

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	377640	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	377640	TUITION - OUT-OF-DISTRICT	\$11,245.60
	377640 Total			\$31,445.40
AIND / GIANT STEPS	TUITION - OUT OF DISTRICT	377641	TUITION - OUT OF DISTRICT	\$750.00
	TUITION - OUT OF DISTRICT	377641	TUITION - OUT OF DISTRICT	\$60,700.00
	TUITION - OUT OF DISTRICT	377641	TUITION - OUT OF DISTRICT	\$1,050.00
377641 Total			\$62,500.00	
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	377642	NURSING SERVICES STARR STUDENT	\$1,650.00
	PROF. SERV. - HEALTH ELEM/RIS	377642	NURSING SERVICES STARR STUDENT	\$1,650.00
377642 Total			\$3,300.00	
ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	377643	H/S 11/07/ TRANSPORTATION	\$420.00
	TRANS. - OUT-OF-DISTRICT	377643	transportation 10/30	\$85.00
	STUDENT TRAVEL - SPORTS	377643	SPORTS TRANSPORTATION	\$215.00
	STUDENT TRAVEL - SPORTS	377643	SPORTS TRANSPORTATION	\$210.00
	STUDENT TRAVEL - SPORTS	377643	SPORTS TRANSPORTATION	\$1,250.00
377643 Total			\$2,180.00	
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	377644	PROF DEV SUPPLIES	\$132.00
	OFF. SUPPLIES - ADMIN.	377644	PROF DEV SUPPLIES	\$72.28
377644 Total			\$204.28	
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	377645	HP CE390A OEM Toner: Laserjet M601 Cartridge	\$168.15
	INSTR. SUPPLIES - COMPUTER ED.	377645	Shipping	\$8.87
	OFF. SUPPLIES - ADMIN.	377645	Avery shipping labels	\$23.88
	OFF. SUPPLIES - ADMIN.	377645	1/2 inch view binders - purple	\$12.60
	OFF. SUPPLIES - ADMIN.	377645	1/2 inch view binder - cyan	\$16.84
	OFF. SUPPLIES - ADMIN.	377645	1/2 inch view binder - Fuschia	\$10.16
	OFF. SUPPLIES - ADMIN.	377645	1/2 inch view binder - Liime Green	\$17.76
	OFF. SUPPLIES - ADMIN.	377645	1.5 inch view binder 4 pk - assorted	\$29.82
	INSTR. SUPPLIES - MATH	377645	NEOPlex Student Laptop Dry Erase Marker board	\$29.99
	INSTR. SUPPLIES - MATH	377645	NEOPlex Student Laptop Dry Erase Ma	\$5.99
	INSTR. SUPPLIES - SCIENCE	377645	S-star Led Flashlight Torch	\$47.92
	INSTR. SUPPLIES - SCIENCE	377645	S-star red and green LED Flashlight Torch	\$119.04
	INSTR. SUPPLIES - SCIENCE	377645	SHIPPING	\$71.84

