

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/19/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	377765	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	377765	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	377765	TUITION - OUT-OF-DISTRICT	\$5,103.20
		377765 Total		\$36,548.60
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	377766	TUITION - OUT-OF-DISTRICT	\$6,560.00
	TUITION - OUT-OF-DISTRICT	377766	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	377766	TUITION - OUT-OF-DISTRICT	\$420.00
	TUITION - OUT-OF-DISTRICT	377766	TUITION - OUT-OF-DISTRICT	\$13,600.00
	377766 Total		\$21,120.00	
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	377767	UNEMPLOYMENT 00-017-96	\$7,131.00
		377767 Total		\$7,131.00
ADVANCED SECURITY TECHNOLOGIES INC.	SECURITY MAINT.	377768	Service Requests non-functioning surveillance	\$755.00
		377768 Total		\$755.00
AFLAC	P/R - AFLAC INSURANCE	377769	AFLAC INS	\$6,373.46
		377769 Total		\$6,373.46
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - RIS.	377770	LOCK REPAIR ON MAIN ENTRANCE DOOR - RIS	\$187.50
	EMERGENCY REPAIRS - H.S.	377770	REINSTALL DOOR ACCESS KEYPAD - NHS	\$277.50
		377770 Total		\$465.00
DONNA ALBANO	TEXTBOOKS - CLASSROOM	377771	HARDCOVER BOOKS	\$259.20
		377771 Total		\$259.20
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	377772	PROF. SERV. - HEALTH ELEM/RIS	\$302.50
	PROF. SERV. - HEALTH ELEM/RIS	377772	PROF. SERV. - HEALTH ELEM/RIS	\$907.50
	PROF. SERV. - HEALTH ELEM/RIS	377772	PROF. SERV. - HEALTH ELEM/RIS	\$825.00
	PROF. SERV. - HEALTH ELEM/RIS	377772	PROF. SERV. - HEALTH ELEM/RIS	\$825.00
	377772 Total		\$2,860.00	
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	377773	ST ROSE NOV 2014	\$2,688.00
	TRANS. - LOCAL REG. ED	377773	T.A.P. NOV 2014	\$3,640.00
	TRANS. - MAGNET SCH.	377773	MAGNET NOV 2014	\$420.00
	TRANS. - LOCAL SPECIAL ED	377773	MIDDAY PRE K NOV 2014	\$2,000.00
	TRANS. - LOCAL SPECIAL ED	377773	MIDDAY PREK NOV 2014	\$625.00
	TRANS. - LOCAL SPECIAL ED	377773	MONITORS FOR IN TOWN NOV 2014	\$7,920.00
	TRANS. - LOCAL SPECIAL ED	377773	MONITOR MID-DAY PREK	\$225.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	377773	WORKERS PROGRAM NOV 2014	\$500.00	
	TRANS. - OUT-OF-DISTRICT	377773	WORKER PROGRAM DANBURY NOV 2014	\$750.00	
	TRANS. - OUT-OF-DISTRICT	377773	TRANSP TRANSITION CLASS NOV 2014	\$540.00	
	TRANS. - LOCAL REG. ED	377773	LOCAL TRANS FOR 2014-15 SCHOOL YEAREAC	\$226,534.02	
	TRANS. - PRIVATE	377773	ST. ROSE TRANS	\$21,498.29	
	TRANS. - PRIVATE	377773	FRASER WOODS TRANS	\$5,015.00	
	TRANS. - PRIVATE	377773	HOUSATONIC VALLEY TRANS	\$4,867.50	
	TRANS. - MAGNET SCH.	377773	MAGNET TRANS FOR 2014-15	\$2,970.00	
	TRANS. - MAGNET SCH.	377773	ECA/ACCES TRANS	\$4,130.00	
	TRANS. - MAGNET SCH.	377773	RCA/CES TRANS	\$4,130.00	
	TRANS. - NONNEWAUG	377773	NONNEWAUG TRANS	\$3,891.50	
	TRANS. - VO/TECH.	377773	HATS TRANS	\$5,339.50	
	TRANS. - LOCAL SPECIAL ED	377773	LOCAL SPED TRANS - W/C BUSES	\$16,195.50	
	TRANS. - LOCAL SPECIAL ED	377773	LOCAL SPED TRANS	\$14,900.00	
	STUDENT TRAVEL - SPORTS	377773	SPORTS TRANSPORTATION	\$985.00	
	STUDENT TRAVEL - SPORTS	377773	SPORTS TRANSPORTATION	\$350.00	
	STUDENT TRAVEL - SPORTS	377773	SPORTS TRANSPORTATION	\$490.00	
	STUDENT TRAVEL - SPORTS	377773	SPORTS TRANSPORTATION	\$840.00	
	STUDENT TRAVEL - MUSIC	377773	2 buses to travel from SH/Chalk Hill	\$130.00	
	STUDENT TRAVEL - CLASSROOM	377773	Transportation 11/5 Math Team to Wi	\$210.00	
	STUDENT TRAVEL - CLASSROOM	377773	UNIFIED THEATER TO LONG WHARF	\$260.00	
	STUDENT TRAVEL - SPORTS	377773	For transportation to basketball games.	\$225.00	
			377773 Total		\$332,269.31
	ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	377774	ELEC 8366.000 KWH	\$711.95
				377774 Total	\$711.95
	AMAZON	SUPPLIES - LIBRARY	377775	Amazon Book and Supplies order	(\$0.96)
		SUPPLIES - LIBRARY	377775	Amazon Book and Supplies order	\$18.00
		MEMBERSHIPS - LIBRARY	377775	Amazon book order *see attached	\$22.28
SUPPLIES - LIBRARY		377775	Amazon Book and Supply Order	\$10.12	
SUPPLIES - LIBRARY		377775	Amazon Book and Supply Order	\$12.99	
SUPPLIES - LIBRARY		377775	shipping	\$3.99	
SUPPLIES - LIBRARY		377775	Amazon Book and Supply Order see attached	\$170.72	

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AMAZON	SUPPLIES - LIBRARY	377775	Amazon Book and Supply Order see attached	\$13.37
	SUPPLIES - LIBRARY	377775	Amazon Book Order *see attached*	\$131.45
	SUPPLIES - LIBRARY	377775	Amazon Book Order *see attached*	\$26.70
	SUPPLIES - LIBRARY	377775	Amazon Book and Supplies order *see attached*	\$50.38
	SUPPLIES - LIBRARY	377775	Amazon Book and Supplies order *see attached*	\$91.13
	SUPPLIES - LIBRARY	377775	Amazon Book and Supplies order *see attached*	\$78.55
	SUPPLIES - LIBRARY	377775	Amazon Book and Supplies order *see attached*	\$74.96
	SUPPLIES - LIBRARY	377775	Amazon Book and Supplies order *see attached*	\$16.17
		377775 Total		\$719.85
AMAZON	INSTR. SUPPLIES - SCIENCE	377776	Dowling magnets	\$16.40
	INSTR. SUPPLIES - CLASSROOM	377776	Expo Ultra fine dry erase markers	\$47.92
	INSTR. SUPPLIES - SCIENCE	377776	Popcorn!	\$7.15
	INSTR. SUPPLIES - SCIENCE	377776	Down the Drain - Conserving Water	\$50.33
	INSTR. SUPPLIES - SCIENCE	377776	Popcorn!	\$78.65
	INSTR. SUPPLIES - SCIENCE	377776	A Cool Drink of Water	\$28.60
	INSTR. SUPPLIES - SCIENCE	377776	Sound	\$216.00
		377776 Total		\$445.05
AMAZON	SUPPLIES - LIBRARY	377777	Book The boy in the stripped Pajamas	\$7.35
	SUPPLIES - LIBRARY	377777	Book The art of keeping cool	\$6.91
	SUPPLIES - LIBRARY	377777	Shipping and handling \$10.00	\$0.91
	SUPPLIES - LIBRARY	377777	Book Milkweed	\$15.27
	SUPPLIES - LIBRARY	377777	Book A Boy No More	\$6.99
	SUPPLIES - LIBRARY	377777	Shipping and handling	\$1.41
	TEXTBOOKS - CLASSROOM	377777	Conferring with Readers	\$321.16
	TEXTBOOKS - CLASSROOM	377777	Shipping/Handling	\$20.44
	TEXTBOOKS - CLASSROOM	377777	Conferring with Readers	\$252.34
	TEXTBOOKS - CLASSROOM	377777	Shipping/Handling	\$16.06
	OTHER SUPPLIES - STAFF DEVELOP.	377777	Discovering DaVINCI Complexities	\$39.99
		377777 Total		\$688.83
AMERICAN INDUSTRIAL TECNOLOGIES LLC	B&G CONTRACTED SERV.	377778	WATER TREATMENT PROGRAM	\$250.00
		377778 Total		\$250.00

