-670S PROJECTION SCREEN	\$149.98	
	INSTR. SUPPLIES - ENGLISH	377558	QRT-AW6Q WALL MOUNT BRACKETS	\$21.49	
	INSTR. SUPPLIES - GUIDANCE	377558	HEWQ5942X Cartridge - Black	\$507.98	
	INSTR. SUPPLIES - GUIDANCE	377558	HEWCB436D - Cartridge - Black 2/pack	\$287.98	
	INSTR. SUPPLIES - GUIDANCE	377558	NES-85741 - Wonka Mix-ups	\$76.04	
	INSTR. SUPPLIES - GUIDANCE	377558	OFX-00028 - Tootsie Roll Assortment	\$47.84	
	INSTR. SUPPLIES - GUIDANCE	377558	UNV-86920 - Universal Steno pads	\$6.16	
	INSTR. SUPPLIES - GUIDANCE	377558	UNV-56300 - 5 x 8 Writing Pad - 6/pack	\$7.99	
	INSTR. SUPPLIES - GUIDANCE	377558	UNV - 47215 - Index Cards - pack	\$3.59	
	INSTR. SUPPLIES - CLASSROOM	377558	WBM1200 white copy paper	\$970.80	
	INSTR. SUPPLIES - CLASSROOM	377558	Xacto EPI 1031 pencil sharpeners	\$78.84	
	INSTR. SUPPLIES - CLASSROOM	377558	Copy paper, WBM 21200, 8.5 x 11 white	\$970.80	
	INSTR. SUPPLIES - CLASSROOM	377558	Universal One™	\$104.65	
	INSTR. SUPPLIES - CLASSROOM	377558	Avery® Ready Index Classic Tab Titles	\$29.80	
	INSTR. SUPPLIES - CLASSROOM	377558	Universal One™	\$44.85	
	OFF. SUPPLIES - ADMIN.	377558	EZ Document Frame for band Awards	\$34.95	
	INSTR. SUPPLIES - CLASSROOM	377558	Reems of graph paper	\$225.00	
	INSTR. SUPPLIES - PSYCH.	377558	STEEL MASTER LITERATURE SORTER	\$840.00	
	OFF. SUPPLIES - PUPIL SERV.	377558	LABELS AVE5160	\$39.74	
	INSTR. SUPPLIES - SP. ED. PREK-8	377558	CARTRIDGES HP78A HEWCE278A	\$159.98	
			377558 Total		\$8,312.45
	BETTY MCFADDEN	OFF. SUPPLIES - ADMIN.	377559	SUPPLIES	\$125.02
				377559 Total	\$125.02
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - S.H.	377560	ADJUST MIXING VALVE ON BOILER	\$280.00	
	EMERGENCY REPAIRS - M.S.	377560	REPAIR LEAKING NIPPLES ON BOILER	\$4,600.00	
			377560 Total	\$4,880.00	
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	377561	MONTHLY STORAGE	\$126.00	
	REPAIRS - CAFETERIA	377561	MOVE REFRIGERATOR	\$700.00	
			377561 Total	\$826.00	

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MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	377562	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	377562	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	377562	RENTAL OF CONTAINERS	\$75.00
		377562 Total		\$245.00
MONROE ELECTRIC LLC	EMERGENCY REPAIRS - S.H.	377563	GYM LIGHTING ELECTRICAL REPAIRS	\$818.58
	B. & G. REPAIRS - S.H.	377563	INSTALLED NEW CAT 5 LINE IN ROOF	\$525.00
		377563 Total		\$1,343.58
MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	377564	#81776 - Sani-Hands for Kids	\$57.54
	B&G SUPPLIES - CUSTODIAL	377564	NON LATEX GLOVES - CUST SUPPLIES	\$618.50
		377564 Total		\$676.04
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	377565	CUSTODIAL MACHINE REPAIRS	\$2,624.56
	REPAIRS - CUSTODIAL	377565	CUSTODIAL MACHINE REPAIRS	\$2,592.80
	REPAIRS - CUSTODIAL	377565	CUSTODIAL MACHINE REPAIRS	\$1,370.66
	B&G SUPPLIES - CUSTODIAL	377565	CARPET EXTRACTOR FOR HAWLEY	\$3,000.00
	B&G SUPPLIES - CUSTODIAL	377565	NABC BATHROOM CLEANER	\$4,347.00
		377565 Total		\$13,935.02
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	377566	For lanello band supplies	\$199.99
	INSTR. SUPPLIES - MUSIC	377566	For lanello band supplies	\$312.41
