

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ABILITY BEYOND DISABILITY	TUITION - OUT-OF-DISTRICT	371491	DSO W/O STAFF 06/18/2013	\$135.00
		371491 Total		\$135.00
ALARMS BY PRECISION LLC	B. & G. REPAIRS - RIS.	371492	FIRE PANEL TROUBLE / LOCK CHANGES - RIS	\$255.00
	B. & G. REPAIRS - RIS.	371492	FIRE PANEL TROUBLE / LOCK CHANGES - RIS	\$455.00
	B. & G. REPAIRS - H.S.	371492	REPLACE PULL STATION COVER - NHS	\$249.00
		371492 Total		\$959.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	371493	STARR NURSING SERVICES	\$838.75
		371493 Total		\$838.75
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MUSIC	371494	TRANSP SERV MS	\$175.00
		371494 Total		\$175.00
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	371487	BCONTRJUN13	\$14,250.00
	TRANS. - PRIVATE	371487	BCONTRJUN13	\$1,527.00
	TRANS. - LOCAL SPECIAL ED	371487	BCONTRJUN13	\$229.50
		371487 Total		\$16,006.50
ALL-STAR TRANSPORTATION LLC	CONTRACTED SERV. - GUIDANCE	371494	May 15 - Durham County Fair Grounds	\$400.00
	INSTR. SUPPLIES - CLASSROOM	371494	Student Transportation to Bronx Zoo	\$600.00
		371494 Total		\$1,000.00
AMERICAN CONTRACTING LLC	TRANS. - LOCAL REG. ED	371488	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$4,650.00
		371488 Total		\$4,650.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	371495	CPR/FIRST AID & AED TRAINING 2012/13	\$608.00
		371495 Total		\$608.00
CARMELLA AMODEO	STAFF TRAVEL - INFO. TECH.	371496	TRAVEL MAY THRU JUN 2013	\$75.60
		371496 Total		\$75.60
AQUARION WATER COMPANY OF CT	WATER - H.	371497	WATER 200332183	\$395.06
	WATER - S.H.	371497	WATER 200326171	\$222.52
	WATER - H.S.	371497	WATER 200328870	\$1,947.95
	WATER - H.S.	371497	WATER 200331205	\$37.09
	WATER - H.S.	371497	WATER 200328345	\$3,132.74
		371497 Total		\$5,735.36
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	371498	LEASE FOR FOLDING MACHINE	\$158.47
		371498 Total		\$158.47

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AT&T	TELEPHONE & CABLE	371499	SERVICES 2012/13	\$600.84
		371499 Total		\$600.84
AT&T	TELEPHONE & CABLE	371502	SERVICES 2012/13	\$112.09
		371502 Total		\$112.09
AT&T	TELEPHONE & CABLE	371500	SERVICES 2012/13	\$815.18
		371500 Total		\$815.18
AT&T	TELEPHONE & CABLE	371503	SERVICES 2012/13	\$226.51
		371503 Total		\$226.51
AT&T	TELEPHONE & CABLE	371501	SERVICES 2012/13	\$3,909.19
		371501 Total		\$3,909.19
AT&T MOBILITY	TELEPHONE & CABLE	371504	SERVICES 2012/13	\$150.87
		371504 Total		\$150.87
ATRION NETWORKING CORPORATION	CONTRACTED SERV. - INFO. TECH.	371505	District Wide Desktop Video Implementation (EX90)	\$4,237.50
		371505 Total		\$4,237.50
BAGEL DELIGHT	INSTR. SUPPLIES - CLASSROOM	371506	Professional Development Refreshments,	\$99.97
		371506 Total		\$99.97
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	371507	SERV 06/17/2013 THRU 06/21/13	\$400.00
		371507 Total		\$400.00
BLINDSGUYS	EMERGENCY REPAIRS - GEN.	371508	INSTALL MINI BLINDS IN SUPERINTENDENTS OFFICE	\$197.00
		371508 Total		\$197.00
