

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	373708	BUS #32 - CONTRACT LOCAL TRANS	\$5,400.00
		<b>373708 Total</b>		\$5,400.00
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	373709	BUS CONTRACT DEC 2013	\$4,145.00
	TRANS. - PRIVATE	373709	BUS CONTRACT DEC 2013	\$100.00
		<b>373709 Total</b>		\$4,245.00
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	373710	BUS CONTRACT DEC 2013	\$1,365.00
	TRANS. - PRIVATE	373710	BUS CONTRACT DEC 2013	\$1,365.00
	TRANS. - MAGNET SCH.	373710	BUS CONTRACT DEC 2013	\$3,810.00
	TRANS. - NONNEWAUG	373710	BUS CONTRACT DEC 2013	\$2,795.00
	TRANS. - VO/TECH.	373710	BUS CONTRACT DEC 2013	\$4,615.00
	TRANS. - LOCAL SPECIAL ED	373710	BUS CONTRACT DEC 2013	\$30,276.25
	TRANS. - OUT-OF-DISTRICT	373710	BUS CONTRACT DEC 2013	\$51,168.21
	TRANS. - OUT-OF-DISTRICT	373710	BUS CONTRACT DEC 2013	\$185.00
		<b>373710 Total</b>		\$95,579.46
ACES	TUITION - OUT-OF-DISTRICT	373711	TUITION - OUT-OF-DISTRICT	\$11,223.60
	TUITION - OUT-OF-DISTRICT	373711	TUITION - OUT-OF-DISTRICT	\$19,464.20
		<b>373711 Total</b>		\$30,687.80
AIRGAS EAST	INSTR. SUPPLIES - TECH ED.	373712	AIRGAS	(\$104.64)
	INSTR. SUPPLIES - TECH ED.	373712	AIRGAS	\$58.36
	INSTR. SUPPLIES - TECH ED.	373712	AIRGAS	\$48.77
	INSTR. SUPPLIES - TECH ED.	373712	AIRGAS	\$56.80
	INSTR. SUPPLIES - TECH ED.	373712	AIRGAS	\$220.97
		<b>373712 Total</b>		\$280.26
ALARMS BY PRECISION LLC	B. & G. REPAIRS - S.H.	373713	CCTV DVR REPAIR - SH	\$125.00
	B. & G. REPAIRS - M.G.	373713	REPLACE PANIC BAR - MG	\$593.75
	B. & G. REPAIRS - HOM.	373713	DOOR REPAIRS - HOM	\$125.00
	B. & G. REPAIRS - M.S.	373713	INSTALL RELAYS ON FIRE ALARM SYSTEM	\$1,512.50
	B. & G. REPAIRS - H.S.	373713	WIRE INTERIOR DOOR ACCESS AT GUARD STATION - NHS	\$250.00
		<b>373713 Total</b>		\$2,606.25

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	373714	LPN SERVICES STARR PROGRAM	\$1,278.75
	PROF. SERV. - HEALTH ELEM/RIS	373714	LPN SERVICES STARR PROGRAM	\$852.50
	PROF. SERV. - HEALTH ELEM/RIS	373714	LPN SERVICES STARR PROGRAM	\$1,278.75
		<b>373714 Total</b>		<b>\$3,410.00</b>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	373715	DEC 2013	\$3,753.00
	TRANS. - PRIVATE	373715	DEC 2013	\$1,053.00
	STUDENT TRAVEL - SPORTS	373715	SPORTS TRANSPORTATION	\$1,205.00
	STUDENT TRAVEL - SPORTS	373715	SPORTS TRANSPORTATION	\$565.00
	STUDENT TRAVEL - SPORTS	373715	SPORTS TRANSPORTATION	\$470.00
	CONTRACTED SERV. - T.A.P./FLEX	373715	TAP TO BROOKFIELD LANES	\$180.00
		<b>373715 Total</b>		<b>\$7,226.00</b>
AMAZON	TEXTBOOKS - ENGLISH	373716	Various titles for classroom use to support Common Core	\$13.08
	TEXTBOOKS - ENGLISH	373716	Various titles for classroom use to support Common Core	\$434.55
	TEXTBOOKS - ENGLISH	373716	Various titles for classroom use to support Common Core	\$149.25
	TEXTBOOKS - ENGLISH	373716	Various titles for classroom use to support Common Core	\$40.65
	TEXTBOOKS - ENGLISH	373716	Various titles for classroom use to support Common Core	\$323.43
	TEXTBOOKS - ENGLISH	373716	Various titles for classroom use to support Common Core	\$392.85
	TEXTBOOKS - ENGLISH	373716	American Shaolin: Flying Kicks, Buddhist Monks,	(\$86.75)
	TEXTBOOKS - ENGLISH	373716	Various books for use in Language A	\$183.34
	TEXTBOOKS - ENGLISH	373716	Various books for use in Language Arts classes. See attach	\$153.61