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

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AMAZON	INSTR. SUPPLIES - SCIENCE	377645	SHIPPING	\$7.00
	INSTR. SUPPLIES - SCIENCE	377645	Papa, Please Get the Moon for Me	\$83.88
	INSTR. SUPPLIES - SCIENCE	377645	The Moon Book - Gail Gibbons	\$85.80
	INSTR. SUPPLIES - SCIENCE	377645	Down the Drain - Conserving Water	\$35.95
	INSTR. SUPPLIES - SCIENCE	377645	Hitights multicolor LED bulb	\$87.92
	INSTR. SUPPLIES - SCIENCE	377645	A Cool Drink of Water	\$57.20
	INSTR. SUPPLIES - SCIENCE	377645	Pancakes, Pancakes!	\$71.88
		377645 Total		\$992.49
AMAZON	INSTR. SUPPLIES - HEALTH ED	377646	PEER SUPPORT STRATEGIES FOR IMPROVING	\$38.77
	INSTR. SUPPLIES - MUSIC	377646	2 of Rubbermaid Commercial 1861212	\$29.38
	INSTR. SUPPLIES - TECH ED.	377646	PURELL Hand Sanitizer 1000ML NXT Dispenser KIT	\$22.88
	INSTR. SUPPLIES - GUIDANCE	377646	See attached. NO SHIPPING	\$154.92
	INSTR. SUPPLIES - ART	377646	STEAL LIKE AN ARTIST:10 THINGS NOBODY TOLD YOU	\$49.92
	INSTR. SUPPLIES - ART	377646	MOLESKINE CASHIER JOURNAL SET	\$24.18
	INSTR. SUPPLIES - ENGLISH	377646	Safco 5 tier Organizer- Natural # 3643NA	\$48.61
	INSTR. SUPPLIES - ENGLISH	377646	The Hawaiian - Legend of Eddie Aikau DVD	\$13.46
	INSTR. SUPPLIES - ENGLISH	377646	DVD AMADEUS	\$12.62
	INSTR. SUPPLIES - MUSIC	377646	DEWALT DW2002B30 #2	\$27.88
	INSTR. SUPPLIES - MUSIC	377646	Lifeline Team Sports Trainer First Aid Kit	\$26.20
	INSTR. SUPPLIES - P.E.	377646	QUAJOGGER ACTIVE WATER EXERCISE BUOYANCY	\$107.82
	INSTR. SUPPLIES - P.E.	377646	QUAJOGGER ACTIVE WATER EXERCISE BUOYANCY	\$107.82
	TEXTBOOKS - ENGLISH	377646	MATAR UN RUISENIOR by Harper Lee	\$11.10
		377646 Total		\$675.56
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	377647	CPR/FIRST AID TRAINING 2014/15	\$46.00
		377647 Total		\$46.00
CARMELLA AMODEO	STAFF TRAVEL - INFO. TECH.	377648	TRAVEL NEPSUG CONF	\$190.29
		377648 Total		\$190.29
APPERSON	INSTR. SUPPLIES - ENGLISH	377649	Form 27120 (1 PKG for English Dept. AP Testing	\$68.00
	INSTR. SUPPLIES - SCIENCE	377649	Form 27120 - 100 questions	\$136.00
	INSTR. SUPPLIES - SCIENCE	377649	shipping	\$20.00
		377649 Total		\$224.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
APPLE INC.	EQUIPMENT - INFO. TECH.	377650	Apple Care Protection Plan - 3 year	\$182.32
	EQUIPMENT - INFO. TECH.	377650	MacBook Pro 13 in Dual Core MD101LL/A	\$995.28
		377650 Total		\$1,177.60
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	377651	LEASE FOR FOLDING MACH 2014/15	\$158.47
		377651 Total		\$158.47
AT&T MOBILITY	TELEPHONE & CABLE	377652	SERVICES 2014/15	\$188.58
		377652 Total		\$188.58
ATRION NETWORKING CORPORATION	CONTRACTED SERV. - INFO. TECH.	377653	Additional amount to proposal	\$2,145.00
		377653 Total		\$2,145.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	377654	BAGELS BOE MEETING	\$44.95
	OFF. SUPPLIES - ADMIN.	377654	Office supplies - Invoice # 141030	\$63.80
	INSTR. SUPPLIES - CLASSROOM	377654	FACULTY MEETING BREAKFAST	\$174.95
		377654 Total		\$283.70
LAURA BATTISTI	STAFF TRAVEL - CLASSROOM	377655	TRAVEL ADVISORY PROGRAM	\$16.80
		377655 Total		\$16.80
BER	STAFF TRAIN. - STAFF DEVELOP.	377656	MATH WORK STATIONS Workshop	\$470.00
		377656 Total		\$470.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	377657	DEC 2014 MONTHLY EXPENSE & TRAVEL	\$300.00
		377657 Total		\$300.00
BEVERLY BJORKLUND	STAFF TRAVEL - CLASSROOM	377658	TRAVEL CASL/CECA CONF	\$42.39
		377658 Total		\$42.39
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	377659	Classroom supplies page 1 attached	\$811.48
	INSTR. SUPPLIES - ART	377659	Classroom supplies page 2 attached	\$177.13
	INSTR. SUPPLIES - ART	377659	Classroom supplies page 3 attached	\$100.00
		377659 Total		\$1,088.61
BRIDGEPORT BOARD OF EDUCATION	TUITION - OUT-OF-DISTRICT	377660	EDUCATIONAL SERVICES - DETENTION CENTER	\$2,000.00
		377660 Total		\$2,000.00
ROSEANN CAPANNA-HODGE, LLC	PROF. SERV. - PSYCH/MED. EVAL.	377661	PPT MEETING	\$400.00
		377661 Total		\$400.00
CCI	INSTR. SUPPLIES - CLASSROOM	377662	2014-15 Odyssey of the Mind Membership	\$100.00
		377662 Total		\$100.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