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - INFO. TECH.	371509	Batteries for Dell Latitude 2100 Series (RIS)	\$248.00
		371509 Total		\$248.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	371510	Minnie and Moo: Wanted Dead or Alive	\$17.94
	TEXTBOOKS - CLASSROOM	371510	Toot and Puddle #9780316080804	\$31.44
	TEXTBOOKS - CLASSROOM	371510	Owls 9.78158E+12	\$23.84
	TEXTBOOKS - CLASSROOM	371510	Where Does Garbage Go? #9.78006E+12	\$8.98
	TEXTBOOKS - CLASSROOM	371510	Recycle #9.78032E+12	\$11.98
	TEXTBOOKS - CLASSROOM	371510	Garbage and Recycling #9.78075E+12	\$11.98
	TEXTBOOKS - CLASSROOM	371510	A Family Apart #9.78044E+12	\$31.44
		371510 Total		\$137.60
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	371511	TRAVEL JUNE 2013	\$64.59
		371511 Total		\$64.59

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BROOK FARM METALWORK'S INC.	B. & G. REPAIRS - M.S.	371512	C-WING HALLWAY RAILINGS / GUARD RAIL - NMS	\$2,141.41
		371512 Total		\$2,141.41
BUG BUSTER INC.	B&G CONTRACTED SERV.	371513	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$150.00
		371513 Total		\$150.00
BYTESPEED, LLC	REPAIRS - INFO. TECH.	371514	Battery ECS, U10 6 cell MSI 23GU2D10-GA	\$336.00
		371514 Total		\$336.00
CONNIE CARUSO	MEDICAL SUPPLIES - H.S.	371515	ASSOR ITEMS FOR NURSE OFFICE	\$75.35
		371515 Total		\$75.35
CENGAGE LEARNING	SUPPLIES - LIBRARY	371516	Gale Cengage Book Order *see attached*	\$27.56
	SUPPLIES - LIBRARY	371516	Shipping	\$7.91
		371516 Total		\$35.47
THE CENTER FOR CHILDREN WITH	PROF. SERV. - PSYCH/MED. EVAL.	371517	EVAL FOR HOM STUDENT -	\$750.00
		371517 Total		\$750.00
CONNECTICUT DEPARTMENT OF ENERGY &	PROF. SERV. - B. & G.	371518	DEEP SEWAGE DISPOSAL FOR MG2ND INSTALLMENT	\$800.00
		371518 Total		\$800.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	371519	TRAVEL JUNE 2013	\$85.37
		371519 Total		\$85.37
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	371520	TRAVEL JUNE 2013	\$68.53
		371520 Total		\$68.53
DCS PROMOTIONS LLC	CONTRACTED SERV. - SPORTS	371521	Trophies and awards per attached order. No shipping	\$1,341.00
		371521 Total		\$1,341.00
DELAWARE VALLEY WHOLESALE FLORIST INC.	OFF. SUPPLIES - ADMIN.	371522	GRADUATION PLANTS	\$364.83
		371522 Total		\$364.83
DEMCO INC.	INSTR. SUPPLIES - READING	371523	HC Precut Book Jackey Tabs - WS12886350	\$17.65
		371523 Total		\$17.65
DIRECT ENERGY BUSINESS	ELECTRICITY - RIS.	371524	ELECTRICAL SUPPLY FOR RIS	\$11,099.65
		371524 Total		\$11,099.65
ECOLAB INC.	REPAIRS - CAFETERIA	371525	COOLER CURTAIN REPAIR	\$513.80
		371525 Total		\$513.80
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	371526	Student whiteboard kits, Item DMS-532232	\$114.95
	INSTR. SUPPLIES - MATH	371526	Set of 100 double sided X-Y grid Dry erase boards,	\$299.00
	INSTR. SUPPLIES - MATH	371526	Quick Response Classroom kit, Item DMS-532542	\$99.95

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	371526	Set of 10 Mini-Wooden erasers Item DMS-530806	\$21.00
	INSTR. SUPPLIES - MATH	371526	Classroom pack of fine tip markers Item DMS-531836	\$285.00
