

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/22/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	373080	STARR 10/28,29,30&10/31/2013	\$400.00
	TRANS. - LOCAL SPECIAL ED	373080	SERV 11/04/13 THRU 11/08/13	\$320.00
	TRANS. - LOCAL SPECIAL ED	373080	SERV 11/11/13 THRU 11/15/13	\$400.00
		373080 Total		\$1,120.00
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	373081	SPEECH SERVICES STARR PROGRAM	\$1,170.00
	CONTRACTED SERV. - SP/HEAR.	373081	SPEECH SERVICES STARR PROGRAM	\$1,200.00
		373081 Total		\$2,370.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	373082	TUTORING NHS STUDENTS	\$2,000.00
	TUTORS - HOMEBOUND	373082	STUDENT AS	\$1,000.00
		373082 Total		\$3,000.00
			GF0615:	
ACES	TUITION - OUT-OF-DISTRICT	373083	TUITION - OUT-OF-DISTRICT	\$11,223.60
	TUITION - OUT-OF-DISTRICT	373083	TUITION - OUT-OF-DISTRICT	\$19,464.20
		373083 Total		\$30,687.80
ACT	CONTRACTED SERV. - GUIDANCE	373084	Explore Exams - In School Testing Day	\$4,284.00
	CONTRACTED SERV. - GUIDANCE	373084	PLAN Exams - In School Testing Day	\$5,167.05
		373084 Total		\$9,451.05
ADELBROOK	TUITION - OUT-OF-DISTRICT	373085	TUITION - OUT-OF-DISTRICT	\$17,600.00
	TUITION - OUT-OF-DISTRICT	373085	TUITION - OUT-OF-DISTRICT	\$900.00
	TUITION - OUT-OF-DISTRICT	373085	TUITION - OUT-OF-DISTRICT	\$700.00
	TUITION - OUT-OF-DISTRICT	373085	TUITION - OUT-OF-DISTRICT	\$8,512.00
		373085 Total		\$27,712.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION UNEMPLOYMENT COMP.		373086	UNEMPLOYMENT 00-017-96	\$6,594.00
		373086 Total		\$6,594.00
ADVANCED SECURITY TECHNOLOGIES INC	SECURITY MAINT.	373087	Camera Repair (2), Electronic Door Lock Repair	\$325.00
		373087 Total		\$325.00
AFLAC	P/R - AFLAC INSURANCE	373088	INS NOV 2013	\$6,370.40
		373088 Total		\$6,370.40
AIRE SERV SW CONNECTICUT	REPAIRS - SPORTS	373089	ICE MACHINE REPAIRS	\$315.86
		373089 Total		\$315.86
AIRGAS EAST	EQUIP RENTAL - B&G	373090	LEASE RENEWAL - SMALL GAS TANK MAIN	\$173.00
		373090 Total		\$173.00

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ALARMS BY PRECISION LLC	B. & G. REPAIRS - S.H.	373091	DEACTIVATE ALARM SYSTEM - OLD SANDY HOOK SCHOOL	\$500.00
	B. & G. REPAIRS - M.G.	373091	TROUBLESHOOT DOOR ACCESS CONTROL - MG	\$125.00
	B. & G. REPAIRS - HOM.	373091	REPLACE POWER SUPPLY FOR ALARM CONTROL PANEL	\$125.00
	B. & G. REPAIRS - HOM.	373091	REPLACE POWER SUPPLY FOR ALARM CONTROL PANEL	\$768.75
	B. & G. REPAIRS - M.S.	373091	REPAIR MALFUNCTIONING CAMERA / SMOKE DETECTOR	\$406.25
	B. & G. REPAIRS - M.S.	373091	REPAIR MALFUNCTIONING CAMERA / SMOKE DETECTOR	\$250.00
	EMERGENCY REPAIRS - H.	373091	REPLACE 48 WING INITIATING DEVICES - HAWL	\$11,815.00
	B. & G. REPAIRS - M.G.	373091	TROUBLESHOOT DOOR ENTRY SYSTEM - MG	\$187.50
	B. & G. REPAIRS - RIS.	373091	INSTALL DOOR RELEASE BUTTON AT GUARD STATION - RIS	\$500.00
	B. & G. REPAIRS - H.S.	373091	REPAIR DESK LOCKS - NHS	\$250.00
		373091 Total		\$14,927.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	373092	LPN SERVICES STARR PROGRAM	\$2,131.25
	PROF. SERV. - HEALTH ELEM/RIS	373092	LPN SERVICES STARR PROGRAM	\$1,705.00
	PROF. SERV. - HEALTH ELEM/RIS	373092	LPN SERVICES STARR PROGRAM	\$2,131.25
	PROF. SERV. - HEALTH ELEM/RIS	373092	LPN SERVICES STARR PROGRAM	\$1,705.00
	PROF. SERV. - HEALTH ELEM/RIS	373092	LPN SERVICES STARR PROGRAM	\$2,131.25
		373092 Total		\$9,803.75
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MUSIC	373093	COLOR GUARD TO NAUGATUCK HIGH SCHOOL	\$900.00
	STUDENT TRAVEL - SPORTS	373093	SPORTS TRANSPORTATION	\$5,015.00
	STUDENT TRAVEL - SPORTS	373093	SHUTTLES	\$595.00
	STUDENT TRAVEL - MUSIC	373093	MARCHING BAND TO BRIDEPORT	\$1,100.00
	STUDENT TRAVEL - MUSIC	373093	MARCHING BAND TO BRIDGEPORT	\$820.00
	STUDENT TRAVEL - SPORTS	373093	SHUTTLE	\$170.00
	STUDENT TRAVEL - SPORTS	373093	SHUTTLES	\$255.00
	STUDENT TRAVEL - SPORTS	373093	SPORTS TRANSPORTATION	\$3,195.00
	STUDENT TRAVEL - SPORTS	373093	SPORTS TRANSPORTATION	\$1,280.00
		373093 Total		\$13,330.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	373094	SOLAR POWERGENERATION SEPT 13	\$1,768.04
	ELECTRICITY - M.S.	373094	SOLAR POWERGENERATION OCT 13	\$1,275.48
		373094 Total		\$3,043.52

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AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	373095	CPR/FIRST AID & AED TRAINING 2013/14	\$665.00
	STAFF TRAIN. - HEALTH ADMIN.	373095	CPR/FIRST AID & AED TRAINING 2013/14	\$38.00
		373095 Total		\$703.00
MARGARET ANNETT	STAFF TRAIN. - ELEM.	373096	STAFF TRAINING REIMB.	\$125.00
	STAFF TRAVEL - ELEM.	373096	TRAVEL REIMB.	\$183.00
		373096 Total		\$308.00
AQUARION WATER COMPANY OF CT	WATER - H.	373097	WATER 200332183	\$387.53
	WATER - S.H.	373097	WATER 200326171	\$207.59
	WATER - S.H.	373097	WATER 200346119	\$316.71
	WATER - S.H.	373097	WATER 200346118	\$2,609.91
	WATER - M.G.	373097	WATER 200331002	\$505.61
	WATER - M.S.	373097	200330637	\$809.25
	WATER - H.S.	373097	WATER 200328345	\$5,414.87
	WATER - H.S.	373097	WATER 200328345	\$1,731.42
	WATER - H.S.	373097	WATER 200328870	\$1,692.06
	WATER - H.S.	373097	WATER 200331205	\$31.78
		373097 Total		\$13,706.73
ASCD	OFF. SUPPLIES - ADMIN.	373098	Engaging Teachers in Classroom Walkthroughs	\$109.75
	OFF. SUPPLIES - ADMIN.	373098	Shipping	\$11.00
		373098 Total		\$120.75
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	373099	LEASE FOR FOLDING MACHINE 2013/14	\$158.47
		373099 Total		\$158.47
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	373100	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	373100	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$78.00
	REFUSE REMOVAL	373100	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$197.00
	REFUSE REMOVAL	373100	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$100.00
	REFUSE REMOVAL	373100	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$136.00
	REFUSE REMOVAL	373100	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$269.00
	REFUSE REMOVAL	373100	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$168.00
	REFUSE REMOVAL	373100	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$365.00
		373100 Total		\$8,602.39

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AT&T	TELEPHONE & CABLE	373101	SERVICES 2013/14	\$821.80
	TELEPHONE & CABLE	373101	SERVICES 2013/14	\$4,077.77
	TELEPHONE & CABLE	373101	SERVICES 2013/14	\$808.65
	TELEPHONE & CABLE	373101	SERVICES 2013/14	\$115.12
	TELEPHONE & CABLE	373101	SERVICES 2013/14	\$114.80
		373101 Total		\$5,938.14
AT&T	TELEPHONE & CABLE	373102	SERVICES 2013/14	\$80.86
		373102 Total		\$80.86
AUTO HOME COMMERCIAL	B. & G. REPAIRS - RIS.	373103	INSTALL PHONE IN ROOM 231 / REPLACE CLOCKS - RIS	\$981.42
	B. & G. REPAIRS - RIS.	373103	INSTALL PHONE IN ROOM 231 / REPLACE CLOCKS - RIS	\$1,160.24
	B. & G. REPAIRS - M.S.	373103	REPAIR PAGING SYSTEM / REPLACE CLASSROOM PHONE	\$3,421.18
	B. & G. REPAIRS - RIS.	373103	BELL SYSTEM / PHONE REPAIRS - RIS	\$1,833.29
	B. & G. REPAIRS - RIS.	373103	BELL SYSTEM / PHONE REPAIRS - RIS	\$2,715.65
	B. & G. REPAIRS - M.S.	373103	SPEAKER / PHONE REPAIRS - NMS	\$2,638.11
	B. & G. REPAIRS - M.S.	373103	SPEAKER / PHONE REPAIRS - NMS	\$2,107.33
	EMERGENCY REPAIRS - GEN.	373103	REPAIR FAX LINE - CENTRAL OFFICE	\$230.00
		373103 Total		\$15,087.22
B&H PHOTO-VIDEO	INSTR. SUPPLIES - COMPUTER ED.	373104	Pearstone High Speed HDMI to HDMI Cable with Ethernet	\$12.98
	REPAIRS - INFO. TECH.	373104	Senal OLM2 Replacement omnidirectional Lavalier Microphone	\$239.90
	REPAIRS - INFO. TECH.	373104	Shipping	\$3.99
		373104 Total		\$256.87
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	373105	BREAKFAST FOR BOE	\$32.97
	OFF. SUPPLIES - SUPER.	373105	BAGELS BOE MEETING	\$38.20
	INSTR. SUPPLIES - CLASSROOM	373105	Classroom supplies Invoice # 1301. . . . Free shipping	\$63.80
		373105 Total		\$134.97
BARNES & NOBLE INC.	TEXTBOOKS - CLASSROOM	373106	Have You Filled A Bucket Today? Item #9781933916163	\$245.48
		373106 Total		\$245.48
LAURA BATTISTI	STAFF TRAVEL - CLASSROOM	373107	TRAVEL WORKSHOP	\$50.50
		373107 Total		\$50.50
BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	373108	BCBA CONSULTATION SERVICES	\$8,750.00
		373108 Total		\$8,750.00