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AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	377779	CPR/FIRST AID TRAINING 2014/15	\$149.00
	STAFF TRAIN. - HEALTH ADMIN.	377779	CPR/FIRST AID TRAINING 2014/15	\$19.00
		377779 Total		\$168.00
APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	377780	Lightning to USB Cable (0.5m)	\$38.00
	INSTR. SUPPLIES - COMPUTER ED.	377780	Lightning to USB Cable (0.5m)	\$39.90
	EQUIPMENT - INFO. TECH.	377780	AppleCare Protection Plan S3130LL	\$915.00
		377780 Total		\$992.90
AQUARION WATER COMPANY OF CT	WATER - H.	377781	WATER 200332183 28 THOU. GAL	\$370.55
	WATER - M.G.	377781	WATER 200331002 47 THOU GAL	\$478.76
	WATER - M.S.	377781	WATER 200330637 94 THOU. GAL	\$746.43
	WATER - H.S.	377781	WATER 200328870 187. THOU. GAL	\$1,269.68
	WATER - H.S.	377781	WATER 200331205	\$34.11
	WATER - H.S.	377781	WATER 200328345	\$204.70
		377781 Total		\$3,104.23
PRIVATE	PROF. SERV. - PSYCH/MED. EVAL.	377782	PROF. SERV. - PSYCH/MED. EVAL.	\$2,500.00
	PROF. SERV. - PSYCH/MED. EVAL.	377782	PROF. SERV. - PSYCH/MED. EVAL.	\$1,458.22
		377782 Total		\$3,958.22
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.	377783	SNAKE MAIN LINE - HAWLEY	\$305.00
		377783 Total		\$305.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	377784	REFUSE DISPOSAL - ALL SCHOOLS 2014-15	\$7,508.07
	REFUSE REMOVAL	377784	REFUSE DISPOSAL - ALL SCHOOLS 2014-15	\$58.00
	REFUSE REMOVAL	377784	REFUSE DISPOSAL - ALL SCHOOLS 2014-15	\$172.00
	REFUSE REMOVAL	377784	REFUSE DISPOSAL - ALL SCHOOLS 2014-15	\$80.00
	REFUSE REMOVAL	377784	REFUSE DISPOSAL - ALL SCHOOLS 2014-15	\$116.00
	REFUSE REMOVAL	377784	REFUSE DISPOSAL - ALL SCHOOLS 2014-15	\$244.00
	REFUSE REMOVAL	377784	REFUSE DISPOSAL - ALL SCHOOLS 2014-15	\$118.00
	REFUSE REMOVAL	377784	REFUSE DISPOSAL - ALL SCHOOLS 2014-15	\$295.00
		377784 Total		\$8,591.07
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	377785	CON-SNTP-WC3654PS - Cisco Catalyst 3650	\$1,046.00
		377785 Total		\$1,046.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - M.S.	377786	OUTDOOR SPEAKER SYSTEM INSTALL	\$4,226.20
	B. & G. REPAIRS - M.G.	377786	INTERCOM / PAGING REPAIRS - MG	\$859.06

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AUTO HOME COMMERCIAL	B. & G. REPAIRS - HOM.	377786	REPLACE CLOCK / SYNCHRONIZE CLOCKS	\$734.67
	B. & G. REPAIRS - M.S.	377786	REPLACE CLOCKS / SYNCHRONIZE BELLS	\$1,160.24
	B. & G. REPAIRS - H.S.	377786	REPAIR INTERCOM PAGING IN AUTO SHOP	\$848.76
		377786 Total		\$7,828.93
B & G PIPING COMPANY INC.	B. & G. REPAIRS - H.	377787	REPIPING WORK - HAWLEY	\$1,310.00
	B. & G. REPAIRS - M.G.	377787	REPLACE LEAKING PIPE FITTING - MG	\$345.00
		377787 Total		\$1,655.00
BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	377788	SCORED AFLS REPORT	\$1,260.00
		377788 Total		\$1,260.00
BER	STAFF TRAIN. - CLASSROOM	377789	Registration to What s New in Children	\$956.00
		377789 Total		\$956.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	377790	SP. ED. SERV	\$11,493.00
	PROF. SERV. - SUPER.	377790	GEN ED SERV	\$52,119.16
		377790 Total		\$63,612.16
BETHEL OVERHEAD DOORS LLC	B&G SUPPLIES - MAINT.	377791	REMOTE CONTROLS FOR OVERHEAD DOORS	\$105.00
		377791 Total		\$105.00
KATHLEEN BIVONA	INSTR. SUPPLIES - CLASSROOM	377792	SUPPLIES	\$39.95
		377792 Total		\$39.95
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	377793	STAMPED GAME BALLS- FOOTBALLS	\$1,140.00
	INSTR. SUPPLIES - SPORTS	377793	COLD PACK	\$84.00
		377793 Total		\$1,224.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	377794	Crayola Water Color Pencils - B20522-2009	\$183.88
	INSTR. SUPPLIES - ART	377794	Sargent Art Crayon Watercolor	\$80.00
	INSTR. SUPPLIES - ART	377794	Elmer Glue - All - B23887-1004 - 4 oz.	\$140.00
	INSTR. SUPPLIES - ART	377794	Elmer Glue All 1.25 oz. - B23887-1003	\$17.40
		377794 Total		\$421.28
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	377795	Batteries, adapters and lamps for laptops	\$239.00
		377795 Total		\$239.00
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	377796	MISC. BOOKS 6TH GRADE Q#39068	\$197.04
		377796 Total		\$197.04
JILL BRACKSIECK	INSTR. SUPPLIES - CLASSROOM	377797	SUPPLIES	\$100.82
		377797 Total		\$100.82

