

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	372161	BUS CONTRACT - AUGUST 2013	\$1,461.60
		<b>372161 Total</b>		\$1,461.60
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	372162	BUS CONTRACT - AUGUST 2013	\$315.00
	TRANS. - PRIVATE	372162	BUS CONTRACT - AUGUST 2013	\$630.00
	TRANS. - MAGNET SCH.	372162	BUS CONTRACT - AUGUST 2013	\$201.00
	TRANS. - NONNEWAUG	372162	BUS CONTRACT - AUGUST 2013	\$430.00
	TRANS. - VO/TECH.	372162	BUS CONTRACT - AUGUST 2013	\$1,065.00
	TRANS. - LOCAL SPECIAL ED	372162	BUS CONTRACT - SUMMER	\$1,950.00
	TRANS. - LOCAL SPECIAL ED	372162	BUS CONTRACT - AIDES SUMMER	\$760.00
	TRANS. - LOCAL SPECIAL ED	372162	BUS CONTRACT - AUGUST	\$8,445.50
	TRANS. - OUT-OF-DISTRICT	372162	BUS CONTRACT - SUMMER	\$17,649.50
	TRANS. - OUT-OF-DISTRICT	372162	BUS CONTRACT - SIMMER OOD AID	\$6,294.25
	TRANS. - OUT-OF-DISTRICT	372162	BUS CONTRACT - AUGUST	\$13,181.88
		<b>372162 Total</b>		\$50,922.13
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	372163	BUS CONTRACT - AUGUST 2013	\$1,440.00
		<b>372163 Total</b>		\$1,440.00
SARAH COX, RN	MEMBERSHIPS - ELEM.	372164	MEMBERSHIP	\$136.00
		<b>372164 Total</b>		\$136.00
FULL SPECTRUM LLC	INSTR. SUPPLIES - MUSIC	372165	DEGREE SOURCE FOUR WITH STAG PIN	\$750.00
		<b>372165 Total</b>		\$750.00
NEASC	STAFF TRAIN. - CLASSROOM	372166	REGISTRATION	\$200.00
		<b>372166 Total</b>		\$200.00
OFFICE MAX	PRINTING - ENGLISH	372167	PRINTING 2012/13	\$1,171.82
		<b>372167 Total</b>		\$1,171.82
AASL REGISTRATION	SUPPLIES - LIBRARY	372168	AASL Conference registration fee	\$378.00
		<b>372168 Total</b>		\$378.00
ABDO-SPOTLIGHT-MAGIC WAGON	SUPPLIES - LIBRARY	372169	Non fiction books. Please see attach	\$210.45
		<b>372169 Total</b>		\$210.45
ACES	TUITION - OUT-OF-DISTRICT	372170	190 DAYS	\$11,223.60
	TUITION - OUT-OF-DISTRICT	372170	190 DAYS	\$19,464.20
		<b>372170 Total</b>		\$30,687.80

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THOMAS ADAMS	REPAIRS - MAINT.	372171	VAN 37 SERV & REPAIR	\$165.00
		<b>372171 Total</b>		\$165.00
ADELBROOK	TUITION - OUT-OF-DISTRICT	372172	2 STUDENTS 180 DAYS	\$1,600.00
	TUITION - OUT-OF-DISTRICT	372172	1 ON 1 SERVICES FOR EACH STUDENT	\$832.00
		<b>372172 Total</b>		\$2,432.00
AIRGAS EAST	CONTRACTED SERV. - TECH ED.	372173	TANK FILL UP	\$104.64
		<b>372173 Total</b>		\$104.64
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	372174	LPN SERVICES STARR PROGRAM	\$1,705.00
		<b>372174 Total</b>		\$1,705.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	372175	FALL SPORTS TRANSPORTATION	\$3,560.00
	STUDENT TRAVEL - SPORTS	372175	SHUTTLE TRANSPORTATION	\$765.00
	STUDENT TRAVEL - SPORTS	372175	GIRLS SOCCER TO TRUMBULL	\$195.00
	INSTR. SUPPLIES - SPORTS	372175	SHUTTLE TRANSPORTATION	\$340.00
	TRANS. - LOCAL REG. ED	372175	LOCAL TRANSPORTATION - BUS DRIVER CONTRACT	\$207,997.45
	TRANS. - PRIVATE	372175	ST. ROSE TRANSPORTATION - ALLOCATED COST	\$20,374.94
	TRANS. - PRIVATE	372175	FRAISER WOODS TRANSPORTATION - ALLOCATED COST	\$5,406.00
	TRANS. - PRIVATE	372175	HOUSATONIC VALLEY TRANSPORTATION - ALLOCATED COST	\$5,247.00
	TRANS. - MAGNET SCH.	372175	MAGNET SCHOOL TRANSPORTATION - ALLOCATED COST	\$2,864.00
		<b>372175 Total</b>		\$246,749.39
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	372176	AUGUST SOLAR POWER	\$1,926.75
		<b>372176 Total</b>		\$1,926.75
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS - LIBRARY	372177	Membership renewal	\$180.00
		<b>372177 Total</b>		\$180.00
AMERICAN LIBRARY ASSOC.	SUPPLIES - LIBRARY	372178	Newbery Medal Seals # 5301-0101	\$29.00
	SUPPLIES - LIBRARY	372178	Newbery Honor Seals # 5301-0102	\$29.00
	SUPPLIES - LIBRARY	372178	Caldecott Honor Seals # 5300-0102	\$29.00
	SUPPLIES - LIBRARY	372178	Coretta Scott King Honor Seals # 5302-0102	\$14.50
	SUPPLIES - LIBRARY	372178	Coretta Scott King Award Seals # 5302-0101	\$14.50
	SUPPLIES - LIBRARY	372178	shipping \$ 13.00 less \$11.60 discount.	\$13.00
		<b>372178 Total</b>		\$129.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	372179	CPR/FIRST AID & AED TRAINING 2013/14	\$19.00
		<b>372179 Total</b>		\$19.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
APPLE INC.	SUPPLIES - LIBRARY	372180	SUPPLIES PO 40954	\$499.00
	SUPPLIES - LIBRARY	372180	SUPPLIES PO 40954	\$99.00
		<b>372180 Total</b>		<b>\$598.00</b>
AQUARION WATER COMPANY OF CT	WATER - S.H.	372181	WATER 200326171	\$200.45
		<b>372181 Total</b>		<b>\$200.45</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	372182	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	372182	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$98.00
	REFUSE REMOVAL	372182	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$136.00
	REFUSE REMOVAL	372182	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$38.00
	REFUSE REMOVAL	372182	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$96.00
	REFUSE REMOVAL	372182	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$147.00
	REFUSE REMOVAL	372182	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$125.00
	REFUSE REMOVAL	372182	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$255.00
	REFUSE REMOVAL	372182	EXTRA DUMPSTER PICKUPS 2013-2014	\$381.10
	REFUSE REMOVAL	372182	EXTRA DUMPSTER PICKUPS 2013-2014	\$427.00
	REFUSE REMOVAL	372182	EXTRA DUMPSTER PICKUPS 2013-2014	\$464.80
		<b>372182 Total</b>		<b>\$9,457.29</b>
AT&T	TELEPHONE & CABLE	372183	SERVICES 2013/14	\$224.76
		<b>372183 Total</b>		<b>\$224.76</b>
AT&T	TELEPHONE & CABLE	372184	SERVICES 2013/14	\$140.87
		<b>372184 Total</b>		<b>\$140.87</b>
ATOMIC	MEMBERSHIPS - LIBRARY	372185	School Membership, Gr. K-4, 2013-14 School Year	\$25.00
		<b>372185 Total</b>		<b>\$25.00</b>
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	372186	BREAKFAST 09/05/13	\$18.00
	INSTR. SUPPLIES - CLASSROOM	372186	Invoice # 610 - Supplies	\$53.97
	OFF. SUPPLIES - ADMIN.	372186	Professional Development- welcome refreshments.	\$110.00
		<b>372186 Total</b>		<b>\$181.97</b>
BAILEY POTTERY EQUIP CORP & CERAMIC	INSTR. SUPPLIES - ART	372187	CLAY- WOOD MODELING TOOL- GRINDING DISK- SEE CART	\$1,606.13
		<b>372187 Total</b>		<b>\$1,606.13</b>
JESSE BAILEY	STAFF TRAIN. - B&G ADMIN.	372188	ELECTRICAL LICENSE	\$150.00
		<b>372188 Total</b>		<b>\$150.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	372189	SERV 09/03/2013 THRU 09/06/2013	\$240.00
	TRANS. - LOCAL SPECIAL ED	372189	SERV 08/27/2013 THRU 08/30/2013	\$320.00
		<b>372189 Total</b>		<b>\$560.00</b>
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	372190	PAPER- SEE SHOPPING CART	\$1,768.23
		<b>372190 Total</b>		<b>\$1,768.23</b>
THE BEE PUBLISHING CO.	OFF. SUPPLIES - ADMIN.	372191	Subscription renewal for The Newtown Bee. See attached renewal form.	\$40.00
		<b>372191 Total</b>		<b>\$40.00</b>
BEHAVIORAL CONSULTING ASSOC	PROF. SERV. - PSYCH/MED. EVAL.	372192	ABA CONSULTATIONS DISTRICT	\$3,093.75
		<b>372192 Total</b>		<b>\$3,093.75</b>
BERKSHIRE REFRIGERATION SERVICE INC.	REPAIRS - CAFETERIA	372193	COOLER REPAIR	\$250.60
		<b>372193 Total</b>		<b>\$250.60</b>
BEST ROUND GOLF CAR REPAIR	REPAIRS - SPORTS	372194	REPLACE BATTERY	\$305.00
		<b>372194 Total</b>		<b>\$305.00</b>