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BER	STAFF TRAIN. - COMPUTER ED.	373109	Portion to be paid from computer budget..	\$114.50
	STAFF TRAIN. - CLASSROOM	373109	Registration fee	\$114.50
		373109 Total		\$229.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	373110	LEGAL SP ED	\$3,216.50
	PROF. SERV. - SUPER.	373110	SERV GEN ED	\$2,558.50
		373110 Total		\$5,775.00
BERKSHIRE REFRIGERATION SERVICE INC	REPAIRS - CAFETERIA	373111	SERV CALL	\$180.50
	REPAIRS - CAFETERIA	373111	WALK IN COOLER SERV CALL	\$623.05
		373111 Total		\$803.55
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	373112	PORTABLE TOILET FOR SCHOOL YEAR	\$480.00
		373112 Total		\$480.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	373113	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		373113 Total		\$300.00
JUDY BLANCHARD	STAFF TRAVEL - STAFF DEVELOP.	373114	TRAVEL AUG THRU OCT 2013	\$99.78
		373114 Total		\$99.78
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	373115	Pilot marking pens gold/med. A20704*9010 -p267	\$66.96
	INSTR. SUPPLIES - ART	373115	Pilot marking pens silver/med. A20704-9330 -p267	\$66.96
	INSTR. SUPPLIES - ART	373115	Sakura paint markers white/fine A21326-1005 -p266	\$11.95
	INSTR. SUPPLIES - ART	373115	Sargent metallic acrylics - blue A00730-5014 -p26	\$26.46
	INSTR. SUPPLIES - ART	373115	Sargent metallic acrylics -green A00730-7014 - p26	\$15.12
	INSTR. SUPPLIES - ART	373115	Sargent metallic acrylics -red A007303014 -p26	\$26.46
	INSTR. SUPPLIES - ART	373115	Sargent metallic acrylics -violet A00730-6514 -p26 .	\$26.46
		373115 Total		\$240.37
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	373116	Dell latitude E5420 6 cell battery - Part # 312-1163-BL	\$209.70
	REPAIRS - INFO. TECH.	373116	Battery for MSI part # BTY-S12-AM High capacity	\$1,364.00
	REPAIRS - INFO. TECH.	373116	Adapter for Dell Latitude 2110 (RIS) PA-3E	\$209.40
	373116 Total		\$1,783.10	
BLUE RAVEN	REPAIRS - INFO. TECH.	373117	MacBook Battery Black 68511	\$73.00
	REPAIRS - INFO. TECH.	373117	160GB Sata Laptop Hard drive	\$65.00
	REPAIRS - INFO. TECH.	373117	Shipping Cost QUOTE 111213	\$7.36
	373117 Total		\$145.36	

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THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	373118	Assortment of Reading Workshop Titles for Gr.7/8	\$5,895.45
	TEXTBOOKS - CURR. DEVELOP.	373118	Assortment of Reading Workshop Titles for Gr.7/8	\$2,011.37
		373118 Total		\$7,906.82
PATRICIA BOWLES	INSTR. SUPPLIES - PROJECT ADVENTURE	373119	KIDS WINGS & BOOK RAGS	\$29.95
		373119 Total		\$29.95
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	373120	TRAVEL REIMB 10/2--10/31/2013	\$142.45
		373120 Total		\$142.45
BRAIN POP LLC	INSTR. SUPPLIES - CLASSROOM	373121	BrainPOP Espanol	\$145.00
	INSTR. SUPPLIES - CLASSROOM	373121	BrainPOP ESL	\$115.00
		373121 Total		\$260.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	373122	ASBESTOS DESIGNATED PERSON 2013-2014	\$850.00
	PROF. SERV. - B. & G.	373122	UNDERGROUND STORAGE TANK COMPLIANCE	\$726.00
	PROF. SERV. - B. & G.	373122	MOLD INSPECTION - CHALK HILL	\$920.00
	373122 Total		\$2,496.00	
BUG BUSTER INC.	B&G CONTRACTED SERV.	373123	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	373123	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	373123	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	373123	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	373123	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	373123	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	373123	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	373123	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$84.58
	373123 Total		\$628.28	
BUILDERS HARDWARE	B. & G. IMPROVE - H.	373124	INTERIOR DOORS HAW	\$17,291.67
	B. & G. IMPROVE - H.	373124	INTERIOR DOORS HAW	\$15,908.33
	B. & G. IMPROVE - M.G.	373124	INTERIOR DOORS MG	\$1,383.34
	B. & G. IMPROVE - M.G.	373124	INTERIOR DOORS MG	\$17,291.67
	B. & G. IMPROVE - M.G.	373124	INTERIOR DOORS MG	\$17,291.67
	B. & G. IMPROVE - M.G.	373124	INTERIOR DOORS MG	\$5,533.32
	373124 Total		\$74,700.00	
BUREAU OF EDUCATION & RESEARCH	STAFF TRAIN. - CLASSROOM	373125	BER Workshop,	\$235.00
		373125 Total		\$235.00

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SABRINA BYRNE	STAFF TRAVEL - SPORTS	373126	TRAVEL SPORTS	\$61.70
		373126 Total		\$61.70
BYTESPEED, LLC	REPAIRS - INFO. TECH.	373127	LCD screen for Bytespeed HSD101PFW2-B01	\$120.00
		373127 Total		\$120.00
CABE	STAFF TRAIN. - CLASSROOM	373128	SUBSCRIPTION 2013-2014	\$325.00
		373128 Total		\$325.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	373129	KNIT WIPERS / ALL AMERICAN PREMIER	\$1,494.00
		373129 Total		\$1,494.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	373130	Science supplies: SEE ATTACHED- beetles, quad planter, water	\$22.56
	INSTR. SUPPLIES - CLASSROOM	373130	Shipping, live material handling fee	\$19.95
	INSTR. SUPPLIES - SCIENCE	373130	Various science supplies per attached order form.	\$249.58
	INSTR. SUPPLIES - SCIENCE	373130	Shipping and handling	\$32.36
		373130 Total		\$324.45
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	373131	Composition books - pressboard 48 pgs	\$252.00
	INSTR. SUPPLIES - CLASSROOM	373131	Composition books -110311- marble cover	\$156.00
	INSTR. SUPPLIES - CLASSROOM	373131	Portfolios - Double pocket - Assorted - 028160 .	\$150.00
	INSTR. SUPPLIES - CLASSROOM	373131	Laminating Film # 118795	\$341.25
		373131 Total		\$899.25
CCI	INSTR. SUPPLIES - CLASSROOM	373132	Additional 2013-14 Odyssey of the Mind Membership	\$100.00
		373132 Total		\$100.00
CCM SERVICES LLC	ELECTRICITY - H.S.	373133	ELECT SUPPLY CONT.	\$1,109.00
	ELECTRICITY - H.S.	373133	ELEC SUPPLY OCT 2013	\$1,109.00
		373133 Total		\$2,218.00
CECA	STAFF TRAIN. - COMPUTER ED.	373134	CECA conference registrations: 10/21/13	\$900.00
		373134 Total		\$900.00
CENGAGE LEARNING	SUPPLIES - LIBRARY	373135	GALE CENGAGE BOOK ORDER	\$35.44
		373135 Total		\$35.44
CES	STAFF TRAIN. - CLASSROOM	373136	REGISTRATION FEE SEXUAL HARASSMENT WORKSHOP	\$75.00
	STAFF TRAIN. - ADMIN.	373136	Registration for *Sexual Harassment Workshop for Admin	\$150.00
	STAFF TRAIN. - STAFF DEVELOP.	373136	Registration: Sexual Harassment Wks	\$75.00
	STAFF TRAIN. - STAFF DEVELOP.	373136	Registration: Sexual Harassment Wksp for Admin.	\$75.00
		373136 Total		\$375.00

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CHARTER COMMUNICATIONS	TELEPHONE & CABLE	373137	SERVICES 2013/14	\$2,413.04
		373137 Total		\$2,413.04
CHILD'S WORLD	SUPPLIES - LIBRARY	373138	see attached for details	\$45.90
		373138 Total		\$45.90
CHUCK'S MUSICAL INSTRUMENT REPAIRS	CONTRACTED SERV. - MUSIC	373139	RENTAL OF BARITONE SAXOPHONE	\$350.00
		373139 Total		\$350.00
CL&P CLEARING DESK	B. & G. IMPROVE - M.S.	373140	STORMS WR# 2190480 M/S	\$4,557.82
		373140 Total		\$4,557.82
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	373141	Sharpie flip chart markers 9-418798-224 Assorted	\$29.70
	INSTR. SUPPLIES - CLASSROOM	373141	Expo low odor dry erase markers 4color asstd. 9-175136-224	\$142.92
	INSTR. SUPPLIES - CLASSROOM	373141	Binder clips - Large 9-032403-224	\$49.68
	INSTR. SUPPLIES - CLASSROOM	373141	Manilla file folders - 1/3 cut - 9-015741-224	\$200.88
	INSTR. SUPPLIES - CLASSROOM	373141	Hanging file folders letter 5 tab - 9-0710311-224	\$105.66
	INSTR. SUPPLIES - CLASSROOM	373141	Bic Ultra Round Stick Grip Red- 9-038404-224	\$149.04
	INSTR. SUPPLIES - CLASSROOM	373141	Bic Ultra Round Stick Grip Blue - 9-038405-224	\$149.04
	INSTR. SUPPLIES - CLASSROOM	373141	Bic Ultra Round Stick Grip Green- 9-038406-224	\$149.04
		373141 Total		\$975.96
COHN REZNICK	PROF. SERV. - BUS. SERV	373142	2013 FISCAL AUDIT	\$10,000.00
		373142 Total		\$10,000.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	373143	TUITION - OUT-OF-DISTRICT	\$28,274.01
		373143 Total		\$28,274.01
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	373144	TUITION - OUT-OF-DISTRICT	\$1,054.97
		373144 Total		\$1,054.97
CONN LIBRARY CONSORTIUM	CONTRACTED SERV. - LIBRARY	373145	1 year subscription renewal to Novelist K-8 online.	\$231.75
		373145 Total		\$231.75
CONN PEDIATRIC NEUROPSYCHOLOGY ASSOC.	PROF. SERV. - PSYCH/MED. EVAL.	373146	PROF. SERV. - PSYCH/MED. EVAL.	\$2,150.00
		373146 Total		\$2,150.00
CONN SCIENCE & ENGINEERING FAIR	INSTR. SUPPLIES - SCIENCE	373147	Registration fee for Science Fair per attached form.	\$140.00
		373147 Total		\$140.00
CONN SCIENCE & ENGINEERING FAIR	STAFF TRAIN. - CLASSROOM	373148	2014 HIGH SCHOOL FAIR SPACES	\$105.00
		373148 Total		\$105.00