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GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	377798	TRAVEL NOV 2014	\$89.37
		377798 Total		\$89.37
THOMAS BRANT	STAFF TRAVEL - PUPIL SERV.	377799	SP ED ASSESSMENT	\$95.65
		377799 Total		\$95.65
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	377800	ASBESTOS TESTING-NMS WING MOLD TESTIN	\$835.00
	PROF. SERV. - B. & G.	377800	ASBESTOS TESTING-NMS / F WING MOLD TEST	\$385.00
		377800 Total		\$1,220.00
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	377801	SPALDING TF 1000 LEGACY MEN'S	\$359.94
	INSTR. SUPPLIES - SPORTS	377801	SPALDING TF 1000 LEGACY WOMEN	\$359.94
	INSTR. SUPPLIES - SPORTS	377801	MARK V BASKETBALL SCOREBOOK	\$50.94
	INSTR. SUPPLIES - SPORTS	377801	SLIPP NOTT TRACTION SYSTEM	\$99.99
	INSTR. SUPPLIES - SPORTS	377801	GATORADE 7OZ CUPS - B15	\$109.99
	INSTR. SUPPLIES - SPORTS	377801	DRY ERASE BOARD- B15	\$89.97
	INSTR. SUPPLIES - SPORTS	377801	SHIPPING	\$130.00
		377801 Total		\$1,200.77
BUG BUSTER INC.	B&G CONTRACTED SERV.	377802	MONTHLY PEST CONTROL	\$77.89
	B&G CONTRACTED SERV.	377802	MONTHLY PEST CONTROL	\$79.23
	B&G CONTRACTED SERV.	377802	MONTHLY PEST CONTROL	\$79.23
	B&G CONTRACTED SERV.	377802	MONTHLY PEST CONTROL	\$77.89
	B&G CONTRACTED SERV.	377802	MONTHLY PEST CONTROL	\$80.11
	B&G CONTRACTED SERV.	377802	MONTHLY PEST CONTROL	\$80.11
	B&G CONTRACTED SERV.	377802	MONTHLY PEST CONTROL	\$86.27
		377802 Total		\$560.73
BUREAU OF EDUCAT & RESEARCH INC..	STAFF TRAIN. - CLASSROOM	377803	Common Core for Writing	\$219.00
	STAFF TRAIN. - CLASSROOM	377803	Common Core for Writing	\$219.00
	STAFF TRAIN. - CLASSROOM	377803	Common Core for Writing	\$219.00
	STAFF TRAIN. - CLASSROOM	377803	Common Core for Writing	\$219.00
	STAFF TRAIN. - CLASSROOM	377803	Common Core for Writing	\$219.00
		377803 Total		\$1,095.00
SABRINA BYRNE	STAFF TRAVEL - CLASSROOM	377804	TRAVEL NOV 2014	\$53.20
		377804 Total		\$53.20

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C-CO TECHNOLOGY INC.	CONTRACTED SERV. - INFO. TECH.	377805	Wiring, cables, wire molding, - to IDF	\$475.00
		377805 Total		\$475.00
CANON FINANCIAL SERVICES INC.	COPIER RENTAL - CLASSROOM	377806	3RD QTR. OF COPIER CONTRACT 2014/15	\$2,682.18
	COPIER RENTAL - CLASSROOM	377806	3RD QTR. OF COPIER CONTRACT 2014/15	\$4,224.97
	COPIER RENTAL - CLASSROOM	377806	3RD QTR. OF COPIER CONTRACT 2014/15	\$3,108.93
	COPIER RENTAL - CLASSROOM	377806	3RD QTR. OF COPIER CONTRACT 2014/15	\$2,676.91
	COPIER RENTAL - CLASSROOM	377806	3RD QTR. OF COPIER CONTRACT 2014/15	\$6,085.28
	COPIER RENTAL - CLASSROOM	377806	3RD QTR. OF COPIER CONTRACT 2014/15	\$7,633.34
	COPIER RENTAL - CLASSROOM	377806	3RD QTR. OF COPIER CONTRACT 2014/15	\$15,136.88
	COPIER RENTAL - BUS. SERV.	377806	3RD QTR. OF COPIER CONTRACT 2014/15	\$9,416.51
		377806 Total		\$50,965.00
STEPHEN CARLSON	B&G SUPPLIES - CUSTODIAL	377807	SHOES (50059)	\$95.69
		377807 Total		\$95.69
CASL INC.	MEMBERSHIPS - LIBRARY	377808	Renewal CASL membership (1 year)	\$40.00
		377808 Total		\$40.00
JEANNE CAVALLARO	INSTR. SUPPLIES - MATH	377809	MATH PROGRAM	\$225.00
		377809 Total		\$225.00
CBS LLC	REPAIRS - INFO. TECH.	377810	Epson 580 SST 3300 Lumens	\$999.00
	REPAIRS - INFO. TECH.	377810	VGA wall plate and cables	\$180.00
	REPAIRS - INFO. TECH.	377810	Full installation of new projector	\$400.00
	SUPPLIES - LIBRARY	377810	Smart bulb lamp, NP07LP, NEC Lamp	\$239.00
	SUPPLIES - LIBRARY	377810	shipping/handling	\$24.00
	INSTR. SUPPLIES - INFO. TECH.	377810	8 Smart Board Pen Sets with erasersNMS	\$152.00
		377810 Total		\$1,994.00
CED	B&G SUPPLIES - MAINT.	377811	FLUORESCENT LAMPS - SUPPLIES	\$832.50
		377811 Total		\$832.50
CHAINSAWS UNLIMITED, INC.	B&G SUPPLIES - MAINT.	377812	SNOW BLOWER PARTS - RIS	\$56.21
		377812 Total		\$56.21
CHAMBERLAIN INTERNATIONAL SCHOOL	TUITION - OUT-OF-DISTRICT	377813	TUITION - OUT-OF-DISTRICT	\$10,951.20
		377813 Total		\$10,951.20
CHARTWELLS (BOE)	INSTR. SUPPLIES - CLASSROOM	377814	ADVISORY- AND STUDENT MEETING	\$550.00
	INSTR. SUPPLIES - CLASSROOM	377814	STAFF PROFESSIONAL DAY LUNCHEON	\$1,230.00

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CHARTWELLS (BOE)	INSTR. SUPPLIES - CLASSROOM	377814	PARENT MEETING BREAKFAST	\$67.50
	OFF. SUPPLIES - ADMIN.	377814	Professional Development refreshments	\$160.00
	OFF. SUPPLIES - ADMIN.	377814	Professional Development refreshments	\$50.50
	OFF. SUPPLIES - ADMIN.	377814	Professional Development refreshments	\$131.75
		377814 Total		\$2,189.75
ANGELA CHONISKI	INSTR. SUPPLIES - ART	377815	ART SUPPLIES	\$64.70
		377815 Total		\$64.70
CIRMA	WORKERS COMP.	377816	ADDITIONAL AUDIT PREMIUM	\$14,884.00
		377816 Total		\$14,884.00
CODEWORK INC.	TECH. SOFTWARE - INFO. TECH.	377817	Vision Software Unlimited District	\$1,988.00
	TECH. SOFTWARE - INFO. TECH.	377817	2nd year renewal - Quote 161240	\$1,595.00
		377817 Total		\$3,583.00
COHEN AND WOLF, P.C.	PROF. SERV. - BUS. SERV	377818	PROF SERV NOV 2014	\$160.00
		377818 Total		\$160.00
PHILLIP J. COHN ATTORNEY	TUITION - OUT-OF-DISTRICT	377819	TUITION - OUT-OF-DISTRICT	\$20,000.00
		377819 Total		\$20,000.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	377820	TUITION - OUT-OF-DISTRICT	\$4,306.00
	TUITION - OUT-OF-DISTRICT	377820	TUITION - OUT-OF-DISTRICT	\$225.00
		377820 Total		\$4,531.00
CONNECTICUT SCIENCE & ENGINEERING FAIR	STAFF TRAIN. - CLASSROOM	377821	2015 HIGH SCHOOL FAIR SPACES	\$105.00
		377821 Total		\$105.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	377822	ELEC 51324453075 150514 KW	\$10,076.13
	ELECTRICITY - M.S.	377822	ELEC 51658443072 74495. KWH	\$9,803.63
	ELECTRICITY - M.S.	377822	ELEC 51352546030 241.10 KWH	\$230.77
		377822 Total		\$20,110.53
LAUREN CONNOR	STAFF TRAIN. - PUPIL SERV.	377823	WORKSHOP	\$50.00
		377823 Total		\$50.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	377824	TRAVEL NOV 2014	\$91.90
		377824 Total		\$91.90
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	377825	Delivery of 15 5-gallon Water Bottles	\$72.00
	INSTR. SUPPLIES - CLASSROOM	377825	Ten months rental of water cooler/heater	\$3.00
		377825 Total		\$75.00