		371526 Total		\$819.90
ERIE COMPUTER COMPANY	INSTR. SUPPLIES - COMPUTER ED.	371527	NEC projector lamp - T45LPK Free Shipping	\$809.76
		371527 Total		\$809.76
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$390.00
	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$410.00
	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$342.50
	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$670.00
	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$205.00
	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$680.00
	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$957.50
	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$835.00
	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$512.50
	TUTORS - HOMEBOUND	371528	HOMEBOUND TUTORING	\$30.00
		371528 Total		\$5,032.50
AL FINELLI	INSTR. SUPPLIES - CLASSROOM	371529	EDY CLASSROOM SUPPLIES	\$84.36
		371529 Total		\$84.36
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - CLASSROOM	371530	Readers Workshop, Gr. 2, Character in a Series	\$103.60
		371530 Total		\$103.60
FOLLETT LIBRARY RESOURCES	INSTR. SUPPLIES - CLASSROOM	371531	Books for classroom curriculum support per attached list.	\$1,368.70
	INSTR. SUPPLIES - CLASSROOM	371531	Books for classroom curriculum support per attached list.	\$149.11
		371531 Total		\$1,517.81
FOUR WINDS HOSPITAL	TUTORS - HOMEBOUND	371532	TUTORS - HOMEBOUND	\$540.00
	TUTORS - HOMEBOUND	371532	TUTORS - HOMEBOUND	\$540.00
	TUTORS - HOMEBOUND	371532	TUTORS - HOMEBOUND	\$1,836.00
		371532 Total		\$2,916.00
CARLEN GAINES	REPAIRS - SP/HEAR.	371533	REPLACEMENT I PAD 119	\$249.00
	STAFF TRAVEL - INFO. TECH.	371533	TRAVEL JAN THRU JUNE 2013	\$94.92
		371533 Total		\$343.92
LUKE GAYNOR	CONTRACTED SERV. - B.O.E.	371534	VIDEOTAPING SERV	\$45.00
		371534 Total		\$45.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	371535	STARR SERVICES	\$1,952.44
		371535 Total		\$1,952.44
MEGHAN GLYNN	STAFF TRAVEL - PUPIL SERV.	371536	TRAVEL MAY & JUNE 2013	\$64.92
		371536 Total		\$64.92
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	371537	PAPER PRODUCTS / BLACK LINERS - CUST SUPPLIES	\$3,783.20
		371537 Total		\$3,783.20
HERFF JONES, INC.	PRINTING - ADMIN.	371538	DIPLOMAS	\$24.35
	PRINTING - ADMIN.	371538	DIPLOMAS	\$61.30
		371538 Total		\$85.65
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	371539	GAS 507117/576413	\$94.77
		371539 Total		\$94.77
JONATHAN HULL	STAFF TRAIN. - CLASSROOM	371540	ONLINE CLASS	\$149.00
		371540 Total		\$149.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	371541	TRAVEL MAY THRU JUN 2013	\$183.92
		371541 Total		\$183.92
LISA JOHNS	STAFF TRAIN. - INFO. TECH.	371542	APPLE CERTIFY EXAM	\$15.00
	STAFF TRAVEL - INFO. TECH.	371542	TRAVEL JUNE 2013	\$63.39
		371542 Total		\$78.39
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	371543	LEVEL 2 CONTRACT SVC - NMS	\$405.00
		371543 Total		\$405.00
PAM KOHN	INSTR. SUPPLIES - READING	371544	BOOK LABELS	\$70.61
		371544 Total		\$70.61