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	372195	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>372195 Total</b>		<b>\$300.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	372196	Various Art supplies per attached list	\$302.76
	INSTR. SUPPLIES - ART	372196	ACRYLICS- STRECHER FRAMES- MARKERS- SANDPAPER- WIRES	\$2,228.65
	INSTR. SUPPLIES - ART	372196	ACRYLICS- STRECHER FRAMES- MARKERS- SANDPAPER- WIRES	\$1,102.76
	INSTR. SUPPLIES - ART	372196	ACRYLICS- STRECHER FRAMES- MARKERS- SANDPAPER- WIRES	\$29.48
	INSTR. SUPPLIES - ART	372196	ART - Instructional Supplies - Page 1 attached	\$144.21
	INSTR. SUPPLIES - ART	372196	ART - Instructional Supplies - Page 2	\$457.20
	INSTR. SUPPLIES - ART	372196	ART - Instructional supplies - Page 3	\$246.45
	INSTR. SUPPLIES - ART	372196	Gray Bogus Paper 12x18 pg 194 - A10227-2226	\$13.09
	INSTR. SUPPLIES - ART	372196	Blick Disposable Palette 18x24 pg 73 - A03063-2009	\$72.72
	INSTR. SUPPLIES - ART	372196	Pacon Paper Squares - 9 inch pkg. pg 209 - A60942-1002	\$38.88
	INSTR. SUPPLIES - ART	372196	Blick Alum Ruler 18 inch pg 337 - A55430-1018	\$42.72
	INSTR. SUPPLIES - ART	372196	Amaco underglaze crayons set of 2 pg 490 A30423-0009	\$304.44
	INSTR. SUPPLIES - ART	372196	Blick glue sticks pg 522 - A23895-1048	\$9.48
		<b>372196 Total</b>		<b>\$4,992.84</b>
BRAIN POP	CONTRACTED SERV. - LIBRARY	372197	1 year subscription renewal for BrainPop	\$845.00
		<b>372197 Total</b>		<b>\$845.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BUG BUSTER INC.	B&G CONTRACTED SERV.	372198	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$200.00
	B&G CONTRACTED SERV.	372198	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	372198	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	372198	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	372198	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	372198	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	372198	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	372198	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$84.58
		<b>372198 Total</b>		\$749.74
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	372199	PERIODIC TABLE CARDS	\$67.80
	INSTR. SUPPLIES - SCIENCE	372199	SHEET PROTECTORS	\$8.99
		<b>372199 Total</b>		\$76.79
CANON FINANCIAL SERVICES INC.	COPIER RENTAL - CLASSROOM	372200	COPIER RENTAL 2013/14 HAW	\$2,650.18
	COPIER RENTAL - CLASSROOM	372200	COPIER RENTAL 2013/14 S/H	\$6,829.31
	COPIER RENTAL - CLASSROOM	372200	COPIER RENTAL 2013/14 M/G	\$4,230.10
	COPIER RENTAL - CLASSROOM	372200	COPIER RENTAL 2013/14 HOM	\$3,363.69
	COPIER RENTAL - CLASSROOM	372200	COPIER RENTAL 2013/14 RIS	\$6,727.38
	COPIER RENTAL - CLASSROOM	372200	COPIER RENTAL 2013/14 M/S	\$8,715.02
	COPIER RENTAL - CLASSROOM	372200	COPIER RENTAL 2013/14 H/S	\$16,818.45
	COPIER RENTAL - BUS. SERV.	372200	COPIER RENTAL 2013/14 C/O	\$1,630.87
		<b>372200 Total</b>		\$50,965.00
CANON SOLUTIONS AMERICA INC.	OFF. SUPPLIES - BUS. SERV.	372201	COPIER TONER	\$101.04
		<b>372201 Total</b>		\$101.04
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	372202	Fast Plant Refurb Kit # 97-19004U2	\$615.80
	INSTR. SUPPLIES - CLASSROOM	372202	Potting Soil#CG-97-2832	\$47.25
	INSTR. SUPPLIES - CLASSROOM	372202	Screen # CG-97-2831	\$24.24
	INSTR. SUPPLIES - CLASSROOM	372202	Seed,alfalfa #CG-97-2836	\$5.40
	INSTR. SUPPLIES - CLASSROOM	372202	seed,mustard #CG-97-2838	\$5.40
	INSTR. SUPPLIES - CLASSROOM	372202	seed, Rye # CG-97-2834	\$5.40
	INSTR. SUPPLIES - CLASSROOM	372202	Aquarium Gravel CG-97-1157	\$94.75
	INSTR. SUPPLIES - CLASSROOM	372202	Packin Tape 2 in Roll # CG-97-1238	\$12.84
	INSTR. SUPPLIES - CLASSROOM	372202	shipping	\$194.08

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	372202	See attached list	\$17.94
	INSTR. SUPPLIES - SCIENCE	372202	FREIGHT & HANDLING	\$37.53
	INSTR. SUPPLIES - SCIENCE	372202	See attached list	\$10.44
		<b>372202 Total</b>		<b>\$1,071.07</b>
CONNIE CARUSO	OFF. SUPPLIES - ELEM.	372203	FRIDGE FOR HOM	\$142.54
		<b>372203 Total</b>		<b>\$142.54</b>
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	372204	black 1/4 plastic binding combs # 22096	\$32.18
	INSTR. SUPPLIES - CLASSROOM	372204	black 1/2 plastic binding combs # 22105	\$53.62
	INSTR. SUPPLIES - CLASSROOM	372204	black 5/16 plastic binging combs # 22099	\$34.67
	INSTR. SUPPLIES - CLASSROOM	372204	black 3/8 plastic binding combs # 22102	\$38.42
	INSTR. SUPPLIES - CLASSROOM	372204	laminating film # 118795-no shipping	\$341.25
	INSTR. SUPPLIES - ART	372204	INDEX CARDS-PORTFOLIO WITH DOUBLE POCKETS- GLAZES	\$169.74
	INSTR. SUPPLIES - ART	372204	Crayola markers, 170229, CREC Bid, class pak, conical tip	\$51.36
		<b>372204 Total</b>		<b>\$721.24</b>
CCM SERVICES LLC	ELECTRICITY - H.S.	372205	ELECTRIC SUPPLY AUG 2013	\$1,109.00
		<b>372205 Total</b>		<b>\$1,109.00</b>
CERAMIC SUPPLY INC.	INSTR. SUPPLIES - ART	372206	DUNCAN GLAZES & MOIST CLAY- SEE CART	\$340.92
		<b>372206 Total</b>		<b>\$340.92</b>
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	372207	SERVICES 2013/14	\$2,413.04
		<b>372207 Total</b>		<b>\$2,413.04</b>
CHILD'S WORLD	SUPPLIES - LIBRARY	372208	Non fiction books. Please see attached. NO SHIPPING.	\$341.10
		<b>372208 Total</b>		<b>\$341.10</b>
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	372209	Non fiction books. Please see attached. NO SHIPPING.	\$348.61
		<b>372209 Total</b>		<b>\$348.61</b>
CHSCA	MEMBERSHIPS - SPORTS	372210	MEMBERSHIP FEE 2013- PLEASE SEND RO	\$660.00
		<b>372210 Total</b>		<b>\$660.00</b>
CIRMA	WORKERS COMP.	372211	WORKER S COMP 2ND QTR. PREMIUM	\$106,590.50
		<b>372211 Total</b>		<b>\$106,590.50</b>
CIRMA	LIABILITY/UMBRELLA INS.	372212	2013/14 2ND QTR. LAP PREMIUM	\$64,749.00
		<b>372212 Total</b>		<b>\$64,749.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	372213	Caucasian Family # 9-245739-22- free shipping	\$14.37
	INSTR. SUPPLIES - CLASSROOM	372213	Career Figures # 9-521456-22	\$25.47
	INSTR. SUPPLIES - CLASSROOM	372213	Digital Timer # 9-084280-222	\$9.17
	INSTR. SUPPLIES - CLASSROOM	372213	Alphabet train banner # 9-075603-222	\$11.77
	INSTR. SUPPLIES - CLASSROOM	372213	Colorful Crayons # 9-076097-222	\$8.77
		<b>372213 Total</b>		\$69.55
CMEA	MEMBERSHIPS - MUSIC	372214	CMEA MEMBERSHIP FEE	\$250.00
		<b>372214 Total</b>		\$250.00
COASTAL BUSINESS SUPPLIES, INC.	INSTR. SUPPLIES - TECH ED.	372215	COIL BINDING- SEE ATTACHED CART	\$119.05
		<b>372215 Total</b>		\$119.05
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	372216	DAILY RATE \$229.87 SUMMER DAYS 29,	\$7,585.71
		<b>372216 Total</b>		\$7,585.71
THE CONNECTICUT LIBRARY ASSOCIATION	MEMBERSHIPS - LIBRARY	372217	Membership renewal	\$75.00
		<b>372217 Total</b>		\$75.00
CONN STATE LIBRARY	SUPPLIES - LIBRARY	372218	reQuest Participation Services	\$325.00
	SUPPLIES - LIBRARY	372218	Basic OCLC CAT Express Service	\$10.30
	SUPPLIES - LIBRARY	372218	CAT Express Overages	\$12.00
		<b>372218 Total</b>		\$347.30
CONNECTICUT ASSOCIATION OF PUBLIC SCHOOL MEMBERSHIPS - SUPER.		372219	2013/14 CAPS MEMBERSHIP DUES	\$4,346.00
		<b>372219 Total</b>		\$4,346.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	372220	UTIL 51084633023	\$2,191.08