	INSTR. SUPPLIES - MUSIC	377566	For lanello band supplies	\$10.59
	INSTR. SUPPLIES - MUSIC	377566	Music Supplies.	\$67.20
		377566 Total		\$590.19
MUSICAL ARTS CONFERENCE	MEMBERSHIPS - MUSIC	377567	MAC DUES	\$400.00
		377567 Total		\$400.00
N & S SUPPLY - FISHKILL INC.	B. & G. REPAIRS - H.	377568	HEATING REPAIR PARTS - HAWL	\$274.93
		377568 Total		\$274.93
NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	377569	TUITION - OUT-OF-DISTRICT	\$5,211.03
		377569 Total		\$5,211.03
NAGEL ELECTRIC LLC	B. & G. REPAIRS - HOM.	377570	REWIRE AND REPLACE POLE LIGHT	\$680.00
		377570 Total		\$680.00
NATIONAL ASS'N OF SOCIAL WORKERS INC.	ADVERTISING - SUPER.	377571	WEB AD FOR EMPLOYMENT	\$89.00
		377571 Total		\$89.00

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NATIONAL ASSOC. FOR MUSIC EDUCATION	CONTRACTED SERV. - MUSIC	377572	Renewal for NAFME	\$125.00
	MEMBERSHIPS - MUSIC	377572	Renewal for NAFME	\$500.00
		377572 Total		\$625.00
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	377573	NAFME MEMBERSHIP	\$125.00
		377573 Total		\$125.00
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	377574	MEMBERSHIP FEE IN NAFME	\$125.00
		377574 Total		\$125.00
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	377575	One year Subscriptions to PIONEER	\$13.50
	INSTR. SUPPLIES - CLASSROOM	377575	Shipping and Handling charges	\$1.35
		377575 Total		\$14.85
THE NATIONAL K12 CERAMIC EXHIBITION	STAFF TRAIN. - CLASSROOM	377576	18TH ANNUAL NATIONAL CERAMIC	\$60.00
		377576 Total		\$60.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	377577	WISC-1V RESPONSE BOOKLET	\$241.50
	INSTR. SUPPLIES - PSYCH.	377577	SHIPPING	\$14.49
	CONTRACTED SERV. - STAFF DEVELOP.	377577	Customization Services Agreement:	\$900.00
	INSTR. SUPPLIES - SP. ED. H.S.	377577	TOWL-4 ITEM 19045	\$274.00
	INSTR. SUPPLIES - SP. ED. H.S.	377577	RESPONSE FORM A TOWL 19046	\$60.00
	INSTR. SUPPLIES - SP. ED. H.S.	377577	TOWL-4 RESPONSE FORM B 19047	\$60.00
	INSTR. SUPPLIES - SP. ED. H.S.	377577	TOWL-4 ITEM 19105	\$56.00
	INSTR. SUPPLIES - SP. ED. H.S.	377577	SHIPPING END USER:	\$27.00
	INSTR. SUPPLIES - PSYCH.	377577	SSIS 14103	\$46.00
	INSTR. SUPPLIES - PSYCH.	377577	SSIS 14102	\$46.00
	INSTR. SUPPLIES - PSYCH.	377577	SSIS 14103	\$46.00
	INSTR. SUPPLIES - PSYCH.	377577	SSIS 14104	\$46.00
	INSTR. SUPPLIES - PSYCH.	377577	SHIPPING	\$11.04
		377577 Total		\$1,828.03
NEACAC	MEMBERSHIPS - GUIDANCE	377578	Year Membership	\$25.00
		377578 Total		\$25.00
THE NEAT CENTER AT OAK HILL	STAFF TRAIN. - PUPIL SERV.	377579	REGISTRATION	\$35.00
		377579 Total		\$35.00
NESS AUTOMOTIVE	REPAIRS - MAINT.	377580	SPRAY IN BED LINER - NT58	\$439.00
		377580 Total		\$439.00

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NEWTOWN EXXON	REPAIRS - MAINT.	377581	FRONT END ALIGNMENT - NT56	\$89.95
		377581 Total		\$89.95
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$16.18
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$32.26
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$53.98
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$110.47
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$26.96