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	371545	UTILITY BAG - MAINT. SUPPLIES	\$65.79
		371545 Total		\$65.79
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - HOM.	371546	propane 70080g	\$60.29
		371546 Total		\$60.29
LEW WHITE APPLIANCES	REPAIRS - FAMILY SCI.	371547	Replacement range for FACS Department. GE	\$837.00
		371547 Total		\$837.00
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	371548	Great Erase Grip Dry Erase Markers Black item#DEM-K	\$630.00
	INSTR. SUPPLIES - CLASSROOM	371548	Ship/Hand	\$63.00
		371548 Total		\$693.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	371549	SUPPLIES 2012/13	\$914.80
	OFF. SUPPLIES - BUS. SERV.	371549	SUPPLIES 2012/13	\$13.48
	OFF. SUPPLIES - BUS. SERV.	371549	SUPPLIES 2012/13	\$11.78
	OFF. SUPPLIES - BUS. SERV.	371549	SUPPLIES 2012/13	\$43.16
	OFF. SUPPLIES - BUS. SERV.	371549	SUPPLIES 2012/13	(\$24.00)
	INSTR. SUPPLIES - CLASSROOM	371549	Classroom supplies: easel pads, packing tape, desk calendar,	(\$12.99)
	OFF. SUPPLIES - ADMIN.	371549	Desk for security guard	(\$445.00)
	OFF. SUPPLIES - ADMIN.	371549	Desk for security guard	\$445.00
	INSTR. SUPPLIES - SP. ED. PREK-8	371549	CARTRIDGE FOR 1525NW HEWC9700A	(\$93.99)
	INSTR. SUPPLIES - SP. ED. PREK-8	371549	HEWC9701A CYAN	(\$112.99)
	INSTR. SUPPLIES - SP. ED. PREK-8	371549	HEWC9703A MAGENTA	(\$112.99)
	INSTR. SUPPLIES - SP. ED. PREK-8	371549	HEWC9702A YELLOW	(\$112.99)
	INSTR. SUPPLIES - GUIDANCE	371549	See attached. NO SHIPPING	\$51.69
	OFF. SUPPLIES - ADMIN.	371549	FILE BOXES	\$119.96
			371549 Total	
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	371489	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$4,955.00
			371489 Total	\$4,955.00
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	371550	Engelhardt C1 Concert Double Bass outfit-French Bow,	\$1,186.59
			371550 Total	\$1,186.59
THE NEAT CENTER AT OAK HILL	PROF. SERV. - PSYCH/MED. EVAL.	371551	Conduct AT EVAL for NHS AD	\$1,200.00
			371551 Total	\$1,200.00
NEWTOWN CONTINING ED.	INSTR. SUPPLIES - CLASSROOM	371552	Cost for summer school attendance.	\$3,500.00
			371552 Total	\$3,500.00
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	371553	SENIOR GRADUATION REHEARSAL LUNCHEON	\$1,212.50
			371553 Total	\$1,212.50
NEWTOWN DELI	OFF. SUPPLIES - ADMIN.	371554	FACULTY MEETING END OF YEAR	\$1,470.00
			371554 Total	\$1,470.00
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - ADMIN.	371555	NEASC MEETING LUNCHEON	\$9.30
	OFF. SUPPLIES - ADMIN.	371555	Professional Development refreshments	\$40.00
	OFF. SUPPLIES - ADMIN.	371555	Professional Development refreshments	\$65.00
			371555 Total	\$114.30

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - CLASSROOM	371556	Rental of Piano for Moving Up Ceremony 2013.	\$1,025.00
		371556 Total		\$1,025.00
TOWN OF NEWTOWN	EMPLOYEE CONTRIB DUE DENTAL RESERVE	371557	EMPLOYEE CONTRIBUTIONS COBRA	\$24,135.95
	OTHER OFFSETS DUE DENTAL RESERVE	371557	EMPLOYEE CONTRIBUTIONS DENTAL	\$4,705.47
		371557 Total		\$28,841.42
