

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/10/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
AAVON PEST CONTROL INC	EMERGENCY REPAIRS - HOM.	376917	TREAT PLAYGROUND AREA FOR BEES - HOM	\$650.00
		376917 Total		\$650.00
ACCO BRANDS USA LLC	CONTRACTED SERV. - CLASSROOM	376918	service contract on GBC Pinnacle27 Roll Laminator	\$600.00
		376918 Total		\$600.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	376919	TUITION - OUT-OF-DISTRICT	\$18,200.00
	TUITION - OUT-OF-DISTRICT	376919	TUITION - OUT-OF-DISTRICT	\$9,056.00
	TUITION - OUT-OF-DISTRICT	376919	TUITION - OUT-OF-DISTRICT	\$900.00
		376919 Total		\$28,156.00
AIRGAS EAST	PROF. SERV. - B. & G.	376920	MONTHLY TANK RENTAL - MAINT SHOP 20	\$59.60
	PROF. SERV. - B. & G.	376920	MONTHLY TANK RENTAL - MAINT SHOP 2014-2015	\$59.60
		376920 Total		\$119.20
ALARMS BY PRECISION LLC	B. & G. REPAIRS - S.H.	376921	PANIC BAR REPAIR - S.H	\$187.50
	B. & G. REPAIRS - HOM.	376921	REPLACE WEATHER STRIPPING / SVC HANDICAP	\$4,223.00
	B. & G. REPAIRS - HOM.	376921	REPLACE WEATHER STRIPPING / SVC HANDICAP	\$156.25
	B. & G. REPAIRS - H.S.	376921	F WING BATHROOM LOCKS / EXTERIOR DOOR	\$187.50
	B. & G. REPAIRS - H.S.	376921	F WING BATHROOM LOCKS / EXTERIOR DOOR	\$167.00
	B. & G. REPAIRS - H.S.	376921	F WING BATHROOM LOCKS / EXTERIOR DOOR	\$156.25
	B. & G. REPAIRS - H.S.	376921	F WING BATHROOM LOCKS / EXTERIOR DOOR	\$1,436.00
		376921 Total		\$6,513.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	376922	PROF. SERV. - HEALTH ELEM/RIS	\$1,636.25
	PROF. SERV. - HEALTH ELEM/RIS	376922	PROF. SERV. - HEALTH ELEM/RIS	\$2,103.75
	PROF. SERV. - HEALTH ELEM/RIS	376922	PROF. SERV. - HEALTH ELEM/RIS	\$1,650.00
		376922 Total		\$5,390.00
ALL-STAR TRANSPORTATION LLC	CONTRACTED SERV. - CLASSROOM	376923	GRADE 8 TO O'NEIL CENTER	\$185.00
	TRANS. - LOCAL REG. ED	376923	SEPT 2014 REVISED	\$5,320.00
	TRANS. - PRIVATE	376923	SEPT 2014 REVISED	\$2,420.00
	TRANS. - MAGNET SCH.	376923	SEPT 2014 REVISED	\$388.00
	TRANS. - NONNEWAUG	376923	SEPT 2014 REVISED	\$220.00
	TRANS. - VO/TECH.	376923	SEPT 2014 REVISED	\$440.00
	TRANS. - OUT-OF-DISTRICT	376923	H/S SPEC ED SEPT 2014	\$85.00
	TRANS. - OUT-OF-DISTRICT	376923	H/S TRANSITION PROGRAM 09/18	\$180.00
	TRANS. - OUT-OF-DISTRICT	376923	TRANSP SPEC NEEDS 09/19	\$440.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	376923	TRANSP SPEC ED	\$170.00
	STUDENT TRAVEL - SPORTS	376923	SPORTS TRANSPORTATION	\$1,165.00
	STUDENT TRAVEL - SPORTS	376923	SPORTS TRANSPORTATION	\$4,590.00
	STUDENT TRAVEL - SPORTS	376923	SPORTS TRANSPORTATION	\$4,540.00
	STUDENT TRAVEL - MUSIC	376923	BAND TO BRIEN MCMAHON- NORWALK	\$920.00
		376923 Total		\$21,063.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	376924	SOLAR POWER SEPT 2014	\$1,725.40
		376924 Total		\$1,725.40
AMERICAN COUNSELING ASSOCIATION	MEMBERSHIPS - GUIDANCE	376925	Membership renewal	\$167.00
		376925 Total		\$167.00
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS - LIBRARY	376926	ALA Membership- per attached. Free shipping	\$183.00
		376926 Total		\$183.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	376927	CPR/FIRST AID TRAINING 2014/15	\$57.00
		376927 Total		\$57.00
BEVERLY ANDRACCHI	STAFF TRAIN. - SOC. STUDIES	376928	CECA CONF REG	\$160.00
		376928 Total		\$160.00
APPERSON	INSTR. SUPPLIES - CLASSROOM	376929	Item 22950, Calibration Sheet	\$5.00
	INSTR. SUPPLIES - CLASSROOM	376929	Test Answer Sheet (500) for Grade master	\$195.00
	INSTR. SUPPLIES - CLASSROOM	376929	Shipping and Handling	\$21.88
	376929 Total		\$221.88	
APPLE INC.	INSTR. SUPPLIES - MUSIC	376930	APPLE USB ETHERNET ADAPTER	\$108.00
		376930 Total		\$108.00
AQUARION WATER COMPANY OF CT	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
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AQUARION WATER COMPANY OF CT	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
	B&G CONTRACTED SERV.	376931	BACKFLOW PREVENTER TESTING - NHS	\$45.00
		376931 Total		\$540.00
AQUARION WATER COMPANY OF CT	WATER - S.H.	376932	WATER 200326171	\$209.79
		376932 Total		\$209.79
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	376933	ADD PAVEMENT MARKINGS - HAW/MG/RIS/NHS	\$150.00
	B&G CONTRACTED SERV.	376933	ADD PAVEMENT MARKINGS - HAW/MG/RIS/NHS	\$175.00
	B&G CONTRACTED SERV.	376933	ADD PAVEMENT MARKINGS - HAW/MG/RIS/NHS	\$125.00
	B&G CONTRACTED SERV.	376933	ADD PAVEMENT MARKINGS - HAW/MG/RIS/NHS	\$150.00
		376933 Total		\$600.00
ARTISTIC DESIGNS LLC	B. & G. IMPROVE - M.G.	376934	REMOVE / REPAVE CURBING - MG	\$18,000.00
	B. & G. IMPROVE - M.S.	376934	REPAVE ROADWAY AROUND BLDG. - NMS	\$13,500.00
		376934 Total		\$31,500.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	376935	LEASE FOR FOLDING MACH 2014/15	\$158.47
		376935 Total		\$158.47
AT&T	TELEPHONE & CABLE	376936	SERVICES 2014/15	\$1.37
		376936 Total		\$1.37
ATIXA	STAFF TRAIN. - STAFF DEVELOP.	376937	Esso. Of Title IX Administrators Compliance	\$599.00
		376937 Total		\$599.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - S.H.	376938	PROGRAM INTERCOM PAGING SYSTEM - S.H	\$230.00
	B. & G. REPAIRS - RIS.	376938	CONNECT INTERCOM WITH NEW PHONE SYS	\$2,847.10
		376938 Total		\$3,077.10
B & H PHOTO-VIDEO-PRO AUDIO	INSTR. SUPPLIES - SCIENCE	376939	227216 SET OF DRAPER ADJ WALL MOUNT	\$22.50
		376939 Total		\$22.50
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	376940	BAGELS BOE	\$44.95
	OTHER SUPPLIES - STAFF DEVELOP.	376940	District K teachers Meeting S.H	\$60.00
	INSTR. SUPPLIES - CLASSROOM	376940	OPEN HOUSE -	\$169.00
		376940 Total		\$273.95
FLORELIA BALDIZON	PROF. SERV. - SP/HEAR.	376941	BILINGUAL EVAL	\$1,000.00
		376941 Total		\$1,000.00
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	376942	TRANSFER TAPE-PAPER- THERMOFLEX	\$861.92
	INSTR. SUPPLIES - TECH ED.	376942	SHIPPING	\$76.41