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CONNCASE	STAFF TRAIN. - PUPIL SERV.	373149	REGISTRATION	\$120.00
		373149 Total		\$120.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	373150	OCTOBER 20682	\$2,920.87
	ELECTRICITY - S.H.	373150	OCT 543.8 KW	\$73.74
	ELECTRICITY - S.H.	373150	OCT 4720KW	\$1,396.72
	ELECTRICITY - S.H.	373150	OCT 211 KW	\$44.81
	ELECTRICITY - S.H.	373150	OCT 16800KW	\$7,829.14
	ELECTRICITY - M.G.	373150	OCT 20720KW	\$2,202.23
	ELECTRICITY - HOM.	373150	OCT 19584KW	\$4,643.62
	ELECTRICITY - RIS.	373150	ELEC 51324453075	\$10,434.68
	ELECTRICITY - M.S.	373150	ELEC 51658443072	\$3,923.41
	ELECTRICITY - M.S.	373150	ELEC 51352546030	\$168.23
	ELECTRICITY - H.S.	373150	OCT 138240KW	\$27,292.73
	ELECTRICITY - H.S.	373150	OCT 374KW	\$78.72
	ELECTRICITY - H.S.	373150	OCT 438KW	\$109.68
	ELECTRICITY - H.S.	373150	OCT 20KW	\$39.11
		373150 Total		\$61,157.69
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	373151	TRAVEL REIMB	\$169.33
		373151 Total		\$169.33
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	B&G SUPPLIES - MAINT.	373152	ELECTRICAL SHOP STOCK	\$26.88
	B&G SUPPLIES - MAINT.	373152	ELECTRICAL SHOP STOCK	\$446.20
	B&G SUPPLIES - MAINT.	373152	ELECTRICAL SHOP STOCK	\$564.00
	B&G SUPPLIES - MAINT.	373152	ELECTRICAL SHOP STOCK	\$138.00
	B&G SUPPLIES - MAINT.	373152	ELECTRICAL SHOP STOCK	\$128.00
		373152 Total		\$1,303.08
COSTCO	INSTR. SUPPLIES - FAMILY SCI.	373153	Renewal for membership, plus items for use during FACS	\$401.30
		373153 Total		\$401.30
COUNTRY GARDENS MAGAZINE	INSTR. SUPPLIES - C.W.E.	373154	ONE YEAR SUBSCRIPTION	\$19.97
		373154 Total		\$19.97
CREATIVE COMPETITIONS INC.	INSTR. SUPPLIES - CLASSROOM	373155	Individual 2013-14 Odyssey of the Mind Membership	\$135.00
		373155 Total		\$135.00

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CREC	REPAIRS - SP/HEAR.	373156	AUDIOLGICAL MAINTENCE 2013/14 SCHOOL YEAR	\$2,998.00
	REPAIRS - SP/HEAR.	373156	AUDIOLGICAL MAINTENCE 2013/14 SCHOOL YEAR	\$2,998.00
	REPAIRS - SP/HEAR.	373156	AUDIOLGICAL MAINTENCE 2013/14 SCHOOL YEAR	\$2,998.00
	REPAIRS - SP/HEAR.	373156	AUDIOLGICAL MAINTENCE 2013/14 SCHOOL YEAR	\$2,998.00
	REPAIRS - SP/HEAR.	373156	AUDIOLGICAL MAINTENCE 2013/14 SCHOOL YEAR	\$2,998.00
	REPAIRS - SP/HEAR.	373156	AUDIOLGICAL MAINTENCE 2013/14 SCHOOL YEAR	\$2,998.00
	REPAIRS - SP/HEAR.	373156	AUDIOLGICAL MAINTENCE 2013/14 SCHOOL YEAR	\$2,998.00
	REPAIRS - SP/HEAR.	373156	ASSISTIVE LISTENING SERVICES	\$1,478.00
	REPAIRS - SP/HEAR.	373156	ASSISTIVE LISTENING SERVICES	\$1,478.00
		373156 Total		\$23,942.00
DEIDRE CROCE	STAFF TRAVEL - GUIDANCE	373157	TRAVEL REIMB	\$47.00
		373157 Total		\$47.00
CT. ASSOCIATION OF SCHOOLS INC	STAFF TRAIN. - STAFF DEVELOP.	373158	Invoice # 615 3 days Technical Assistance	\$2,250.00
		373158 Total		\$2,250.00
DATTCO	STUDENT TRAVEL - MUSIC	373159	BUSES TO METLIFE STADIUM	\$480.00
		373159 Total		\$480.00
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	373160	TRAVEL OCT 2013	\$72.60
		373160 Total		\$72.60
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	373161	MEETING LUNCHEON REIMB	\$2,254.66
		373161 Total		\$2,254.66
TOM DEBENEDETTO	INSTR. SUPPLIES - SPORTS	373162	REIMB FOR SPORT SUPPLIES	\$166.44
		373162 Total		\$166.44
DELAWARE VALLEY WHOLESALE FLORIST INC.	INSTR. SUPPLIES - C.W.E.	373163	FRESH CARNATION- FRESH CUT FLOWERS	\$123.04
		373163 Total		\$123.04
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	373164	for Dell parts and repairs	\$104.98
		373164 Total		\$104.98
DELUXE FOR BUSINESS	PRINTING - GUIDANCE	373165	4,000 addressed envelopes - NHS Career Center	\$223.84
		373165 Total		\$223.84
DEMCO INC	INSTR. SUPPLIES - READING	373166	HS Precut Book Jacket Tabs 600/pkg	\$100.77
	INSTR. SUPPLIES - READING	373166	DEMCO Economy Book Tabe 1x30 yds	\$3.36
	INSTR. SUPPLIES - P.E.	373166	GLOSSY LAMINATOR FILM ROLL WH13586910	\$221.39
	INSTR. SUPPLIES - CLASSROOM	373166	Glossy Laminator Film 25 W x 500 L 1.5 mil #WP 13586890	\$477.20

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DEMCO INC		373166 Total		\$802.72
DENVER EQUIPMENT CO. OF CHARLOTTE INC.	REPAIRS - CAFETERIA	373167	BROILER GAS, CHAIR	\$1,537.18
	REPAIRS - CAFETERIA	373167	STARR-MAX EQUIPMENT STAND	\$610.50
	REPAIRS - CAFETERIA	373167	UNCRATE & SET IN PLACE	\$162.50
	REPAIRS - CAFETERIA	373167	BROILER GAS, CHAIR	\$553.52
	REPAIRS - CAFETERIA	373167	ULTRA MAX EQUIPMENT STAND	\$552.00
	REPAIRS - CAFETERIA	373167	BROILER GAS, CHAIR	\$983.66
	REPAIRS - CAFETERIA	373167	STARR-MAX EQUIPMENT STAND	\$58.50
	REPAIRS - CAFETERIA	373167	UNCRATE & SET IN PLACE	\$162.50
		373167 Total		\$4,620.36
DGS 9.9S	INSTR. SUPPLIES - SPORTS	373168	VAULT BOARD	\$801.00
	INSTR. SUPPLIES - SPORTS	373168	VAULT BOARD BAG	\$95.00
	INSTR. SUPPLIES - SPORTS	373168	S & H	\$45.00
		373168 Total		\$941.00
DIDAX, INC	INSTR. SUPPLIES - CLASSROOM	373169	Math supplies-SEE ATTACHED	\$84.75
	INSTR. SUPPLIES - CLASSROOM	373169	Shipping/handling	\$10.17
		373169 Total		\$94.92
CANDACE DIETTER	STAFF TRAVEL - CLASSROOM	373170	TRAVEL REIMB	\$54.47
		373170 Total		\$54.47
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	373171	OCT 2,162.89 KW	\$2,162.89
	ELECTRICITY - S.H.	373171	OCT 129.1 KW	\$10.03
	ELECTRICITY - S.H.	373171	UTIL 1130820	\$42.25
	ELECTRICITY - S.H.	373171	ELEC 1130808	\$16.39
	ELECTRICITY - S.H.	373171	ELEC 1130803	\$366.70
	ELECTRICITY - M.G.	373171	OCT 362.5KW	\$28.16
	ELECTRICITY - M.G.	373171	OCT 20,720KW	\$1,609.74
	ELECTRICITY - HOM.	373171	ELEC 1130817	\$3,758.95
	ELECTRICITY - RIS.	373171	ELEC 1130809	\$11,858.45
	ELECTRICITY - M.S.	373171	OCT 720.7 KW	\$55.99
	ELECTRICITY - M.S.	373171	OCT 111.3 KW	\$8.65
	ELECTRICITY - M.S.	373171	OCT 156KW	\$12.12

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DIRECT ENERGY BUSINESS	ELECTRICITY - M.S.	373171	ELEC 1130812	\$17.61
	ELECTRICITY - M.S.	373171	ELEC 133170019484404	\$14.09
	ELECTRICITY - M.S.	373171	ELEC 133170019484403	\$10.03
	ELECTRICITY - M.S.	373171	ELEC 133170019484402	\$64.99
	ELECTRICITY - H.S.	373171	OCT 25KW	\$1.55
	ELECTRICITY - H.S.	373171	OCT 438KW	\$34.03
	ELECTRICITY - H.S.	373171	ELEC 1130811	\$33,170.52
		373171 Total		\$53,243.14
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	373172	REIMB. FOR TRAVEL	\$94.92
	STAFF TRAVEL - ADMIN.	373172	TRAVEL REIMB.	\$52.26
		373172 Total		\$147.18
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	373173	CORN BROOMS, DUST PANS, SCRUBS - CUST SUPPLIES	\$884.48
		373173 Total		\$884.48
DYNAVOX	INSTR. SUPPLIES - SP. ED. H.S.	373174	BOARDMAKER PLUS V.6 FOR WINDOWS M1MJ175	\$369.00
	INSTR. SUPPLIES - SP. ED. H.S.	373174	SHIPPING	\$30.00
		373174 Total		\$399.00
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - H.S.	373175	FENCING - NHS	\$612.50
		373175 Total		\$612.50
EAST COAST SIGN & SUPPLY INC.	B&G SUPPLIES - MAINT.	373176	PARKING LOT SIGNS	\$16.00
		373176 Total		\$16.00
EAST HAVEN BUILDERS SUPPLY	B. & G. REPAIRS - HOM.	373177	LIBRARY SHELVES - HOM	\$94.23
		373177 Total		\$94.23
EAST RIVER ENERGY	FUEL OIL - GEN.	373178	FUEL OIL 5037H	\$521.72
		373178 Total		\$521.72
EDUCATION CONNECTION	CONTRACTED SERV. - B.O.E.	373179	LEARNING SERV FEE TRANSITION/COHEREN	\$3,750.00
	PROF. SERV. - SUPER.	373179	NEWTOWN TRANSITION/COHERENCE PLANNING	\$1,500.00
	PROF. SERV. - TRANSITIONAL	373179	AFTER SCHOOL PROGRAM	\$163.72
		373179 Total		\$5,413.72
DANELLE EGAN	INSTR. SUPPLIES - ENGLISH	373180	SUPPLIES LANG ARTS WORKSHOP	\$28.00
		373180 Total		\$28.00
EMPOWERING WRITERS LLC	STAFF TRAIN. - CLASSROOM	373181	Registration - Expository Writing - the Bridge to Opinion Writing	\$145.00
		373181 Total		\$145.00