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DAF SERVICES INC.	B. & G. REPAIRS - H.S.	377826	TROUBLESHOOT REPAIR FAULTY PRESSURE C	\$677.44
		377826 Total		\$677.44
ANNE DALTON	MEMBERSHIPS - ELEM.	377827	MEMBERSHIP NASN & LICENSE	\$231.00
		377827 Total		\$231.00
DCS PROMOTIONS LLC	SECURITY SUPPLIES	377828	#3100 Yukon 3-in-1 Winter Security Coat	\$115.00
	SECURITY SUPPLIES	377828	Security Polo Shirt, Blue & Gold, Short Sleeves	\$102.00
	SECURITY SUPPLIES	377828	CS 410, Security Polo Shirt, Long Sleeves	\$104.00
		377828 Total		\$321.00
NATHALIE DE BRANTES	OFF. SUPPLIES - ADMIN.	377829	NEASL GIFTS	\$414.80
	INSTR. SUPPLIES - CLASSROOM	377829	STAFF MEETING COFFEE	\$100.07
		377829 Total		\$514.87
DELL MARKETING L.P.	INSTR. SUPPLIES - SP. ED. PREK-8	377830	OPEN PO FOR CARTRIDGES	\$50.00
		377830 Total		\$50.00
DEMCO INC.	INSTR. SUPPLIES - CLASSROOM	377831	Kapco Easy Cover Book Covers, pk of 25	\$66.16
	INSTR. SUPPLIES - CLASSROOM	377831	Standard Bean Bag Chair for Reading classroom	\$89.99
	INSTR. SUPPLIES - CLASSROOM	377831	#4 inch color coding dots for books	\$4.12
	INSTR. SUPPLIES - CLASSROOM	377831	Shipping	\$36.00
	SUPPLIES - LIBRARY	377831	P806867 5/8 Prelaminated Dots Red	\$14.83
	SUPPLIES - LIBRARY	377831	P806876 5/8 Prelaminated Dots Rose.	\$14.83
	SUPPLIES - LIBRARY	377831	P16740600 Scotch 845 Book Tape 2 inches.	\$29.34
	SUPPLIES - LIBRARY	377831	P16740700 Scotch 845 Book Tape 3 inches.	\$22.47
	SUPPLIES - LIBRARY	377831	P13829310 Pressure-Sensitive Date Due Slips	\$4.78
	SUPPLIES - LIBRARY	377831	P 146-8547 Large Easel with Lip.	\$169.66
	SUPPLIES - LIBRARY	377831	P146-8546 Medium Easel with Lip	\$47.11
	SUPPLIES - LIBRARY	377831	Item # WE12229120. LibraryQuiet Bktrk 2 Flat	\$297.00
	SUPPLIES - LIBRARY	377831	Item # WE12233950. LibraryQuiet Bktrk 2 Flat	\$297.00
	SUPPLIES - LIBRARY	377831	Freight shipping and processing.	\$132.85
	INSTR. SUPPLIES - SOC. STUDIES	377831	LUXOR PLASTIC UTILITY CART 24 X 18	\$153.00
	INSTR. SUPPLIES - SOC. STUDIES	377831	SHIPPING	\$35.75
		377831 Total		\$1,414.89
DIRECT ENERGY BUSINESS	ELECTRICITY - S.H.	377832	ELEC 1130819 137.4 KWH	\$2.02
	ELECTRICITY - S.H.	377832	ELEC 1130820 578.9 KWH	\$44.97

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DIRECT ENERGY BUSINESS	ELECTRICITY - RIS.	377832	ELEC 1130809 150514 KWH	\$11,693.43
	ELECTRICITY - M.S.	377832	ELEC 1130813 1526.6 KWH	\$118.60
	ELECTRICITY - M.S.	377832	ELEC 1130814 137.4 KWH	\$10.67
	ELECTRICITY - M.S.	377832	ELEC 1130812 241.1 KWH	\$18.73
	ELECTRICITY - M.S.	377832	ELEC 1130815 193 KWH	\$14.99
	ELECTRICITY - H.S.	377832	ELEC 1130811 390960. KWH	\$30,373.68
		377832 Total		\$42,277.09
DRYWALL ASSOCIATES INC.	B. & G. REPAIRS - H.S.	377833	REMOVE DECOUSTICS CLOUD PANEL	\$400.00
		377833 Total		\$400.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	377834	LINERS, LYSOL, BUFF PADS, FLOOR PADS	\$1,561.28
		377834 Total		\$1,561.28
E-RATE ONLINE, LLC	CONTRACTED SERV. - INFO. TECH.	377835	Newtown USF Program: USF Filing Se	\$2,825.00
		377835 Total		\$2,825.00
EAST COAST SIGN & SUPPLY INC.	B&G SUPPLIES - MAINT.	377836	SIGNS	\$131.00
		377836 Total		\$131.00
EAST HAVEN BUILDERS SUPPLY	B&G SUPPLIES - MAINT.	377837	JOINT COMPOUND - MAINT SUPPLIES	(\$14.23)
	B&G SUPPLIES - MAINT.	377837	JOINT COMPOUND - MAINT SUPPLIES	\$28.70
		377837 Total		\$14.47
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	377838	OIL 187.0 GAL	\$578.75
	FUEL OIL - GEN.	377838	OIL 389.6 GAL	\$1,205.77
	FUEL OIL - H.	377838	OIL 1700.0 GAL	\$5,261.33
	FUEL OIL - S.H.	377838	OIL 7203.0 GAL	\$22,292.57
	FUEL OIL - M.G.	377838	OIL 6001.0 GAL	\$18,572.49
	FUEL OIL - HOM.	377838	OIL 4900.0 GAL	\$15,165.01
	FUEL OIL - M.S.	377838	OIL 7200.0 GAL	\$22,283.28
	377838 Total		\$85,359.20	
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	377839	TRANS. - OUT OF DISTRICT	\$59,650.00
	PROF. SERV. - PSYCH/MED. EVAL.	377839	PROF. SERV. - PSYCH/MED. EVAL.	\$884.09
	TRANS. - OUT OF DISTRICT	377839	TRANS. - OUT OF DISTRICT	\$4,230.00
		377839 Total		\$64,764.09
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	377840	Subscription renewal from 12/15/14-12/15/15	\$125.00
		377840 Total		\$125.00

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DR. JOSEPH V. ERARDI JR.	STAFF TRAVEL - SUPER.	377841	AIRFARE/HOTEL AASA CONVENTION	\$1,282.20
		377841 Total		\$1,282.20
PAUL ESPOSITO	STAFF TRAVEL - SOC. STUDIES	377842	TRAVEL NATIONAL SOCIAL STUDIES CONF	\$207.79
		377842 Total		\$207.79
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - M.G.	377843	FLOOD LAMPS - MG	\$10.80
	B. & G. REPAIRS - HOM.	377843	PARKING LOT LIGHTS - HOM	\$88.81
	B. & G. REPAIRS - HOM.	377843	PARKING LOT LIGHTS - HOM	\$43.67
	B. & G. REPAIRS - HOM.	377843	PARKING LOT LIGHTS - HOM	\$237.35
	B. & G. REPAIRS - H.S.	377843	LIGHTING REPAIRS - NHS	\$225.20
		377843 Total		\$605.83
FAIR AUTO SUPPLY	REPAIRS - MAINT.	377844	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$11.09
	REPAIRS - MAINT.	377844	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$72.44
	REPAIRS - MAINT.	377844	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$48.99
	REPAIRS - MAINT.	377844	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$37.72
	REPAIRS - MAINT.	377844	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$3.99
	REPAIRS - MAINT.	377844	MAINT VEHICLE REPAIR PARTS - 2014-2	\$63.79
		377844 Total		\$238.02
FILEMAKER INC.	CONTRACTED SERV. - INFO. TECH.	377845	File Maker Phone Support due in October 2014	\$719.00
		377845 Total		\$719.00
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - READING	377846	Lower leveled books	\$1,479.09
	TEXTBOOKS - READING	377846	Lower leveled books	\$190.44
		377846 Total		\$1,669.53
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	377847	39 Assorted fiction titles	\$86.83
	SUPPLIES - LIBRARY	377847	Cataloging and processing for titles	\$4.83
	TEXTBOOKS - CURR. DEVELOP.	377847	Misc. Textbooks Order # 1752902A	\$136.10
	TEXTBOOKS - CURR. DEVELOP.	377847	Misc. Textbooks Order # 1752902A	\$176.73
	SUPPLIES - LIBRARY	377847	FIC/NON FIC books. Please see attached.	\$1,923.13
	SUPPLIES - LIBRARY	377847	E-Books. Please see attached.	\$307.02
	SUPPLIES - LIBRARY	377847	Book Order Per attached.	\$128.60
		377847 Total		\$2,763.24
FRONTIER	TELEPHONE & CABLE	377848	SERVICES 2014/15	\$1,901.91
		377848 Total		\$1,901.91