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BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	376942	TRANSFER TAPE-PAPER- THERMOFLEX- SE	\$140.62
		376942 Total		\$1,078.95
BECKER'S SCHOOL SUPPLIES	INSTR. SUPPLIES - CLASSROOM	376943	#01 white tempera paint	\$34.17
	INSTR. SUPPLIES - CLASSROOM	376943	#14 yellow tempera paint	\$34.17
	INSTR. SUPPLIES - CLASSROOM	376943	#28 red tempera paint	\$34.17
	INSTR. SUPPLIES - CLASSROOM	376943	#33 green tempera paint	\$22.78
	INSTR. SUPPLIES - CLASSROOM	376943	#21 brown tempera paint	\$22.78
	INSTR. SUPPLIES - CLASSROOM	376943	shipping	\$22.21
	INSTR. SUPPLIES - CLASSROOM	376943	# 15 orange tempera paint	\$22.78
	INSTR. SUPPLIES - CLASSROOM	376943	#04 blue tempera paint	\$11.39
	INSTR. SUPPLIES - CLASSROOM	376943	# 20 pink tempera paint	\$11.39
	INSTR. SUPPLIES - CLASSROOM	376943	#03 purple tempera paint	\$11.39
	INSTR. SUPPLIES - CLASSROOM	376943	#25 black tempera paint	\$11.39
	INSTR. SUPPLIES - CLASSROOM	376943	shipping	\$10.25
		376943 Total		\$248.87
BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	376944	PROF. SERV. - PSYCH/MED. EVAL.	\$7,840.00
		376944 Total		\$7,840.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	376945	SERV SPEC ED	\$7,260.50
	PROF. SERV. - SUPER.	376945	SERV GEN ED	\$10,411.00
		376945 Total		\$17,671.50
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	376946	RENTAL OF PORT O POTTY FOR THE YEAR	\$240.00
		376946 Total		\$240.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	376947	OCT 2014 MONTHLY EXPENSE & TRAVEL	\$300.00
		376947 Total		\$300.00
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	376948	SEE ATTACHED LIST	\$518.40
	INSTR. SUPPLIES - SCIENCE	376948	SEE ATTACHED LIST	\$3,350.00
	INSTR. SUPPLIES - SCIENCE	376948	SHIPPING	\$45.00
		376948 Total		\$3,913.40
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	376949	HELMETS- GOAL KEEPER APPAREL	\$2,052.00
	INSTR. SUPPLIES - SPORTS	376949	LACROSSE SUPPLIES	\$91.00
		376949 Total		\$2,143.00

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	376950	art supplies-see attached	\$14.93
	INSTR. SUPPLIES - ART	376950	BRUSHES- ACRYLIC- PAINT- PENCILS	\$27.39
	INSTR. SUPPLIES - ART	376950	24 colour sharpie set - B21316-0249	\$232.48
	INSTR. SUPPLIES - ART	376950	Violet liquid watercolour - B00369-6505	\$14.40
	INSTR. SUPPLIES - ART	376950	Magenta liquid watercolour - B00369-3045	\$14.40
	INSTR. SUPPLIES - ART	376950	Blue liquid watercolour - B003695005	\$14.40
	INSTR. SUPPLIES - ART	376950	Black Sharpies - B21316-2001	\$66.00
	INSTR. SUPPLIES - ART	376950	Crayola watercolour pencils - B20522-2009	\$45.97
	INSTR. SUPPLIES - ART	376950	Prismacolor 24 set colour pencils - B20508-2409	\$342.72
	INSTR. SUPPLIES - ART	376950	Crayola Crayons - B20103-0649	\$35.91
	INSTR. SUPPLIES - ART	376950	Water colour crayons - B67820-1012	\$80.00
		376950 Total		\$888.60
BLUMSHAPIRO	PROF. SERV. - BUS. SERV	376951	MTM001 #19536-0120	\$7,500.00
			376951 Total	\$7,500.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	376952	Classroom Library books, new K-masset	\$216.69
			376952 Total	\$216.69
BOULDEN PUBLISHING	INSTR. SUPPLIES - CLASSROOM	376953	What would I be good at? - WSU1878	\$129.95
	INSTR. SUPPLIES - CLASSROOM	376953	Shipping	\$13.00
			376953 Total	\$142.95
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	376954	TRAVEL SEPT 2014	\$109.65
			376954 Total	\$109.65
BRAIN POP	CONTRACTED SERV. - LIBRARY	376955	Lab to School Brain POP 12 Month Subscription	\$1,040.00
	CONTRACTED SERV. - LIBRARY	376955	BrainPop subscription Quote #US462269R	\$290.00
			376955 Total	\$1,330.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$77.84
	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$79.23
	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$79.23
	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$77.89
	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$86.27
	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$100.00

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BUG BUSTER INC.	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$200.00
	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$200.00
	B&G CONTRACTED SERV.	376956	MONTHLY PEST CONTROL SCHOOLS (2014-2015)	\$100.00
		376956 Total		\$1,160.68
C-CO TECHNOLOGY INC.	CONTRACTED SERV. - INFO. TECH.	376957	Reed Schools - in gyms - relocated existing phone\	\$520.00
		376957 Total		\$520.00
CAEA SCHOLASTIC ART AWARDS	INSTR. SUPPLIES - ART	376958	REGISTRATION FEE TO 2015 SCHOLASTIC ART	\$100.00
		376958 Total		\$100.00
CAREER CRUISING	CONTRACTED SERV. - GUIDANCE	376959	3rd Year of a three year subscription NO SHIPPING	\$495.00
		376959 Total		\$495.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	376960	ALL AMERICAN PREMIER / EVOLVO2	\$1,866.60
		376960 Total		\$1,866.60
CHRIS CARLEY	INSTR. SUPPLIES - MUSIC	376961	SOUND MODULE	\$150.00
		376961 Total		\$150.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	376962	SEE ATTACHED LIST	\$426.78
	INSTR. SUPPLIES - SCIENCE	376962	SEE ATTACHED LIST	\$137.74
		376962 Total		\$564.52
CARTRIDGE WORLD	INSTR. SUPPLIES - TECH ED.	376963	CE270A BLACK CARTRIDGE	\$759.96
	INSTR. SUPPLIES - TECH ED.	376963	CE271A CYAN CARTRIDGE	\$960.00
	INSTR. SUPPLIES - TECH ED.	376963	CE272A YELLOW CARTRIDGE	\$960.00
	INSTR. SUPPLIES - TECH ED.	376963	CE273A MAGENTA CARTRIDGE	\$960.00
		376963 Total		\$3,639.96
CBS LLC	EQUIPMENT - INFO. TECH.	376964	Epson 580 Short Throw 330 Lumens	\$6,993.00
	EQUIPMENT - INFO. TECH.	376964	VGA 3.5 Audio HDMI Wall Plate and Wires	\$1,050.00
	EQUIPMENT - INFO. TECH.	376964	Epson speakers installed	\$1,043.00
	EQUIPMENT - INFO. TECH.	376964	Newtown High School	\$2,450.00
	EQUIPMENT - INFO. TECH.	376964	Epson 580 SST - 3300 Lumens	\$999.00
	EQUIPMENT - INFO. TECH.	376964	VGA 3.5 Audio HDMI Wall plate and Wires	\$150.00
	EQUIPMENT - INFO. TECH.	376964	Epson Speakers	\$149.00
	EQUIPMENT - INFO. TECH.	376964	Full Installation of Projector, speakers, wall plate	\$350.00
	INSTR. SUPPLIES - COMPUTER ED.	376964	Smart Pen sets per attached quote	\$108.00
	INSTR. SUPPLIES - COMPUTER ED.	376964	shipping	\$10.00