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ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	373182	Subscription renewal from 12/15/13-12/15/14 as per quote	\$125.00
		373182 Total		\$125.00
EQUIP CORPORATION	EQUIP RENTAL - B&G	373183	STORAGE CONTAINER RENTAL - E-726 (2013-2014)	\$75.00
		373183 Total		\$75.00
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	373184	Plain Wooden Cubes 2cm (set of 100) Item #IN7334	\$83.00
		373184 Total		\$83.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$622.50
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$665.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$535.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$770.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$390.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$260.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$915.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$675.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$770.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$730.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$690.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$770.00
	TUTORS - HOMEBOUND	373185	HOMEBOUND TUTORING OF STUDENTS	\$30.00
		373185 Total		\$7,882.50
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - H.	373186	FRONT ENTRY LIGHT INSTALL - HAWL	\$120.13
	B. & G. REPAIRS - H.	373186	FRONT ENTRY LIGHT INSTALL - HAWL	\$227.18
		373186 Total		\$347.31
SUSAN FAHY	MEMBERSHIPS - ELEM.	373187	REIMB FOR LICENSE	\$100.00
	STAFF TRAIN. - M.S.	373187	REIMB FOR TRAINING	\$79.00
		373187 Total		\$179.00
FAIR AUTO SUPPLY	REPAIRS - TECH ED.	373188	ALLOY WHEEL PROTECTOR	\$120.95
		373188 Total		\$120.95
FEDERAL EXPRESS CORP.	INSTR. SUPPLIES - SCIENCE	373189	SHIPPING	\$15.02
		373189 Total		\$15.02

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FINE GARDENING	INSTR. SUPPLIES - C.W.E.	373190	SUBSCRIPTION RENEWAL	\$29.95
		373190 Total		\$29.95
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	373191	TRAVEL REIMB	\$88.14
		373191 Total		\$88.14
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	373192	See Attached List	\$217.54
	INSTR. SUPPLIES - SCIENCE	373192	See Attached List	\$176.77
	INSTR. SUPPLIES - SCIENCE	373192	See Attached List	\$292.31
	INSTR. SUPPLIES - SCIENCE	373192	S 47806 RING STAND 5 X 8 W/ROD 0.4 X 20 LISA / TRENT	\$406.44
		373192 Total		\$1,093.06
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - CLASSROOM	373193	Character in a Series - Grade 3 - Readers Workshop,	\$416.74
	TEXTBOOKS - CLASSROOM	373193	Character in a Series - Grade 3 - Readers Workshop,	\$3.90
	TEXTBOOKS - CLASSROOM	373193	Character in a Series - Grade 3 -	\$225.48
	TEXTBOOKS - SCIENCE	373193	9780130943347 Astronomy Today	\$270.48
		373193 Total		\$916.60
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	373194	FIC/NON FIC Books. Please see attached.	\$1,590.80
	SUPPLIES - LIBRARY	373194	Cataloging/processing books.	\$110.40
	SUPPLIES - LIBRARY	373194	15 Assorted titles ---Order place on Titlewave	\$115.39
		373194 Total		\$1,816.59
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	373195	TUITION - OUT-OF-DISTRICT	\$4,850.00
	TUITION - OUT-OF-DISTRICT	373195	TUITION - OUT-OF-DISTRICT	\$4,850.00
		373195 Total		\$9,700.00
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	373196	TUITION - OUT-OF-DISTRICT	\$24,800.00
		373196 Total		\$24,800.00
FOUR WINDS HOSPITAL	TUTORS - HOMEBOUND	373197	TUTORING FOR STUDENT WHILE HOSPITALIZED	\$756.00
		373197 Total		\$756.00
RITA FROST	INSTR. SUPPLIES - WORLD LANG.	373198	CHINESE GUEST STIPEND NOV 2013	\$150.00
		373198 Total		\$150.00
GARDEN GATE	INSTR. SUPPLIES - C.W.E.	373199	GARDEN GATE SUBSCRIPTION	\$24.00
		373199 Total		\$24.00
THE GARLAND COMPANY INC.	PROF. SERV. - B. & G.	373200	INFRARED SCAN - NHS	\$4,950.00
	PROF. SERV. - B. & G.	373200	INFRARED SCAN - MG	\$2,650.00
		373200 Total		\$7,600.00

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BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	373201	REIMB FOR SUPPLIES	\$120.57
		373201 Total		\$120.57
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	373202	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		373202 Total		\$300.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	373203	LPN SERVICES - STARR PROGRAM	\$2,419.70
	PROF. SERV. - HEALTH ELEM/RIS	373203	LPN SERVICES - STARR PROGRAM	\$1,935.76
	PROF. SERV. - HEALTH ELEM/RIS	373203	LPN SERVICES - STARR PROGRAM	\$1,451.82
		373203 Total		\$5,807.28
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	373204	NHS HVAC PREVENTATIVE MAINT CONTRACT	\$27,125.00
	B&G CONTRACTED SERV.	373204	RIS HVAC PREV MAINT CONTRACT	\$16,275.00
	B&G CONTRACTED SERV.	373204	HVAC PREVENT MAINT CONTRACT (YR. 2) - HOM	\$6,875.00
	B&G CONTRACTED SERV.	373204	HVAC PREV MAINT CONTRACT (HAWL/SH/MG/NMS	\$9,817.25
	B&G CONTRACTED SERV.	373204	HVAC PREV MAINT CONTRACT (HAWL/SH/MG/NMS	\$9,817.25
		373204 Total		\$69,909.50
MEGHAN GLYNN	STAFF TRAVEL - PUPIL SERV.	373205	TRAVEL REIMB 8/26-10/25/2013	\$51.98
		373205 Total		\$51.98
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	373206	MUSIC INSTRUMENTS REPAIRS	\$80.00
	REPAIRS - MUSIC	373206	MUSIC INSTRUMENTS REPAIRS	\$40.00
		373206 Total		\$120.00
GOOD IDEAS NEW TOWN	INSTR. SUPPLIES - CLASSROOM	373207	Marilyn Aylward - Principal s Fund	\$40.21
	INSTR. SUPPLIES - CLASSROOM	373207	Principal s Fund Customer #202665	\$7.99
	INSTR. SUPPLIES - CLASSROOM	373207	Principal s Fund Customer #202665	\$12.99
		373207 Total		\$61.19
GOVCONNECTION, INC.	INSTR. SUPPLIES - ENGLISH	373208	12721391 05A TONER	\$114.00
	INSTR. SUPPLIES - ENGLISH	373208	10983080 CE278A TONER	\$320.00
	INSTR. SUPPLIES - SCIENCE	373208	12721391 05A TONER	\$171.00
	INSTR. SUPPLIES - SOC. STUDIES	373208	10983080 CE 278A TONER	\$320.00
	INSTR. SUPPLIES - MUSIC	373208	USB 4 PORT HUB FOR MAC	\$17.00
		373208 Total		\$942.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	373209	SAFETY GLASSES- TABLE- DUCT TAPE- WASHERS	\$547.18
	INSTR. SUPPLIES - TECH ED.	373209	SAFETY GLASSES- TABLE- DUCT TAPE- WASHERS	\$58.64
	INSTR. SUPPLIES - TECH ED.	373209	SAFETY GLASSES- TABLE- DUCT TAPE- WASHERS	\$13.08

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GRAINGER	REPAIRS - TECH ED.	373209	WRENCH, GAUGE, SOCKETS SEE ATTACHED CART	\$17.63
	REPAIRS - TECH ED.	373209	WRENCH, GAUGE, SOCKETS SEE ATTACHED CART	\$35.20
	REPAIRS - TECH ED.	373209	WRENCH, GAUGE, SOCKETS SEE ATTACHED CART	\$35.20
	REPAIRS - TECH ED.	373209	WRENCH, GAUGE, SOCKETS SEE ATTACHED CART	\$592.70
	REPAIRS - TECH ED.	373209	WRENCH, GAUGE, SOCKETS SEE ATTACHED CART	\$351.03
	REPAIRS - TECH ED.	373209	WRENCH, GAUGE, SOCKETS SEE ATTACHED CART	\$6.52
	REPAIRS - TECH ED.	373209	WRENCH, GAUGE, SOCKETS SEE ATTACHED CART	\$6.52
	REPAIRS - TECH ED.	373209	WRENCH, GAUGE, SOCKETS SEE ATTACHED CART	\$53.04
	REPAIRS - TECH ED.	373209	WRENCH, GAUGE, SOCKETS SEE ATTACHED CART	\$470.66
	REPAIRS - TECH ED.	373209	DIAL CALIPER- TEST INDICATOR- ENGINE CYLINDER	\$256.81
	INSTR. SUPPLIES - TECH ED.	373209	GEL HAND CLEANER	\$42.15
	B&G SUPPLIES - MAINT.	373209	PRESSING TOOL, TOILET REPAIR KIT, TUBING, PLIERS	\$1,902.75
	B&G SUPPLIES - MAINT.	373209	PRESSING TOOL, TOILET REPAIR KIT, TUBING, PLIERS,	\$149.40
	B&G SUPPLIES - MAINT.	373209	PRESSING TOOL, TOILET REPAIR KIT, TUBING, PLIERS,	\$66.88
	B&G SUPPLIES - MAINT.	373209	PRESSING TOOL, TOILET REPAIR KIT, TUBING, PLIERS,	\$64.70
	B. & G. REPAIRS - H.	373209	FLAGPOLE REPAIR - HAWL	\$95.98
	B. & G. REPAIRS - H.S.	373209	EXTERIOR DOOR / BATHROOM REPAIRS - NHS	\$589.56
	B. & G. REPAIRS - H.S.	373209	EXTERIOR DOOR / BATHROOM REPAIRS - NHS	\$864.44
	B&G SUPPLIES - MAINT.	373209	MAG SHEET, RUBBER ENTRANCE MATS, TO	\$78.67
	B&G SUPPLIES - MAINT.	373209	MAG SHEET, RUBBER ENTRANCE MATS, TOGGLE ANCHORS	\$395.60
	B&G SUPPLIES - MAINT.	373209	MAG SHEET, RUBBER ENTRANCE MATS, TOGGLE ANCHORS	\$193.66
	B&G SUPPLIES - MAINT.	373209	MAG SHEET, RUBBER ENTRANCE MATS, TOGGLE ANCHORS	\$5.69
	B&G SUPPLIES - MAINT.	373209	MAG SHEET, RUBBER ENTRANCE MATS, TOGGLE ANCHORS	\$40.29
	B&G SUPPLIES - MAINT.	373209	MAG SHEET, RUBBER ENTRANCE MATS, TOGGLE ANCHORS	\$196.00
		373209 Total		\$7,129.98
GRAYBAR	B&G SUPPLIES - MAINT.	373210	FIRE CAULK FOR WALL PENETRATIONS - ALL SCHOOLS	\$304.12
		373210 Total		\$304.12
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	373211	TAX SHELTERED ANNUITY PAYMENT	\$5,323.58
		373211 Total		\$5,323.58
THE GREAT MAGNET	INSTR. SUPPLIES - TECH. ED	373212	Assorted tape per attached list , includes discount and shipping.	\$639.94
		373212 Total		\$639.94