TOWN OF NEWTOWN	EMPL. CONTRIB. DUE MEDICAL RESERVE	371558	EMPLOYEE CONTRIBUTIONS COBRA	\$401,026.50
	OTHER OFFSETS DUE MEDICAL RESERVE	371558	EMPLOYEE CONTRIBUTIONS MEDICAL	\$102,070.27
		371558 Total		\$503,096.77
NORTHWEST EVALUATION ASSOCIATION	ENRICHMENT	371559	Evaluation Enrichment NWEA	\$5,580.00
	CONTRACTED SERV. - STAFF DEVELOP.	371559	Contracted Services for Staff	\$13,200.00
	STAFF TRAVEL - STAFF DEVELOP.	371559	Travel for Staff Development NWEA	\$3,096.88
	ACCOMMODATIONS - STAFF DEVELOP.	371559	NWEA Staff Accommodations	\$1,705.46
	MEMBERSHIPS - STAFF DEVELOP.	371559	NWEA Staff membership	\$534.00
		371559 Total		\$24,116.34
MICHAEL C. PALOTTA	B&G CONTRACTED SERV.	371560	PLAYGROUND IRRIGATION SYSTEM WORK - CHALK HILL	\$246.38
	B&G CONTRACTED SERV.	371560	PLAYGROUND IRRIGATION SYSTEM WORK - CHALK HILL	\$1,293.25
		371560 Total		\$1,539.63
JEAN F. PANNONE	STAFF TRAVEL - PUPIL SERV.	371561	TRAVEL WORKSHOP V + V	\$146.90
	STAFF TRAVEL - PUPIL SERV.	371561	HOTEL REIMB	\$127.34
		371561 Total		\$274.24
T.R. PAUL INC.	PENSION PLAN	371562	PENSION	\$280.00
	PENSION PLAN	371562	PENSION	\$30.00
		371562 Total		\$310.00
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	371490	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$4,650.00
		371490 Total		\$4,650.00
PCM-G	INSTR. SUPPLIES - INFO. TECH.	371563	Seagate 300 GB Hard Drive Mfg. Part # ST3300657SS	\$408.00
		371563 Total		\$408.00
DONNA PERUGINI	INSTR. SUPPLIES - ART	371564	INST SUPPLIES ART	\$46.47
		371564 Total		\$46.47
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	371565	PETTY CASH	\$38.58
	OFF. SUPPLIES - SUPER.	371565	PETTY CASH	\$22.67
	CONTRACTED SERV. - BUS. SERV.	371565	PETTY CASH	\$25.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETTY CASH	OFF. SUPPLIES - BUS. SERV.	371565	PETTY CASH	(\$20.00)
		371565 Total		\$66.25
PETTY CASH	OFF. SUPPLIES - ADMIN.	371566	PETTY CASH	\$126.61
	INSTR. SUPPLIES - SCIENCE	371566	PETTY CASH	\$26.06
	INSTR. SUPPLIES - CLASSROOM	371566	PETTY CASH	\$7.98
	INSTR. SUPPLIES - CLASSROOM	371566	PETTY CASH	\$88.99
		371566 Total		\$249.64
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	371567	PETTY CASH	\$8.98
		371567 Total		\$8.98
PETTY CASH	INSTR. SUPPLIES - SP. ED. PREK-8	370980	PETTY CASH	(\$203.10)
		370980 Total		(\$203.10)
PLANNED PARENTHOOD	INSTR. SUPPLIES - HEALTH ED	371568	MALE & FEMALE REPRODUCTIVE SYSTEM POSTERS	\$35.00
	INSTR. SUPPLIES - HEALTH ED	371568	BIRTH CONTROL METHODS - SAFER SEX KIT	\$115.00
	INSTR. SUPPLIES - HEALTH ED	371568	SHIPPING	\$30.00
		371568 Total		\$180.00
YANN PONCIN MD	PROF. SERV. - PSYCH/MED. EVAL.	371569	PSY EVAL NMS	\$1,854.17
		371569 Total		\$1,854.17
POSTMASTER - NEWTOWN	POSTAGE - GUIDANCE	371570	Please cut a check to purchase postage.	\$800.00
		371570 Total		\$800.00
QUILL CORPORATION	STAFF TRAIN. - LIBRARY	371571	Safco Polycarbonate Screen, Black E	\$291.99
	STAFF TRAIN. - LIBRARY	371571	Safco Polycarbonate Screen, Black Easel NO SHIPPING	(\$291.99)
	STAFF TRAIN. - LIBRARY	371571	Safco Polycarbonate Screen, Black E	\$225.99