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CBS LLC	SUPPLIES - LIBRARY	376964	INSTALL PROJECTOR IN ROOM B233 AND SCI	\$3,296.00
		376964 Total		\$16,598.00
CECA	STAFF TRAIN. - CLASSROOM	376965	CECA 10-20-2014	\$130.00
	CONTRACTED SERV. - LIBRARY	376965	CECA 10-20-2014	\$130.00
	STAFF TRAIN. - COMPUTER ED.	376965	CECA 10-20-2014	\$260.00
	STAFF TRAIN. - COMPUTER ED.	376965	CECA 10-20-2014	\$130.00
	MEMBERSHIPS - INFO. TECH.	376965	CECA 10-20-2014	\$130.00
		376965 Total		\$780.00
CED	B&G SUPPLIES - MAINT.	376966	LAMPS / RECEPTACLES - ELECTRICAL SUPPLIES	\$469.50
	B&G SUPPLIES - MAINT.	376966	LAMPS / RECEPTACLES - ELECTRICAL SUPPLIES	\$1,239.57
	B&G SUPPLIES - MAINT.	376966	LAMPS / RECEPTACLES - ELECTRICAL SUPPLIES	\$294.72
	B&G SUPPLIES - MAINT.	376966	LAMPS / RECEPTACLES - ELECTRICAL SUPPLIES	\$525.00
	B&G SUPPLIES - MAINT.	376966	LAMPS / RECEPTACLES - ELECTRICAL SUPPLIES	\$91.00
	B&G SUPPLIES - MAINT.	376966	LAMPS / RECEPTACLES - ELECTRICAL SUPPLIES	\$1,774.20
	B&G SUPPLIES - MAINT.	376966	LAMPS / RECEPTACLES - ELECTRICAL SUPPLIES	\$149.24
	B&G SUPPLIES - MAINT.	376966	LAMPS / RECEPTACLES - ELECTRICAL SUPPLIES	\$1,285.52
		376966 Total		\$5,828.75
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	376967	SERVICES 2014/15	\$2,444.79
		376967 Total		\$2,444.79
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - ENGLISH	376968	9141864424 School Planner(tressa)	\$24.70
	INSTR. SUPPLIES - ENGLISH	376968	9141864424 School Planner(tressa)	\$46.70
	INSTR. SUPPLIES - ENGLISH	376968	9-1468634-424 Calendar	\$217.40
	INSTR. SUPPLIES - ENGLISH	376968	9-1481867-424 Classroom Planner	\$32.70
	INSTR. SUPPLIES - ENGLISH	376968	9-1481900-424 Classroom Planner	\$29.70
	INSTR. SUPPLIES - ENGLISH	376968	9010387-424 Stapler	\$48.87
		376968 Total		\$400.07
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	376969	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	376969	TUITION - OUT-OF-DISTRICT	\$968.85
		376969 Total		\$1,193.85
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	376970	ELEC 51084633023	\$2,990.71
	ELECTRICITY - S.H.	376970	ELEC 51934736059	\$8,688.34
	ELECTRICITY - S.H.	376970	ELEC 51922733035	\$70.47

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CONNECTICUT LIGHT & POWER	ELECTRICITY - M.G.	376970	ELEC 51171733009	\$2,482.68
	ELECTRICITY - HOM.	376970	ELEC 51844633024	\$5,050.24
	ELECTRICITY - RIS.	376970	ELEC 51324453075	\$11,822.53
	ELECTRICITY - H.S.	376970	ELEC 51223253097	\$39.15
	ELECTRICITY - H.S.	376970	ELEC 51318375011	\$129.87
	ELECTRICITY - H.S.	376970	ELEC 51356633040	\$101.31
	ELECTRICITY - H.S.	376970	ELEC 51418253076	\$26,631.83
		376970 Total		\$58,007.13
CPI (CRISIS PREVENTION INTERVENTION)	STAFF TRAIN. - PUPIL SERV.	376971	CPI CRISIS PREVENTION BOOKLETS	\$1,079.00
	STAFF TRAIN. - PUPIL SERV.	376971	INITIAL BOOKLETS CPI TRAINING	\$1,439.00
		376971 Total		\$2,518.00
CRA	STAFF TRAIN. - READING	376972	Registration	\$320.00
		376972 Total		\$320.00
CRA	STAFF TRAIN. - ENGLISH	376973	Registration	\$320.00
		376973 Total		\$320.00
CRA	STAFF TRAIN. - CLASSROOM	376974	Registration	\$150.00
		376974 Total		\$150.00
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	376975	CELLO CLEANING	\$60.00
	REPAIRS - MUSIC	376975	VIOLIN CLEANING AND REPAIR	\$45.00
	REPAIRS - MUSIC	376975	VIOLIN TUNING PEGS	\$55.00
	REPAIRS - MUSIC	376975	STUDENT BASS REPAIR	\$45.00
	REPAIRS - MUSIC	376975	STUDENT CELLO REPAIRS	\$60.00
	REPAIRS - MUSIC	376975	STUDENT CELLO REPAIRS	\$60.00
	REPAIRS - MUSIC	376975	STRING REPAIRS	\$150.00
	REPAIRS - MUSIC	376975	GENERAL STRING REPAIRS	\$45.00
		376975 Total		\$520.00
CREC	STAFF TRAIN. - CLASSROOM	376976	REGISTRATION FEE	\$85.00
		376976 Total		\$85.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	376977	Delivery of 15 5-gallon Water Bottles, per month	\$87.00
	INSTR. SUPPLIES - CLASSROOM	376977	Ten months rental of water cooler/heater,	\$3.00
		376977 Total		\$90.00

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CTAHPERD	STAFF TRAIN. - CLASSROOM	376978	REGISTRATION FEE	\$550.00
		376978 Total		\$550.00
	STAFF TRAIN. - P.E.	376979	Registrations	\$560.00
		376979 Total		\$560.00
CTCEF	STAFF TRAIN. - SUPER.	376980	REGISTRANTS FEE	\$125.00
		376980 Total		\$125.00
KATIE CURRA	PROF. SERV. - SP/HEAR.	376981	PROF. SERV. - SP/HEAR.	\$1,450.00
		376981 Total		\$1,450.00
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	376982	WEEKLY GRASS CUTTING - RIS	\$855.00
		376982 Total		\$855.00
DALENE HARDWOOD FLOORING CO INC.	B&G CONTRACTED SERV.	376983	SAND / RESEAL GYM FLOOR - NMS	\$11,268.00
		376983 Total		\$11,268.00
DATTCO INC.	STUDENT TRAVEL - MUSIC	376984	MARCHING BAND TO METLIFE STADIUM	\$4,485.00
		376984 Total		\$4,485.00
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	376985	COFFEE FOR OPEN HOUSE	\$115.06
	INSTR. SUPPLIES - CLASSROOM	376985	MEMBERSHIP & ADVISORY	\$380.83
		376985 Total		\$495.89
DECKWORKS LLC	B&G CONTRACTED SERV.	376986	POWER WASH / PAINT STADIUM BLEACHERS	\$8,000.00
	B. & G. IMPROVE - HOM.	376986	REPAINT GYM WALLS / DOORS - HOM	\$20,000.00
	B. & G. IMPROVE - HOM.	376986	REPAINT CLASSROOMS / HALLWAYS - HOM	\$20,000.00
	B. & G. IMPROVE - M.S.	376986	REPAIR / PAINT BATHROOM WALLS - NMS	\$4,200.00
	B. & G. REPAIRS - RIS.	376986	REPAINT GYM FLOOR STRIPING - RIS	\$2,100.00
	B. & G. REPAIRS - RIS.	376986	REPAINT COURTYARD DOORS / FRAMES - RIS	\$1,600.00
	B. & G. REPAIRS - H.S.	376986	REPAINT FRONT ENTRANCE LINTELS - NHS	\$1,400.00
		376986 Total		\$57,300.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	376987	OptiPlex 3020 SFF , 4GB 1600 MHz, 500GB .	\$18,000.00
		376987 Total		\$18,000.00
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	376988	ELEC 1130804	\$2,411.50
	ELECTRICITY - M.G.	376988	ELEC 1130805	\$24.24
	ELECTRICITY - M.G.	376988	ELEC 1130806	\$2,138.03
	ELECTRICITY - H.S.	376988	ELEC 1130807	\$1.55
		376988 Total		\$4,575.32