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FRONTIER	TELEPHONE & CABLE	377849	SERVICES 2014/15	\$1,252.16
		377849 Total		\$1,252.16
FRONTIER	TELEPHONE & CABLE	377850	SERVICES 2014/15	\$4,838.00
		377850 Total		\$4,838.00
FRONTIER	TELEPHONE & CABLE	377851	SERVICES 2014/15	\$61.89
		377851 Total		\$61.89
FRONTIER	TELEPHONE & CABLE	377852	SERVICES 2014/15	\$78.19
		377852 Total		\$78.19
JEFFREY FULLER	B&G SUPPLIES - CUSTODIAL	377853	SHOES (50059)	\$100.00
		377853 Total		\$100.00
GAYLORD BROS., INC.	REPAIRS - LIBRARY	377854	Book Tape 845 series 2 x 15 # 1141	\$186.40
		377854 Total		\$186.40
GIA PUBLICATIONS INC.	INSTR. SUPPLIES - MUSIC	377855	Items for music instruction per attached	\$501.85
	INSTR. SUPPLIES - MUSIC	377855	shipping charge	\$21.96
		377855 Total		\$523.81
GLOBAL MECHANICAL LLC	B. & G. IMPROVE - H.S.	377856	DUCT CLEANING - NHS (PARTIAL BILLING	\$30,451.00
	B. & G. REPAIRS - M.G.	377856	KITCHEN EXHAUST REPAIR - MG	\$850.00
	B. & G. REPAIRS - HOM.	377856	HEATING VALVE REPAIRS - HOM	\$2,083.05
	B. & G. REPAIRS - M.S.	377856	REPLACE AIR COMPRESSORS - NMS	\$2,297.00
	B. & G. REPAIRS - H.S.	377856	REPLACE HUMIDIFIER TANK - NHS	\$2,416.16
		377856 Total		\$38,097.21
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	377857	MUSIC SUPPLIES- 2014-15	\$210.00
	REPAIRS - MUSIC	377857	INSTRUMENTS REPAIRS	\$575.00
		377857 Total		\$785.00
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	377858	TRAVEL NOV 2014	\$98.06
		377858 Total		\$98.06
GRAINGER	B&G SUPPLIES - MAINT.	377859	AC COVER, HAND TRUCK, WALL SLEEVES	\$228.64
	B&G SUPPLIES - MAINT.	377859	AC COVER, HAND TRUCK, WALL SLEEVES,	\$175.18
	B&G SUPPLIES - MAINT.	377859	AC COVER, HAND TRUCK, WALL SLEEVES,	\$175.92
	B&G SUPPLIES - MAINT.	377859	AC COVER, HAND TRUCK, WALL SLEEVES,	\$388.40
	B&G SUPPLIES - MAINT.	377859	AC COVER, HAND TRUCK, WALL SLEEVES,	\$50.82
	B&G SUPPLIES - MAINT.	377859	AC COVER, HAND TRUCK, WALL SLEEVES,	\$486.20

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GRAINGER	B&G SUPPLIES - MAINT.	377859	AC COVER, HAND TRUCK, WALL SLEEVES,	\$95.46
	B&G SUPPLIES - MAINT.	377859	AC COVER, HAND TRUCK, WALL SLEEVES,	\$102.16
	B&G SUPPLIES - MAINT.	377859	AC COVER, HAND TRUCK, WALL SLEEVES,	\$66.56
		377859 Total		\$1,769.34
STEPHANIE GREAVES	STAFF TRAIN. - PUPIL SERV.	377860	CES WORKSHOP	\$50.00
	STAFF TRAVEL - PUPIL SERV.	377860	TRAVEL CASELOAD NOV 2014	\$52.20
		377860 Total		\$102.20
CATHY GREER	B&G SUPPLIES - CUSTODIAL	377861	SHOES (50059)	\$100.00
		377861 Total		\$100.00
HANOVER RESEARCH COUNCIL	CONTRACTED SERV. - STAFF DEVELOP.	377862	Library Agreement-Hanover Research	\$1,638.18
		377862 Total		\$1,638.18
SID HARVEY INDUSTRIES INC.	EMERGENCY REPAIRS - HOM.	377863	DOMESTIC HOT WATER REPAIR - HOM	\$73.40
		377863 Total		\$73.40
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	377864	FLOOR PADS / TOILET PAPER	\$1,929.76
	B&G SUPPLIES - CUSTODIAL	377864	FLOOR PADS / TOILET PAPER	\$3,792.00
		377864 Total		\$5,721.76
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	377865	MILWAUKEE DRILL BATTERIES	\$138.00
	B&G SUPPLIES - MAINT.	377865	MILWAUKEE DRILL BATTERIES	\$139.00
		377865 Total		\$277.00
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - PSYCH.	377866	UNIT RECORD FORMS Y211402254	\$66.00
	INSTR. SUPPLIES - PSYCH.	377866	MAZE RESPONSE BOOKLETS UNIT	\$73.00
	INSTR. SUPPLIES - PSYCH.	377866	SHIPPING	\$13.90
		377866 Total		\$152.90
MARJORIE HOWGEGO	TEXTBOOKS - CLASSROOM	377867	BOOK	\$29.56
	TEXTBOOKS - CLASSROOM	377867	BOOK	\$27.52
		377867 Total		\$57.08
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	377868	MONTHLY UNDERGROUND TANK INSPECTION	\$1,350.00
		377868 Total		\$1,350.00
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	377869	WATER TESTING FOR BACTERIA - HOM	\$49.00
		377869 Total		\$49.00
IDWHOLESALER	OFF. SUPPLIES - ADMIN.	377870	CUST-2120-76XX RED customer ID BADGE REEL	\$140.00
		377870 Total		\$140.00

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THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	377871	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		377871 Total		\$9,300.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	377872	Fine tuning to A-440std pitch (School Rate)	\$133.00
	REPAIRS - MUSIC	377872	Service Piano Life-Saver System	\$10.00
	REPAIRS - MUSIC	377872	New Humidifier Pads (full length-pair)	\$4.00
		377872 Total		\$147.00
ITSAVVY LLC	REPAIRS - INFO. TECH.	377873	HP Laser Jet Pro P1102W	\$456.54
	REPAIRS - INFO. TECH.	377873	HP LaserJet Pro M215nw	\$218.52
		377873 Total		\$675.06
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.S.	377874	REPLACE BROKEN BATHROOM GLASS	\$187.73
		377874 Total		\$187.73
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - M.S.	377875	C WING RAMP DOOR REPAIR - NMS	\$403.99
		377875 Total		\$403.99
KENDALL/HUNT PUBLISHING	OTHER SUPPLIES - STAFF DEVELOP.	377876	Improving Reading 9781465240125	\$64.95
	OTHER SUPPLIES - STAFF DEVELOP.	377876	Basic Reading Inventory 9780757598524	\$70.00
	OTHER SUPPLIES - STAFF DEVELOP.	377876	SHIPPING	\$11.00
		377876 Total		\$145.95
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	377877	PROF. SERV. - SP/HEAR.	\$800.00
		377877 Total		\$800.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	377878	TUITION - OUT-OF-DISTRICT	\$6,649.38
		377878 Total		\$6,649.38
PAM KOHN	INSTR. SUPPLIES - READING	377879	ASSOR SUPPLIES	\$130.80
	TEXTBOOKS - READING	377879	ASSOR BOOKS	\$127.11
	TEXTBOOKS - READING	377879	ASSOR BOOKS	\$500.00
		377879 Total		\$757.91
KWIKBOOST	SUPPLIES - LIBRARY	377880	Total Solution Wall Mount	\$859.00
		377880 Total		\$859.00
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - CLASSROOM	377881	Reading supplies-see attached	\$187.39
	INSTR. SUPPLIES - CLASSROOM	377881	Shipping/handling	\$28.11
		377881 Total		\$215.50
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	377882	HEAD SPROUT ORDER NUMBER 4269983	\$189.95
		377882 Total		\$189.95