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CCM SERVICES LLC	ELECTRICITY - H.S.	377663	ELEC NOV 2014 1092	\$1,109.00
		377663 Total		\$1,109.00
CES	REPAIRS - SP/HEAR.	377664	REPAIRS - SP/HEAR.	\$1,206.00
	REPAIRS - SP/HEAR.	377664	REPAIRS - SP/HEAR.	\$1,206.00
		377664 Total		\$2,412.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	377665	SERVICES 2014/15	\$2,444.79
		377665 Total		\$2,444.79
CHARTWELLS (BOE)	OFF./MEETING SUPPLIES - B.O.E.	377666	SUPER BREAKFAST	\$4,875.00
	OFF./MEETING SUPPLIES - B.O.E.	377666	TEACH BREAKFAST & LUNCH	\$2,478.75
		377666 Total		\$7,353.75
COMPANSAVE	INSTR. SUPPLIES - ENGLISH	377667	REPLACEMENT FOR HP CF280A	\$140.37
	INSTR. SUPPLIES - WORLD LANG.	377667	REPLACEMENT FOR HP CF280A	\$140.36
	INSTR. SUPPLIES - SOC. STUDIES	377667	REPLACEMENT FOR HP CF280A	\$140.36
		377667 Total		\$421.09
CONN INVENTION CONVENTION	INSTR. SUPPLIES - SCIENCE	377668	Registration fee for Annual Invention Convention.	\$150.00
		377668 Total		\$150.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	377669	TUITION - OUT-OF-DISTRICT	\$5,184.96
	TUITION - OUT-OF-DISTRICT	377669	TUITION - OUT-OF-DISTRICT	\$5,184.96
		377669 Total		\$10,369.92
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	377670	ELEC 51084633023 29440 KWH	\$2,640.15
	ELECTRICITY - S.H.	377670	ELEC 51934736059 71,100 KWH	\$10,351.79
	ELECTRICITY - S.H.	377670	ELEC 51922733035 715.49 KWH	\$73.90
	ELECTRICITY - M.G.	377670	ELEC 51171733009 31840 KWH	\$2,697.91
	ELECTRICITY - HOM.	377670	ELEC 51844633024 47808. KWH	\$4,383.86
	ELECTRICITY - H.S.	377670	ELEC 51356633040 32.00KWH	\$39.54
	ELECTRICITY - H.S.	377670	ELEC 51223253097 20.00KWH	\$39.15
	ELECTRICITY - H.S.	377670	ELEC 5131875011 355.00KWH	\$98.31
	ELECTRICITY - H.S.	377670	ELEC 51418253076 390,960 KWH	\$23,891.34
		377670 Total		\$44,215.95
JENNA CONNORS	STAFF TRAIN. - CLASSROOM	377671	WORKSHOP	\$50.00
	INSTR. SUPPLIES - CLASSROOM	377671	SUPPLIES	\$42.47

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

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JENNA CONNORS	MEMBERSHIPS - CLASSROOM	377671	NCSM & NSTA MEMBERSHIP	\$160.00
		377671 Total		\$252.47
CTAHPERD	STAFF TRAIN. - HEALTH ED.	377672	CTAHPRD Fall Conference	\$150.00
	MEMBERSHIPS - HEALTH ED.	377672	Membership Renewal	\$35.00
		377672 Total		\$185.00
DANBURY PUBLIC SCHOOLS-STATE & FED. PROJ	CONTRACTED SERV. - CONT. ED.	377673	WERACE MANDATED SERV. 2014/15	\$27,605.00
		377673 Total		\$27,605.00
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	377674	FACULTY MEETING	\$115.06
		377674 Total		\$115.06
DELAWARE VALLEY WHOLESALE FLORIST INC.	CONTRACTED SERV. - C.W.E.	377675	CARNATIONS	\$138.48
		377675 Total		\$138.48
DELTA EDUCATION	INSTR. SUPPLIES - SCIENCE	377676	DSM III Pollution - complete kit - WW738-6032	\$758.00
	INSTR. SUPPLIES - SCIENCE	377676	DSM III Sound - complete kit - WW738-6028	\$499.00
	INSTR. SUPPLIES - SCIENCE	377676	Science in a Nutshell - Smell, Taste, Touch Class Pack	\$498.00
	INSTR. SUPPLIES - SCIENCE	377676	Science in a Nutshell - Smell, Touch, Taste, Journals	\$103.60
	INSTR. SUPPLIES - SCIENCE	377676	Shipping	\$223.03
		377676 Total		\$2,081.63
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	377677	ELEC 1130804 29440 KWH	\$2,287.19
	ELECTRICITY - M.G.	377677	ELEC 1130806 31,840 KWH	\$2,473.65
	ELECTRICITY - M.G.	377677	ELEC 1130805 385.9 KWH	\$29.98
	ELECTRICITY - H.S.	377677	ELEC 1130807	\$1.55
		377677 Total		\$4,792.37
STEVEN E. DREGER	STAFF TRAIN. - CLASSROOM	377678	CTAHPERD CONF	\$135.00
	STAFF TRAVEL - CLASSROOM	377678	TRAVEL CTAHPERD CONF	\$41.10
		377678 Total		\$176.10
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	377679	PROF SERV SPEECH/LANGUAGE	\$1,540.00
		377679 Total		\$1,540.00
EAST RIVER ENERGY INC.	FUEL OIL - RIS.	377680	OIL 7200. GAL 5037H	\$22,283.28
		377680 Total		\$22,283.28
ECOLAB INC.	REPAIRS - CAFETERIA	377681	VLV SPY W/HEAD	\$105.56
		377681 Total		\$105.56