	OFF. SUPPLIES - ADMIN.	371571	Avery sheet protectors	\$30.06
	OFF. SUPPLIES - ADMIN.	371571	Duracell AA BatteriesFree Shipping	\$31.98
	INSTR. SUPPLIES - CLASSROOM	371571	Classroom supplies - duplicate order free shipping	\$269.75
		371571 Total		\$557.78
PEGGY RAGAINI	OFF. SUPPLIES - ADMIN.	371572	MEETING EXPENSES	\$78.35
		371572 Total		\$78.35
RAYBURN MUSIC CT	REPAIRS - MUSIC	371573	INSTRUMENT REPAIRS- ORCHESTRA	\$75.00
	REPAIRS - MUSIC	371573	INSTRUMENT REPAIRS- ORCHESTRA	\$85.00
		371573 Total		\$160.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	371574	Monthly training Prof Services 2012/2013 SH/MG	\$3,600.00	
	STAFF TRAIN. - STAFF DEVELOP.	371574	Monthly training Prof Services 2012/2013 SH/MG	\$3,738.56	
	STAFF TRAIN. - STAFF DEVELOP.	371574	Monthly training Prof Services 2012/2013 SH/MG	\$5,450.74	
	STAFF TRAIN. - STAFF DEVELOP.	371574	Monthly training Prof Services 2012/2013 SH/MG	\$1,851.08	
		371574 Total			\$14,640.38
	STAFF TRAIN. - STAFF DEVELOP.	371575	Monthly training Prof Services 2012/2013 SH/MG	\$3,600.00	
	371575 Total			\$3,600.00	
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	371576	GRASS CUTTING - RIS (MONTH OF MAY)	\$360.00	
		371576 Total		\$360.00	
JAIME RIVERA	INSTR. SUPPLIES - CLASSROOM	371577	NEASC LUNCH	\$46.18	
		371577 Total		\$46.18	
ANNA RUSSELL	INSTR. SUPPLIES - FAMILY SCI.	371578	LOCKS FOR CABINETS	\$21.28	
		371578 Total		\$21.28	
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	371579	TRAVEL JUNE 2013	\$50.68	
		371579 Total		\$50.68	
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	371580	Various classroom supplies	\$782.80	
		371580 Total		\$782.80	
MICHELE SEMOSKY	INSTR. SUPPLIES - CLASSROOM	371581	MATERIALS	\$18.74	
		371581 Total		\$18.74	
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	371582	Instructional supplies - see attached. . . . Free shipping	\$490.45	
	INSTR. SUPPLIES - MUSIC	371582	Music supplies - see attached - free shipping	\$179.06	
	REPAIRS - MUSIC	371582	Glasser Recondition Violin Bow 4/4 - RC20244	\$19.00	
	REPAIRS - MUSIC	371582	Glasser Reconditioned Cello Bow 1/2 - RC40212	\$30.00	
	REPAIRS - MUSIC	371582	Glasser Reconditioned Cello Bow 3/4 - RC41234	\$120.00	
	REPAIRS - MUSIC	371582	Glasser Reconditioned Bass Bow 1/4 German - RC50214G	\$40.00	
	REPAIRS - MUSIC	371582	Glasser Reconditioned Bass Bow 1/2 French - RC5212F	\$40.00	
	REPAIRS - MUSIC	371582	Glasser Reconditioned Bass Bow 1/2 German - RC50212G	\$40.00	
	REPAIRS - MUSIC	371582	Shipping	\$12.00	
		371582 Total		\$970.51	
JENNIFER SINAL	SUPPLIES - LIBRARY	371583	TRAVEL	\$131.08	
		371583 Total		\$131.08	

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	371584	300 copies the Hawkeye May 2013	\$835.00
	PRINTING - ENGLISH	371584	HAWKEYE JUNE 2013 PLUS GRAD SUPPLEMENT	\$862.00
		371584 Total		\$1,697.00
STANDARD STATIONERY SUPPLY CO.	OFF. SUPPLIES - ADMIN.	371585	Dixon TIC1388, No 2 pencils/dozen	\$250.00
	OFF. SUPPLIES - ADMIN.	371585	Beautone 11110 post its 1.5 x 2 inch/doz	\$20.00