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JASON LISEE	B&G SUPPLIES - CUSTODIAL	377883	SHOES (50059)	\$100.00
		377883 Total		\$100.00
LL BEAN INC.	MEDICAL SUPPLIES - H.S.	377884	#TA103372- Backpack-Color Red-Monogram	\$359.55
	MEDICAL SUPPLIES - H.S.	377884	Cost for monogram on 9 backpacks	\$72.00
		377884 Total		\$431.55
RICK LYE	STAFF TRAVEL - CLASSROOM	377885	TRAVEL WOODSTOCK ACADEMY	\$98.00
		377885 Total		\$98.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$106.20
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$33.80
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$47.15
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$60.65
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$21.50
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$30.65
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$28.25
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$106.20
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$33.80
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$47.15
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$60.65
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$21.50
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$30.65
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$28.25
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$130.00
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$166.50
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$48.50
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$19.50
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$36.00
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$18.00
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$144.00
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$130.00
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$166.50
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$48.50
	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$19.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	377886	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-201	\$36.00
		377886 Total		\$1,619.40
MAILFINANCE	EQUIP RENTAL - ADMIN.	377887	LEASE AGREEMENT 2014/15 H/S	\$784.17
	EQUIP RENTAL - BUS. SERV.	377887	LEASE AGREEMENT 2014/15 C/O	\$784.17
	EQUIP RENTAL - BUS. SERV.	377887	LEASE AGREEMENT 2014/15 C/O	\$430.53
		377887 Total		\$1,998.87
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	377888	FIX HOLE IN SHEETROCK - HAWLEY	\$300.00
		377888 Total		\$300.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	\$268.27
	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	\$272.05
	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	(\$272.05)
	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	\$235.94
	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	\$131.88
	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	\$533.16
	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	(\$72.00)
	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	377889	SUPPLIES 2014/15	\$19.84
	INSTR. SUPPLIES - CLASSROOM	377889	Replacement Cafeteria tables, Palmer	\$1,990.00
	INSTR. SUPPLIES - CLASSROOM	377889	SHIPPING	\$600.00
	INSTR. SUPPLIES - ENGLISH	377889	SAF3643NA 5 SECTION ORGANIZER	(\$49.99)
	INSTR. SUPPLIES - ENGLISH	377889	LEOR29 1 INCH LOOSE LEAF RINGS	\$3.46
	INSTR. SUPPLIES - ENGLISH	377889	LEOR49 1 1/2 INCH LOOSE LEAF RINGS	\$4.44
	INSTR. SUPPLIES - ENGLISH	377889	REDAF615081 NOTEBOOK	\$12.99
	INSTR. SUPPLIES - ENGLISH	377889	PGC16697 SWIFFER REFILL	\$12.99
	INSTR. SUPPLIES - ENGLISH	377889	MMMDP1000 TAPE DISPENSER	\$7.27
	INSTR. SUPPLIES - ENGLISH	377889	SW11444015 STAPLER	\$11.66
	INSTR. SUPPLIES - ENGLISH	377889	RAC84251PK WIPES	\$33.98
	INSTR. SUPPLIES - ENGLISH	377889	PENBLN75PWC BLUE GEL PENTEL PENS	\$22.56
	INSTR. SUPPLIES - CLASSROOM	377889	AVE5315 Avery®	\$68.97
	B&G SUPPLIES - CUSTODIAL	377889	ICE MELT - CUSTODIAL SUPPLIES	\$3,524.08
	OFF. SUPPLIES - PUPIL SERV.	377889	SMEAD FILE FOLDERS #14547	\$207.96

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W.B. MASON., INC.	OFF. SUPPLIES - PUPIL SERV.	377889	2 HOLE PUNCH SW174050	\$27.98
	INSTR. SUPPLIES - SP. ED. PREK-8	377889	CARTRIDGES HEWCE257A	\$505.98
	INSTR. SUPPLIES - SP. ED. PREK-8	377889	CARTRIDGES HEWQ6000AD	\$305.98
		377889 Total		\$8,395.40
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - M.G.	377890	BOILER 1 REPAIRS - MG	\$1,881.75
		377890 Total		\$1,881.75
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	377891	TUITION - OUT-OF-DISTRICT	\$15,015.00
		377891 Total		\$15,015.00
MENDTRONIX	REPAIRS - INFO. TECH.	377892	Repair Mitsubishi W008434	\$94.00
	REPAIRS - INFO. TECH.	377892	Repair Mitsubishi W008434	\$968.90
		377892 Total		\$1,062.90
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	377893	MONTHLY STORAGE	\$43.93
		377893 Total		\$43.93
RICHARD F. MILLER	STAFF TRAIN. - STAFF DEVELOP.	377894	Invoice # 127 Gr. 9 Science Consulting/Prep	\$600.00
		377894 Total		\$600.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	377895	STORAGE CONTAINER RENTAL E726	\$75.00
		377895 Total		\$75.00
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	377896	#12877 -reusable- otoscope specula set	\$10.41
		377896 Total		\$10.41
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	377897	CUSTODIAL MACHINE REPAIRS - SCRUBBER	\$1,366.60
	REPAIRS - CUSTODIAL	377897	CUSTODIAL MACHINE REPAIRS - SCRUBBER	\$1,366.60
	REPAIRS - CUSTODIAL	377897	CUSTODIAL MACHINE REPAIRS - SCRUBBER	\$2,670.10
		377897 Total		\$5,403.30
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	377898	Instructional supplies - Invoice # 3951472	\$108.00
		377898 Total		\$108.00
N & S SUPPLY - FISHKILL INC.	B&G SUPPLIES - MAINT.	377899	WATER PRESSURE REDUCING VALVE	\$131.36
		377899 Total		\$131.36
NAGEL ELECTRIC LLC	B. & G. REPAIRS - HOM.	377900	HOIST LIGHT POLES WITH BUCKET TRUCK	\$680.00
		377900 Total		\$680.00
NATIONAL GEOGRAPHIC CATALOG	INSTR. SUPPLIES - SOC. STUDIES	377901	Personalized trophies and T-shirts	\$152.00
	INSTR. SUPPLIES - SOC. STUDIES	377901	Shipping and handling.	\$22.95
		377901 Total		\$174.95

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NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	377902	TONI-4 0158177010 KIT	\$376.00
	INSTR. SUPPLIES - PSYCH.	377902	SHIPPING	\$22.56
		377902 Total		\$398.56
NEOPOST NEW ENGLAND	OFF. SUPPLIES - BUS. SERV.	377903	POSTAGE MACH INK CART #413554T	\$175.00
	OFF. SUPPLIES - BUS. SERV.	377903	SHIPPING	\$15.00
		377903 Total		\$190.00
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	377904	LONG TERM DISABILITY	\$1,907.65
	ADMINISTRATION FEES	377904	DENTAL ADM	\$2,790.00
	ADMINISTRATION FEES	377904	RETIREE ADM FEE NOV 2014	\$235.00
	ADMINISTRATION FEES	377904	COBRA ADM FEE DEC 2014	\$300.00
	LIFE INSURANCE	377904	AD&D PREMIUM	\$1,177.86
	LIFE INSURANCE	377904	LIFE PREMIUM	\$5,889.30
		377904 Total		\$12,299.81
NEWTOWN CULINARY	INSTR. SUPPLIES - T.A.P./FLEX	377905	TEACHER APPRECIATION DINNER	\$100.00
		377905 Total		\$100.00
NEWTOWN GREENERY	INSTR. SUPPLIES - CLASSROOM	377906	VETERAN S DAY ASSEMBLY	\$144.00
		377906 Total		\$144.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$63.10
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$32.93
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$13.64
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$21.94
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$22.57
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$9.89
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$11.68
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$14.39
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$29.72
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$117.83
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$27.86
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$94.34
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$9.14
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$11.03
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$50.80