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GRIFFIN GREENHOUSE SUPPLIES INC.	INSTR. SUPPLIES - C.W.E.	373213	POTS- PREMIER PRO- MIX-	\$339.77
	INSTR. SUPPLIES - C.W.E.	373213	GREENTEL SHARK BITE FASTENER	\$11.69
	INSTR. SUPPLIES - C.W.E.	373213	DEEP CLIP SAUCER CLAY -CROSS CONNECTOR	\$89.18
	INSTR. SUPPLIES - C.W.E.	373213	DEEP CLIP SAUCER CLAY- TREATED WOOD LABEL	\$300.02
	INSTR. SUPPLIES - C.W.E.	373213	CHARGE	\$54.16
		373213 Total		\$794.82
HAMDEN PUBLIC SCHOOLS	STAFF TRAIN. - CLASSROOM	373214	Workshop, Technology in PE, November 5, 2013, Hamden High	\$60.00
		373214 Total		\$60.00
HAMDEN PUBLIC SCHOOLS	STAFF TRAIN. - CLASSROOM	373215	registration for conference on 11/5/2013	\$120.00
		373215 Total		\$120.00
KIRSTEN HARDY	INSTR. SUPPLIES - SOC. STUDIES	373216	REIMB SUPPLIES	\$39.95
		373216 Total		\$39.95
HARVARD EDUCATION PUBLISHING GROUP	INSTR. SUPPLIES - CLASSROOM	373217	SCHOOL BASED INSTRUCTIONAL ROUNDS	\$71.88
	INSTR. SUPPLIES - CLASSROOM	373217	SHIPPING	\$10.95
		373217 Total		\$82.83
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	373218	PAPER PRODUCTS / TRASH LINERS - CUST SUPPLIES	\$4,687.40
	B&G SUPPLIES - CUSTODIAL	373218	TOILET PAPER / PAPER TOWEL - CUST SUPPLIES	\$1,892.00
	B&G SUPPLIES - CUSTODIAL	373218	TOILET PAPER / PAPER TOWEL - CUST SUPPLIES	\$7,575.99
		373218 Total		\$14,155.39
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	373219	GAS 507117/576413	\$1,711.90
	PROPANE & NATURAL GAS - M.S.	373219	OCT 328.3 CCF	\$249.39
	PROPANE & NATURAL GAS - M.S.	373219	507117/576411	\$37.15
		373219 Total		\$1,998.44
ERIK HOLST - GRUBBE	INSTR. SUPPLIES - TECH ED.	373220	REIMB SUPPLIES	\$31.30
		373220 Total		\$31.30
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	373221	TUITION - OUT-OF-DISTRICT	\$6,990.00
		373221 Total		\$6,990.00
HUGH'S MECHANICAL EQUIPMENT LLC	B&G CONTRACTED SERV.	373222	INSPECTION OF UNDERGROUND FUEL TANKS	\$1,750.00
	B&G CONTRACTED SERV.	373222	INSPECTION OF UNDERGROUND FUEL TANKS	\$2,550.00
	B. & G. REPAIRS - H.S.	373222	SERVICE UNDERGROUND FUEL TANK - NHS	\$3,598.09
		373222 Total		\$7,898.09

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	373223	WATER BACTERIAL ANALYSIS - HOM	\$49.00
		373223 Total		\$49.00
IDWHOLESALER	OFF. SUPPLIES - ADMIN.	373224	CUST-2120-76XX, RED Custom ID BADGE REELS w/ dome	\$140.00
		373224 Total		\$140.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	STAFF TRAIN. - CLASSROOM	373225	attendance for Kris Feda at Making the Best Use of iPads	\$229.00
		373225 Total		\$229.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	373226	PROF. SERV. - PSYCH/MED. EVAL.	\$8,950.00
		373226 Total		\$8,950.00
J.C. MUSIC	INSTR. SUPPLIES - MUSIC	373227	Diamond Head Ukulele w/ Matching Soft Case Item #DU-101	\$45.00
	INSTR. SUPPLIES - MUSIC	373227	Alfred s Basic Ukulele Method 1 Item # 0739073494	\$5.94
	INSTR. SUPPLIES - MUSIC	373227	The Book of Pitch Exploration by John Feierabend	\$12.43
		373227 Total		\$63.37
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	373228	TRAVEL OCT 2013	\$72.94
		373228 Total		\$72.94
JOLLY FARMER PRODUCTS	INSTR. SUPPLIES - C.W.E.	373229	MUMS- ANNUALS - HANGING BASKETS	\$671.50
		373229 Total		\$671.50
PAUL JONES	STAFF TRAVEL - ADMIN.	373230	TRAVEL REIMB	\$16.95
		373230 Total		\$16.95
K - MAN GLASS CORP	B. & G. REPAIRS - H.	373231	GYM LOBBY GLASS REPLACE - HAWL	\$175.00
	B. & G. REPAIRS - M.S.	373231	WHITE STUCCO PANEL - NMS	\$545.84
		373231 Total		\$720.84
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	373232	DOOR TRIM - MAINT SUPPLIES	\$142.00
		373232 Total		\$142.00
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	373233	PREVENT MAINT GENERATOR SVC	\$290.00
	B&G CONTRACTED SERV.	373233	PREVENT MAINT GENERATOR SVC	\$267.00
	B&G CONTRACTED SERV.	373233	PREVENT MAINT GENERATOR SVC	\$255.00
	B&G CONTRACTED SERV.	373233	PREVENT MAINT GENERATOR SVC	\$427.00
		373233 Total		\$1,239.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	373234	TUITION - OUT-OF-DISTRICT	\$15,857.60
		373234 Total		\$15,857.60
KATHLEEN KLOEBLEN RN	MEMBERSHIPS - ELEM.	373235	LICENSE / RN	\$100.00
		373235 Total		\$100.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
H. KREVI & COMPANY, INC	B&G SUPPLIES - CUSTODIAL	373236	POOL CHLORINE / Ph DOWN - NHS	(\$300.00)
	B&G SUPPLIES - CUSTODIAL	373236	POOL CHLORINE / Ph DOWN - NHS	\$1,151.33
		373236 Total		\$851.33
KRUEGER, HELEN A.	PROF. SERV. - PSYCH/MED. EVAL.	373237	READING EVAL NHS STUDENT	\$1,260.00
		373237 Total		\$1,260.00
CHERYL LAFERRIERE	TEXTBOOKS - ENGLISH	373238	REIMB FOR SUPPLIES	\$90.64
	TEXTBOOKS - ENGLISH	373238	ASSOR BOOKS READER'S WORKSHOP	\$213.21
	TEXTBOOKS - ENGLISH	373238	ASSOR BOOKS LIBRARY	\$92.40
		373238 Total		\$396.25
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	373239	PROPANE 97208G	\$1,271.78
		373239 Total		\$1,271.78
JASON LISEE	B&G SUPPLIES - CUSTODIAL	373240	SHOE'S (40879)	\$100.00
		373240 Total		\$100.00
LITTLE SCIENTISTS LLC	INSTR. SUPPLIES - CLASSROOM	373241	Sand or Soil Kit, Grade 2, Mrs. Demers	\$595.00
	INSTR. SUPPLIES - CLASSROOM	373241	Sand or Soil Refill Kits, Grade 2	\$450.00
	INSTR. SUPPLIES - CLASSROOM	373241	Shipping and Handling charges	\$104.50
	INSTR. SUPPLIES - CLASSROOM	373241	Booklets:Soil, water, gardens, Refill kits for grade2 and 4	\$950.00
	INSTR. SUPPLIES - CLASSROOM	373241	Shipping/Handling	\$142.50
		373241 Total		\$2,242.00
JIM LYNCH	B&G SUPPLIES - CUSTODIAL	373242	REIMB FOR SHOES	\$100.00
		373242 Total		\$100.00
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	373243	MEDICAL DIRECTOR	\$846.16
		373243 Total		\$846.16
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$127.50
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	373244	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
		373244 Total		\$1,200.50
J.P. MAGUIRE ASSOCIATES INC.	PROF. SERV. - B. & G.	373245	LIBRARY CLEANUP - CHALK HILL	\$8,047.76
		373245 Total		\$8,047.76
MARSHALL MEMO LLC.	STAFF TRAIN. - CLASSROOM	373246	SUBSCRIPTION TO MARSHALL MEMO	\$180.00
		373246 Total		\$180.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	\$233.10
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	\$143.82
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	\$47.94
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	\$914.80
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	(\$143.76)
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	\$123.95
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	\$57.45
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	373247	SUPPLIES 2013/14	\$20.10
	INSTR. SUPPLIES - CLASSROOM	373247	pkgs DIX13872 Dixon Tico # 2 Pencil	\$49.30
	INSTR. SUPPLIES - CLASSROOM	373247	QUA 37855 Labels	\$7.76