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$92.02
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$7.54
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$5.37
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$21.59
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$6.11
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$5.74
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$64.89
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$20.77
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$19.78
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$6.59
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$49.62
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$9.43
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$483.02
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$6.73
	B&G SUPPLIES - MAINT.	377582	MAINTENANCE SUPPLIES	\$7.90
		377582 Total		\$1,046.95
THE NIXON COMPANY	INSTR. SUPPLIES - SPORTS	377583	BANNER UPDATE	\$189.00
	INSTR. SUPPLIES - SPORTS	377583	SHIPPING	\$15.00
		377583 Total		\$204.00
DONNA NORLING	INSTR. SUPPLIES - CLASSROOM	377584	BUDGET SUPPLIES	\$38.41
		377584 Total		\$38.41
NORTHEASTERN COMMUNICATIONS INC.	INSTR. SUPPLIES - CLASSROOM	377585	Speaker Microphones For XPR3500	(\$138.66)
	INSTR. SUPPLIES - CLASSROOM	377585	Black Surveillance Kit (Receive Only)	(\$105.00)
	INSTR. SUPPLIES - CLASSROOM	377585	Speaker Microphones For XPR3500	\$138.66
	INSTR. SUPPLIES - CLASSROOM	377585	Single Unit Chargers for XPR3500	\$169.20

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NORTHEASTERN COMMUNICATIONS INC.	INSTR. SUPPLIES - CLASSROOM	377585	Black Surveillance Kit (Receive Only)	\$105.00
	INSTR. SUPPLIES - CLASSROOM	377585	shipping	\$8.00
		377585 Total		\$177.20
NYA SPORTS & FITNESS CENTER	CONTRACTED SERV. - TRANSITIONAL	377586	CONTRACTED SERV. - TRANSITIONAL	\$210.00
		377586 Total		\$210.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	377587	SHREDDING SERV AT C/O 2014/15	\$35.00
		377587 Total		\$35.00
OPTIMA INC.	SUPPLIES - LIBRARY	377588	Supplies per attached quote #0005821	\$328.51
		377588 Total		\$328.51
ORIENTAL TRADING CO	OFF. SUPPLIES - ADMIN.	377589	IN-5/506 Medium American Flags	\$31.50
	OFF. SUPPLIES - ADMIN.	377589	shipping/handling	\$9.99
		377589 Total		\$41.49
LORI L. OVERLAND M.S. CCC	CONTRACTED SERV. - SP/HEAR.	377590	CONTRACTED SERV. - SP/HEAR.	\$1,000.00
		377590 Total		\$1,000.00
PCM-G	INSTR. SUPPLIES - INFO. TECH.	377591	Lenovo USB Docking Station 9228454	\$319.98
	INSTR. SUPPLIES - INFO. TECH.	377591	HP LaserJet Pro P1102W PCM 9234802	\$387.00
	REPAIRS - INFO. TECH.	377591	Seagate Cheetah 15K ST3300657SS	\$185.00
		377591 Total		\$891.98
CAROL PELLIGRA	STAFF TRAIN. - CLASSROOM	377592	CAEA ART CONF	\$200.00
	STAFF TRAVEL - CLASSROOM	377592	TRAVEL CAEA CONF.	\$52.08
		377592 Total		\$252.08
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	377593	Music supplies - ON APPROVAL	\$106.10
	INSTR. SUPPLIES - MUSIC	377593	Shipping	\$14.99
	INSTR. SUPPLIES - MUSIC	377593	Music supplies - ON APPROVAL	\$3.99
	INSTR. SUPPLIES - MUSIC	377593	Music supplies - ON APPROVAL	\$3.99
	INSTR. SUPPLIES - MUSIC	377593	see attached order	\$341.92