	ELECTRICITY - S.H.	372220	UTIL 51934736059	\$6,221.68
	ELECTRICITY - S.H.	372220	UTIL 51057633059	\$1,319.96
	ELECTRICITY - S.H.	372220	UTIL 51290453075	\$43.19
	ELECTRICITY - S.H.	372220	UTIL 51922733035	\$69.45
	ELECTRICITY - M.G.	372220	UTIL 51171733009	\$1,922.89
	ELECTRICITY - HOM.	372220	51844633024	\$4,002.81
	ELECTRICITY - RIS.	372220	UTIL 51324453075	\$10,677.54
	ELECTRICITY - M.S.	372220	UTIL 51658443072	\$3,235.05
	ELECTRICITY - M.S.	372220	UTIL 51352546030	\$160.29
	ELECTRICITY - H.S.	372220	UTIL 5136633040	\$102.62
	ELECTRICITY - H.S.	372220	UTIL 51223253097	\$39.11

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.S.	372220	UTIL 51318375011	\$106.39
	ELECTRICITY - H.S.	372220	UTIL 51418253076	\$23,423.65
		<b>372220 Total</b>		<b>\$53,515.71</b>
CONSUMER REPORTS	INSTR. SUPPLIES - FAMILY SCI.	372221	Subscription renewal	\$29.00
		<b>372221 Total</b>		<b>\$29.00</b>
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	372222	Delivery of 15 5-gallon Water Bottles,	\$42.00
	INSTR. SUPPLIES - CLASSROOM	372222	Nine months rental of water cooler/heater,	\$3.00
		<b>372222 Total</b>		<b>\$45.00</b>
CURRICULUM ASSOCIATES LLC	INSTR. SUPPLIES - CLASSROOM	372223	Quick word handbook, Everyday Write	\$135.15
	INSTR. SUPPLIES - CLASSROOM	372223	Quick Word handbooks Practiacd Wtg	\$177.45
	INSTR. SUPPLIES - CLASSROOM	372223	Shipping/handling	\$37.51
		<b>372223 Total</b>		<b>\$350.11</b>
DAJ OCCUPATIONAL THERAPY LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	372224		\$1,462.50
		<b>372224 Total</b>		<b>\$1,462.50</b>
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	372225	INTRA DISTRICT TRAVEL REIMBURSEMENT	\$95.60
		<b>372225 Total</b>		<b>\$95.60</b>
DELL MARKETING L.P.	INSTR. SUPPLIES - SP. ED. PREK-8	372226	CARTRIDGES AND SUPPLIES	\$112.09
	INSTR. SUPPLIES - CLASSROOM	372226	DELL LATITUDE E5430	\$790.00
		<b>372226 Total</b>		<b>\$902.09</b>
DEMCO INC.	SUPPLIES - LIBRARY	372227	repair materials for books - see attached,	\$227.13
		<b>372227 Total</b>		<b>\$227.13</b>
DIRECT ENERGY BUSINESS	ELECTRICITY - RIS.	372228	UTIL 1130809	\$15,920.47
	ELECTRICITY - M.S.	372228	UTIL 1130812	\$12.19
		<b>372228 Total</b>		<b>\$15,932.66</b>
DISCOUNT SCHOOL SUPPLY	INSTR. SUPPLIES - LIFE MAN./CULINARY	372229	CHART TABLET-MYSTERY BALL MAZE- CRAYOLA- SEE CART	\$441.16
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372229	SHIPPING	\$2.82
		<b>372229 Total</b>		<b>\$443.98</b>
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	372230	DE Streaming Elem School License Ref No 06UJ9C0013JH	\$1,570.00
		<b>372230 Total</b>		<b>\$1,570.00</b>
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	372231	TRAVEL REIMBURSEMENT-CAS MEETING	\$31.85
		<b>372231 Total</b>		<b>\$31.85</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EBSCO	CONTRACTED SERV. - LIBRARY	372232	NoveListK-8	\$265.00
	CONTRACTED SERV. - LIBRARY	372232	Ebook subscription 5374624	\$630.00
		<b>372232 Total</b>		<b>\$895.00</b>
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - SCIENCE	372233	See attached order	\$246.45
		<b>372233 Total</b>		<b>\$246.45</b>
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	372234	Enchanted Learning one-year online subscription	\$125.00
		<b>372234 Total</b>		<b>\$125.00</b>
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	372235	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	372235	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	372235	RENTAL OF CONTAINERS	\$75.00
		<b>372235 Total</b>		<b>\$245.00</b>
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	372236	Plain Wooden Cubes sets #IN-7333	\$47.85
	INSTR. SUPPLIES - CLASSROOM	372236	Protractors w/Swing Arm # IN9072	\$50.00
	INSTR. SUPPLIES - CLASSROOM	372236	shipping	\$11.74
		<b>372236 Total</b>		<b>\$109.59</b>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	372237	HOMEBOUND TUTORING OF STUDENTS	\$997.50
	TUTORS - HOMEBOUND	372237	HOMEBOUND TUTORING OF STUDENTS	\$850.00
	TUTORS - HOMEBOUND	372237	HOMEBOUND TUTORING OF STUDENTS	\$30.00
		<b>372237 Total</b>		<b>\$1,877.50</b>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	372238	SEE ATTACHED LIST	\$5,369.02
	INSTR. SUPPLIES - SCIENCE	372238	SEE ATTACHED LIST	\$1,018.72
	INSTR. SUPPLIES - SCIENCE	372238	SEE ATTACHED LIST	\$219.96
	INSTR. SUPPLIES - SCIENCE	372238	SEE ATTACHED LIST	\$209.10
	INSTR. SUPPLIES - SCIENCE	372238	SEE ATTACHED LIST	\$85.68
	INSTR. SUPPLIES - SCIENCE	372238	SEE ATTACHED LIST	\$153.58
	INSTR. SUPPLIES - SCIENCE	372238	SEE ATTACHED LIST	\$107.45
	INSTR. SUPPLIES - SCIENCE	372238	SEE ATTACHED LIST	\$65.11
	INSTR. SUPPLIES - SCIENCE	372238	SEE ATTACHED LIST	\$53.16
	INSTR. SUPPLIES - SCIENCE	372238	See Attached List	\$1,108.79
	INSTR. SUPPLIES - SCIENCE	372238	See Attached List	\$77.52
	INSTR. SUPPLIES - SCIENCE	372238	See Attached List	\$139.23
		<b>372238 Total</b>		<b>\$8,607.32</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	372239	SEE ATTACHED LIST	\$5,776.45
		<b>372239 Total</b>		\$5,776.45
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - ENGLISH	372240	Streetcar Named Desire 9780811216029 per quote order 1528289A	\$522.00
		<b>372240 Total</b>		\$522.00
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	372241	Library titles per attached quotes, # 7514028 and 7514033	\$377.89
	SUPPLIES - LIBRARY	372241	Library titles per attached quotes, # 7514028 and 7514033	\$65.76
		<b>372241 Total</b>		\$443.65
FOLLETT SOFTWARE COMPANY	SUPPLIES - LIBRARY	372242	Barcodes.	\$77.12
		<b>372242 Total</b>		\$77.12
FORESTRY SUPPLIES INC.	INSTR. SUPPLIES - SCIENCE	372243	See Attached List	\$591.17
	INSTR. SUPPLIES - SCIENCE	372243	See Attached List	\$6.40
		<b>372243 Total</b>		\$597.57
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	372244	2 STUDENTS 180 DAYS	\$4,850.00
	TUITION - OUT-OF-DISTRICT	372244	2 STUDENTS 180 DAYS	\$4,850.00
		<b>372244 Total</b>		\$9,700.00
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	372245	180 DAYS TUITION	\$24,800.00
		<b>372245 Total</b>		\$24,800.00
RITA FROST	INSTR. SUPPLIES - WORLD LANG.	372246	CHINESE GUEST STIPEND SEPT 2013	\$150.00
	INSTR. SUPPLIES - WORLD LANG.	372246	CHINESE GUEST STIPEND OCT 2013	\$150.00
		<b>372246 Total</b>		\$300.00
JEFFREY FULLER	B&G SUPPLIES - CUSTODIAL	372247	SHOE'S (40879)	\$100.00
		<b>372247 Total</b>		\$100.00
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	372248	ADMIN SUPPLIES	\$173.06
		<b>372248 Total</b>		\$173.06
GAYLORD BROS., INC.	INSTR. SUPPLIES - CLASSROOM	372249	Scotch 845 book tape #WW-1141 acct # 458811,	\$628.00
		<b>372249 Total</b>		\$628.00
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	372250	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>372250 Total</b>		\$300.00
GENESIS INC.	INSTR. SUPPLIES - CLASSROOM	372251	Owl Pellets 1.5 # BOP	\$136.50
	INSTR. SUPPLIES - CLASSROOM	372251	shipping	\$9.50
		<b>372251 Total</b>		\$146.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<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	372252	LPN SERVICES - STARR PROGRAM	\$1,935.76
		<b>372252 Total</b>		<b>\$1,935.76</b>
GOVCONNECTION, INC.	INSTR. SUPPLIES - TECH. ED	372253	HP Pro 8100 color printer and inks,	\$266.37