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DetailColumn9</u>	<u>AMOUNT</u>
KURT ECKHARDT	INSTR. SUPPLIES - MUSIC	376989	JAZZ CD'S & PERCUSSION CLAMPS	\$396.85
		376989 Total		\$396.85
JASON K. EDWARDS	INSTR. SUPPLIES - SPORTS	376990	MIC RECEIVER REPLACEMENT	\$29.48
		376990 Total		\$29.48
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	376991	TUTORS - HOMEBOUND	\$1,390.00
		376991 Total		\$1,390.00
FEDEX	POSTAGE - BUS. SERV.	376992	SERV 09/22/2014	\$22.35
		376992 Total		\$22.35
KATHLEEN FERGUSON	INSTR. SUPPLIES - WORLD LANG.	376993	STIPEND FOR CHINESE GUEST TEACHER	\$150.00
		376993 Total		\$150.00
FINDTAPE.COM LLC	INSTR. SUPPLIES - TECH. ED	376994	Mixed case of Shurtape PC-600 General Purpose	\$665.06
	INSTR. SUPPLIES - TECH. ED	376994	Shipping charge	\$61.28
		376994 Total		\$726.34
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	376995	SEE ATTACHED	\$127.84
		376995 Total		\$127.84
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	376996	TUITION - OUT-OF-DISTRICT	\$5,092.50
		376996 Total		\$5,092.50
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	376997	TUITION - OUT-OF-DISTRICT	\$25,200.00
		376997 Total		\$25,200.00
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	376998	ADAM BALANCE, 600 G CAPACITY	\$1,410.50
		376998 Total		\$1,410.50
GATES FLAG & BANNER CO. INC.	REPAIRS - SPORTS	376999	NEW DOORS AND HARDWARE REPAIRS-	\$510.45
		376999 Total		\$510.45
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	377000	OCT 2014 MONTHLY EXPENSE & TRAVEL	\$300.00
		377000 Total		\$300.00
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - H.S.	377001	HVAC REPAIRS - NHS	\$2,445.00
	B. & G. REPAIRS - H.S.	377001	HVAC REPAIRS - NHS	\$1,948.92
	B. & G. REPAIRS - H.S.	377001	HVAC REPAIRS - NHS	\$3,530.00
		377001 Total		\$7,923.92
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	377002	INSTRUMENT REPAIRS	\$345.00
	REPAIRS - MUSIC	377002	INSTRUMENT REPAIRS	\$275.00
	REPAIRS - MUSIC	377002	INSTRUMENT REPAIRS	\$495.00

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GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	377002	INSTRUMENT REPAIRS	\$395.00
		377002 Total		\$1,510.00
GOPHER	INSTR. SUPPLIES - P.E.	377003	BOWLING BALLS- BASKETBALL SET SOCCER BALLS	\$210.84
		377003 Total		\$210.84
CATHARINE GORALSKI	STAFF TRAIN. - STAFF DEVELOP.	377004	CES TRAINING	\$75.00
	STAFF TRAIN. - STAFF DEVELOP.	377004	TITLE IX REG FEE	\$85.00
		377004 Total		\$160.00
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	377005	51A BLACK CARTRIDGES- 3PAKS	\$439.95
	REPAIRS - INFO. TECH.	377005	RBC6 - replacement battery for SU1000	\$140.14
	INSTR. SUPPLIES - INFO. TECH.	377005	Protect It Surge Protector 8 outlet 25 ft.	\$295.00
		377005 Total		\$875.09
GRAINGER	B. & G. REPAIRS - M.S.	377006	A-WING BATHROOM / FLOOR DRAINS - NMS	\$276.46
	B. & G. REPAIRS - M.S.	377006	A-WING BATHROOM / FLOOR DRAINS - NMS	\$18.55
	B&G SUPPLIES - MAINT.	377006	TAPE, TOOL BAG, HANDHELD VAC, PLIERS, DOOR STOP	\$53.72
	B&G SUPPLIES - MAINT.	377006	TAPE, TOOL BAG, HANDHELD VAC, PLIERS, DOOR STOP	\$320.93
	B&G SUPPLIES - MAINT.	377006	TAPE, TOOL BAG, HANDHELD VAC, PLIERS, DOOR STOP	\$183.84
	B&G SUPPLIES - MAINT.	377006	TAPE, TOOL BAG, HANDHELD VAC, PLIER	\$11.28
	B&G SUPPLIES - MAINT.	377006	TAPE, TOOL BAG, HANDHELD VAC, PLIERS, DOOR STOP	\$130.14
		377006 Total		\$994.92
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	377007	TRAVEL JULY - SEPT 2014	\$91.00
		377007 Total		\$91.00
JENNY GRUSTAS	MEMBERSHIPS - GUIDANCE	377008	MEMBERSHIP DUE'S	\$179.00
		377008 Total		\$179.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	377009	LINERS, HAND CLEANER - CUST SUPPLIES	\$3,051.03
		377009 Total		\$3,051.03
HEINEMANN	STAFF TRAIN. - READING	377010	Pre-Order Fountal & Pinnell Leveled Literacy	\$4,750.00
	STAFF TRAIN. - READING	377010	Estimated shipping	\$380.00
		377010 Total		\$5,130.00
MICHELLE N. HOLMES - TRUSTEE	PROF. SERV. - SUPER.	377011	H&L FILE # 42-14714	\$22,500.00
		377011 Total		\$22,500.00
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	377012	CUSTODIAN UNIFORM (2014-2015)	\$20.00
	B&G SUPPLIES - CUSTODIAL	377012	CUSTODIAN UNIFORM (2014-2015)	\$30.00

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HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	377012	CUSTODIAN UNIFORM (2014-2015)	\$745.00
	B&G SUPPLIES - MAINT.	377012	BATTERY OPERATED FAN - MAINT SUPPLIES	\$159.00
		377012 Total		\$954.00
HUGH'S MECHANICAL EQUIPMENT LLC	B. & G. IMPROVE - M.G.	377013	REPLACE OIL LINES PER CODE - MG	\$14,100.00
		377013 Total		\$14,100.00
INTERNATIONAL READING ASSOCIATION	MEMBERSHIPS - CLASSROOM	377014	Individual Membership Renewal	\$39.00
	MEMBERSHIPS - CLASSROOM	377014	The Reading Teacher Online Membership	\$24.00
		377014 Total		\$63.00
ISTE	STAFF TRAIN. - COMPUTER ED.	377015	Conference registration	\$277.00
	MEMBERSHIPS - COMPUTER ED.	377015	Membership renewal fee.	\$105.00
		377015 Total		\$382.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	377016	TRAVEL 07/07/14-09/19/14	\$171.58
		377016 Total		\$171.58
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	377017	TRAVEL SEPT 2014	\$89.04
		377017 Total		\$89.04
KRISTOFER KELSO	INSTR. SUPPLIES - CLASSROOM	377018	NEASC MEETING	\$10.46
		377018 Total		\$10.46
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	377019	TUITION - OUT-OF-DISTRICT	\$8,496.43
		377019 Total		\$8,496.43
PAM KOHN	INSTR. SUPPLIES - READING	377020	assor supplies	\$634.04
		377020 Total		\$634.04
LAND JET	STUDENT TRAVEL - MUSIC	377021	MARCHING BAND TO MARYLAND	\$11,934.00
		377021 Total		\$11,934.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	377022	PROPANE 56117G	\$105.75
	PROPANE & NATURAL GAS - H.S.	377022	PROPANE 97208G	\$962.45
		377022 Total		\$1,068.20
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	377023	Renewal of Reading A-Z.com, one year	\$99.95
		377023 Total		\$99.95
LITTLE SCIENTISTS LLC	INSTR. SUPPLIES - CLASSROOM	377024	Refill Kits for Sand & Soil	\$600.00
	INSTR. SUPPLIES - CLASSROOM	377024	shipping	\$75.00
	INSTR. SUPPLIES - CLASSROOM	377024	Sand or Soil Refill Kits, Grade 2	\$600.00