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

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ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	377682	Enchanted Learning	\$125.00
		377682 Total		\$125.00
DR. JOSEPH V. ERARDI JR.	OFF. SUPPLIES - SUPER.	377683	REPAIR TO CELL PHONE	\$149.99
		377683 Total		\$149.99
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	377684	TUTORS - HOMEBOUND	\$2,075.00
		377684 Total		\$2,075.00
FEDEX	INSTR. SUPPLIES - MUSIC	377685	UNIFIED THEATER GRANT - MAILING	\$35.09
		377685 Total		\$35.09
ANDREW A. FEINSTEIN, ATTORNEY AT LAW, LL	TUITION - OUT-OF-DISTRICT	377686	MEDIATED AGREEMENT	\$15,000.00
		377686 Total		\$15,000.00
KATHLEEN FERGUSON	INSTR. SUPPLIES - WORLD LANG.	377687	STIPEND FOR CHINESE GUEST TEACHERDEC 2014	\$150.00
		377687 Total		\$150.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	377688	SEE ATTACHED - ANATOMY	\$42.16
		377688 Total		\$42.16
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	377689	Book Order as per attached order.. Free shipping	\$391.10
		377689 Total		\$391.10
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	377690	TUITION - OUT-OF-DISTRICT	\$5,092.50
		377690 Total		\$5,092.50
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	377691	TUITION - OUT-OF-DISTRICT	\$25,200.00
		377691 Total		\$25,200.00
FRONTIER	TELEPHONE & CABLE	377692	SERVICES 2014/15	\$61.89
		377692 Total		\$61.89
FRONTIER	TELEPHONE & CABLE	377693	SERVICES 2014/15	\$77.59
		377693 Total		\$77.59
FRONTIER	TELEPHONE & CABLE	377694	SERVICES 2014/15	\$113.07
		377694 Total		\$113.07
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	377695	DEC 2014 MONTHLY EXPENSE & TRAVEL	\$300.00
		377695 Total		\$300.00
ROBERT GENDREAU	STAFF TRAIN. - PUPIL SERV.	377696	PROF DEVELOPMENT TRAVEL	\$21.37
		377696 Total		\$21.37
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	377697	MUSIC SUPPLIES- 2014-15	\$299.95
	REPAIRS - MUSIC	377697	INSTRUMENTS REPAIRS	\$240.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