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372253	MITSUBISHI REPLACEMENT LAMP FOR XD500U	\$245.25
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372253	DRUM KIT- HP Q39664A	\$182.69
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372253	HP TONER CARTRIDGE 122A Q3960A	\$87.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372253	122A Q3961A TONER CARTRIDGE	\$112.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372253	122A HP TONER CARTRIDGE Q3962A	\$105.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372253	122A HP TONER Q3963A	\$112.99
	OFF. SUPPLIES - ADMIN.	372253	Apple TV, Item 13759155,	\$99.00
	INSTR. SUPPLIES - CLASSROOM	372253	Printer cartridges, quote 23488505.01 SEE ATTACHED	\$2,413.84
		<b>372253 Total</b>		<b>\$3,627.11</b>
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	372254	TAX SHELTERED ANNUITY PAYMENT	\$5,323.58
		<b>372254 Total</b>		<b>\$5,323.58</b>
CATHY GREER	B&G SUPPLIES - CUSTODIAL	372255	SHOE'S (40879)	\$100.00
		<b>372255 Total</b>		<b>\$100.00</b>
JENNY GRUSTAS	MEMBERSHIPS - GUIDANCE	372256	MEMBERSHIP CSCA & ASCA	\$169.00
		<b>372256 Total</b>		<b>\$169.00</b>
GULBENKIAN SWIM INC.	INSTR. SUPPLIES - SPORTS	372257	SWIM CAP AND SWIM SUITS	\$1,778.50
		<b>372257 Total</b>		<b>\$1,778.50</b>
GYM CLOSET	INSTR. SUPPLIES - P.E.	372258	see attached	\$645.84
	INSTR. SUPPLIES - P.E.	372258	shipping	\$98.23
	INSTR. SUPPLIES - P.E.	372258	see attached	\$228.99
	INSTR. SUPPLIES - P.E.	372258	see attached	\$145.98
		<b>372258 Total</b>		<b>\$1,119.04</b>
TRENT HARRISON	INSTR. SUPPLIES - SCIENCE	372259	MAGNETS, COMPUTER SPEAKERS, SCISSORS	\$77.79
		<b>372259 Total</b>		<b>\$77.79</b>
SID HARVEY INDUSTRIES INC.	B. & G. REPAIRS - M.G.	372260	OIL TANK TREATMENT - MG	\$285.75
		<b>372260 Total</b>		<b>\$285.75</b>
HEINEMANN	TEXTBOOKS - CLASSROOM	372261	Units of Study/Writing - Kindergarten	\$358.00
	TEXTBOOKS - CLASSROOM	372261	Units of Study/Writing	\$716.00
	TEXTBOOKS - CLASSROOM	372261	Units of Study/Writing - Grade 2	\$716.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HEINEMANN	TEXTBOOKS - CLASSROOM	372261	Units of Study/Writing - Grade 3	\$537.00
	TEXTBOOKS - CLASSROOM	372261	Units of Study/Writing - Grade 4	\$537.00
	TEXTBOOKS - CLASSROOM	372261	Shipping and Handling charges	\$229.12
	INSTR. SUPPLIES - CLASSROOM	372261	Units of Study in Opinion, SEE ATTACHED	\$895.00
	INSTR. SUPPLIES - CLASSROOM	372261	Shipping/handling	\$89.50
		<b>372261 Total</b>		<b>\$4,077.62</b>
HERFF JONES, INC.	INSTR. SUPPLIES - CLASSROOM	372262	BLANK DIPLOMAS	\$30.38
		<b>372262 Total</b>		<b>\$30.38</b>
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	372263	1218261	\$76.50
		<b>372263 Total</b>		<b>\$76.50</b>
HIGHSCOPE EDUCATIONAL	INSTR. SUPPLIES - MUSIC	372264	Beginning Folk Dance DVDs,	\$149.95
	INSTR. SUPPLIES - MUSIC	372264	Rhythmically Moving CDs, set of 9,	\$125.00
	INSTR. SUPPLIES - MUSIC	372264	Shipping charge	\$12.25
		<b>372264 Total</b>		<b>\$287.20</b>
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	372265	180 DAY PROGRAM TUITION	\$5,990.00
		<b>372265 Total</b>		<b>\$5,990.00</b>
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - MATH	372266	HOLT MCDUGAL MATHEMATICS	\$152.55
	INSTR. SUPPLIES - MATH	372266	HOLT MCDUGAL MATHEMATICS	\$67.80
	INSTR. SUPPLIES - WORLD LANG.	372266	Cuaderno Practice pr Niveles with Review Book	\$4,263.00
	INSTR. SUPPLIES - WORLD LANG.	372266	Cuaderno Practica por Neveles with Review Book	\$3,528.00
	INSTR. SUPPLIES - WORLD LANG.	372266	Cahier de Vocabularies et Grammaire, ISBN 978-0-030-79721-7	\$900.00
	INSTR. SUPPLIES - WORLD LANG.	372266	Shipping charge	\$780.06
		<b>372266 Total</b>		<b>\$9,691.41</b>
MIKE W. HOYT	B&G SUPPLIES - CUSTODIAL	372267	SHOE'S (40879)	\$91.77
		<b>372267 Total</b>		<b>\$91.77</b>
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	372268	WATER ANALYSIS - HOM	\$119.00
		<b>372268 Total</b>		<b>\$119.00</b>
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	372269	CONSULT AUGUST MG STUDENT	\$6,250.00
		<b>372269 Total</b>		<b>\$6,250.00</b>
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	372270	Computer Supplies/Toner Pereira (Please See Attached)	\$2,719.42
	INSTR. SUPPLIES - CLASSROOM	372270	Computer Supplies/Toner Pereira (Please See Attached)	\$149.27
	INSTR. SUPPLIES - CLASSROOM	372270	Computer Supplies/Toner Pereira (Please See Attached)	\$306.42

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	372270	Computer Supplies/Toner Pereira (Please See Attached)	\$257.62
	EQUIPMENT - INFO. TECH.	372270	HP E3500-48G POE yl Switch J8693A#ABA Switch managed	\$52,677.24
		<b>372270 Total</b>		<b>\$56,109.97</b>
IXL LEARNING	CONTRACTED SERV. - COMPUTER ED.	372271	1 year IXL Math Site License Renewal 9Grades 5 & 6	\$3,300.00
		<b>372271 Total</b>		<b>\$3,300.00</b>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	372272	TRAVEL AUG 2013	\$89.04
		<b>372272 Total</b>		<b>\$89.04</b>
PAUL JONES	STAFF TRAIN. - CLASSROOM	372273	WORKSHOP	\$75.00
		<b>372273 Total</b>		<b>\$75.00</b>
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	372274	SPEECH SERVICES STARR PROGRAM	\$900.00
		<b>372274 Total</b>		<b>\$900.00</b>
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - RIS.	372275	GLASS REPLACEMENT - RIS	\$88.00
		<b>372275 Total</b>		<b>\$88.00</b>
VICKY KAZLAUSKAS	INSTR. SUPPLIES - CLASSROOM	372276	BINDERS	\$16.49
		<b>372276 Total</b>		<b>\$16.49</b>
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	372277	SUMMER SCHOOL 25 DAYS	\$12,500.00
		<b>372277 Total</b>		<b>\$12,500.00</b>
LYNN KOROTASH	INSTR. SUPPLIES - GUIDANCE	372278	GUIDANCE, WORKSHOPS	\$46.56
		<b>372278 Total</b>		<b>\$46.56</b>
THOMAS M. KUROSKI	INSTR. SUPPLIES - ENGLISH	372279	ANATOMY RM CLEANING PRODUCTS	\$7.00
	INSTR. SUPPLIES - SCIENCE	372279	HAND SANITIZER	\$4.00
		<b>372279 Total</b>		<b>\$11.00</b>
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - CLASSROOM	372280	Classic Composition Books, set of 1	\$91.96
	INSTR. SUPPLIES - CLASSROOM	372280	Shipping	\$13.79
		<b>372280 Total</b>		<b>\$105.75</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	372281	PROPANE 97208G	\$745.23
		<b>372281 Total</b>		<b>\$745.23</b>
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	372282	A-Z LEARNING LAURA ESPOSITO ORDER NUMBER 3599473	\$149.90
		<b>372282 Total</b>		<b>\$149.90</b>
THE LIBRARY STORE INC.	INSTR. SUPPLIES - CLASSROOM	372283	laser spine labels # MB16-0775	\$67.92
	INSTR. SUPPLIES - CLASSROOM	372283	Avery label inkjet labels # MB16-40007	\$45.86
	INSTR. SUPPLIES - CLASSROOM	372283	book truck (blue) # MB91-20000	\$266.86

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE LIBRARY STORE INC.	INSTR. SUPPLIES - CLASSROOM	372283	shipping	\$138.97
	SUPPLIES - LIBRARY	372283	Polyester Book Cover Rolls #MB55-0482	\$190.55
	SUPPLIES - LIBRARY	372283	Polyester Book Cover Rolls #MB55-0484	\$210.80
	SUPPLIES - LIBRARY	372283	Polyester Book Cover Rolls #MB55-0481	\$179.80
	SUPPLIES - LIBRARY	372283	Polyester Book Cover Rolls #MB55-0483	\$180.40
	SUPPLIES - LIBRARY	372283	Barcode Protector labels # MB16-1162	\$38.26