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$4.94
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$3.59
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$17.48
	B&G SUPPLIES - MAINT.	377907	MAINTENANCE SUPPLIES 2014-2015	\$103.40
		377907 Total		\$660.27
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	377908	For payment of umpires and referees	\$241.80
	CONTRACTED SERV. - SPORTS	377908	For payment of umpires and referees	\$604.50
		377908 Total		\$846.30
DONNA NORLING	INSTR. SUPPLIES - CLASSROOM	377909	MEETING SUPPLIES	\$49.95
			377909 Total	\$49.95
NYA SPORTS & FITNESS CENTER	CONTRACTED SERV. - TRANSITIONAL	377910	CONTRACTED SERV. - TRANSITIONAL	\$210.00
			377910 Total	\$210.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	377911	SHREDDING SERV AT C/O 2014/15	\$35.00
			377911 Total	\$35.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	377912	ELEVATOR SVC CONTRACT -2014-2015	\$267.57
			377912 Total	\$267.57
OVERHEAD DOOR COMPANY OF BROOKFIELD	B. & G. REPAIRS - H.S.	377913	REPAIR OVERHEAD DOOR IN CAFÉ - NHS	\$165.00
			377913 Total	\$165.00
LORI L. OVERLAND M.S. CCC	PROF. SERV. - SP/HEAR.	377914	PROF. SERV. - SP/HEAR.	\$1,000.00
			377914 Total	\$1,000.00
CHRISTOPHER PADULA	B&G SUPPLIES - CUSTODIAL	377915	SHOES (50059)	\$82.49
			377915 Total	\$82.49
MICHELLE PASSAMANO	STAFF TRAIN. - SUPER.	377916	PROF DEVELOPMENT	\$400.00
			377916 Total	\$400.00
PEARSON EDUCATION INC.	TEXTBOOKS - CLASSROOM	377917	Word & Picture Sorts for Emergent Spellers	\$119.07
			377917 Total	\$119.07
PEARSON EDUCATION INC.	INSTR. SUPPLIES - SP. ED. H.S.	377918	INSTR. SUPPLIES - SP. ED. H.S.	\$514.70
	INSTR. SUPPLIES - SP. ED. H.S.	377918	INSTR. SUPPLIES - SP. ED. H.S.	\$72.47
	INSTR. SUPPLIES - SP. ED. H.S.	377918	INSTR. SUPPLIES - SP. ED. H.S.	\$205.97
	INSTR. SUPPLIES - SP. ED. H.S.	377918	SHIPPING	\$79.32
			377918 Total	\$872.46

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J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	377919	MUSIC SUPPLIES	\$105.99
	INSTR. SUPPLIES - MUSIC	377919	Music , Count Bubba and Cool.	\$100.99
		377919 Total		\$206.98
PETTY CASH	POSTAGE - ADMIN.	377920	PETTY CASH	\$12.24
	INSTR. SUPPLIES - MUSIC	377920	PETTY CASH	\$14.99
	STAFF TRAIN. - CLASSROOM	377920	PETTY CASH	\$42.04
	INSTR. SUPPLIES - CLASSROOM	377920	PETTY CASH	\$25.00
	377920 Total		\$94.27	
PETTY CASH H/S SPECIAL ED.	INSTR. SUPPLIES - SP. ED. H.S.	377921	PETTY CASH	\$270.10
		377921 Total		\$270.10
PHONAK LLC	EQUIPMENT - SP/HEAR.	377922	EQUIPMENT - SP/HEAR.	\$38.34
	EQUIPMENT - SP/HEAR.	377922	EQUIPMENT - SP/HEAR.	\$2,022.20
		377922 Total		\$2,060.54
MARK PIROZZOLI	B&G SUPPLIES - CUSTODIAL	377923	SHOES (50059)	\$100.00
		377923 Total		\$100.00
PLAYGROUND MEDIC	EMERGENCY REPAIRS - RIS.	377924	PLAYGROUND EQUIPMENT REPAIR - RIS	\$2,095.00
		377924 Total		\$2,095.00
MARK J. POMPARO	STAFF TRAVEL - SECURITY	377925	TRAVEL NOV 2014	\$92.40
		377925 Total		\$92.40
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	377926	WORD TEST -3 #34250 ELEMENTARY	\$159.95
	INSTR. SUPPLIES - SP/HEAR.	377926	PROTOCOLS ITEM 34181	\$41.95
	INSTR. SUPPLIES - SP/HEAR.	377926	SHIPPING	\$20.19
	377926 Total		\$222.09	
BARBARA REILLY	MEMBERSHIPS - ELEM.	377927	NURSE LICENSE	\$105.00
		377927 Total		\$105.00
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	377928	TREE REMOVAL - MG / HOM	\$5,600.00
		377928 Total		\$5,600.00
RING'S END	B. & G. REPAIRS - H.	377929	FIRE DOORS - HAWLEY	\$95.88
		377929 Total		\$95.88
RYONET CORPORATION	INSTR. SUPPLIES - TECH ED.	377930	SCREEN SCREENING SUPPLIES- SEE CART	\$200.89
		377930 Total		\$200.89

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SCHOLASTIC BOOK FAIRS	TEXTBOOKS - ENGLISH	377931	For purchase of books at warehouse sale.	\$524.50
		377931 Total		\$524.50
SCHOLASTIC BOOK FAIRS	TEXTBOOKS - ENGLISH	377932	For purchase of books at warehouse sale.	\$1,994.55
		377932 Total		\$1,994.55
SCHOLASTIC LIBRARY PUBLISHING	CONTRACTED SERV. - LIBRARY	377933	BookFlix, TrueFlix, Grolier Multimedia	\$1,827.00
		377933 Total		\$1,827.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	377934	Items per attached list for Art instruction	\$268.35
	INSTR. SUPPLIES - CLASSROOM	377934	Tri-Write Ticonderoga #2 Pencils # 9	\$59.50
	INSTR. SUPPLIES - CLASSROOM	377934	Ticonderoga Bgnr Pencils w/Erasers #9	\$36.64
	INSTR. SUPPLIES - CLASSROOM	377934	9-077235-030 Sch Sm Felt Tip Pen Fine Black	\$7.66
	INSTR. SUPPLIES - CLASSROOM	377934	Sharpie Markers Fine Black # 9-077399-030	\$35.04
	INSTR. SUPPLIES - CLASSROOM	377934	Highland Masking Tape # 9-040596-030	\$18.70
	INSTR. SUPPLIES - CLASSROOM	377934	Post It Notes 3 x 5 # 9-028640	\$85.72
	INSTR. SUPPLIES - CLASSROOM	377934	Sch Sm Kraft W/Clasp Envelopes 6 x 9	\$19.95
	INSTR. SUPPLIES - CLASSROOM	377934	Sch Sm Hanging Fil Fldrs #9-070314-030	\$42.40
	INSTR. SUPPLIES - CLASSROOM	377934	Comp Books 100 Shts Hard Cover	\$80.00
	INSTR. SUPPLIES - CLASSROOM	377934	White Tagboard # 9-085484-030	\$35.70
	INSTR. SUPPLIES - CLASSROOM	377934	Colored Tagboard # 90085521-030	\$29.95
	INSTR. SUPPLIES - CLASSROOM	377934	scotch tape # 9-04070-030	\$75.50
	INSTR. SUPPLIES - CLASSROOM	377934	Manual Sharpeners # 9-380144-030	\$20.46
		377934 Total		\$815.57
SCHOOL SPECIALTY INC.	INSTR. SUPPLIES - WORLD LANG.	377935	ITEM:1481867 BOOK CRB/LPB COMBO 7	\$27.90
	INSTR. SUPPLIES - WORLD LANG.	377935	ITEM 084949 LABEL LASER-INK-JET FILE	\$6.60
	INSTR. SUPPLIES - WORLD LANG.	377935	ITEM 1313978 - 1 INCH BOOK RING 100/BX SILVI	\$17.23
	INSTR. SUPPLIES - WORLD LANG.	377935	ITEM 1313982 BOOK RING 3 IN 10/BX SILVER	\$5.62
	INSTR. SUPPLIES - WORLD LANG.	377935	ITEM 1313981 BOOK RING 2 IN 50/BOX SILVER	\$12.68
	INSTR. SUPPLIES - WORLD LANG.	377935	ITEM 091446 - WIPES CLOROX DISINFECTING	\$75.02
	INSTR. SUPPLIES - SOC. STUDIES	377935	ITEM 1481867 COMBO GRADE-LESSON	\$13.95
	INSTR. SUPPLIES - SOC. STUDIES	377935	item 1110693 COLOR POST ITS 3X3- SS	\$61.62
	INSTR. SUPPLIES - SOC. STUDIES	377935	ITEM 1312011 POST-UT POP UPS TROPICAL	\$41.90
	INSTR. SUPPLIES - SOC. STUDIES	377935	ITEM 1117617 STAPLER ECON FULL	\$58.00
		377935 Total		\$320.52