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W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	373247	Staplers SWI 54501	\$88.60
	INSTR. SUPPLIES - CLASSROOM	373247	Velcro VEK 90083	\$29.14
	INSTR. SUPPLIES - CLASSROOM	373247	Velcro VEK 90140	\$19.04
	INSTR. SUPPLIES - CLASSROOM	373247	pkgs DIX13872 Dixon Tico # 2 Pencils	\$49.30
	INSTR. SUPPLIES - CLASSROOM	373247	clipboards UNV40304-no shipping	\$20.88
	B&G SUPPLIES - ADMIN.	373247	OFFICE SUPPLIES (MAINT DEPT.) - INK	\$37.98
	INSTR. SUPPLIES - ART	373247	White copy paper, WBM21200 as above	\$297.31
	INSTR. SUPPLIES - COMPUTER ED.	373247	White copy paper, WBM21200, as above	\$663.23
	INSTR. SUPPLIES - ENGLISH	373247	White copy paper, WBM21200	\$297.31
	INSTR. SUPPLIES - CLASSROOM	373247	White copy paper, WBM21200	\$1,280.72
	INSTR. SUPPLIES - PSYCH.	373247	cartridges HEWCE285D	\$123.99
	INSTR. SUPPLIES - GUIDANCE	373247	SAN-60052 - Deluxe Uniball Pens - Black	\$21.00
	INSTR. SUPPLIES - GUIDANCE	373247	SAN-60053 - Deluxe Uniball Pens - Blue	\$21.00
	INSTR. SUPPLIES - GUIDANCE	373247	SAN-80556-Low Odor Six-Marker Organizer	\$17.19
	INSTR. SUPPLIES - GUIDANCE	373247	MMM-810P10K - Invisible Tape - 10 pack	\$15.58
	INSTR. SUPPLIES - GUIDANCE	373247	MMM-CL564 - 3M Disinfecting Desk and Office Wipes	\$6.28
	INSTR. SUPPLIES - ART	373247	Newsprint, plain 12X18 Ream, Item ROSWNP1218500	\$11.01
	INSTR. SUPPLIES - ART	373247	Newsprint, plain, 18X24.	\$22.02
	INSTR. SUPPLIES - GUIDANCE	373247	CYO684112 - Crayola Short Barrel Colored Woodcase Pencils	\$32.98
	INSTR. SUPPLIES - CLASSROOM	373247	12/carton, 12 oz. Purell Pump bottle, with Aloe,	\$255.96
	INSTR. SUPPLIES - CLASSROOM	373247	Cartons, 48/carton, flat box, 2-ply Kleenex tissues, 125 sheets,	\$279.96
	INSTR. SUPPLIES - SP. ED. PREK-8	373247	cartridges HEWCE320A	\$279.96
	INSTR. SUPPLIES - PSYCH.	373247	SHREDDER SW1757392 EX10-06 SWING LINE	\$249.99
	INSTR. SUPPLIES - PSYCH.	373247	SHREDDER BAGS SW1765023	\$47.99
	B&G SUPPLIES - ADMIN.	373247	PRINTER CARTRIDGES, WATER, CUPS - MAINT DEPT. OFFIC	\$193.76
	B&G SUPPLIES - ADMIN.	373247	PRINTER CARTRIDGES, WATER, CUPS - MAINT DEPT. OFFIC	(\$60.64)
	B&G SUPPLIES - ADMIN.	373247	PRINTER CARTRIDGES, WATER, CUPS - MAINT DEPT. OFFIC	\$15.09
	B&G SUPPLIES - ADMIN.	373247	PRINTER CARTRIDGES, WATER, CUPS - MAINT DEPT. OFFIC	\$445.94
	B&G SUPPLIES - ADMIN.	373247	PRINTER CARTRIDGES, WATER, CUPS - MAINT DEPT. OFFIC	\$28.32
	INSTR. SUPPLIES - HEALTH ED	373247	BLACK CHISEL DRY ERASE MARKERS- SAN 83001	\$18.00
	INSTR. SUPPLIES - HEALTH ED	373247	BLUE CHISEL MARKERS- SAN 83003	\$18.00
	INSTR. SUPPLIES - HEALTH ED	373247	GREEN CHISEL DRY ERASE -SAN -83004	\$18.00

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W.B. MASON., INC	INSTR. SUPPLIES - HEALTH ED	373247	PURPLE CHISEL DRY ERASE MARKERS- SAN -83008	\$18.00
	INSTR. SUPPLIES - HEALTH ED	373247	WHITE RULED INDEX CARDS 3X5	\$8.40
	OFF. SUPPLIES - PUPIL SERV.	373247	FEL72112 FILE HOLDERS	\$19.96
	OFF. SUPPLIES - PUPIL SERV.	373247	MMC40BK TAPE DISPENSER	\$12.99
	OFF. SUPPLIES - PUPIL SERV.	373247	BICWOMTP21 WHITE OUT	\$18.05
	OFF. SUPPLIES - PUPIL SERV.	373247	PENS PAP89489465	\$15.36
	OFF. SUPPLIES - PUPIL SERV.	373247	PENS SAN1742665	\$11.99
	INSTR. SUPPLIES - SP. ED. H.S.	373247	CARTRIDGES HEWCE320A	\$139.98
	INSTR. SUPPLIES - SP. ED. H.S.	373247	HEWCF210A	\$133.98
	INSTR. SUPPLIES - SP. ED. H.S.	373247	HEWCF213A	\$169.98
	INSTR. SUPPLIES - SP. ED. H.S.	373247	HEWCF212A	\$169.98
	INSTR. SUPPLIES - SP. ED. H.S.	373247	HEWCNO45AN140	\$73.98
	INSTR. SUPPLIES - SP. ED. H.S.	373247	HEWCE320A	\$139.98
	OFF. SUPPLIES - PUPIL SERV.	373247	Hole Punch SW174515	\$73.99
	INSTR. SUPPLIES - SP. ED. H.S.	373247	CARTRIDGES HEWCF211A	\$169.98
			373247 Total	
THE MATH WORKSHEET SITE.COM	INSTR. SUPPLIES - MATH	373248	One year subscription for 10-19 instructors at one facility	\$200.00
		373248 Total		\$200.00
BETTY MCFADDEN	INSTR. SUPPLIES - CLASSROOM	373249	STAFF LUNCHEON	\$459.04
		373249 Total		\$459.04
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	373250	TUITION - OUT-OF-DISTRICT	\$14,495.00
		373250 Total		\$14,495.00
MIRA VIA LLC	OTHER SUPPLIES - STAFF DEVELOP.	373251	Workshop materials: Learning-focused Supervision 15 copies	\$251.20
		373251 Total		\$251.20
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	373252	CUSTODIAL MACHINE REPAIRS	\$260.92
	REPAIRS - CUSTODIAL	373252	CUSTODIAL MACHINE REPAIRS	\$578.78
	REPAIRS - CUSTODIAL	373252	CUSTODIAL MACHINE REPAIRS	\$256.00
	REPAIRS - CUSTODIAL	373252	CUSTODIAL MACHINE REPAIRS	\$245.26
	REPAIRS - CUSTODIAL	373252	CUSTODIAL MACHINE REPAIRS	\$1,457.60
	REPAIRS - CUSTODIAL	373252	CUSTODIAL MACHINE REPAIRS	\$785.50
	REPAIRS - CUSTODIAL	373252	CUSTODIAL MACHINE REPAIRS	\$727.00
	REPAIRS - CUSTODIAL	373252	CUSTODIAL MACHINE REPAIRS	\$427.36

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E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	373252	NABC BATHROOM CLEANER - CUST SUPPLIES	\$2,500.08
	B&G SUPPLIES - CUSTODIAL	373252	NABC BATHROOM CLEANER - CUST SUPPLIES	\$1,363.68
		373252 Total		\$8,602.18
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	373253	For instrument repair throughout the school year.	\$75.00
	INSTR. SUPPLIES - MUSIC	373253	Hello, Goodbye Band Set - Hal Leonard	\$48.00
	INSTR. SUPPLIES - MUSIC	373253	Hello, Goodbye Orchestra Set - Hal Leonard	\$36.00
		373253 Total		\$159.00
NATIONAL GEOGRAPHIC SOCIETY	CONTRACTED SERV. - CLASSROOM	373254	Registration: Reed Intermediate School 2013 National Geography	\$120.00
		373254 Total		\$120.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	373255	CELF 5 COMPLETE KIT 0158036301CFE	\$2,097.00
	INSTR. SUPPLIES - SP/HEAR.	373255	shipping	\$104.85
		373255 Total		\$2,201.85
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	373256	TUITION - OUT-OF-DISTRICT	\$14,804.99
		373256 Total		\$14,804.99
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	373257	LONG TERM DISABILITY	\$3,531.55
	ADMINISTRATION FEES	373257	DENTAL ADMINISTRATION	\$2,870.00
	ADMINISTRATION FEES	373257	COBRA ADM. FEE	\$300.00
	ADMINISTRATION FEES	373257	RETIREE OCTOBER ADM. FEE	\$235.00
	LIFE INSURANCE	373257	AD&D PREMIUM	\$1,249.82
	LIFE INSURANCE	373257	LIFE PREMIUM	\$6,249.10
		373257 Total		\$14,435.47
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	373258	VETERAN S DAY CEREMONIES	\$600.00
		373258 Total		\$600.00
NEWTOWN CULINARY	CONTRACTED SERV. - GUIDANCE	373259	Taylor Mali Lunch - November 4, 2013	\$50.00
		373259 Total		\$50.00
NEWTOWN FOOD SERVICE	OFF./MEETING SUPPLIES - B.O.E.	373260	TEACHER'S BREAKFAST	\$5,420.50
	OFF. SUPPLIES - H.S.	373260	6 cases of Saltine crackers for nurses office	\$94.50
	OFF. SUPPLIES - ADMIN.	373260	Professional Development refreshments per attached	\$122.50
	OFF. SUPPLIES - ADMIN.	373260	Professional Development refreshments per attached	\$18.50
	OFF. SUPPLIES - ADMIN.	373260	Professional Development refreshments per attached	\$18.50
	OFF. SUPPLIES - ADMIN.	373260	Professional Development refreshments per attached	\$87.50
		373260 Total		\$5,762.00

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$42.67
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$16.99
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$13.02
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$8.99
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$26.66
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$15.28
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$4.50
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$13.94
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$9.68
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$8.99
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$41.02
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$15.73
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$29.03
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$17.09
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$8.06
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$28.51
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$34.51
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$91.99
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$5.38
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$9.88
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$44.65
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$15.16
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$23.34
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$30.47
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$65.68
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$9.52
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$55.19
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$8.98
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$16.87
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$13.29
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$14.39
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$34.49

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$26.80
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$13.61
	B&G SUPPLIES - MAINT.	373261	MAINTENANCE SUPPLIES - 2013-2014	\$6.80
		373261 Total		\$821.16
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	373262	Professional Development refreshments	\$750.18
	INSTR. SUPPLIES - SOC. STUDIES	373262	See attached invoice for presenter of professional Development	\$100.00
	OFF. SUPPLIES - ADMIN.	373262	Professional Development refreshments	\$107.00
		373262 Total		\$957.18
NEWTOWN POOLS, LLC	B. & G. REPAIRS - H.S.	373263	CHLORINE INJECTOR PUMP - NHS POOL	\$40.00
		373263 Total		\$40.00
NEWTOWN YOUTH AND FAMILY SERVICES	PROF. SERV. - SUBSTANCE ABUSE	373264	SUBSTANCE ABUSE COUNSELOR AT NHS	\$10,201.97
		373264 Total		\$10,201.97
NUTMEG TIME INC.	CONTRACTED SERV. - GUIDANCE	373265	Yearly Maintenance and Renewal Agreement	\$95.00
		373265 Total		\$95.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	373266	SHREDDING SERV AT C/O 2013/14	\$35.00
	INSTR. SUPPLIES - CLASSROOM	373266	Confidential Shredding & Related Services	\$30.00
		373266 Total		\$65.00
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	373267	TAP HALLOWEEN	\$72.23
		373267 Total		\$72.23
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	373268	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$259.33
	B&G CONTRACTED SERV.	373268	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$795.18
		373268 Total		\$1,054.51
PAINTER'S SUPPLY 2 - DANBURY	B&G SUPPLIES - MAINT.	373269	PAINT / BRUSHES - MAINT SUPPLIES	\$642.43
		373269 Total		\$642.43
PALMER, BARRY	INSTR. SUPPLIES - COMPUTER ED.	373270	REIMB FOR SUPPLIES	\$19.99
		373270 Total		\$19.99
PARSONS, SAYWARD	STAFF TRAVEL - CLASSROOM	373271	TRAVEL REIMB	\$44.07
		373271 Total		\$44.07
PCM-G	INSTR. SUPPLIES - INFO. TECH.	373272	HP LaserJet Pro P1606DN Printer 8061931	\$1,170.00
		373272 Total		\$1,170.00