	SUPPLIES - LIBRARY	372283	Spine Labels MB16-0775	\$67.92
	SUPPLIES - LIBRARY	372283	Cler bond book glue #600104	\$7.61
	SUPPLIES - LIBRARY	372283	Spine Label Fantasy Genre # 18-024	\$7.56
	SUPPLIES - LIBRARY	372283	shipping Acct # 134008, Quote # 17	\$61.07
		<b>372283 Total</b>		<b>\$1,463.58</b>
WILLIAM V. MACGILL & CO	MEDICAL SUPPLIES - ELEM.	372284	Children Liquid Ibuprofen-#1276-	\$111.00
	MEDICAL SUPPLIES - ELEM.	372284	Jr Strength Ibuprofen #1275	\$26.75
	MEDICAL SUPPLIES - ELEM.	372284	Economy flashlights #5251	\$32.34
	MEDICAL SUPPLIES - H.S.	372284	finger treatment system - 74873	\$17.00
	MEDICAL SUPPLIES - H.S.	372284	Ibuprofen(adult) #1208- no shipping	\$124.80
		<b>372284 Total</b>		<b>\$311.89</b>
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	372285	MEDICAL DIRECTOR	\$846.16
		<b>372285 Total</b>		<b>\$846.16</b>
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	372286	TUNING OF GRAND PIANO	\$165.00
		<b>372286 Total</b>		<b>\$165.00</b>
MAILFINANCE	EQUIP RENTAL - ADMIN.	372287	LEASE AGREEMENT 2013/14 H/S	\$784.17
	EQUIP RENTAL - BUS. SERV.	372287	LEASE AGREEMENT 2013/14 C/O	\$784.17
	EQUIP RENTAL - BUS. SERV.	372287	LEASE AGREEMENT 2013/14 C/O	\$430.53
		<b>372287 Total</b>		<b>\$1,998.87</b>
GAIL MALETZ	CONTRACTED SERV. - MATH	372288	NCSM MEMBERSHIP	\$70.00
	INSTR. SUPPLIES - CLASSROOM	372288	INSTRUMENT SUPPLIES	\$72.32
		<b>372288 Total</b>		<b>\$142.32</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	372289	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	372289	SUPPLIES 2013/14	\$81.51
	OFF. SUPPLIES - BUS. SERV.	372289	SUPPLIES 2013/14	\$98.02
	OFF. SUPPLIES - BUS. SERV.	372289	SUPPLIES 2013/14	(\$12.00)

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - ENGLISH	372289	Exam blue books ROS 37401 English Dept.	\$199.80
	INSTR. SUPPLIES - WORLD LANG.	372289	Exam blue books ROS 37401 World Lang Dept.	\$199.80
	INSTR. SUPPLIES - SOC. STUDIES	372289	Exam blue books ROS 37401 Soc Studies Dept.	\$199.80
	INSTR. SUPPLIES - SCIENCE	372289	Se Attached List	\$170.41
	INSTR. SUPPLIES - SCIENCE	372289	See Attached List	\$246.54
	INSTR. SUPPLIES - ENGLISH	372289	See Attached List	\$2,545.54
	INSTR. SUPPLIES - SCIENCE	372289	See Attached List	\$303.66
	INSTR. SUPPLIES - SCIENCE	372289	See Attached List	\$303.04
	INSTR. SUPPLIES - SCIENCE	372289	See Attached List	\$303.16
	INSTR. SUPPLIES - SCIENCE	372289	See Attached List	\$182.12
	INSTR. SUPPLIES - SCIENCE	372289	See Attached List	\$207.63
	INSTR. SUPPLIES - SCIENCE	372289	See Attached List	\$195.86
	INSTR. SUPPLIES - SCIENCE	372289	See Attached List	\$296.55
	INSTR. SUPPLIES - SCIENCE	372289	See Attached List	\$85.26
	SUPPLIES - LIBRARY	372289	Monthly academic planner, black, Item AAG7012705	\$37.70
	SUPPLIES - LIBRARY	372289	Wire desktop organizer, eight sections, Item MMF2649012BK	\$28.99
	SUPPLIES - LIBRARY	372289	Energizer specialty battery, item 2	\$27.48
	INSTR. SUPPLIES - SP. ED. H.S.	372289	AS PER ATTACHED LIST (Jeannette)	\$44.70
	INSTR. SUPPLIES - CLASSROOM	372289	Gr 2 supplies: SEE ATTACHED: markers, erasers, pens, clips	\$235.76
	INSTR. SUPPLIES - CLASSROOM	372289	Gr 2 supplies: SEE ATTACHED: markers, erasers, pens, clips,	\$4.20
	INSTR. SUPPLIES - CLASSROOM	372289	Gr 2 supplies: SEE ATTACHED: markers, erasers, pens, clips,	\$564.50
	INSTR. SUPPLIES - CLASSROOM	372289	Pre-School Program Classroom Supplies, State of CT	\$1.10
	OFF. SUPPLIES - ADMIN.	372289	Two Tier Book Shelf, Item MMF26423BRBK.	\$180.00
	OFF. SUPPLIES - ADMIN.	372289	Two Tier Book Shelf, Item MMF26423BRBK.	(\$60.00)
	OFF. SUPPLIES - ADMIN.	372289	Two Tier Book Shelf, Item MMF26423BRBK.	\$60.00
	OFF. SUPPLIES - ADMIN.	372289	Two Tier Book Shelf, Item MMF26423BRBK.	\$60.00
	INSTR. SUPPLIES - CLASSROOM	372289	2 inch Binders for 7th grade portfolios. Priced per state contract.	\$1,156.00
	INSTR. SUPPLIES - CLASSROOM	372289	Book Shelf, Item TNN-B30BK,	\$357.00
	INSTR. SUPPLIES - CLASSROOM	372289	Magnetic White Board, Item QRT 2547,	\$410.00
	INSTR. SUPPLIES - ART	372289	ART Supplies-CREC bid 201314, Newsp	\$7.34
	INSTR. SUPPLIES - ART	372289	Crayola marker, class pak, fine tip	\$40.95
	INSTR. SUPPLIES - ART	372289	Metallic colored pencils, CYO683708	\$28.35

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - ART	372289	Drawing paper, ROSMDP501218500, rea	\$96.60
	INSTR. SUPPLIES - ART	372289	Tag board, ROSWTB1751824100, 100 sh	\$49.70
	INSTR. SUPPLIES - ART	372289	Tag board, PAC5281, 100 shts/pkg, N	\$17.80
	INSTR. SUPPLIES - ART	372289	DRAWING PAPER- GLUE- FILE FOLDERS- PADS- COMPOSITION PAPER	\$63.44
	INSTR. SUPPLIES - CLASSROOM	372289	Classroom supplies-see attached-dry erasers, markers, white out,	\$379.50
	INSTR. SUPPLIES - CLASSROOM	372289	Classroom supplies-see attached-dry erasers, markers, white out,	\$84.29
	INSTR. SUPPLIES - CLASSROOM	372289	Classroom supplies-see attached-dry erasers, markers, white out,	\$181.77
	INSTR. SUPPLIES - CLASSROOM	372289	Classroom supplies-see attached-dry erasers, markers, white out,	\$87.37
	INSTR. SUPPLIES - CLASSROOM	372289	Crayola Dry Erase markers, 4 ct, Item 98-8626,	\$324.00
	INSTR. SUPPLIES - HEALTH ED	372289	MAGNETIC CLIPS EPA-2026	\$31.24
	INSTR. SUPPLIES - HEALTH ED	372289	BIC ASSORTED MARK-IT PERMANENT MARKERS	\$58.38
	INSTR. SUPPLIES - P.E.	372289	DOUBLE SIDED TAPE- MMM4026	\$25.66
	INSTR. SUPPLIES - P.E.	372289	EXPO NEON DRY ERASER MARKERS SAN-1752226	\$44.59
	INSTR. SUPPLIES - P.E.	372289	HARBOARD CLIPBOARDS AW-04004AW	\$6.96
	INSTR. SUPPLIES - CLASSROOM	372289	Manila Env # QUA 37897-bid prices	\$24.60
	INSTR. SUPPLIES - CLASSROOM	372289	Hanging File folders AVE 73505	\$137.94
	INSTR. SUPPLIES - CLASSROOM	372289	Manila file folders # SMD10301	\$335.80
	INSTR. SUPPLIES - CLASSROOM	372289	Correction Fluid BIC-WOFQDIZWE	\$51.57
	INSTR. SUPPLIES - CLASSROOM	372289	Cover Up Tape MMM-658	\$23.60
	INSTR. SUPPLIES - CLASSROOM	372289	Staplers # SW1154501	\$88.60
	INSTR. SUPPLIES - CLASSROOM	372289	GEM 87T pins	\$9.08
	INSTR. SUPPLIES - CLASSROOM	372289	Asst Rubber Bands # UNV-00164	\$14.58
	INSTR. SUPPLIES - CLASSROOM	372289	Rubber Bands UNV-00119	\$24.66
	INSTR. SUPPLIES - CLASSROOM	372289	Velcro VEK 90083	\$29.14
	INSTR. SUPPLIES - CLASSROOM	372289	Velcro VEK 90140-	\$19.04
	B&G SUPPLIES - ADMIN.	372289	PENS, FILE FOLDERS - MAINT DEPT SUPPLIES	\$91.57
	INSTR. SUPPLIES - WORLD LANG.	372289	for charging purposes only.	\$177.95
	INSTR. SUPPLIES - MUSIC	372289	for charging purposes only.	\$600.00
	INSTR. SUPPLIES - SCIENCE	372289	Assorted copier paper per actuated consortium bid list	\$666.00
	INSTR. SUPPLIES - CLASSROOM	372289	Tape Cassett for Label Maker, 12 mm x 26 ft.,	\$34.08
	INSTR. SUPPLIES - CLASSROOM	372289	Soleus fan, special pricing today,	\$149.97
		<b>372289 Total</b>		<b>\$12,690.25</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - LIBRARY	372290	Team Registration, Head O Meadow, G	\$99.00
		<b>372290 Total</b>		\$99.00
MCGRAW HILL EDUCATION	INSTR. SUPPLIES - BUSINESS ED	372291	BUSINESS AND PERSONAL LAW	\$99.00
	INSTR. SUPPLIES - BUSINESS ED	372291	SHIPPING	\$12.07
		<b>372291 Total</b>		\$111.07
TIM MCGUIRE	INSTR. SUPPLIES - COMPUTER ED.	372292	BATTERIES FOR TECH STORAGE CONTAINER	\$44.08