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LITTLE SCIENTISTS LLC	INSTR. SUPPLIES - CLASSROOM	377024	Shipping and Handling charges	\$60.00
		377024 Total		\$1,335.00
LUCK'S MUSIC LIBRARY	INSTR. SUPPLIES - MUSIC	377025	POLAR EXPRESS	\$40.50
	INSTR. SUPPLIES - MUSIC	377025	POLONAISE MILITAIRE CHOPIN LONGFIELD	\$40.50
	INSTR. SUPPLIES - MUSIC	377025	CORONATION MARCH MEYERBEER FISHBURN	\$45.00
	INSTR. SUPPLIES - MUSIC	377025	SHIPPING	\$10.67
		377025 Total		\$136.67
WILLIAM V. MACGILL & CO	MEDICAL SUPPLIES - NONPUBLIC	377026	penlight-1290-	\$33.98
	MEDICAL SUPPLIES - M.S.	377026	#1483 gallon refill Dial Soap/MS,ST.R,MG	\$60.87
	MEDICAL SUPPLIES - M.S.	377026	#1481 SMALL DIAL SOAP 7.5 OUNCES	\$23.84
	MEDICAL SUPPLIES - M.S.	377026	#1633 peppermint tums/MS	\$6.68
	MEDICAL SUPPLIES - M.S.	377026	#1909 tampons- 1 case/500 / no ship	\$95.46
		377026 Total		\$220.83
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	377027	MEDICAL ADVISOR - HEALTH ADMIN	\$833.34
		377027 Total		\$833.34
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	\$49.96
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	\$109.99
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	\$79.99
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	\$15.98
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	\$18.99
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	\$135.85
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	377028	SUPPLIES 2014/15	\$37.47
	INSTR. SUPPLIES - SCIENCE	377028	SEE ATTACHED	(\$8.95)
	INSTR. SUPPLIES - SCIENCE	377028	SEE ATTACHED	\$9.00
	INSTR. SUPPLIES - SCIENCE	377028	SEE ATTACHED	\$50.96
	INSTR. SUPPLIES - SCIENCE	377028	SEE ATTACHED	\$161.28
	INSTR. SUPPLIES - SCIENCE	377028	SEE ATTACHED	\$69.72

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W.B. MASON., INC	INSTR. SUPPLIES - SCIENCE	377028	SEE ATTACHED	\$115.27
	INSTR. SUPPLIES - SCIENCE	377028	SEE ATTACHED	\$16.14
	INSTR. SUPPLIES - SCIENCE	377028	SEE ATTACHED	(\$16.99)
	INSTR. SUPPLIES - CLASSROOM	377028	Cuddle Ups POC Pillows (Set of Six Colors)	\$500.00
	INSTR. SUPPLIES - CLASSROOM	377028	Gluestix, UNV75750EA, .74 oz., CREC 201415	\$28.80
	INSTR. SUPPLIES - CLASSROOM	377028	CREC Bid 2014-15, School Copy Paper, White & Color	\$34.00
	OFF. SUPPLIES - ADMIN.	377028	48 inch table top	\$480.00
	OFF. SUPPLIES - ADMIN.	377028	Base Laminate	\$333.00
	INSTR. SUPPLIES - ART	377028	Lateral File, 2 Drawer	\$692.00
	INSTR. SUPPLIES - CLASSROOM	377028	Bulletin Board	\$38.33
	INSTR. SUPPLIES - CLASSROOM	377028	Desk & Left Return	\$1,425.00
	INSTR. SUPPLIES - CLASSROOM	377028	Bookcase 5 shelf	\$525.00
	INSTR. SUPPLIES - CLASSROOM	377028	Guest Chair	\$220.00
	INSTR. SUPPLIES - CLASSROOM	377028	Transport cabinet, Item TA11362430-09, colour green	\$269.00
	INSTR. SUPPLIES - CLASSROOM	377028	Transport Cabinet, Item TA11362430-08, colour black	\$269.00
	INSTR. SUPPLIES - CLASSROOM	377028	Shipping charge	\$146.89
	INSTR. SUPPLIES - MUSIC	377028	Conference table, Item 99TB12048XXK, for music class	\$559.00
	INSTR. SUPPLIES - ENGLISH	377028	HUB16 PLAN BOOK 6 CLASS PERIODS	\$12.40
	INSTR. SUPPLIES - ENGLISH	377028	RIEPB6 LESSON BOOK	\$11.60
	INSTR. SUPPLIES - ENGLISH	377028	AVE 11109 MULTICOLOR DIVIDERS	\$14.00
	INSTR. SUPPLIES - ENGLISH	377028	ACC72132 MAGNETIC CLIPS	\$39.90
	INSTR. SUPPLIES - ENGLISH	377028	ACC72133 MAGNETIC CLIPS	\$60.70
	INSTR. SUPPLIES - ENGLISH	377028	HUB91016 COMBINATION RECORD & PLAN BOOK	\$19.70
	INSTR. SUPPLIES - ENGLISH	377028	RIEPB6 LESSON BOOK	(\$11.60)
	INSTR. SUPPLIES - ENGLISH	377028	HUB91016 COMBINATION RECORD & PLAN BOOK 6 CLA	\$11.60
	INSTR. SUPPLIES - MUSIC	377028	HP 125A CB540AD 2 PACK BLACK CARTRIDGE	\$143.99
	INSTR. SUPPLIES - MUSIC	377028	HP 125A CE259A 3 PACKS CYAN YELLOW	\$196.99
	INSTR. SUPPLIES - MUSIC	377028	UNIVERSAL TAPE DISPENSER	\$1.76
	INSTR. SUPPLIES - MUSIC	377028	PAPERPRO STANDOUT STAPLER	\$7.01
	INSTR. SUPPLIES - MUSIC	377028	AA BATTERIES- 144/CT- DURMN15008BKD	\$129.99
	INSTR. SUPPLIES - CLASSROOM	377028	AVE-47964 CLEAR/RED Report Covers	\$238.24
	INSTR. SUPPLIES - CLASSROOM	377028	CLI62617 Sheet Protectors Clear(100 per box)	\$20.16

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W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	377028	AVE-75243 Clear Binder Pockets (5 per Pack)	\$82.80
	INSTR. SUPPLIES - CLASSROOM	377028	Copy paper for two copiers #WBM21200	\$1,213.50
	INSTR. SUPPLIES - ENGLISH	377028	AVE 5160 LABELS	\$19.87
	INSTR. SUPPLIES - ENGLISH	377028	AVE22804 LABELS	\$10.67
	INSTR. SUPPLIES - ENGLISH	377028	AVE5972 LABELS	\$10.51
	INSTR. SUPPLIES - TRANSITIONAL	377028	PLEASE ORDER AS PER ATTACHED	\$3.92
	INSTR. SUPPLIES - TRANSITIONAL	377028	PLEASE ORDER AS PER ATTACHED	\$390.81
	INSTR. SUPPLIES - SOC. WORKERS	377028	CARTRIDGES HEWCB436a	\$159.98
		377028 Total		\$9,118.65
MASTRI BUILDERS LLC	B. & G. REPAIRS - RIS.	377029	WIND DAMAGE TO RIDGE CAPS / SHINGLES - RIS	\$3,040.00
			377029 Total	\$3,040.00
MAYER-JOHNSON LLC	INSTR. SUPPLIES - SP. ED. PREK-8	377030	BOARDMAKER PLUS VERSION 6 WINDLWS	\$399.00
	INSTR. SUPPLIES - SP. ED. PREK-8	377030	SHIPPING	\$10.00
			377030 Total	\$409.00
TIM MCGUIRE	INSTR. SUPPLIES - COMPUTER ED.	377031	APP: TUNES CARDS FOR IPAD	\$60.00
			377031 Total	\$60.00
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - S.H.	377032	BOILER #1 REPAIR - S.H	\$2,243.72
			377032 Total	\$2,243.72
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	377033	SPEEDO COLOR SWIM SUITS	\$2,234.50
			377033 Total	\$2,234.50
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	377034	MONTHLY STORAGE	\$25.00
	OFF. SUPPLIES - PUPIL SERV.	377034	MONTHLY STORAGE	\$60.45
	PROF. SERV. - B. & G.	377034	MOVING SERVICES - CENTRAL OFFICE	\$1,313.49
			377034 Total	\$1,398.94
MOBILE MINI, INC.	EQUIP RENTAL - B&G	377035	STORAGE CONTAINER RENTAL E726 - 2014-2015	\$75.00
			377035 Total	\$75.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	377036	FILTER BAGS FOR CUST VACS - CUST SUPPLIES	\$182.32
			377036 Total	\$182.32
MPS	INSTR. SUPPLIES - SOC. STUDIES	377037	MEYERS STUDY GUIDE FOR PSYCHOLOGY	\$1,000.00
	INSTR. SUPPLIES - SOC. STUDIES	377037	SHIPPING	\$76.40
			377037 Total	\$1,076.40