	INSTR. SUPPLIES - COMPUTER ED.	373716	Disposable headphone covers for computer integration	\$19.80
	INSTR. SUPPLIES - COMPUTER ED.	373716	Electronic Max wipes for class use.	\$16.99
	TEXTBOOKS - ENGLISH	373716	Variously books per attached list fo	\$150.73
	TEXTBOOKS - ENGLISH	373716	Variously books per attached list for readers workshop	\$78.45
	TEXTBOOKS - ENGLISH	373716	Variously books per attached list for readers workshop	\$14.33
	TEXTBOOKS - ENGLISH	373716	Variously books per attached list for readers workshop	\$352.29
	TEXTBOOKS - ENGLISH	373716	Variously books per attached list for readers workshop	\$244.23
	INSTR. SUPPLIES - SPORTS	373716	PrimaCare PCP-60 Instant cold pack (24 each)	\$49.98
	INSTR. SUPPLIES - CLASSROOM	373716	Baskets for transporting computer materials between classes.	\$41.16
	INSTR. SUPPLIES - CLASSROOM	373716	Baskets for transporting computer materials between classes.	\$14.95
	INSTR. SUPPLIES - CLASSROOM	373716	Baskets for transporting computer materials between classes.	\$44.95
TEXTBOOKS - ENGLISH	373716	Assorted books for classroom use pe	\$9.52	

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON	TEXTBOOKS - ENGLISH	373716	Assorted books for classroom use per attached list	\$163.20
	TEXTBOOKS - ENGLISH	373716	Assorted books for classroom use per attached list	\$67.01
	TEXTBOOKS - ENGLISH	373716	Assorted books for classroom use per attached list	\$179.18
	TEXTBOOKS - ENGLISH	373716	Assorted books for classroom use per attached list	\$16.07
	SUPPLIES - LIBRARY	373716	Kindle Paper whites	\$41.85
	SUPPLIES - LIBRARY	373716	Otter Box Defender Case for Kindle Paper white	\$106.32
	SUPPLIES - LIBRARY	373716	2 Year Square Trade Warranty for Kindle Paper whites	\$63.78
	SUPPLIES - LIBRARY	373716	Kindle Paper whites	\$145.50
	SUPPLIES - LIBRARY	373716	Kindle Paper whites	\$105.53
	SUPPLIES - LIBRARY	373716	Amazon Kindle 5 W USB Power Adapters	\$39.98
	INSTR. SUPPLIES - SOC. STUDIES	373716	Instructional supplies per attached. Free shipping	\$58.92
	INSTR. SUPPLIES - SOC. STUDIES	373716	Instructional supplies per attached. Free shipping	\$25.21
	INSTR. SUPPLIES - SOC. STUDIES	373716	Instructional supplies per attached. Free shipping	\$149.35
	INSTR. SUPPLIES - READING	373716	Personal CD Players for Reading classes.	\$144.90
	INSTR. SUPPLIES - COMPUTER ED.	373716	Panasonic Lightweight Headphones, RPHT21	\$23.80
	INSTR. SUPPLIES - COMPUTER ED.	373716	Belkin Speaker and Headphone splitter	\$8.10
	INSTR. SUPPLIES - COMPUTER ED.	373716	Maxell AAA Batteries	\$8.12
	INSTR. SUPPLIES - COMPUTER ED.	373716	Wireless bluetooth keyboard	\$11.95
	INSTR. SUPPLIES - COMPUTER ED.	373716	Dual 305mm Jack stereo Headphone adapter.	\$3.36
	INSTR. SUPPLIES - READING	373716	Snowflakes Fall, book,	\$45.92
		<b>373716 Total</b>		<b>\$4,049.44</b>
AMAZON	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$53.98
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$63.98
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$78.99
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$91.29
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$381.92
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$37.98
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$37.83
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$94.60
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$61.05