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PEARSON EDUCATION INC.	INSTR. SUPPLIES - MUSIC	373273	BOOK/CD PACKAGE CREATIVE BEGINNINGS	\$118.10
	INSTR. SUPPLIES - MUSIC	373273	CREATIVE BEGINNING CD PACK	\$118.10
		373273 Total		\$236.20
PEARSON EDUCATION INC.	TEXTBOOKS - CLASSROOM	373274	Words Their Way Student Book-Within Word pattern/10 pk	\$719.76
	TEXTBOOKS - CLASSROOM	373274	Shipping/Handling	\$57.58
	TEXTBOOKS - CLASSROOM	373274	Words Their Way Student Book, Letter Name/pke	\$539.82
	TEXTBOOKS - CLASSROOM	373274	Shipping/Handling	\$43.19
	373274 Total		\$1,360.35	
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	373275	TUITION - OUT-OF-DISTRICT	\$23,807.30
		373275 Total		\$23,807.30
DONNA PERUGINI	STAFF TRAIN. - CLASSROOM	373276	STAFF TRAINING	\$10.00
	STAFF TRAIN. - CLASSROOM	373276	TRAVEL PROF DEVELOPMENT	\$36.13
		373276 Total		\$46.13
PHONAK LLC	REPAIRS - SP/HEAR.	373277	PLEASE ORDER AS ATTACHED	\$2,406.25
		373277 Total		\$2,406.25
MARK PIROZZOLI	B&G SUPPLIES - CUSTODIAL	373278	SHOE'S (40879)	\$100.00
		373278 Total		\$100.00
PLANK ROAD PUBLISHING INC.	INSTR. SUPPLIES - MUSIC	373279	Brian Music Supplies (Please See Attached	\$392.15
	INSTR. SUPPLIES - MUSIC	373279	Ship/Handling	\$31.16
		373279 Total		\$423.31
PLAYGROUND MEDIC	B&G CONTRACTED SERV.	373280	PLAYGROUND INSPECTIONS (HAWL, MG, HOM, RIS)	\$3,400.00
		373280 Total		\$3,400.00
POSTMASTER - NEWTOWN	POSTAGE - HEALTH ADMIN.	373281	Postage for Bulk Mailing-(past due physicals)	\$90.40
		373281 Total		\$90.40
POSTMASTER NEWTOWN	POSTAGE - HEALTH ADMIN.	373282	Forever stamps -for 10 schools 2 books of 20 per school	\$184.00
		373282 Total		\$184.00
MARK PURCELL	STAFF TRAIN. - B&G ADMIN.	373283	REIMB CLASS	\$85.00
	STAFF TRAIN. - B&G ADMIN.	373283	REIMB PLUMBING LICENSE	\$340.00
		373283 Total		\$425.00
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - CLASSROOM	373284	Expo Dry Erase Markers 4-color set - 80074	\$157.68
	INSTR. SUPPLIES - CLASSROOM	373284	Sharpie fine point Black Markers - 30001	\$67.68
		373284 Total		\$225.36

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QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	373285	Classroom supplies	\$2,616.18
	OFF. SUPPLIES - ADMIN.	373285	6x9 steno pad 901-20522	\$69.96
	OFF. SUPPLIES - ADMIN.	373285	Smead fastab hanging file folders - letter	\$63.15
	OFF. SUPPLIES - ADMIN.	373285	2014 at-a-glance wall calendar	\$18.39
	OFF. SUPPLIES - ADMIN.	373285	2014 at-a-glance desk calendar refill	\$28.76
	OFF. SUPPLIES - ADMIN.	373285	Scotch magic tape .	\$71.64
	OFF. SUPPLIES - ADMIN.	373285	Secure-A-Pen replacement - Black	\$13.86
	OFF. SUPPLIES - ADMIN.	373285	Command hooks- medium 50 pack	\$47.99
	OFF. SUPPLIES - ADMIN.	373285	Sidewalk chalk	\$11.96
	OFF. SUPPLIES - ADMIN.	373285	Business envelopes -quick strip . .	\$154.95
	INSTR. SUPPLIES - CLASSROOM	373285	Scotch Magic Tape	\$143.28
		373285 Total		\$3,240.12
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	373286	K supplies-SEE ATTACHED-measuring kit, pointers, height chart	\$114.44
	INSTR. SUPPLIES - CLASSROOM	373286	Shipping/handling	\$22.59
	INSTR. SUPPLIES - CLASSROOM	373286	K supplies-SEE ATTACHED-measuring kit, pointers, height chart	\$41.94
	INSTR. SUPPLIES - CLASSROOM	373286	balance of order paid for by gift certificates	\$99.58
		373286 Total		\$278.55
RED THREAD SPACES LLC	B. & G. REPAIRS - H.	373287	TAPE STAIRS FOR VISUALLY IMPAIRED STUDENT - HAWLEY	\$5,428.00
	B. & G. REPAIRS - M.S.	373287	TILE FLOORING REPLACE - NMS	\$1,844.20
		373287 Total		\$7,272.20
JOHN R. REED	STAFF TRAVEL - SUPER.	373288	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		373288 Total		\$300.00
BARBARA REILLY	PROF. SERV. - PSYCH/MED. EVAL.	373289	CPR CITIFICATION FOR TRANSITION STUDENTS	\$150.00
		373289 Total		\$150.00
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	373290	REMOVE TREES - MIDDLE SCHOOL	\$4,500.00
	B. & G. REPAIRS - RIS.	373290	REMOVE HANGING LIMBS - RIS	\$675.00
		373290 Total		\$5,175.00
RIDDELL/ ALL AMERICAN SPORTS CORP	INSTR. SUPPLIES - SPORTS	373291	FACE FRAME ASSEMBLY RED- RIGHT AND LEFT	\$275.27
		373291 Total		\$275.27
ROSETTA STONE LTD.	OTHER SUPPLIES - STAFF DEVELOP.	373292	Classroom Version 3 Online Fixed Term License (2)	\$318.00
		373292 Total		\$318.00

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SAFETY-KLEEN SYSTEMS INC	EQUIP RENTAL - B&G	373293	PARTS WASHER RENTAL - MAINT SHOP	\$256.88
		373293 Total		\$256.88
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	373294	TRAVEL REIMB OCTOBER	\$135.32
	STAFF TRAVEL - INFO. TECH.	373294	SEPTEMBER TRAVEL REIMB	\$95.03
		373294 Total		\$230.35
SCANTRON CORPORATION	INSTR. SUPPLIES - HEALTH ED	373295	FROM NUMBER 19641- 50/SIDE	\$85.50
	INSTR. SUPPLIES - HEALTH ED	373295	SHIPPING	\$9.14
		373295 Total		\$94.64
HENRY SCHEIN, INC	MEDICAL SUPPLIES - H.S.	373296	#890-6517 -Tendersorb Under pads- no shipping	\$181.45
		373296 Total		\$181.45
SCHOLASTIC INC	INSTR. SUPPLIES - SCIENCE	373297	Science World Magazine	\$3,977.50
	INSTR. SUPPLIES - SCIENCE	373297		\$397.75
	TEXTBOOKS - SCIENCE	373297	Super Science Magazine	\$2,356.00
	TEXTBOOKS - SCIENCE	373297	Shipping	\$235.60
		373297 Total		\$6,966.85
SCHOLASTIC INC	TEXTBOOKS - CLASSROOM	373298	Books for Gr 3 Classroom Libraries, see attached list.	\$3.38
	TEXTBOOKS - CLASSROOM	373298	shipping	\$0.30
	TEXTBOOKS - CLASSROOM	373298	Books for Gr 3 Classroom Libraries, see attached list.	\$3.71
	TEXTBOOKS - CLASSROOM	373298	shipping	\$0.33
	TEXTBOOKS - CLASSROOM	373298	Books for Gr 3 Classroom Libraries, see attached list.	\$2.96
	TEXTBOOKS - CLASSROOM	373298	shipping	\$0.27
		373298 Total		\$10.95
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	373299	Assorted medical merchandise/see attached /free shipping	\$1,020.57
		373299 Total		\$1,020.57
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	373300	Science table , Item6-1447154-030	\$333.00
	INSTR. SUPPLIES - CLASSROOM	373300	Copernicus Expanded Storage Reading/Writing Center	\$243.86
	INSTR. SUPPLIES - CLASSROOM	373300	Copernicus Primary Teaching Easel	\$742.86
	OFF. SUPPLIES - ADMIN.	373300	Desk protector- House of Doolittle - transparent 087711	\$163.60
	INSTR. SUPPLIES - CLASSROOM	373300	Pocket Poly Portfolios w/fasteners # 9-077665-	\$80.34
	INSTR. SUPPLIES - ART	373300	Economy Decorating Wheel Item #9-465014-705	\$171.36
	INSTR. SUPPLIES - ART	373300	Paper Mate Flair Point Guard (Black) Item #9-079486-030	\$7.16
	INSTR. SUPPLIES - ART	373300	Sharpie Pen (Black Medium Point) Item #9-1438026-030	\$6.57

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SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	373300	Scotch Tape 3650 Moving/Storage pack of 4 Item #9-075489-030	\$15.08
	INSTR. SUPPLIES - ART	373300	Art Supplies(See Attached)	\$731.43
		373300 Total		\$2,495.26
SHARED SERVICES	MEMBERSHIPS - PUPIL SERV.	373301	CLAD MEMBERSHIP	\$250.00
		373301 Total		\$250.00
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	373302	Emc Px4-300R Network Storage Array Svr Class	\$2,450.70
		373302 Total		\$2,450.70
SILVER'S SOLAR SOLUTIONS LLC	B. & G. REPAIRS - H.S.	373303	ADD WINDOW FILM TO COUNSELING OFFICES AREA - NHS	\$1,221.29
		373303 Total		\$1,221.29
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	373304	CRAFT SUPPLIES	\$12.99
	STAFF TRAVEL - CLASSROOM	373304	TRAVEL REIMB	\$42.52
		373304 Total		\$55.51
SMITH, RACHEL	STAFF TRAVEL - COMPUTER ED.	373305	TRAVEL REIMB	\$90.74
	INSTR. SUPPLIES - COMPUTER ED.	373305	REIMB FOR COMP SUPPLIES	\$60.00
		373305 Total		\$150.74
SOLEIL PUBLISHING	TEXTBOOKS - WORLD LANG.	373306	Cinque film italiani - Item # BK331	\$34.95
	TEXTBOOKS - WORLD LANG.	373306	Shipping	\$6.95
	INSTR. SUPPLIES - WORLD LANG.	373306	CINQUE FILM ITALIANI - ITEM # BK331	\$34.95
	INSTR. SUPPLIES - WORLD LANG.	373306	SHIPPING	\$6.95
		373306 Total		\$83.80
SOLUTION TREE	OTHER SUPPLIES - STAFF DEVELOP.	373307	Instructional Materials/Supplies	\$645.05
		373307 Total		\$645.05
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - ADMIN.	373308	1,000 Business Cards	\$74.38
	OFF. SUPPLIES - ADMIN.	373308	500 Business Cards	\$65.63
	OFF. SUPPLIES - ADMIN.	373308	Business Cards	\$78.24
	OFF. SUPPLIES - ADMIN.	373308	Business cards	\$65.63
	OFF. SUPPLIES - ADMIN.	373308	Business cards	\$65.63
		373308 Total		\$349.51
SPATH BJORKLAND ASSOCIATES, INC	PROF. SERV. - B. & G.	373309	QUARTERLY WATER MONITORING	\$1,557.00
		373309 Total		\$1,557.00