	INSTR. SUPPLIES - MUSIC	377593	shipping & handling	\$19.99
	INSTR. SUPPLIES - MUSIC	377593	see attached order	\$39.00
	INSTR. SUPPLIES - MUSIC	377593	see attached order	\$32.30
		377593 Total		\$562.28
MARK J. POMPANO	STAFF TRAVEL - SECURITY	377594	LOCK-IN & EVACUATION DRILLS TRAVEL	\$109.76
		377594 Total		\$109.76

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POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	377595	rolls of forever stamps	\$686.00
		377595 Total		\$686.00
PRO-ED	INSTR. SUPPLIES - PSYCH.	377596	CAS 2 KIT 14300	\$999.00
	INSTR. SUPPLIES - PSYCH.	377596	SHIPPING	\$99.90
		377596 Total		\$1,098.90
QUILL CORPORATION	INSTR. SUPPLIES - MUSIC	377597	Quill brand 2 pocket folders	\$35.16
	INSTR. SUPPLIES - MUSIC	377597	Scotch Magic Tape	\$14.34
	INSTR. SUPPLIES - MUSIC	377597	Expo Low Odor dry erase markers - black	\$27.56
	INSTR. SUPPLIES - MUSIC	377597	Expo low odor dry erase markers	\$14.37
	INSTR. SUPPLIES - CLASSROOM	377597	ELEC SHARPENER PO 44046	\$144.99
		377597 Total		\$236.42
REGIONAL SCHOOL DISTRICT #14	TUITION - OUT-OF-DISTRICT	377598	TUITION - OUT-OF-DISTRICT	\$7,310.00
		377598 Total		\$7,310.00
RELIABLE OFFICE SUPPLIES	OFF. SUPPLIES - ELEM.	377599	Desk calendar 2015 #Rf90425	\$27.23
	OFF. SUPPLIES - H.S.	377599	Blue Sky monthly Planner - BS 59666	\$12.99
	OFF. SUPPLIES - H.S.	377599	HANDLING	\$6.99
		377599 Total		\$47.21
RICCIO LANDSCAPING LLC	EMERGENCY REPAIRS - H.S.	377600	TAKE DOWN DEAD ELM TREE - NHS	\$1,200.00
		377600 Total		\$1,200.00
RING'S END	B. & G. REPAIRS - H.	377601	GYM DOOR LEAK REPAIR PARTS	\$11.00
	B. & G. REPAIRS - H.	377601	GYM DOOR LEAK REPAIR PARTS	(\$11.00)
	B. & G. REPAIRS - H.	377601	GYM DOOR LEAK REPAIR PARTS	\$3.99
		377601 Total		\$3.99
ROBERTS LAWN SERVICE	CONTRACTED SERV. - SPORTS	377602	CUT-TRIM - CROSS COUNTRY TRAIL	\$2,000.00
		377602 Total		\$2,000.00
RON'S AUTOMOTIVE CENTER INC..	REPAIRS - MAINT.	377603	REPLACE BED LINER ON MAINT VEHICLE	\$3,915.50
		377603 Total		\$3,915.50
TRACY RYAN	TEXTBOOKS - READING	377604	VD CHK 374226 REPLACEMENT	\$51.70
		377604 Total		\$51.70
G. SCHIRMER INC.	CONTRACTED SERV. - MUSIC	377605	COPYRIGHT FEE	\$800.00
		377605 Total		\$800.00

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SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - NONPUBLIC	377606	#AN37188- 24/case reusable cold packs	\$14.40
	MEDICAL SUPPLIES - NONPUBLIC	377606	FREIGHT	\$9.95
	MEDICAL SUPPLIES - H.S.	377606	2 cases of 24- #AN37188 reusable cold packs	\$28.80
		377606 Total		\$53.15
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	377607	Office Supplies- Mailing Envelopes	\$51.43
	INSTR. SUPPLIES - ART	377607	Black, Silver and Gold markers per attached	\$202.56
	INSTR. SUPPLIES - CLASSROOM	377607	Various classroom supplies per attached.	\$568.30
	INSTR. SUPPLIES - CLASSROOM	377607	Various classroom supplies per attached.	\$48.00
		377607 Total		\$870.29
J.A. SEXAUER	B&G SUPPLIES - MAINT.	377608	EYEWASH PARTS - MAINT SUPPLIES	\$448.44
	B&G SUPPLIES - MAINT.	377608	FLUSH VALVES, COMP CART	\$83.21
	B&G SUPPLIES - MAINT.	377608	FLUSH VALVES, COMP CART	\$518.16