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$63.70
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$373.26

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$52.00
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$88.99
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$84.98
	INSTR. SUPPLIES - SCIENCE	373717	9780078746376 CHEMISTRY MATTER & CHANGE STUDENT	\$91.29
	INSTR. SUPPLIES - SCIENCE	373717	9780131933552 Essential Biology	\$27.48
	INSTR. SUPPLIES - SCIENCE	373717	9780131933552 Essential Biology	\$51.75
	INSTR. SUPPLIES - SCIENCE	373717	9780131933552 Essential Biology	\$58.57
	INSTR. SUPPLIES - SCIENCE	373717	9780131933552 Essential Biology	\$17.24
	INSTR. SUPPLIES - ENGLISH	373717	FLIP ULTRAHD VIDEO CAMERA-WHITE8 GB, 2 HOURS	\$88.42
	INSTR. SUPPLIES - ENGLISH	373717	FLIP ULTRA HD VIDEO CAMERA - WHITE 8 GB, 2 HOURS	\$88.42
	REPAIRS - TECH ED.	373717	INGENTO PAPER CUTTER	\$387.92
	INSTR. SUPPLIES - TECH ED.	373717	LENSES MIX CAMERA STABILIZER FULL SHEET MAT BOARL	\$166.88
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD	\$174.09
	INSTR. SUPPLIES - TECH ED.	373717	LENSES MIX CAMERA STABILIZER FULL SHEET MAT BOARL	\$64.50
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD	\$305.92
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD	\$25.26
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD	\$25.26
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD	\$25.26
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD SE	\$115.34
	INSTR. SUPPLIES - TECH ED.	373717	LENSES MIX CAMERA STABILIZER FULL SHEET MAT BOARL	\$230.68
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD SEE ATTACHED	\$25.26
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD SEE ATTACHED	\$25.26
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD SEE ATTACHED	\$25.26
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD SEE ATTACHED	\$25.26
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD SEE ATTACHED	\$25.26
	INSTR. SUPPLIES - TECH ED.	373717	EPHOTO MOVIE KIT- 8GB CLASS CARD SEE ATTACHED	\$19.95
	STAFF TRAIN. - CLASSROOM	373717	ADOBE PHOTOSHOP CS6 CLASSROOM IN A BOOK	\$40.90
	STAFF TRAIN. - CLASSROOM	373717	IOGEAR 12-IN 1-USB2 CARD READER	\$23.97
	STAFF TRAIN. - CLASSROOM	373717	ADOBE PHOTOSHOP CS6 FOR PHOTOGRAPHERS A PROF	\$35.51
	STAFF TRAIN. - CLASSROOM	373717	ADOBE PHOTOSHOP CS6 CLASSROOM IN A BOOK	\$38.78
	STAFF TRAIN. - CLASSROOM	373717	IOGEAR 12-IN 1-USB2 CARD READER	\$7.99
	INSTR. SUPPLIES - MUSIC	373717	TEACHING MUSIC THROUGH COMPOSITION	\$30.94

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON	INSTR. SUPPLIES - MUSIC	373717	USING TECHNOLOGY TO UNLOCK MUSICAL CREATIVITY	\$31.53
	INSTR. SUPPLIES - MUSIC	373717	JAZZ COMBO PAK# 4	\$29.98
	INSTR. SUPPLIES - MUSIC	373717	SHIPPING	\$4.99
	INSTR. SUPPLIES - WORLD LANG.	373717	FLIP VIDEO BATTERY PACK FOR ULTRAHD VIDEO CAMERA	\$28.15
	REPAIRS - TECH ED.	373717	MEMORY CARD- NIKON COOLPIX- USB WALL CHARGER	\$98.36
	REPAIRS - TECH ED.	373717	MEMORY CARD- NIKON COOLPIX- USB WALL CHARGER	\$108.61
	REPAIRS - TECH ED.	373717	MEMORY CARD- NIKON COOLPIX- USB WALL CHARGER	\$10.10
	REPAIRS - TECH ED.	373717	MEMORY CARD- NIKON COOLPIX- USB WALL CHARGER	\$33.09
	INSTR. SUPPLIES - SCIENCE	373717	GALLIUM SPOON MOLD	\$78.71
	INSTR. SUPPLIES - SCIENCE	373717	GALLIUM: 40 GRAM PIECE	\$44.25
	INSTR. SUPPLIES - TECH ED.	373717	Logitech Wireless Combo MK270 with Keyboard and Mouse	\$28.14