		<b>372292 Total</b>		\$44.08
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	372293	NON LATEX GLOVES - CUST SUPPLIES	\$121.30
	MEDICAL SUPPLIES - ELEM.	372293	Assorted merchandise see attached	\$121.35
	MEDICAL SUPPLIES - M.S.	372293	assorted medical supplies - see attached	\$550.00
	MEDICAL SUPPLIES - H.S.	372293	Assorted medical supplies/ see attached	\$1,291.00
		<b>372293 Total</b>		\$2,083.65
NASCO	INSTR. SUPPLIES - CLASSROOM	372294	Underseas ABC game #EL10507J	\$29.75
	INSTR. SUPPLIES - CLASSROOM	372294	Toobaloo #EL10481J	\$34.81
	INSTR. SUPPLIES - ART	372294	SPRAY PAINT-CHARCOAL PAPER- CERAMICS ACCESSORIES	\$243.40
	INSTR. SUPPLIES - ART	372294	SPRAY PAINT-CHARCOAL PAPER- CERAMICS ACCESSORIES	\$5.85
	INSTR. SUPPLIES - ART	372294	Misc. Art Supplies: acrylic paints, foils, wire, please	\$46.40
	INSTR. SUPPLIES - ART	372294	Misc. Art Supplies: acrylic paints, foils, wire, please	\$196.60
		<b>372294 Total</b>		\$556.81
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - CLASSROOM	372295	Music Educators National CONF member	\$117.00
		<b>372295 Total</b>		\$117.00
NATIONAL GEOGRAPHIC SOCIETY	INSTR. SUPPLIES - SOC. STUDIES	372296	National GEOGRAPHIC BEE REGISTRATION FORM. See attached form.	\$100.00
		<b>372296 Total</b>		\$100.00
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	INSTR. SUPPLIES - CLASSROOM	372297	Explorer (Pathfinder edition) #5XNGX0908	\$130.50
	INSTR. SUPPLIES - CLASSROOM	372297	Explooreer (pioneer edition) #5XNJR0908	\$65.25
	INSTR. SUPPLIES - CLASSROOM	372297	S&H	\$19.57
		<b>372297 Total</b>		\$215.32
NATIONAL SCIENCE TEACHERS ASSOCIATI	MEMBERSHIPS - CLASSROOM	372298	Membership with Science and Children, Grades K-4,	\$75.00
		<b>372298 Total</b>		\$75.00
NATIONAL WILDLIFE FEDERATION	INSTR. SUPPLIES - CLASSROOM	372299	sub. To Ranger Rick (4-gr 2, 4-Kind	\$120.00
		<b>372299 Total</b>		\$120.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCTM	MEMBERSHIPS - CLASSROOM	372300	E-Membership with Teaching Children	\$72.00
		<b>372300 Total</b>		\$72.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	372301	VOLLEYBALL UNIFORMS	\$1,440.00
		<b>372301 Total</b>		\$1,440.00
NEW YORK MICROSCOPES CO. INC.	REPAIRS - SCIENCE	372302	REPAIRS	\$3,806.00
		<b>372302 Total</b>		\$3,806.00
THE NEW YORK TIMES	SUPPLIES - LIBRARY	372303	NYT subscription	\$155.40
		<b>372303 Total</b>		\$155.40
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	372304	LONG TERM DISABILITY	\$3,280.93
	ADMINISTRATION FEES	372304	DENTAL ADMIN	\$2,770.00
	ADMINISTRATION FEES	372304	CORBRA ADMM FEE	\$300.00
	ADMINISTRATION FEES	372304	RETIREE ADM FEE	\$265.00
	LIFE INSURANCE	372304	AD&D PREMIU	\$1,131.62
	LIFE INSURANCE	372304	LIFE PREMIUM	\$5,658.10
		<b>372304 Total</b>		\$13,405.65
NEWTOWN CONTINING ED.	CONTRACTED SERV. - GUIDANCE	372305	Summer School Tuition	\$650.00
		<b>372305 Total</b>		\$650.00
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	372306	FRESHMAN ORIENTATION-LINCREW STUDENT LUNCH	\$3,025.00
		<b>372306 Total</b>		\$3,025.00
NEWTOWN GRAPHICS	INSTR. SUPPLIES - SP. ED. PREK-8	372307	PRESCHOOL SIGNS	\$40.00
		<b>372307 Total</b>		\$40.00
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	372308	Professional development -lunch for co-ordinator meeting.	\$137.19
		<b>372308 Total</b>		\$137.19
THE NIXON COMPANY	INSTR. SUPPLIES - SPORTS	372309	BANNERS	\$3,628.82
	INSTR. SUPPLIES - SPORTS	372309	BANNERS	\$2,363.75
		<b>372309 Total</b>		\$5,992.57
KATHLEEN NOSTRAND	INSTR. SUPPLIES - CLASSROOM	372310	SUPPLIES	\$252.28
		<b>372310 Total</b>		\$252.28
OFFICE DEPOT, INC.	INSTR. SUPPLIES - CLASSROOM	372311	CM	(\$4.58)
	OFF. SUPPLIES - ADMIN.	372311	CM	(\$12.85)
	INSTR. SUPPLIES - ART	372311	CONSTRUCTION PAPER- SEE CART	\$37.30
	INSTR. SUPPLIES - ART	372311	CONSTRUCTION PAPER- SEE CART	\$163.94

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OFFICE DEPOT, INC.	INSTR. SUPPLIES - ART	372311	CONSTRUCTION PAPER- SEE CART	\$3.94
	INSTR. SUPPLIES - ART	372311	CONSTRUCTION PAPER- SEE CART	\$5.78
	INSTR. SUPPLIES - ART	372311	CONSTRUCTION PAPER- SEE CART	\$3.93
	INSTR. SUPPLIES - ART	372311	CONSTRUCTION PAPER- SEE CART	\$11.81
		<b>372311 Total</b>		<b>\$209.27</b>
ORIGO EDUCATION	TEXTBOOKS - CURR. DEVELOP.	372312	ORIGO MATH PROGRAMS	\$3,213.00
	INSTR. SUPPLIES - CLASSROOM	372312	Think Tank Number Sense Grade 1-5	\$445.50
	INSTR. SUPPLIES - CLASSROOM	372312	Think Tank Problem Solving Set Grade 1-5	\$445.50
	INSTR. SUPPLIES - CLASSROOM	372312	shipping	\$89.10
	TEXTBOOKS - CURR. DEVELOP.	372312	Origo Math Program: Quote 00001167 See Attached	\$10,426.40
	TEXTBOOKS - CURR. DEVELOP.	372312	Origo Math Program: Quote 00001167 See Attached	\$3,213.00
	TEXTBOOKS - CLASSROOM	372312	The Number Case - Grade 3 Item #TNC-400-2	\$756.00
	TEXTBOOKS - CLASSROOM	372312	The Number Case-Grade 4 Item #417-2	\$756.00
	TEXTBOOKS - CLASSROOM	372312	Stepping Stones Practice Book-grade 1	\$796.00
	TEXTBOOKS - CLASSROOM	372312	Stepping Stones Practice Book-grade 2	\$895.50
	TEXTBOOKS - CLASSROOM	372312	Stepping Stones Practice Book-grade 3	\$1,044.75
	TEXTBOOKS - CLASSROOM	372312	Stepping Stones Practice Book-grade 4	\$995.00
	TEXTBOOKS - CLASSROOM	372312	shipping/handling	\$373.13
	TEXTBOOKS - CLASSROOM	372312	NUMCASE-K Stepping Stone Number Case- K	\$567.00
	TEXTBOOKS - CLASSROOM	372312	NUMCASE-1 Stepping Stone Number Case- GR 1	\$945.00
	TEXTBOOKS - CLASSROOM	372312	NUMCASE-2 Stepping Stone Number Case- GR 2	\$945.00
	TEXTBOOKS - CLASSROOM	372312	NUMCASE-3 Stepping Stone Number Case - GR 3	\$945.00
	TEXTBOOKS - CLASSROOM	372312	NUMCASE-4 Stepping Stone Number Case - GR 4	\$756.00
	TEXTBOOKS - CLASSROOM	372312	shipping/handling	\$415.80
		<b>372312 Total</b>		<b>\$28,022.68</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	372313	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$259.33
		<b>372313 Total</b>		<b>\$259.33</b>
OVERHEAD DOOR COMPANY OF BROOKFIELD	B. & G. REPAIRS - H.S.	372314	REPAIR KITCHEN OVERHEAD DOOR - NHS	\$148.00
		<b>372314 Total</b>		<b>\$148.00</b>
PAINTER'S SUPPLY 2 - DANBURY	B. & G. REPAIRS - H.S.	372315	REPAINT EXTERIOR DOORS - NHS	\$246.96
	B. & G. REPAIRS - H.S.	372315	REPAINT EXTERIOR DOORS - NHS	\$37.49
		<b>372315 Total</b>		<b>\$284.45</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PANINOS	INSTR. SUPPLIES - CLASSROOM	372316	Classroom supplies	\$380.00
		<b>372316 Total</b>		\$380.00
PAR INC.	INSTR. SUPPLIES - PSYCH.	372317	EDDT RESPONSE BOOKLETS 3D-6008-RF	\$124.00
	INSTR. SUPPLIES - PSYCH.	372317	SHIPPING	\$12.40
		<b>372317 Total</b>		\$136.40
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	372318	See Attached List	\$799.00
		<b>372318 Total</b>		\$799.00
AMY PASQUARIELLO	MEMBERSHIPS - GUIDANCE	372319	MEMBERSHIP ASCA & CSCA	\$169.00
		<b>372319 Total</b>		\$169.00
DEANNA PEARSON	INSTR. SUPPLIES - CLASSROOM	372320	REIMB FOR BOOKCASE	\$53.16
		<b>372320 Total</b>		\$53.16
PETTY CASH	OFF. SUPPLIES - ADMIN.	372321	PETTY CASH	\$92.98
		<b>372321 Total</b>		\$92.98
PETTY CASH	OFF. SUPPLIES - ADMIN.	372322	PETTY CASH	\$182.80
		<b>372322 Total</b>		\$182.80
PETTY CASH	OFF. SUPPLIES - ADMIN.	372323	PETTY CASH	\$19.99