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MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	377038	Set up for instrument repair throughout the year.	\$58.12
	REPAIRS - MUSIC	377038	Set up for instrument repair throughout the year.	\$10.10
	INSTR. SUPPLIES - MUSIC	377038	Invoice # 3862436	\$38.40
	INSTR. SUPPLIES - MUSIC	377038	Invoice # 7796584	\$75.96
		377038 Total		\$182.58
NAGEL ELECTRIC LLC	B. & G. REPAIRS - H.S.	377039	CHANGE FRONT ENTRANCE BULBS - NHS	\$180.00
		377039 Total		\$180.00
TIMOTHY NAPOLITANO	STAFF TRAVEL - ADMIN.	377040	TRAVEL & BOOK	\$76.73
		377040 Total		\$76.73
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	377041	SCIENCE DEPT. SUPPLIES	\$36.86
		377041 Total		\$36.86
NICOLE NASCIMENTO MS CCC-SLP	PROF. SERV. - SP/HEAR.	377042	PROF. SERV. - SP/HEAR.	\$1,550.00
		377042 Total		\$1,550.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	377043	WIAT 111 RESPONSE BOOKLET ENHANCED	\$266.00
	INSTR. SUPPLIES - PSYCH.	377043	SHIPPING AND HANDLING	\$15.96
	CONTRACTED SERV. - INFO. TECH.	377043	Enterprise Management Services	\$2,000.00
		377043 Total		\$2,281.96
NEOPOST NEW ENGLAND	INSTR. SUPPLIES - CLASSROOM	377044	INK FOR MAILING MACHINE	\$190.00
		377044 Total		\$190.00
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	377045	MAINTENANCE CONTRACT	\$627.50
		377045 Total		\$627.50
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	377046	DENTAL ADM	\$2,825.00
	MEDICAL INS. PREMIUMS	377046	LONG TERM DISABILITY	\$1,871.44
	MEDICAL INS. PREMIUMS	377046	CIGNA TRAVEL ACCIDENT	\$314.00
	ADMINISTRATION FEES	377046	RETIREE ADM FEE SEPT 2014	\$240.00
	ADMINISTRATION FEES	377046	COBRA ADM FEE OCT 2014	\$300.00
	LIFE INSURANCE	377046	AD&D PREMIUM	\$1,180.98
	LIFE INSURANCE	377046	LIFE PREMIUM	\$5,904.90
		377046 Total		\$12,636.32
NEWTOWN FLORIST OF CT, LLC	CONTRACTED SERV. - B.O.E.	377047	FRUIT & GOURMET BASKET	\$96.99
		377047 Total		\$96.99

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NEWTOWN GRAPHICS	PRINTING - GUIDANCE	377048	500 Business Cards - Sara Brant NO SHIPPING	\$20.00
		377048 Total		\$20.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	377049	MAINTENANCE SUPPLIES - 2014-2015	\$107.95
	B&G SUPPLIES - MAINT.	377049	MAINTENANCE SUPPLIES - 2014-2015	\$88.71
	INSTR. SUPPLIES - SPORTS	377049	MAINTENANCE SUPPLIES - 2014-2015	\$7.16
	INSTR. SUPPLIES - SPORTS	377049	MAINTENANCE SUPPLIES - 2014-2015	\$9.49
		377049 Total		\$213.31
NEWTOWN POOLS, LLC	B&G SUPPLIES - CUSTODIAL	377050	TEST STRIPS - NHS POOL CUST SUPPLIES	\$171.00
		377050 Total		\$171.00
THE NIXON COMPANY	INSTR. SUPPLIES - SPORTS	377051	BANNER UPDATE	\$2,679.30
		377051 Total		\$2,679.30
ON TIME	CONTRACTED SERV. - SUPER.	377052	BUSINESS CARDS	\$75.00
		377052 Total		\$75.00
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	377053	1 Tall Console - Hawley	\$40.00
	INSTR. SUPPLIES - CLASSROOM	377053	1 Tall Console - Hawley	\$25.00
		377053 Total		\$65.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - GUIDANCE	377054	IN-/K1278 - Big Time Skittles & Starburst Fun Packs	\$32.00
	INSTR. SUPPLIES - GUIDANCE	377054	IN-/K476 - Wonka Mix-Ups Candy Assortment	\$32.00
	INSTR. SUPPLIES - GUIDANCE	377054	IN-/K1384 - Charms Candy Carnival	\$25.50
	INSTR. SUPPLIES - GUIDANCE	377054	IN-5/1394 - Nostalgic Candy Assortment	\$54.00
	INSTR. SUPPLIES - GUIDANCE	377054	IN-5/1651 - Bulk Candy Assortment - 9 lbs.	\$45.00
	INSTR. SUPPLIES - GUIDANCE	377054	SHIPPING	\$18.99
		377054 Total		\$207.49
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	377055	ELEVATOR SVC CONTRACT - HAW / RIS	\$267.57
		377055 Total		\$267.57
PARTY DEPOT INC.	INSTR. SUPPLIES - WORLD LANG.	377056	111697 CLASSIC RED LUNCH SIZE NAPKINS	\$3.99
	INSTR. SUPPLIES - WORLD LANG.	377056	110691 white 54x108 plastic table cover	\$1.79
	INSTR. SUPPLIES - WORLD LANG.	377056	127022 Red 54x108 plastic table cover	\$1.79
	INSTR. SUPPLIES - WORLD LANG.	377056	emerald green 54x108 plastic table cover	\$1.79
	INSTR. SUPPLIES - WORLD LANG.	377056	Festive Green Big Party Pack 7 in plastic plates	\$8.47
	INSTR. SUPPLIES - WORLD LANG.	377056	Classic Red 6.75 in lunch size premium plastic plates	\$7.58
	INSTR. SUPPLIES - WORLD LANG.	377056	White 6.75 in lunch size premium plastic plates (20ct)	\$11.37