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ST. PIERRE OIL COMPANY INC.	FUEL OIL - H.S.	373310	NHS 100 GAL	\$378.90
	FUEL OIL - H.S.	373310	NHS 1607.1 GAL	\$5,398.25
		373310 Total		\$5,777.15
STAPLES ADVANTAGE	INSTR. SUPPLIES - ART	373311	SHELF BRACKETS-RUBBER BAND- PENTEL PENS	\$119.35
	INSTR. SUPPLIES - MUSIC	373311	CD-R SPINDLE- EXPO CHISEL- TONER CARTRIDGE	\$164.66
		373311 Total		\$284.01
STAPLES ADVANTAGE	INSTR. SUPPLIES - MATH	373312	PENCILS- DRY ERASE BOARD- CALENDAR	\$2,564.40
	INSTR. SUPPLIES - MATH	373312	PENCILS- DRY ERASE BOARD- CALENDAR	\$57.52
	INSTR. SUPPLIES - MATH	373312	PENCILS- DRY ERASE BOARD- CALENDAR	\$42.08
	INSTR. SUPPLIES - MATH	373312	PENCILS- DRY ERASE BOARD- CALENDAR	\$29.78
	INSTR. SUPPLIES - MATH	373312	PENCILS- DRY ERASE BOARD- CALENDAR	\$222.95
		373312 Total		\$2,916.73
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	373313	ELEVATOR RENEWAL CERTIFICATE - RIS	\$240.00
		373313 Total		\$240.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	373314	MARK PAINT / PHILLIPS SCREWDRIVER - MAINT SUPPLIES	\$10.28
		373314 Total		\$10.28
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	373315	3 hole punches # BSN 65625	\$50.78
	INSTR. SUPPLIES - CLASSROOM	373315	3 hole punches # BSN 65625	\$25.39
	INSTR. SUPPLIES - CLASSROOM	373315	classpack crayons # CYO 688462	\$175.78
	INSTR. SUPPLIES - CLASSROOM	373315	sidewalk chalk # ckc 1752	\$35.16
	INSTR. SUPPLIES - CLASSROOM	373315	2 inch book rings # spr 01439	\$40.77
	INSTR. SUPPLIES - CLASSROOM	373315	black sharpies san 30001	\$41.94
	INSTR. SUPPLIES - CLASSROOM	373315	manual pencil sharpeners epi 1031	\$49.16
	INSTR. SUPPLIES - CLASSROOM	373315	Avery labels AVE 5160	\$43.78
	INSTR. SUPPLIES - CLASSROOM	373315	sheet protectors BSN 74551	\$35.45
	INSTR. SUPPLIES - BUSINESS ED	373315	ENVELOPES- CARD- CLIP- BINDERS	\$265.97
	INSTR. SUPPLIES - BUSINESS ED	373315	TAB WALL MOUNT	\$6.39
		373315 Total		\$770.57
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	373316	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	373316	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	373316	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	373316	STARR PROGRAM LAUNDRY	\$15.45

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SUPERIOR CLEANERS AND TAILORS		373316 Total		\$61.80
SWEETWATER	INSTR. SUPPLIES - MUSIC	373317	MUSIC - PEAVEY 60W KEYBOARD AMP	\$299.99
		373317 Total		\$299.99
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	373318	SPANICH POSTER FRASES UTILES #1136	\$4.25
	INSTR. SUPPLIES - WORLD LANG.	373318	SPANISH POSTER EN EL AULA #11332	\$4.25
	INSTR. SUPPLIES - WORLD LANG.	373318	BULLETIN BOARD TRIMMER #1904	\$3.95
	INSTR. SUPPLIES - WORLD LANG.	373318	SHIPPING	\$6.90
		373318 Total		\$19.35
TECHNICAL EDUCATION SOLUTIONS LLC	TECH. SOFTWARE - INFO. TECH.	373319	Solid Works Renewal - Stand alone seat	\$200.00
	TECH. SOFTWARE - INFO. TECH.	373319	Solid Works Renewal - EDU 20 Seats	\$950.00
		373319 Total		\$1,150.00
THYSSENKRUPP ELEVATOR CO.	B. & G. REPAIRS - S.H.	373320	ELEVATOR REPAIR - CHALK HILL	\$780.00
	B. & G. REPAIRS - S.H.	373320	ELEVATOR REPAIR - SH	\$780.00
	B. & G. REPAIRS - S.H.	373320	ELEVATOR REPAIR - SH	\$705.00
		373320 Total		\$2,265.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	373321	GROEM COBBI-OVEN	\$75.00
	REPAIRS - CAFETERIA	373321	SOUTHBEND C-OVEN	\$75.00
	REPAIRS - CAFETERIA	373321	SOUTHBEND C-OVEN	\$251.68
	REPAIRS - CAFETERIA	373321	HATCO BOOSTER	\$366.75
	REPAIRS - CAFETERIA	373321	MARKET FORGE STEAMER	\$1,361.00
		373321 Total		\$2,129.43
TORRCO	B&G SUPPLIES - MAINT.	373322	ANTIFREEZE, TAPE - SHOP SUPPLIES	\$211.82
	B&G SUPPLIES - MAINT.	373322	ANTIFREEZE, TAPE - SHOP SUPPLIES	(\$112.60)
	B&G SUPPLIES - MAINT.	373322	ANTIFREEZE, TAPE - SHOP SUPPLIES	\$235.05
	B&G SUPPLIES - MAINT.	373322	URINAL HANGERS - PLUMBING REPAIR PARTS	\$178.10
	B&G SUPPLIES - MAINT.	373322	URINAL HANGERS - PLUMBING REPAIR PARTS	\$96.20
	B&G SUPPLIES - MAINT.	373322	URINAL HANGERS - PLUMBING REPAIR PARTS	\$178.84
	B&G SUPPLIES - MAINT.	373322	URINAL HANGERS - PLUMBING REPAIR PARTS	\$227.80
	B&G SUPPLIES - MAINT.	373322	URINAL HANGERS - PLUMBING REPAIR PA	\$94.00
	B&G SUPPLIES - MAINT.	373322	URINAL HANGERS - PLUMBING REPAIR PARTS	\$164.40
		373322 Total		\$1,273.61

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOWN OF NEWTOWN	DENTAL CLAIMS	373323	DENTAL SELF-FUNDED 2013/14	\$25,856.69
		373323 Total		\$25,856.69
TRI STATE CONSORTIUM	MEMBERSHIPS - B.O.E.	373324	CONSORTIUM MEMBERSHIP DUES 2013/14	\$7,140.00
		373324 Total		\$7,140.00
TUMBLEWEEK PRESS INC	CONTRACTED SERV. - LIBRARY	373325	Tumblebook Library-no shipping	\$499.00
		373325 Total		\$499.00
UNIVERSITY OF OREGON	INSTR. SUPPLIES - CLASSROOM	373326	SWIS ANNUAL LICENSE	\$300.00
		373326 Total		\$300.00
USA TODAY	SUPPLIES - LIBRARY	373327	9 month subscription USA today --starts and stops	\$211.31
		373327 Total		\$211.31
VARSITY SPIRIT FASHIONS	INSTR. SUPPLIES - SPORTS	373328	UNIFORMS	\$1,064.25
		373328 Total		\$1,064.25
WARD'S NATURAL SCIENCE	INSTR. SUPPLIES - SCIENCE	373329	SEE ATTACHED LIST	\$60.52
	INSTR. SUPPLIES - SCIENCE	373329	SEE ATTACHED LIST	\$32.17
		373329 Total		\$92.69
LIZ WARD	INSTR. SUPPLIES - WORLD LANG.	373330	CLASSROOM SUPPLIES	\$19.18
		373330 Total		\$19.18
WATERTOWN TOOL REPAIR LLC	REPAIRS - MAINT.	373331	MAINTENANCE TOOLS REPAIR	\$13.60
		373331 Total		\$13.60
WEBASSIGN	INSTR. SUPPLIES - SCIENCE	373332	WEBASSIGH HOMEWORK HIGH SCHOOL 2013-2014	\$619.50
		373332 Total		\$619.50
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	373333	Promark Discovery Xylophone Yarn Mallets Item #254765	\$14.25
	INSTR. SUPPLIES - MUSIC	373333	GAMEPLAN Board w/ digital resources	\$255.00
	INSTR. SUPPLIES - MUSIC	373333	Promark Discovery Xylophone Yarn Ma	\$14.25
	INSTR. SUPPLIES - MUSIC	373333	Promark Discovery Metallophone Cord	\$28.50
	INSTR. SUPPLIES - MUSIC	373333	Sonor ALS1 Rubber Cording Item #255	\$6.50
	INSTR. SUPPLIES - MUSIC	373333	Studio 49 AG-02 10 Tubing for Sopr	\$11.50
	INSTR. SUPPLIES - MUSIC	373333	Studio 49 A/SX-3Metal Nails for Alt	\$19.25
	INSTR. SUPPLIES - MUSIC	373333	Music Achievement Awards Item #5301	\$44.75
	INSTR. SUPPLIES - MUSIC	373333	Shipping/handling	\$21.90
		373333 Total		\$415.90

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	373334	POST OFFER	\$1,631.00
		373334 Total		\$1,631.00
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	373335	PUMP SEPTIC TANKS - MG / HOM / RIS	\$2,539.50
	B&G CONTRACTED SERV.	373335	PUMP SEPTIC TANKS - MG / HOM / RIS	\$2,039.50
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	373335	PUMP SEPTIC TANKS - MG / HOM / RIS	\$539.50
	B&G CONTRACTED SERV.	373335	PUMP SEPTIC TANKS - MG / HOM / RIS	\$664.50
		373335 Total		\$5,783.00
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	373336	GAS 57890556004	\$457.16
	PROPANE & NATURAL GAS - RIS.	373336	GAS 57410220032	\$2,228.08
	PROPANE & NATURAL GAS - RIS.	373336	GAS 57526160064	\$268.19
	PROPANE & NATURAL GAS - M.S.	373336	GAS 57201350022	\$32.63
	PROPANE & NATURAL GAS - M.S.	373336	GAS 57201350022	\$183.93
	PROPANE & NATURAL GAS - H.S.	373336	GAS 57379855042	\$388.38
	PROPANE & NATURAL GAS - H.S.	373336	GAS 57445161052	\$11,103.33
		373336 Total		\$14,661.70
YOUTH EDUCATION IN THE ARTS	CONTRACTED SERV. - MUSIC	373337	NATIONAL REGISTRATION	\$975.00
		373337 Total		\$975.00
			Grand Total	\$950,130.59