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SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	377936	Monthly shredding - Invoice # 1118-4245	\$35.00
		377936 Total		\$35.00
J.A. SEXAUER	B&G SUPPLIES - MAINT.	377937	BALL VALVE - PLUMBING SUPPLIES	\$76.68
		377937 Total		\$76.68
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - ART	377938	New England White talc low Earthenware Clay	\$174.00
		377938 Total		\$174.00
RACHEL SMITH	INSTR. SUPPLIES - COMPUTER ED.	377939	SUPPLIES	\$95.96
	INSTR. SUPPLIES - COMPUTER ED.	377939	SUPPLIES	\$99.98
		377939 Total		\$195.94
SOCIAL THINKING PUBLISHING INC.	INSTR. SUPPLIES - SP/HEAR.	377940	PLEASE ORDER AS PER ATTACHED	\$213.00
	INSTR. SUPPLIES - SP/HEAR.	377940	SHIPPING	\$22.00
		377940 Total		\$235.00
SOUND ADVICE, INC.	REPAIRS - MUSIC	377941	For payment of Piano tuning and repair.	\$490.00
	REPAIRS - MUSIC	377941	For payment of Piano tuning and repair.	\$210.00
		377941 Total		\$700.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	377942	BASKETBALL RECONDITIONING	\$340.80
	REPAIRS - SPORTS	377942	LACROSSE RECONDITIONING	\$866.50
		377942 Total		\$1,207.30
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	377943	MAINTENANCE SUPPLIES - 2014-2015	\$155.84
	B&G SUPPLIES - MAINT.	377943	MAINTENANCE SUPPLIES - 2014-2015	\$35.98
	B&G SUPPLIES - MAINT.	377943	MAINTENANCE SUPPLIES - 2014-2015	\$17.98
	B&G SUPPLIES - MAINT.	377943	MAINTENANCE SUPPLIES - 2014-2015	\$201.87
	B&G SUPPLIES - MAINT.	377943	MAINTENANCE SUPPLIES - 2014-2015	\$108.76
		377943 Total		\$520.43
PRIVATE	PROF. SERV. - SP/HEAR.	377944	PROF. SERV. - SP/HEAR.	\$750.00
		377944 Total		\$750.00
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	377945	STARR PROGRAM LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	377945	STARR PROGRAM LAUNDRY	\$16.50
		377945 Total		\$33.00
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	377946	SEWER USE H/S	\$3,962.61
	SEWER OPERATION & MAINT.	377946	SEWER USE HAW	\$307.75
	SEWER OPERATION & MAINT.	377946	SEWER USE S/H	\$39.10

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TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	377946	SEWER USE M/S	\$960.77
		377946 Total		\$5,270.23
MICHELLE TENENBAUM	INSTR. SUPPLIES - CLASSROOM	377947	CHORAL MUSIC	\$48.75
		377947 Total		\$48.75
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	377948	REPAIRS WALKING FREEZER	\$400.00
	REPAIRS - CAFETERIA	377948	REPAIRS WALKING COOLER	\$342.50
	REPAIRS - CAFETERIA	377948	OUTTAKES REPAIRS	\$902.50
		377948 Total		\$1,645.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	377949	ELEVATOR MAINT AGREEMENT	\$2,392.80
		377949 Total		\$2,392.80
TLC STARR GLOBAL LEARNING NETWORK	INSTR. SUPPLIES - GUIDANCE	377950	Book: Mind Body Skills	\$60.00
	INSTR. SUPPLIES - GUIDANCE	377950	Shipping charge	\$19.95
		377950 Total		\$79.95
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	377951	ELEMENT , MOUNTING KIT & THERMOSTAT	\$676.00
		377951 Total		\$676.00
TORRCO	B&G SUPPLIES - MAINT.	377952	COUPLINGS, ADAPTERS, FLAPPER	\$203.65
	B&G SUPPLIES - MAINT.	377952	COUPLINGS, ADAPTERS, FLAPPER	\$123.35
	B&G SUPPLIES - MAINT.	377952	COUPLINGS, ADAPTERS, FLAPPER,	\$234.80
	B&G SUPPLIES - MAINT.	377952	COUPLINGS, ADAPTERS, FLAPPER,	\$185.10
		377952 Total		\$746.90
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	377953	POSTAGE FOR METER C/O 2014/15	\$1,000.00
		377953 Total		\$1,000.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	377954	LEASE AGREEMENT DOOSAN FORKLIFT 2014/1	\$477.98
		377954 Total		\$477.98
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	377955	Music supplies-see attached-music stands	\$8.00
	INSTR. SUPPLIES - MUSIC	377955	Music supplies-see attached-music stands	\$1,010.53
	INSTR. SUPPLIES - MUSIC	377955	shipping/handling	\$91.35
		377955 Total		\$1,109.88
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	377956	CARS-2 KIT W-472	\$175.00
	INSTR. SUPPLIES - PSYCH.	377956	SHIPPING	\$17.50
	INSTR. SUPPLIES - SP. ED. H.S.	377956	TORC-4 KIT ITEM EM-148	\$280.00
	INSTR. SUPPLIES - SP. ED. H.S.	377956	SHIPPING	\$28.00

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WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	377956	WRAML-2 EXAMINER FORM GA-12A	\$160.00
	INSTR. SUPPLIES - PSYCH.	377956	SHIPPING	\$16.00
		377956 Total		\$676.50
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	377957	TUITION - OUT-OF-DISTRICT	\$5,094.90
		377957 Total		\$5,094.90
WILLCO SALES & SERVICE IN	B. & G. REPAIRS - RIS.	377958	OPERABLE WALL PANEL REPAIR - RIS	\$475.00
		377958 Total		\$475.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	377959	TUTORS - IN SCHOOL	\$4,600.00
		377959 Total		\$4,600.00
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	377960	GAS 57890556004 2090 CCF	\$2,016.66
	PROPANE & NATURAL GAS - RIS.	377960	GAS 57410220032 8510. CCF	\$7,116.75
	PROPANE & NATURAL GAS - H.S.	377960	GAS 57445161052 24040 CCF	\$19,001.21
	PROPANE & NATURAL GAS - H.S.	377960	GAS 57379855042 460 CCF	\$535.84
		377960 Total		\$28,670.46
			Grand Total	\$1,059,520.24