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PARTY DEPOT INC.	INSTR. SUPPLIES - WORLD LANG.	377056	EXTRA HEAVYWEIGHT CLEAR PLASTIC SPOONS	\$10.77
	INSTR. SUPPLIES - WORLD LANG.	377056	111714 WHITE NAPKINS	\$3.99
	INSTR. SUPPLIES - WORLD LANG.	377056	111697 EMERALD GREEN NAPKINS	\$3.99
	INSTR. SUPPLIES - WORLD LANG.	377056	154179 EXTRA HEAVYWEIGHT CLEAR FORKS	\$20.91
	INSTR. SUPPLIES - WORLD LANG.	377056	172358 EXTRA HEAVYWEIGHT CLEAR PLAS	\$7.18
		377056 Total		\$83.62
PEARSON EDUCATION INC.	TEXTBOOKS - CURR. DEVELOP.	377057	BLB Chem AP 13-2015 wMC e-text 6 yr.	\$4,772.50
	TEXTBOOKS - CURR. DEVELOP.	377057	BLB Chem AP 13-2015 wMC e-text 6 yr.	\$1,544.04
		377057 Total		\$6,316.54
PEARSON EDUCATION INC.	TEXTBOOKS - CURR. DEVELOP.	377058	enVision Math Common Core 2015 See	\$1,979.10
	TEXTBOOKS - CURR. DEVELOP.	377058	Shipping per cost proposal	\$158.33
		377058 Total		\$2,137.43
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	377059	Educational supplies - Music	(\$26.99)
	INSTR. SUPPLIES - MUSIC	377059	Educational supplies - Music	\$26.99
	INSTR. SUPPLIES - MUSIC	377059	choral music-see attached	\$236.10
	INSTR. SUPPLIES - MUSIC	377059	shipping	\$14.99
	INSTR. SUPPLIES - MUSIC	377059	CHORAL MUSIC	\$1,119.66
	INSTR. SUPPLIES - MUSIC	377059	CHORAL MUSIC	\$33.75
	INSTR. SUPPLIES - MUSIC	377059	CHORAL MUSIC	\$127.50
	INSTR. SUPPLIES - MUSIC	377059	Instructional Supplies	(\$2.25)
		377059 Total		\$1,529.75
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	377060	TUITION - OUT-OF-DISTRICT	\$23,072.70
		377060 Total		\$23,072.70
PETE'S TIRE BARNS INC.	REPAIRS - MAINT.	377061	FLAT TIRE REPAIR - NT56	\$17.50
		377061 Total		\$17.50
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	377062	PETTY CASH	\$84.79
		377062 Total		\$84.79
PETTY CASH TRANSITION COORDINATOR SPEC ED	INSTR. SUPPLIES - TRANSITIONAL	377063	PETTY CASH	\$241.69
		377063 Total		\$241.69
MARK J. POMPARO	STAFF TRAVEL - SECURITY	377064	TRAVEL SEPT 2014	\$101.92
		377064 Total		\$101.92

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QUILL CORPORATION	INSTR. SUPPLIES - READING	377065	Various classroom supplies	\$127.95
	INSTR. SUPPLIES - READING	377065	Quill brand Manilla file folders	\$13.84
	INSTR. SUPPLIES - READING	377065	Quill Brand standard grade #2 pencils	\$13.32
	INSTR. SUPPLIES - READING	377065	3x3 post-it notes	\$35.97
	INSTR. SUPPLIES - READING	377065	1 1/2 x 2 post-it notes pastel	\$19.17
	INSTR. SUPPLIES - READING	377065	Post it flat notes 3x5 pastel colors 5 pk	\$22.77
	INSTR. SUPPLIES - READING	377065	Expo Low Odor Dry erase markers fine point.	\$19.18
	INSTR. SUPPLIES - READING	377065	Various classroom supplies. . . .	\$109.00
		377065 Total		\$361.20
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	377066	Primary multicolour medium book pouches,	\$517.10
	INSTR. SUPPLIES - CLASSROOM	377066	shipping/handling	\$74.69
	INSTR. SUPPLIES - ART	377066	Really Good Classroom Library Rack w/bins & dividers	\$169.91
	INSTR. SUPPLIES - ART	377066	Classroom library rack with bins - Royal Blue	\$169.91
	INSTR. SUPPLIES - ART	377066	Shipping	\$47.57
		377066 Total		\$979.18
RED THREAD SPACES LLC	B. & G. IMPROVE - HOM.	377067	CARPET / FLR REPLACE (FACULTY RM) - HOM	\$3,162.75
		377067 Total		\$3,162.75
REGIONAL SCHOOL DISTRICT #14	TUITION - OUT-OF-DISTRICT REG. ED.	377068	TUITION - OUT-OF-DISTRICT REG. ED.	\$13,645.60
		377068 Total		\$13,645.60
REINHART FOOD SERVICE LLC	INSTR. SUPPLIES - LIFE MAN./CULINARY	377069	CULINARY SUPPLIES	\$1,406.00
		377069 Total		\$1,406.00
REXEL	B&G SUPPLIES - MAINT.	377070	30 DEGREE BEAM LED LAMP - MAINT SUPPLIES	\$541.46
		377070 Total		\$541.46
RURAL GAS COMPANY	PROPANE & NATURAL GAS - S.H.	377071	GAS 162208 #15512	\$136.13
		377071 Total		\$136.13
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	377072	72512 - ANSWER SHEET J (500/PKG)	\$189.00
	INSTR. SUPPLIES - SOC. STUDIES	377072	19626 - ANSWER SHEET C (500/PKG)	\$102.00
	INSTR. SUPPLIES - SOC. STUDIES	377072	FREIGHT CHARGE	\$26.24
		377072 Total		\$317.24
SCHOLASTIC INC	TEXTBOOKS - READING	377073	Set up support the reading program.	\$135.00
	TEXTBOOKS - READING	377073	Set up support the reading program.	\$166.00
	TEXTBOOKS - READING	377073	Set up support the reading program.	\$46.00

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SCHOLASTIC INC	TEXTBOOKS - READING	377073	Set up support the reading program.	\$14.00
	TEXTBOOKS - READING	377073	Set up support the reading program.	\$4.00
		377073 Total		\$365.00
SCHOLASTIC INC.	INSTR. SUPPLIES - READING	377074	Story works Magazine - Grade 5	\$1,572.75
	INSTR. SUPPLIES - READING	377074	Junior Scholastic - Grade 6 LA	\$1,752.25
	INSTR. SUPPLIES - READING	377074	Scope Magazine - Grade 6 LA	\$1,881.25
	INSTR. SUPPLIES - READING	377074	Shipping	\$520.63
	INSTR. SUPPLIES - CLASSROOM	377074	Scholastic Newsweekly Reader Kindergarten	\$367.50
	INSTR. SUPPLIES - CLASSROOM	377074	Scholastic News-Weekly Reader Grade 1	\$308.75
	INSTR. SUPPLIES - CLASSROOM	377074	Scholastic News-Weekly Reader Grade 2	\$403.75
	INSTR. SUPPLIES - CLASSROOM	377074	Scholastic News-Weekly Reader Grade 3	\$403.75
	INSTR. SUPPLIES - CLASSROOM	377074	Scholastic News-Weekly Reader Grade 4	\$237.50
	INSTR. SUPPLIES - CLASSROOM	377074	shipping/handling	\$172.17
		377074 Total		\$7,620.30
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	377075	Classroom Supplies K-4 2014/2015 School Year	\$3,365.68
	INSTR. SUPPLIES - CLASSROOM	377075	Classroom Supplies K-4 2014/2015 School Year	\$1,031.18
	INSTR. SUPPLIES - CLASSROOM	377075	Classroom Supplies K-4 2014/2015 School Year	\$3,789.63
	INSTR. SUPPLIES - CLASSROOM	377075	2014 CT State Contract #12PSX0108	\$442.15
	INSTR. SUPPLIES - CLASSROOM	377075	Green ball point pens, item 038406	\$103.50
	INSTR. SUPPLIES - CLASSROOM	377075	Box hanging File folders, Item 1312155	\$255.20
	INSTR. SUPPLIES - CLASSROOM	377075	Pack of 24 AA Batteries. Free shipping	\$33.82
	INSTR. SUPPLIES - CLASSROOM	377075	View Binder, Item 086391	\$31.50
	INSTR. SUPPLIES - CLASSROOM	377075	Expo white board cleaner	\$84.50
	INSTR. SUPPLIES - CLASSROOM	377075	Organizer stacking trays	\$21.90
	INSTR. SUPPLIES - CLASSROOM	377075	6 pack sani hands for student use.	\$51.80
	INSTR. SUPPLIES - CLASSROOM	377075	rolls Laminating Film 1.5ml 25x500	\$230.30
	INSTR. SUPPLIES - CLASSROOM	377075	X-ACTO Sch Pro 1670 Elec Sharp	\$67.84
	INSTR. SUPPLIES - CLASSROOM	377075	Classroom supplies-see attached-science journals,	\$96.55
	INSTR. SUPPLIES - SP. ED. PREK-8	377075	PLEASE ORDER AS PER ATTACHED	\$142.84
		377075 Total		\$9,748.39
SECURE ECO SHRED	CONTRACTED SERV. - ADMIN.	377076	Shredding services - Invoice # 0905-5227	\$35.00
		377076 Total		\$35.00