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GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	377697	INSTRUMENTS REPAIRS	\$345.00
		377697 Total		\$884.95
GORILLADIGITAL	INSTR. SUPPLIES - INFO. TECH.	377698	Monkey Mount by Gorilla Digital (Demo)NO SHIPPING	\$98.00
		377698 Total		\$98.00
GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	377699	Replacement air filter Epson 450WQuote 23774226.01	\$20.00
		377699 Total		\$20.00
GROVE SCHOOL	TUITION - OUT-OF-DISTRICT	377700	TUITION - OUT-OF-DISTRICT	\$9,955.00
		377700 Total		\$9,955.00
HEARTLAND SCHOOL SOLUTIONS	REPAIRS - INFO. TECH.	377701	Pin Pad Hss0170 HDW CE 5850RJ Genovation - 6 ft. USB	\$550.00
	REPAIRS - INFO. TECH.	377701	Estimated ShippingHSS ID: 24278	\$30.00
		377701 Total		\$580.00
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - WORLD LANG.	377702	CM PR USED REIMB BY CHECK	\$1,125.75
		377702 Total		\$1,125.75
INTERNATIONAL READING ASSOCIATION	MEMBERSHIPS - READING	377703	Membership renewal - The Reading Teacher,	\$99.00
		377703 Total		\$99.00
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	377704	TRAVEL NOV 2014	\$60.31
		377704 Total		\$60.31
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	377705	PROF. SERV. - SP/HEAR.	\$600.00
		377705 Total		\$600.00
PAM KOHN	INSTR. SUPPLIES - READING	377706	SESS WORKSHOP	\$17.25
	INSTR. SUPPLIES - READING	377706	BOOKS VOS	\$1,004.89
		377706 Total		\$1,022.14
TANYA LABONIA	STAFF TRAIN. - CLASSROOM	377707	UNITS OF STUDY SEMINAR	\$35.50
		377707 Total		\$35.50
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	377708	PROPANE 201.5 UNITS 56117G	\$421.14
	PROPANE & NATURAL GAS - H.S.	377708	PROPANE 315.9 UNITS 97208G	\$660.23
		377708 Total		\$1,081.37
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	377709	RENEWAL FOR VOCABULARY A-Z	\$34.95
		377709 Total		\$34.95
	INSTR. SUPPLIES - SP. ED. PREK-8	377710	RENEWAL A-Z	\$99.95
		377710 Total		\$99.95

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

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DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	377711	MEDICAL DIRECTOR DEC 2014	\$833.33
		377711 Total		\$833.33
CONNIE MALGRANDE	STAFF TRAVEL - PUPIL SERV.	377712	TRAVEL TO ATTEND TRAINING	\$11.20
		377712 Total		\$11.20
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	377713	SUPPLIES 2014/15	\$14.98
	OFF. SUPPLIES - BUS. SERV.	377713	SUPPLIES 2014/15	(\$13.30)
	OFF. SUPPLIES - BUS. SERV.	377713	SUPPLIES 2014/15	\$102.07
	OFF. SUPPLIES - BUS. SERV.	377713	SUPPLIES 2014/15	\$45.98
	OFF. SUPPLIES - BUS. SERV.	377713	SUPPLIES 2014/15	(\$48.00)
	OFF. SUPPLIES - BUS. SERV.	377713	SUPPLIES 2014/15	\$55.96
	INSTR. SUPPLIES - ENGLISH	377713	SAF3643NA 5 SECTION ORGANIZER	\$49.99
	OFF. SUPPLIES - ADMIN.	377713	Toner for HP Laserjet Pro 400, Item CF 280X	\$178.99
	INSTR. SUPPLIES - COMPUTER ED.	377713	Toner for HP LaserJet Pro 400, Item CF 280X	\$178.99
	INSTR. SUPPLIES - CLASSROOM	377713	White copy paper, Item WBM 21200.	\$2,912.40
	INSTR. SUPPLIES - GUIDANCE	377713	HP 950XL - Black	\$369.90
	INSTR. SUPPLIES - GUIDANCE	377713	HP 951XL - Cyan	\$167.94
	INSTR. SUPPLIES - GUIDANCE	377713	HP 951XL - Magenta	\$167.94
	INSTR. SUPPLIES - GUIDANCE	377713	HP 951XL - Yellow NO SHIPPING	\$167.94
	OFF. SUPPLIES - ADMIN.	377713	GOJ-962504 Economy Purell dispenser	\$21.99
	OFF. SUPPLIES - ADMIN.	377713	Post lts, MMM-675-6SSAN, 4 x 4 lined	\$23.64
	OFF. SUPPLIES - ADMIN.	377713	Post lts, MMM-R3306SSUC, pop up 3 x 3, no shipping	\$16.34
	INSTR. SUPPLIES - T.A.P./FLEX	377713	EASEL POST-IT	\$90.41
	INSTR. SUPPLIES - T.A.P./FLEX	377713	BOARD POSTER	\$24.78
	INSTR. SUPPLIES - SP. ED. PREK-8	377713	STEEL MASTER LITERATURE SORTER MMF20633SRBK	\$120.00
		377713 Total		\$4,648.94
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	377714	TUITION - OUT-OF-DISTRICT	\$15,015.00
		377714 Total		\$15,015.00
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	377715	otoscope specula- #12875 (RIS)	\$5.72
	MEDICAL SUPPLIES - ELEM.	377715	otoscope specula # 12873 for (RIS)	\$5.72
	MEDICAL SUPPLIES - ELEM.	377715	#98210- paper cups- (MG)	\$51.90
	MEDICAL SUPPLIES - M.S.	377715	Paper cups/#98210 (Middle School)	\$51.90
	MEDICAL SUPPLIES - M.S.	377715	Disp. Probe Covers- Box of 250- Middle School	\$112.08