	B&G SUPPLIES - MAINT.	377608	CENTER BRASS PARTS	\$379.70
		377608 Total		\$1,429.51
SHARED SERVICES LITCHFIELD COUNTY DIR.	MEMBERSHIPS - PUPIL SERV.	377609	MEMBERSHIPS NEWTOWN	\$375.00
		377609 Total		\$375.00
SHIFFLER EQUIPMENT SALES INC.	B&G SUPPLIES - MAINT.	377610	SIGN BRACKET FOR CHAIN LINK FENCE	\$256.14
		377610 Total		\$256.14
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - ADMIN.	377611	Business cards for school counselors	\$74.38
		377611 Total		\$74.38
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	377612	10/29/14 200 copies Hawkeye vol xiv	\$897.00
		377612 Total		\$897.00
STAMP FULFILLMENT SERVICES	POSTAGE - ADMIN.	377613	Personalized stamped envelopes	\$585.50
	POSTAGE - ADMIN.	377613	Premium options charge	\$4.70
	POSTAGE - ADMIN.	377613	Shipping charge	\$16.15
		377613 Total		\$606.35
STAPLES CREDIT PLAN	INSTR. SUPPLIES - MUSIC	377614	AVERY BINDER- AVERY TABS	\$60.81
	INSTR. SUPPLIES - MUSIC	377614	AVERY BINDER- AVERY TABS	\$259.99
	INSTR. SUPPLIES - MUSIC	377614	AVERY BINDER- AVERY TABS	\$599.99
		377614 Total		\$920.79
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	377615	BOILER INSPECTIONS - HAWL / HOM	\$400.00
		377615 Total		\$400.00

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STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	377616	MAINTENANCE SUPPLIES - 2014-2015	\$19.39
	B&G SUPPLIES - MAINT.	377616	MAINTENANCE SUPPLIES - 2014-2015	\$51.99
	B&G SUPPLIES - MAINT.	377616	MAINTENANCE SUPPLIES - 2014-2015	\$59.69
	B&G SUPPLIES - MAINT.	377616	MAINTENANCE SUPPLIES - 2014-2015	\$17.96
	B&G SUPPLIES - MAINT.	377616	MAINTENANCE SUPPLIES - 2014-2015	\$30.86
	B&G SUPPLIES - MAINT.	377616	MAINTENANCE SUPPLIES - 2014-2015	(\$13.47)
		377616 Total		\$166.42
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	377617	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	377617	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	377617	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	377617	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	377617	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	377617	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	377617	STARR PROGRAM LAUNDRY	\$16.50
		377617 Total		\$115.50
MICHELLE TENENBAUM	INSTR. SUPPLIES - MUSIC	377618	CLASSROOM SUPPLIES	\$341.94
			377618 Total	\$341.94
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	377619	REPAIR LOOP HEATER	\$396.47
	REPAIRS - CAFETERIA	377619	REPAIR EVAPORATOR	\$886.58
	REPAIRS - CAFETERIA	377619	REPAIR WALK IN COOLER	\$225.00
	REPAIRS - CAFETERIA	377619	REPAIR OUT TAKES OPEN CASE	\$95.00
	REPAIRS - CAFETERIA	377619	REPAIR SINGLE DOOR BEV-AIR	\$410.00
		377619 Total		\$2,013.05
THYSSENKRUPP ELEVATOR CORP	EMERGENCY REPAIRS - S.H.	377620	ELEVATOR REPAIRS - SH	\$180.68
			377620 Total	\$180.68
TI:ME	MEMBERSHIPS - MUSIC	377621	MEMBERSHIP	\$50.00
			377621 Total	\$50.00
TIME FOR KIDS	INSTR. SUPPLIES - READING	377622	Time for Kids Magazine	\$1,152.80
	INSTR. SUPPLIES - SP. ED. H.S.	377622	TIME FOR KIDS	\$25.35
		377622 Total		\$1,178.15
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	377623	REPAIR RES COR WARMER	\$94.50
	REPAIRS - CAFETERIA	377623	REPAIR GROEN STEAMER	\$460.78