	INSTR. SUPPLIES - CLASSROOM	372323	PETTY CASH	\$77.78
		<b>372323 Total</b>		\$97.77
PETTY CASH	INSTR. SUPPLIES - SP. ED. H.S.	372324	PETTY CASH	\$299.46
		<b>372324 Total</b>		\$299.46
PHONAK LLC	REPAIRS - SP/HEAR.	372325	BATTERY FOR FM UNIT	\$38.29
		<b>372325 Total</b>		\$38.29
PLAY WITH A PURPOSE	INSTR. SUPPLIES - LIFE MAN./CULINARY	372326	RAINBOW HOP ALONG BOUNCER- SET OFF SIX	\$109.00
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372326	WATER PUMP SET- 6 PIECES	\$109.00
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372326	SHIPPING	\$37.06
		<b>372326 Total</b>		\$255.06
PLAYGROUND MEDIC	INSTR. SUPPLIES - SP. ED. PREK-8	372327	INSTALLATION OF DOUBLE SLIDE FUN CENTER	\$4,680.00
		<b>372327 Total</b>		\$4,680.00
PORTA PHONE CO.	REPAIRS - SPORTS	372328	MAINTENANCE OF SYSTEM	\$390.70
		<b>372328 Total</b>		\$390.70

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	372329	Rolls of 100 \$0.46 Forever Stamps, SKU: 789604	\$460.00
	POSTAGE - ADMIN.	372329	Sheets of 20 \$0.20 George Washington Stamps,	\$40.00
		<b>372329 Total</b>		<b>\$500.00</b>
PREMIER AGENDAS INC	INSTR. SUPPLIES - CLASSROOM	372330	Student Planners, 4th Gr., 8 1/2 x 11 inch, Character	\$174.85
	INSTR. SUPPLIES - CLASSROOM	372330	Shipping and Handling charges	\$50.00
		<b>372330 Total</b>		<b>\$224.85</b>
QUESTAR ASSESSMENTS, INC	INSTR. SUPPLIES - CLASSROOM	372331	Standard DRP test 3A Pkt(25) T-3A	\$348.00
	INSTR. SUPPLIES - CLASSROOM	372331	Standard DRP Test 3B Pkt (25) T-3B	\$348.00
	INSTR. SUPPLIES - CLASSROOM	372331	Standard DRP Test 4A Pkt (25) T-4A	\$348.00
	INSTR. SUPPLIES - CLASSROOM	372331	Standard DRP Test 4B Pkt (25) T-4B	\$348.00
	INSTR. SUPPLIES - CLASSROOM	372331	DRP document license fee ASRLTY	\$200.00
	INSTR. SUPPLIES - CLASSROOM	372331	shipping handling	\$127.36
		<b>372331 Total</b>		<b>\$1,719.36</b>
QUILL CORPORATION	ACCOUNTS RECEIVABLE - EDUCATION	372332	CM INV 3044057	(\$225.99)
	INSTR. SUPPLIES - CLASSROOM	372332	X-ACTO High Volume Electric Pencil Sharpener	\$526.75
	OFF. SUPPLIES - ADMIN.	372332	HON 310 2 drawer vertical file cabinet	\$657.88
	INSTR. SUPPLIES - CLASSROOM	372332	1.5 x 2 postit notes - 901653 yw	\$110.88
	INSTR. SUPPLIES - CLASSROOM	372332	Perforated Labels - 901710686	\$63.98
	INSTR. SUPPLIES - CLASSROOM	372332	Self stick notes	\$143.70
	INSTR. SUPPLIES - CLASSROOM	372332	Avery Business Cards for Inkjet Printers #901-08471	\$69.14
	INSTR. SUPPLIES - CLASSROOM	372332	Ticonderoga #2 pencils #901-1388-2	\$105.00
	INSTR. SUPPLIES - CLASSROOM	372332	65LB Arrad Card Stock Assorted - #UNI-PAC 101199	\$155.94
	SUPPLIES - LIBRARY	372332	Office Supplies for School Year - See attached order	\$272.00
			<b>372332 Total</b>	
PEGGY RAGAINI	INSTR. SUPPLIES - GUIDANCE	372333	PROFESSIONAL DEVEL DAY	\$87.76
		<b>372333 Total</b>		<b>\$87.76</b>
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	372334	Columbia Teachers College Readers Institute July 8-11, 2013	\$21,091.61
		<b>372334 Total</b>		<b>\$21,091.61</b>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	372335	Classroom Lib Baskets #58252DBLBL	\$24.99
	INSTR. SUPPLIES - CLASSROOM	372335	3rd Graders are # 1 Pencils# 110314ACR	\$35.88
	INSTR. SUPPLIES - CLASSROOM	372335	2nd Graders are # 1 Pencils # 11031	\$26.91
	INSTR. SUPPLIES - CLASSROOM	372335	Store more medium book pouches, primary colors, 4 pk, 301472	\$303.24

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	372335	Writing folders, #153527	\$114.48
	INSTR. SUPPLIES - CLASSROOM	372335	Stacking Bins, blue, 12 pack, item 160074 (Gr 2 & Rdg Ctr)	\$439.89
	INSTR. SUPPLIES - CLASSROOM	372335	Stacking Bins, BLN, item 160074, 12 pack, (Gr 3)	\$199.95
	INSTR. SUPPLIES - CLASSROOM	372335	Shipping/Handling	\$147.88
	INSTR. SUPPLIES - CLASSROOM	372335	Three-Compartment Caddies # 129187A	\$22.38
	INSTR. SUPPLIES - CLASSROOM	372335	Three Compartment Caddies #157197AF	\$11.19
	INSTR. SUPPLIES - CLASSROOM	372335	Birthday Cupcakes Poster # 158278	\$4.23
	INSTR. SUPPLIES - CLASSROOM	372335	Dismissal Signs # 155438	\$7.99
	INSTR. SUPPLIES - CLASSROOM	372335	Counting Cookies to 100th Day Poster & Stickers Kit# 160141	\$2.39
	INSTR. SUPPLIES - CLASSROOM	372335	100th Day Smart Cookie Kit # 159626	\$2.79
	INSTR. SUPPLIES - CLASSROOM	372335	Be A Beary Good Helper Poster & M	\$2.39
		<b>372335 Total</b>		\$1,346.58
JOHN R. REED	STAFF TRAVEL - SUPER.	372336	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>372336 Total</b>		\$300.00
REMEDIA PUBLICATIONS INC	INSTR. SUPPLIES - SP. ED. H.S.	372337	AS PER ATTACHED ORDER	\$279.98
	INSTR. SUPPLIES - SP. ED. H.S.	372337	AS PER ATTACHED ORDER	\$58.99
	INSTR. SUPPLIES - SP. ED. H.S.	372337	SHIPPING	\$1.00
		<b>372337 Total</b>		\$339.97
RENAISSANCE LEARNING INC.	INSTR. SUPPLIES - READING	372338	STARR Reading Online Subscription	\$2,916.00
		<b>372338 Total</b>		\$2,916.00
RESOURCES FOR EDUCATORS	INSTR. SUPPLIES - CLASSROOM	372339	subscription -no shipping	\$229.00
		<b>372339 Total</b>		\$229.00
RIDDELL/ ALL AMERICAN SPORTS CORP	REPAIRS - SPORTS	372340	HELMETS-SHOULDER PADS-JERSEY	\$7,175.87
		<b>372340 Total</b>		\$7,175.87
RICK ROBINSON	B&G SUPPLIES - CUSTODIAL	372341	SHOE'S (40879)	\$100.00
		<b>372341 Total</b>		\$100.00
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	372342	Nicky s Comm #K Folders-no shipping	\$138.00
		<b>372342 Total</b>		\$138.00
DON ROOS	B&G SUPPLIES - CUSTODIAL	372343	SHOE'S (40879)	\$100.00
		<b>372343 Total</b>		\$100.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SAFETY-KLEEN SYSTEMS INC	CONTRACTED SERV. - TECH ED.	372344	WASHER SERVICE SOLVENT	\$337.68
	CONTRACTED SERV. - TECH ED.	372344	WASHER SERVICE SOLVENT	\$25.00
		<b>372344 Total</b>		<b>\$362.68</b>
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	372345	TRAVEL AUG 2013	\$63.28
	STAFF TRAVEL - INFO. TECH.	372345	TRAVEL JULY 2013	\$50.91
		<b>372345 Total</b>		<b>\$114.19</b>
HENRY SCHEIN, INC	MEDICAL SUPPLIES - NONPUBLIC	372346	#104-2930-non woven sponges	\$17.90
	MEDICAL SUPPLIES - NONPUBLIC	372346	#104-2930 - 3X3 - non-woven sponges	\$15.54
	MEDICAL SUPPLIES - NONPUBLIC	372346	#104-2411- 4X4 - non woven sponges	\$23.94
	MEDICAL SUPPLIES - M.S.	372346	#567-6191-One Touch Blue Strips Btl	\$44.39
	MEDICAL SUPPLIES - H.S.	372346	#101-6311 - Tissue-Poly Pillow Cases	\$245.88
	MEDICAL SUPPLIES - H.S.	372346	#900-4279 - Disp. Washcloths	\$215.25
	MEDICAL SUPPLIES - H.S.	372346	#104-4374 - eyewash solution	\$26.28
	MEDICAL SUPPLIES - H.S.	372346	#635-6745 - Safety Pins	\$5.60
		<b>372346 Total</b>		<b>\$594.78</b>
SCHOLASTIC LIBRARY PUBLISHING	CONTRACTED SERV. - LIBRARY	372347	Multimedia, New Book of Knowledge, Amazing Animals	\$1,205.00
		<b>372347 Total</b>		<b>\$1,205.00</b>
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - SCIENCE	372348	DRAPER LUMA MANUAL WALL PROJECTOR SCREEN 96 X 96	\$150.91
	INSTR. SUPPLIES - SCIENCE	372348	BRACKET PACKAGE (2 SIX INCH BRACKETS)	\$9.79
	INSTR. SUPPLIES - SCIENCE	372348	SHIPPING	\$79.00
		<b>372348 Total</b>		<b>\$239.70</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - WORLD LANG.	372349	052181 LESSON PLAN GRADE BOOKS	\$36.27
	INSTR. SUPPLIES - WORLD LANG.	372349	LESSON PLAN GRADE BOOK- 1339656	\$23.93