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

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MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	377715	TDI Under pads-#90178- STARR Program	\$37.06
		377715 Total		\$264.38
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	377716	For Band supplies throughout the year	\$36.00
		377716 Total		\$36.00
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	377717	SCIENCE SUPPLIES	\$56.59
		377717 Total		\$56.59
NASCO	INSTR. SUPPLIES - ART	377718	Art utility cups - 9721203AU - page 39	\$64.50
	INSTR. SUPPLIES - ART	377718	Scotch H.P. Tape - 9723757AU - page 28	\$27.20
	INSTR. SUPPLIES - ART	377718	Fiskar Left handed - W08203AU - pag	\$91.00
	INSTR. SUPPLIES - ART	377718	Fiskar scissors - 9732588AU - page	\$125.00
	INSTR. SUPPLIES - ART	377718	Duct tape - 9732362AU - page 37	\$34.50
	INSTR. SUPPLIES - ART	377718	Lids for cups - 9704933AUfree shipping	\$20.70
		377718 Total		\$362.90
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	377719	National Geographic	\$95.70
		377719 Total		\$95.70
NCS PEARSON INC.	PROF. SERV. - SUPER.	377720	STANDARDS BASED REPORT CARDS #00154031	\$6,975.00
	INSTR. SUPPLIES - PSYCH.	377720	SSIS ITEM # 14101	\$92.00
	INSTR. SUPPLIES - PSYCH.	377720	SHIPPING	\$10.00
		377720 Total		\$7,077.00
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	377721	VETERAN ASSEMBLY LUNCHEON	\$720.00
		377721 Total		\$720.00
ROBERT J. NOLTE	INSTR. SUPPLIES - CLASSROOM	377722	SUPPLIES	\$336.00
		377722 Total		\$336.00
NORTHEASTERN COMMUNICATIONS INC.	INSTR. SUPPLIES - CLASSROOM	377723	IMPRES 2 Wire Surveillance-no shipping	\$237.00
		377723 Total		\$237.00
SHARON OLIVER	STAFF TRAIN. - SOC. STUDIES	377724	LUNCH & NCSS CONF	\$105.58
	STAFF TRAVEL - SOC. STUDIES	377724	TRAVEL & PARKING	\$242.52
		377724 Total		\$348.10
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	377725	One Tall Console Ticket #33284 10/17/14	\$26.59
		377725 Total		\$26.59

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	377726	Math books for classroom library, kindergarten classroom,	\$263.60
	TEXTBOOKS - CLASSROOM	377726	shipping/ handling	\$26.36
		377726 Total		\$289.96
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	377727	TAP HALLOWEEN	\$72.95
		377727 Total		\$72.95
SAYWARD PARSONS	STAFF TRAVEL - CLASSROOM	377728	HOTEL CONF	\$129.58
		377728 Total		\$129.58
PCM-G	INSTR. SUPPLIES - INFO. TECH.	377729	HP 500 Sht tray feeder - CE998A - 8940724	\$249.00
	INSTR. SUPPLIES - INFO. TECH.	377729	Micro- Toner 602/603 02-81351-001 - Troy - 8991654	\$519.00
	EQUIPMENT - INFO. TECH.	377729	HP LaserJet Enterprises M602N CE991A#BGJ	\$925.00
		377729 Total		\$1,693.00
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	377730	TUITION - OUT-OF-DISTRICT	\$19,776.60
		377730 Total		\$19,776.60
POSITIVE PROMOTIONS, INC.	INSTR. SUPPLIES - CLASSROOM	377731	Personalized Pencils Item # PLP-16	\$240.00
	INSTR. SUPPLIES - CLASSROOM	377731	SET UP CHARGE	\$20.00
	INSTR. SUPPLIES - CLASSROOM	377731	SHIPPING	\$25.95
		377731 Total		\$285.95
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	377732	Rolls of postcard stamps.	\$68.00
		377732 Total		\$68.00
POSTMASTER - NEWTOWN	POSTAGE - HEALTH ADMIN.	377733	Stamps for mailings	\$138.00
		377733 Total		\$138.00
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	377734	Hand Sanitizer - Gallon	\$87.96
	OFF. SUPPLIES - ADMIN.	377734	Hand Sanitizer 12oz pump	\$35.94
	OFF. SUPPLIES - ADMIN.	377734	HP 85A Laser jet toner cartridge	\$57.95
	OFF. SUPPLIES - ADMIN.	377734	HHP 78A Black Laser Jet toner cartridge	\$67.19
		377734 Total		\$249.04
RDPAGENCY	CONTRACTED SERV. - SP/HEAR.	377735	CONTRACTED SERV. - SP/HEAR.	\$176.00
		377735 Total		\$176.00
REINHART FOOD SERVICE LLC	INSTR. SUPPLIES - LIFE MAN./CULINARY	377736	CULINARY SUPPLIES	\$510.37
	INSTR. SUPPLIES - LIFE MAN./CULINARY	377736	CULINARY SUPPLIES	\$289.84
	INSTR. SUPPLIES - LIFE MAN./CULINARY	377736	CULINARY SUPPLIES	\$1,788.56
		377736 Total		\$2,588.77