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TOM'S SERVICE LLC	REPAIRS - CAFETERIA	377623	REPAIR HUBBELL BOOSTER	\$319.00
	REPAIRS - CAFETERIA	377623	REPAIR VULCAN STEAMER	\$112.50
		377623 Total		\$986.78
TORRCO	B&G SUPPLIES - MAINT.	377624	ACETYLENE TANK, PIPE SEALANT	\$33.50
	B&G SUPPLIES - MAINT.	377624	ACETYLENE TANK, PIPE SEALANT	\$187.74
	B&G SUPPLIES - MAINT.	377624	ACETYLENE TANK, PIPE SEALANT	\$59.00
	B&G SUPPLIES - MAINT.	377624	COUPLINGS, ADAPTERS, FLANGES	\$357.40
	B&G SUPPLIES - MAINT.	377624	COUPLINGS, ADAPTERS, FLANGES	\$73.31
	377624 Total		\$710.95	
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	377625	EMERGENCY LIGHTING INSPECTIONS	\$720.00
	B&G CONTRACTED SERV.	377625	EMERGENCY LIGHTING INSPECTIONS	\$2,610.00
	377625 Total		\$3,330.00	
ANDRES TRUJILLO	STAFF TRAIN. - STAFF DEVELOP.	377626	PSUG PAYMENT	\$349.00
	STAFF TRAVEL - STAFF DEVELOP.	377626	TRAVEL AUG - NOV 2014	\$49.62
	ACCOMMODATIONS - STAFF DEVELOP.	377626	PSUG ACCOMMODATIONS	\$435.67
	377626 Total		\$834.29	
USPS-HASLER (H/S)	POSTAGE - ADMIN.	377627	POSTAGE	\$5,432.00
		377627 Total		\$5,432.00
UTILITY COMMUNICATIONS INC.	SECURITY SUPPLIES	377628	PMNN4077 Impress Battery	\$210.00
	SECURITY SUPPLIES	377628	Shipping - UPS Ground to NHS	\$15.00
	377628 Total		\$225.00	
VILLA MARIA SCHOOL	TUITION - OUT-OF-DISTRICT	377629	MEDIATED AGREEMENT	\$8,750.00
		377629 Total		\$8,750.00
VS ATHLETICS	INSTR. SUPPLIES - SPORTS	377630	GILLSAFETY MX VAULT- BOX COLLAR	\$549.00
	INSTR. SUPPLIES - SPORTS	377630	SHIPPING	\$158.00
	377630 Total		\$707.00	
WALSH'S COUNTRY STORE, LLC	INSTR. SUPPLIES - C.W.E.	377631	GREENHOUSE SHED	\$2,066.00
		377631 Total		\$2,066.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	377632	LEASE AGREEMENT DOOSAN FORKLIFT	\$477.98
		377632 Total		\$477.98

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WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	377633	PLEASE ORDER AS PER ATTACHED	\$510.00
	INSTR. SUPPLIES - PSYCH.	377633	SHIPPING	\$51.00
		377633 Total		\$561.00
WILLCO SALES & SERVICE INC.	EMERGENCY REPAIRS - M.S.	377634	REPAIR CAFETERIA DOOR - NMS	\$225.00
	B. & G. REPAIRS - H.	377634	EXTERIOR DOOR REPAIR - HAWLEY	\$802.00
	B. & G. REPAIRS - M.S.	377634	EXTERIOR DOOR REPAIR - NMS	\$300.75
	377634 Total		\$1,327.75	
WIND RIVER ENVIRONMENTAL LLC	REFUSE REMOVAL	377635	PUMP GREASE TANK - NHS	\$500.00
		377635 Total		\$500.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	377636	TUTORS - IN SCHOOL	\$3,800.00
		377636 Total		\$3,800.00
WOODBURY CHEVROLET	REPAIRS - MAINT.	377637	SENSORS FOR NT56 - MAINT TRUCK	\$220.08
		377637 Total		\$220.08
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	377638	GAS 57890556004 800 CCF	\$1,305.47
	PROPANE & NATURAL GAS - RIS.	377638	GAS 57410220032	\$2,341.27
	PROPANE & NATURAL GAS - H.S.	377638	GAS 57445161052 11,230 CCF	\$12,732.62
	PROPANE & NATURAL GAS - H.S.	377638	GAS 57379855042 360 CCF	\$476.57
	377638 Total		\$16,855.93	
YOUTH EDUCATION IN THE ARTS	CONTRACTED SERV. - MUSIC	377639	REGISTRATION FEE	\$500.00
	CONTRACTED SERV. - MUSIC	377639	REGISTRATION FEE	\$375.00
		377639 Total		\$875.00
			Grand Total	\$998,600.74