	INSTR. SUPPLIES - SP. ED. PREK-8	372349	ORDER AS PER ATTACHED	\$383.76
	INSTR. SUPPLIES - ART	372349	COOPER WIRE GAUGE- RAILROADBOARD PAPER	\$275.98
	INSTR. SUPPLIES - CLASSROOM	372349	Classroom supplies: SEE ATTACHED: name tags, bday pencils	\$115.28
	INSTR. SUPPLIES - CLASSROOM	372349	Science Tables for Classroom Use. Item 6-1447154-030	\$1,665.00
		<b>372349 Total</b>		<b>\$2,500.22</b>
SCOTT'S SPORTS SUPPLIES INC	INSTR. SUPPLIES - SPORTS	372350	GIRLS SOCCER- SOCKS- GAME BALLS- CONES- NETS SCORE BOOKS	\$2,314.00
		<b>372350 Total</b>		<b>\$2,314.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
J.A. SEXAUER	B&G SUPPLIES - MAINT.	372351	PRESSURE VALVES, GRAPHITE LUBE, FAUCETS, GASGETS	\$478.38
	B&G SUPPLIES - MAINT.	372351	PRESSURE VALVES, GRAPHITE LUBE, FAUCETS, GASGETS	\$3,575.18
		<b>372351 Total</b>		<b>\$4,053.56</b>
SHIFFLER EQUIPMENT SALES INC.	B. & G. REPAIRS - H.S.	372352	DOOR REPAIR PARTS - NHS	\$313.91
		<b>372352 Total</b>		<b>\$313.91</b>
SIMULATION CURRICULUM CORP.	TEXTBOOKS - SCIENCE	372353	5 Pack of Starry Night	\$250.00
		<b>372353 Total</b>		<b>\$250.00</b>
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - BUS. SERV.	372354	NEWTOWN SUBSTITUTE TEACHER APPLICATIONS	\$138.66
	OFF. SUPPLIES - BUS. SERV.	372354	2000 CERTIFIED EMPLOYEE ABSENCE	\$261.44
	OFF. SUPPLIES - BUS. SERV.	372354	10000 PAYROLL TIME SHEETS FOR HOURLY EMPLOYEES,	\$1,819.69
	OFF. SUPPLIES - BUS. SERV.	372354	1000 PERSONNEL ACTION FORM, 5.5X8.5 WH/CAN/PNK/GLD	\$271.29
	PRINTING - MUSIC	372354	MUSIC COPIES	\$1,310.05
		<b>372354 Total</b>		<b>\$3,801.13</b>
SPATH BJORKLAND ASSOCIATES, INC	WATER - C.H.	372355	QUARTERLY MONITORING	\$1,557.00
		<b>372355 Total</b>		<b>\$1,557.00</b>
STAPLES ADVANTAGE	INSTR. SUPPLIES - MATH	372356	PENCILS- DRY ERASE BOARD- CALENDAR- TONER CARTRIDGE-	\$44.59
		<b>372356 Total</b>		<b>\$44.59</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	372357	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$199.87
	B&G SUPPLIES - MAINT.	372357	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$34.99
	B&G SUPPLIES - MAINT.	372357	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$157.79
	B&G SUPPLIES - MAINT.	372357	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$1,925.67
	B&G SUPPLIES - MAINT.	372357	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$238.95
	B&G SUPPLIES - MAINT.	372357	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$44.67
		<b>372357 Total</b>		<b>\$2,601.94</b>
ELIZABETH STONE	STAFF TRAIN. - STAFF DEVELOP.	372358	Registration for NERA Annual Conference Oct. 23-25, 2013	\$125.00
		<b>372358 Total</b>		<b>\$125.00</b>
SUMMIT PROFESSIONAL EDUCATION	STAFF TRAIN. - PUPIL SERV.	372359	REGISTRATION FOR COMMON CORE STANDARDS	\$199.00
		<b>372359 Total</b>		<b>\$199.00</b>
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	372360	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	372360	STARR PROGRAM LAUNDRY	\$15.45
		<b>372360 Total</b>		<b>\$30.90</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EILEEN TABASKO	CONTRACTED SERV. - LIBRARY	372361	CONTRACT SERV	\$25.00
		<b>372361 Total</b>		\$25.00
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	372362	SEWER USE	\$512.64
	SEWER OPERATION & MAINT.	372362	SEWER USE	\$33.40
	SEWER OPERATION & MAINT.	372362	SEWER USE	\$1,499.47
	CAPITAL IMP. - SEWER HAW.	372362	SEWER ASSMENT	\$12,990.31
	CAPITAL IMP. - SEWER M.S.	372362	SEWER ASSMENT	\$26,778.76
	CAPITAL IMP. - SEWER H.S.	372362	SEWER ASSMENT	\$20,903.52
		<b>372362 Total</b>		\$62,718.10
TECH AIR	INSTR. SUPPLIES - SCIENCE	372363	ANNUAL CO TANK RENTAL FOR ONE OF THREE REFILLABLE TANKS	\$87.50
		<b>372363 Total</b>		\$87.50
TESTA REFRIDGERATION, LLC	REPAIRS - CAFETERIA	372364	REPAIRS	\$165.00
	REPAIRS - CAFETERIA	372364	REPAIRS	\$195.00
	REPAIRS - CAFETERIA	372364	REPAIRS	\$191.00
	REPAIRS - CAFETERIA	372364	REPAIRS	\$277.00
	REPAIRS - CAFETERIA	372364	REPAIRS	\$495.00
	REPAIRS - CAFETERIA	372364	REPAIRS	\$250.00
		<b>372364 Total</b>		\$1,573.00
SHAWN TIERNEY	STAFF TRAVEL - CLASSROOM	372365	TRAVEL TAFT AP	\$106.22
		<b>372365 Total</b>		\$106.22
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	372366	2013-14 Subscription to Time	\$318.24
	INSTR. SUPPLIES - CLASSROOM	372366	2013-14 Subscription to Time	\$224.35
	INSTR. SUPPLIES - CLASSROOM	372366	2013-14 Subscription to Time	\$242.45
	INSTR. SUPPLIES - CLASSROOM	372366	Shipping and Handling charges	\$75.00
		<b>372366 Total</b>		\$860.04
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	372367	SOUTHBEND C-VEN REPAIR	\$207.29
	REPAIRS - CAFETERIA	372367	GROEN STEAMER REPAIR	\$75.00
	REPAIRS - CAFETERIA	372367	GE RANGE REPAIRS	\$706.00
		<b>372367 Total</b>		\$988.29
TREETOP PUBLISHING INC.	INSTR. SUPPLIES - CLASSROOM	372368	Print & Paste Books # Book-PP14	\$184.00
	INSTR. SUPPLIES - CLASSROOM	372368	shipping	\$18.40
		<b>372368 Total</b>		\$202.40

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TTL SEMINARS	STAFF TRAIN. - ENGLISH	372369	Registration fee Seminar,	\$195.00
		<b>372369 Total</b>		\$195.00
UTILITY COMMUNCATIONS INC.	OFF. SUPPLIES - ADMIN.	372370	Portable radio with belt clip, battery, antenna, charger, programmed	\$196.00
	OFF. SUPPLIES - ADMIN.	372370	Rapid Charger RLN6304	\$55.00
	OFF. SUPPLIES - ADMIN.	372370	Shipping UPS ground	\$12.45
		<b>372370 Total</b>		\$263.45
FRANK VACCARELLI	B&G SUPPLIES - CUSTODIAL	372371	SHOES (40879)	\$90.00
		<b>372371 Total</b>		\$90.00
ERIC VENTURA	B&G SUPPLIES - CUSTODIAL	372372	SHOE'S (40879)	\$90.38
		<b>372372 Total</b>		\$90.38
VERNIER SOFTWARE & TECHNOLOGY	INSTR. SUPPLIES - SCIENCE	372373	MG-BTA MAGNETIC FIELD SENSOR	\$116.00
	INSTR. SUPPLIES - SCIENCE	372373	SHIPPING	\$11.00
		<b>372373 Total</b>		\$127.00
JOHN VICHIOLA	B&G SUPPLIES - CUSTODIAL	372374	SHOE'S (40879)	\$100.00
		<b>372374 Total</b>		\$100.00
WARD'S NATURAL SCIENCE	INSTR. SUPPLIES - SCIENCE	372375	SEE ATTACHED LIST	\$122.49
	INSTR. SUPPLIES - SCIENCE	372375	FREIGHT CHARGE	\$19.95
	INSTR. SUPPLIES - SCIENCE	372375	See attached List	\$444.50
	INSTR. SUPPLIES - SCIENCE	372375	See attached List	\$70.02
		<b>372375 Total</b>		\$656.96
JENNIFER WELTON	MEMBERSHIPS - GUIDANCE	372376	MEMBERSHIP CSCA	\$50.00
		<b>372376 Total</b>		\$50.00
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	372377	POST OFFER	\$2,114.50
		<b>372377 Total</b>		\$2,114.50
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	372378	SERV 08/27/2013 THRU 09/06/2013	\$2,000.00
		<b>372378 Total</b>		\$2,000.00
WOODHOUSE ACADEMY LLC	TUITION - OUT-OF-DISTRICT	372379	RATE FOR 181 DAYS	\$5,965.00
		<b>372379 Total</b>		\$5,965.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	372380	GAS 57410220032	\$2,012.11
	PROPANE & NATURAL GAS - RIS.	372380	GAS 57526160064	\$125.00
	PROPANE & NATURAL GAS - M.S.	372380	GAS 57201350022	\$116.15
	PROPANE & NATURAL GAS - H.S.	372380	GAS 57445161052	\$6,068.80

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/13/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
YANKEEGAS	PROPANE & NATURAL GAS - H.S.	372380	GAS 57379855042	\$161.54
		<b>372380 Total</b>		<b>\$8,483.60</b>
				<b>Grand Total \$1,085,890.12</b>