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DAVID W. ROACH	STAFF TRAVEL - ADMIN.	377737	TRAVEL CIAC AWARD	\$31.36
		377737 Total		\$31.36
SANDY RODRIGUEZ	STAFF TRAVEL - PUPIL SERV.	377738	TRAVEL OCT 2014	\$138.49
	STAFF TRAVEL - PUPIL SERV.	377738	TRAVEL AUG - SEPT 2014	\$67.37
		377738 Total		\$205.86
JIM ROSS	OFF. SUPPLIES - ADMIN.	377739	ADMIN SUPPLIES	\$83.88
		377739 Total		\$83.88
RYONET CORPORATION	INSTR. SUPPLIES - TECH ED.	377740	SCREENING SUPPLIES- SEE CART	\$40.60
		377740 Total		\$40.60
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	377741	L87B500	\$188.87
	OFF. SUPPLIES - BUS. SERV.	377741	DBL WIND ENV - L87, CL381500 DW387D	\$312.08
	OFF. SUPPLIES - BUS. SERV.	377741	6 PACKS LMA	\$43.11
	OFF. SUPPLIES - BUS. SERV.	377741	6 PACKS LMBL	\$43.11
	OFF. SUPPLIES - BUS. SERV.	377741	DBL WIND ENV - 1099R/MISC.	\$54.81
	OFF. SUPPLIES - BUS. SERV.	377741	SHIPPING	\$29.16
		377741 Total		\$671.14
ANDREW SAN ANGELO	STAFF TRAIN. - SOC. STUDIES	377742	NCSS CONF	\$610.09
	STAFF TRAVEL - SOC. STUDIES	377742	NCSS CONF TRAVEL	\$154.11
		377742 Total		\$764.20
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	377743	TRAVEL NOV 2014	\$60.59
		377743 Total		\$60.59
SCHOOL NURSE SUPPLY INC.	INSTR. SUPPLIES - CLASSROOM	377744	Kleenhaz towelettes 500 per tub - 18904	\$958.40
		377744 Total		\$958.40
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	377745	Monthly Shredding contract Invoice #10273996	\$35.00
		377745 Total		\$35.00
SERC	STAFF TRAVEL - SUPER.	377746	#46530 15-02-095-000	\$20.00
		377746 Total		\$20.00
SHI INTERNATIONAL CORP.	INSTR. SUPPLIES - COMPUTER ED.	377747	Premier Elements for Mip. Adobe Part#65234273AB03A00.	\$160.00
		377747 Total		\$160.00
SMITH, RACHEL	INSTR. SUPPLIES - COMPUTER ED.	377748	COMPUTER INTEGRATION	\$26.95
		377748 Total		\$26.95