	OFF. SUPPLIES - ADMIN.	371585	Beautone 11030 post its 3 x 3/dz, CONSORTIUM pricing,	\$108.50
	OFF. SUPPLIES - ADMIN.	371585	Rainbow Riter, colored pencils/dozen	\$69.00
		371585 Total		\$447.50
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	371586	STATE BOILER INSPECTION - HAWLEY	\$320.00
		371586 Total		\$320.00
SARA STRAIT	INSTR. SUPPLIES - READING	371587	CLASSROOM SUPPLIES UNIT OF STUDY	\$209.43
		371587 Total		\$209.43
ALEXANDER STRZELECKI	CONTRACTED SERV. - B.O.E.	371588	VIDEOTAPING BOE MEETING	\$60.00
		371588 Total		\$60.00
THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	371589	13D07 AP LITERATURE FOR NEW TEACHERS JULY 22-26	\$900.00
		371589 Total		\$900.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	371590	AIR CURTIN MAIN CAFE REPAIR	\$135.00
	REPAIRS - CAFETERIA	371590	STORAGE ROOM FREEZER REPAIR	\$340.00
	371590 Total		\$475.00	
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	371591	HUBBLE BOOSTER & HOBART DISHWASHER	\$75.00
	REPAIRS - CAFETERIA	371591	HUBBELL BOOSTER REPAIR	\$924.50
	371591 Total		\$999.50	
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	371592	EMERG LIGHTING FBPS IN F-WING - NHS	\$875.00
		371592 Total		\$875.00
TRANSITIONAL EMPLOYMENT UNLIMITED	PROF. SERV. - TRANSITIONAL	371593	JOB COACH NHS APRIL 1 - JUNE 21	\$2,100.00
	PROF. SERV. - TRANSITIONAL	371593	JOB COACH NHS APRIL 1 - JUNE 21	\$2,100.00
	PROF. SERV. - TRANSITIONAL	371593	JOB COACH NHS APRIL 1 - JUNE 21	\$2,700.00
	PROF. SERV. - TRANSITIONAL	371593	JOB COACH NHS APRIL 1 - JUNE 21	\$2,400.00
	371593 Total		\$9,300.00	
TRIUMPH LEARNING LLC	INSTR. SUPPLIES - MATH	371594	Grade 3 CC support coach TAM-T199NAA	\$59.90
	INSTR. SUPPLIES - MATH	371594	Grade 4 CC Support Coach TAM-T199NAA	\$59.90
	INSTR. SUPPLIES - MATH	371594	Grade 6 CC Support Coach TAM-T200NAA	\$124.75

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 06/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRIUMPH LEARNING LLC	INSTR. SUPPLIES - MATH	371594	Estimated shipping 12%	\$29.35
		371594 Total		\$273.90
TRIUMPH LEARNING LLC	INSTR. SUPPLIES - MATH	371595	Grade 6 CC Support Coach TAM-T201NAA	\$124.75
	INSTR. SUPPLIES - MATH	371595	Estimated shipping 12%	\$14.97
		371595 Total		\$139.72
WIESER EDUCATIONAL	TEXTBOOKS - ENGLISH	371596	Classroom library books to support curriculum.	\$199.69
	TEXTBOOKS - READING	371596	Classroom library books to support curriculum.	\$118.05
	TEXTBOOKS - SOC. STUDIES	371596	Classroom library books to support curriculum	\$70.44
		371596 Total		\$388.18
JENNIFER WILLIS	STAFF TRAVEL - PUPIL SERV.	371597	TRAVEL MAY THRU JUNE 2013	\$70.51
		371597 Total		\$70.51
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	371598	TUTORING FOR SPEC ED STUDENTS	\$975.00
	TUTORS - HOMEBOUND	371598	TUTORING FOR SPEC ED STUDENTS	\$1,950.00
		371598 Total		\$2,925.00
W.B. MASON., INC.	EQUIPMENT - C.H. FURNITURE	371549	FURNITURE FOR CHALK HILL - PER ESTIMATE	\$2,005.00
		371549 Total		\$2,005.00
Grand Total				\$703,607.55