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J.A. SEXAUER	B&G SUPPLIES - MAINT.	377077	WALL MOUNT FAUCETS / TUBING	\$112.55
	B&G SUPPLIES - MAINT.	377077	WALL MOUNT FAUCETS / TUBING	\$764.32
		377077 Total		\$876.87
GINA SHANAHAN	INSTR. SUPPLIES - CLASSROOM	377078	CLASSROOM SUPPLIES	\$100.00
		377078 Total		\$100.00
SHARPS COMPLIANCE INC.	MEDICAL SUPPLIES - H.S.	377079	Sharps Compliance Containers Pick up	\$226.12
	MEDICAL SUPPLIES - H.S.	377079	FREIGHT	\$42.14
		377079 Total		\$268.26
SHIFFLER EQUIPMENT SALES INC.	B&G SUPPLIES - MAINT.	377080	WRENCH / LIGHTED INSPECTION TOOLS	\$77.64
		377080 Total		\$77.64
IDALINA SILVEIRA	STAFF TRAIN. - CLASSROOM	377081	TRAIN TO TEACHER'S COLLEGE	\$35.50
		377081 Total		\$35.50
SOUTH WEST CONFERENCE INC.	MEMBERSHIPS - ADMIN.	377082	FY DUES -2015	\$700.00
		377082 Total		\$700.00
SOUTHBURY PRINTING CENTRE, INC	INSTR. SUPPLIES - CLASSROOM	377083	500 ENVELOPES	\$86.66
	PRINTING - ADMIN.	377083	500 ENVELOPES	\$86.67
		377083 Total		\$173.33
STAPLES ADVANTAGE	INSTR. SUPPLIES - CLASSROOM	377084	Balt mobile workstation, black item 505543	(\$340.89)
	INSTR. SUPPLIES - CLASSROOM	377084	Balt mobile workstation, black item 505543	\$340.89
	OFF. SUPPLIES - ADMIN.	377084	Tryten 403336 Computer security cable	\$27.99
	OFF. SUPPLIES - ADMIN.	377084	Lexar 16GB jump drive, twist turn, Item 572925	\$28.00
		377084 Total		\$55.99
DENNIS STRATFORD	B&G SUPPLIES - CUSTODIAL	377085	SHOES (50059)	\$100.00
		377085 Total		\$100.00
TECH AIR	INSTR. SUPPLIES - SCIENCE	377086	C/O CYLINDER MAINT FEES	\$45.00
	INSTR. SUPPLIES - SCIENCE	377086	SAFETY / ENVIRONMENTAL LEASE	PLEASE \$5.00
		377086 Total		\$50.00
TECHNICAL EDUCATION SOLUTIONS LLC	TECH. SOFTWARE - INFO. TECH.	377087	20 user License SE-S-0564	\$950.00
	TECH. SOFTWARE - INFO. TECH.	377087	Stand alone Seat SE-S-0001	\$200.00
		377087 Total		\$1,150.00
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	377088	Davies Edition K-1	\$89.20
	INSTR. SUPPLIES - CLASSROOM	377088	Leja Edition K-1	\$89.20

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TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	377088	Pearson Edition K-1	\$89.20
	INSTR. SUPPLIES - CLASSROOM	377088	Pirone Edition K-1	\$89.20
		377088 Total		\$356.80
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	377089	subscriptions to Time for Kids	\$423.70
		377089 Total		\$423.70
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	377090	REPAIR HOBART DISHWASHER	\$618.00
	REPAIRS - CAFETERIA	377090	REPAIR TRAULSEN WARMER	\$75.00
		377090 Total		\$693.00
TOOLS PLUS INC.	B&G SUPPLIES - MAINT.	377091	HAMMER DRILL TOOL / AUTO PUNCH	\$394.55
		377091 Total		\$394.55
TORRCO	B&G SUPPLIES - MAINT.	377092	BLACK THREADED ROD - PLUMBING SUPPLIES	\$12.70
		377092 Total		\$12.70
TOWN OF NEWTOWN	MEDICAL INSURANCE	377093	2ND QTR. MEDICAL BENEFITS OCT 2014	\$2,066,827.00
		377093 Total		\$2,066,827.00
ULTIMATE OFFICE SOLUTIONS, INC.	OFF. SUPPLIES - H.S.	377094	#11020 DocuMate Reference Organizer	\$99.00
	OFF. SUPPLIES - H.S.	377094	SHIPPING	\$7.97
		377094 Total		\$106.97
UNITED RENTALS	EQUIP RENTAL - B&G	377095	PUMP RENTAL - NHS POOL	\$356.00
		377095 Total		\$356.00
UNIVERSITY OF BRIDGEPORT	UNIVERSITY INTERNS	377096	INTERNS TUITION 08/11/14 - 03/15/15	\$20,610.00
		377096 Total		\$20,610.00
VALLEY LITHO SUPPLY CO.	INSTR. SUPPLIES - TECH ED.	377097	PAPER- TRANSPARENT TAPE- REMOVER POWDER	\$854.51
	INSTR. SUPPLIES - TECH ED.	377097	SHIPPING	\$62.76
		377097 Total		\$917.27
JOHN VERBANIC JR.	B&G SUPPLIES - CUSTODIAL	377098	SHOES (50059)	\$100.00
		377098 Total		\$100.00
VERIZON WIRELESS	TELEPHONE & CABLE	377099	TELEPHONE SERVICE 2014/15	\$484.95
		377099 Total		\$484.95
PATRICIA VITARELLI	TEXTBOOKS - CLASSROOM	377100	TEXTBOOKS YOUNG CHILDREN	\$98.68
	MEMBERSHIPS - CLASSROOM	377100	LEARNING A-Z	\$191.80
	MEMBERSHIPS - CLASSROOM	377100	MEMBERSHIPS IRA & CONN ASSOC	\$114.00
		377100 Total		\$404.48

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JENNIFER WELTON	MEMBERSHIPS - GUIDANCE	377101	NEW STUDENT LUNCH CSCA	\$234.87
		377101 Total		\$234.87
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	377102	SRS-2 SCHOOL AGE W608A	\$200.00
	INSTR. SUPPLIES - PSYCH.	377102	SHIPPING	\$20.00
		377102 Total		\$220.00
MICHAEL WIGHT	INSTR. SUPPLIES - CLASSROOM	377103	CLASSROOM SUPPLIES	\$45.60
		377103 Total		\$45.60
WILLCO SALES & SERVICE IN	B. & G. REPAIRS - H.S.	377104	EXTERIOR DOOR REPAIR BY POOL - NHS	\$500.00
		377104 Total		\$500.00
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	377105	PUMP SEPTIC TANK - S.H	\$4,500.00
		377105 Total		\$4,500.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	377106	TUTORS - IN SCHOOL	\$4,300.00
		377106 Total		\$4,300.00
WOODBURY CHEVROLET	REPAIRS - MAINT.	377107	REPLACE BROKEN SIDE MIRROR - NT56	\$200.36
		377107 Total		\$200.36
WORDMASTERS LLC	INSTR. SUPPLIES - CLASSROOM	377108	Enrollment in Grade 5 Gold	\$95.00
	INSTR. SUPPLIES - CLASSROOM	377108	Enrollment in Grade 6 Gold - Team L	\$95.00
		377108 Total		\$190.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	377109	GAS 57526160064	\$304.34
	PROPANE & NATURAL GAS - M.S.	377109	GAS 57201350022	\$343.84
	PROPANE & NATURAL GAS - H.S.	377109	GAS 57445161052	\$7,781.77
	PROPANE & NATURAL GAS - H.S.	377109	GAS 57379855042	\$344.81
	PROPANE & NATURAL GAS - H.S.	377109	GAS 57410220032	\$2,341.27
		377109 Total		\$11,116.03
JULIE YORTY	STAFF TRAIN. - CLASSROOM	377110	WORKSHOP TRANSP	\$15.50
		377110 Total		\$15.50
Grand Total				\$2,692,544.68