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	377749	TUITION - OUT-OF-DISTRICT	\$26,000.00
	TUITION - OUT-OF-DISTRICT	377749	TUITION - OUT-OF-DISTRICT	\$26,000.00
	TUITION - OUT-OF-DISTRICT	377749	TUITION - OUT-OF-DISTRICT	\$18,214.65
		377749 Total		\$70,214.65
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	377750	UNIFORMS RECONDITIONING	\$318.95
	REPAIRS - SPORTS	377750	UNIFORMS RECONDITIONING	\$111.65
	REPAIRS - SPORTS	377750	UNIFORMS RECONDITIONING	\$370.40
	REPAIRS - SPORTS	377750	UNIFORMS RECONDITIONING	\$192.60
	REPAIRS - SPORTS	377750	UNIFORMS RECONDITIONING	\$148.80
	REPAIRS - SPORTS	377750	UNIFORMS RECONDITIONING	\$387.60
		377750 Total		\$1,530.00
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SCIENCE	377751	SEE ATTACHED LIST	(\$153.23)
	INSTR. SUPPLIES - SCIENCE	377751	SEE ATTACHED LIST	\$327.49
	INSTR. SUPPLIES - WORLD LANG.	377751	WABER PS SERIES POWER STRIP	\$2.09
	INSTR. SUPPLIES - WORLD LANG.	377751	AVERY - MODEL 5160 WHITE LASER ADDRESS LABELS	\$4.99
	INSTR. SUPPLIES - WORLD LANG.	377751	ITEM 440037, MODEL 12703, STAPLES Z	\$46.30
	INSTR. SUPPLIES - SOC. STUDIES	377751	ITEM 495492, MODEL 142-6 SCOTCH HE	\$35.20
		377751 Total		\$262.84
STR SUPPLIES	INSTR. SUPPLIES - TECH. ED	377752	Carton of Wood Stir Sticks	\$246.00
		377752 Total		\$246.00
LINDA C. SYKES	INSTR. SUPPLIES - SP. ED. H.S.	377753	TOOLS FOR LIVING CURRICULUM	\$289.57
		377753 Total		\$289.57
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	377754	SEWER BILL 1ST QUARTER	\$757.36
		377754 Total		\$757.36
TAX COLLECTOR NEWTOWN	WATER - RIS.	377755	WATER BILL 1ST QUARTER 443600	\$9,243.28
		377755 Total		\$9,243.28
TECH AIR	INSTR. SUPPLIES - SCIENCE	377756	SEE ATTACHED INVOICE FOR CHARGES	\$190.62
		377756 Total		\$190.62
TOWN OF NEWTOWN	DENTAL CLAIMS	377757	DENTAL INSURANCE - SELF FUNDEDDEC 1 2014	\$67,378.25
		377757 Total		\$67,378.25

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/05/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
US GAMES	INSTR. SUPPLIES - P.E.	377758	Push up trainer, US1267167, page 165	\$177.55
	INSTR. SUPPLIES - P.E.	377758	shipping/handling	\$30.18
		377758 Total		\$207.73
VERIZON WIRELESS	TELEPHONE & CABLE	377759	TELEPHONE SERVICE 2014/15	\$442.53
		377759 Total		\$442.53
SUSAN H. VOGELMAN	CONTRACTED SERV. - MUSIC	377760	CONTRACTED SERV. - MUSIC	\$320.00
		377760 Total		\$320.00
STEVE WEISS MUSIC INC.	INSTR. SUPPLIES - MUSIC	377761	REMO SUEDE	\$65.96
	INSTR. SUPPLIES - MUSIC	377761	REMO -SUEDE	\$69.96
	INSTR. SUPPLIES - MUSIC	377761	REMO SUEDE	\$73.96
	INSTR. SUPPLIES - MUSIC	377761	REMO SUEDE	\$57.96
	INSTR. SUPPLIES - MUSIC	377761	REMO SUEDE	\$75.80
	INSTR. SUPPLIES - MUSIC	377761	VIC FIRTH	\$154.50
	INSTR. SUPPLIES - MUSIC	377761	VIC FIRTH	\$154.50
	INSTR. SUPPLIES - MUSIC	377761	VIC FIRTH	\$73.90
	INSTR. SUPPLIES - MUSIC	377761	WHITE MAX 13 SNARE TOPS HEADS	\$244.75
	INSTR. SUPPLIES - MUSIC	377761	falam snare side heads	\$179.75
	INSTR. SUPPLIES - MUSIC	377761	SHIPPING	\$9.95
		377761 Total		\$1,160.99
	WESTERN CT HEALTH NETWORK AFFILIATES INC.	MEDICAL INS. PREMIUMS	377762	POST OFFER
		377762 Total		\$932.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	377763	TUTORS - IN SCHOOL	\$3,300.00
		377763 Total		\$3,300.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	377764	GAS 57526160064 240 CCFR	\$292.26
	PROPANE & NATURAL GAS - M.S.	377764	GAS 57201350022 266 CCF	\$320.66
		377764 Total		\$612.92
Grand Total				\$518,095.60