	INSTR. SUPPLIES - ENGLISH	373717	1962 GREGORY PECK TO KILL A MOCKINGBIRD	\$7.99
	INSTR. SUPPLIES - ENGLISH	373717	1971 ROMAN POLANSKI MACBETH BOTH FILMS	\$14.96
	INSTR. SUPPLIES - ENGLISH	373717	CRAYOLA CLASS PACK FINE LINE MARKERS CYO588210	\$160.08
		<b>373717 Total</b>		<b>\$4,512.11</b>
ARTISTIC DESIGNS LLC	B. & G. REPAIRS - S.H.	373718	REMOVE OVERGROWTH TO ENHANCE SECURITY CAMERA	\$1,975.00
	B. & G. REPAIRS - RIS.	373718	INSTALL CONCRETE COLLARS AROUND MANHOLE COVER:	\$1,550.00
	B. & G. REPAIRS - M.S.	373718	GRIND HIGH SPOTS ON CONCRETE WALKWAY - NMS	\$450.00
		<b>373718 Total</b>		<b>\$3,975.00</b>
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	373719	LEASE FOR FOLDING MACHINE 2013/14	\$233.15
		<b>373719 Total</b>		<b>\$233.15</b>
AT&T	TELEPHONE & CABLE	373720	SERVICES 2013/14	\$671.03
		<b>373720 Total</b>		<b>\$671.03</b>
AT&T	TELEPHONE & CABLE	373721	SERVICES 2013/14	\$3,656.18
		<b>373721 Total</b>		<b>\$3,656.18</b>
AT&T	TELEPHONE & CABLE	373722	SERVICES 2013/14	\$112.51
		<b>373722 Total</b>		<b>\$112.51</b>
AT&T MOBILITY	TELEPHONE & CABLE	373723	SERVICES 2013/14	\$212.87
		<b>373723 Total</b>		<b>\$212.87</b>
AUTO HOME COMMERCIAL	B. & G. REPAIRS - RIS.	373724	CHANGE BELL PROGRAM - RIS	\$672.42
	B. & G. REPAIRS - H.S.	373724	REPLACE CLASSROOM CLOCKS - NHS	\$1,160.24
		<b>373724 Total</b>		<b>\$1,832.66</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BAGEL DELIGHT	INSTR. SUPPLIES - CLASSROOM	373725	FACULTY MEETING BAGELS	\$215.00
		<b>373725 Total</b>		\$215.00
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	373726	SERV 12/16/13 THRU 12/20/13	\$320.00
		<b>373726 Total</b>		\$320.00
JILL BEAUDRY	INSTR. SUPPLIES - CLASSROOM	373727	SUPPLIES	\$112.00
		<b>373727 Total</b>		\$112.00
BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	373728	BEHAVIORAL CONSULTATION NOV AND DEC	\$6,500.00
		<b>373728 Total</b>		\$6,500.00
BER	STAFF TRAIN. - SCIENCE	373729	Registration for Beth Iacofano for Effective strategies	\$225.00
		<b>373729 Total</b>		\$225.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	373730	SERV	\$3,568.50
		<b>373730 Total</b>		\$3,568.50
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	373731	Art supplies-see attached-no shipping	\$158.54
		<b>373731 Total</b>		\$158.54
C-CO CONSULTING INC.	B. & G. REPAIRS - H.S.	373732	RUN CABLES FOR THE LOBBY SECURITY DESK - NHS	\$300.00
	REPAIRS - INFO. TECH.	373732	REPAIR WIRING SERVICES	\$129.50
	REPAIRS - INFO. TECH.	373732	SECURITY SYSTEM WIRING	\$10,112.50
	B&G CONTRACTED SERV.	373732	SECURITY SYSTEM WIRING	\$5,508.00
		<b>373732 Total</b>		\$16,050.00
CABE	STAFF TRAVEL - B.O.E.	373733	REG NEW BOARD MEMBER WORKSHOP 12/10/13	\$170.00
		<b>373733 Total</b>		\$170.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	373734	ALL AMERICAN PREMIER - CUST SUPPLIES	\$753.00
		<b>373734 Total</b>		\$753.00
CASL INC.	MEMBERSHIPS - LIBRARY	373735	Membership renewal for CASL	\$40.00
		<b>373735 Total</b>		\$40.00
JEANNE CAVALLARO	INSTR. SUPPLIES - MATH	373736	EFOFEX PRODUCTS	\$315.00
		<b>373736 Total</b>		\$315.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	373737	SERVICES 2013/14	\$2,444.79
		<b>373737 Total</b>		\$2,444.79
CIRMA	LIABILITY/UMBRELLA INS.	373738	2011/12 LAP NOV 2013	\$155.00
	LIABILITY/UMBRELLA INS.	373738	2010/11 LAP REIMB	\$1,215.75
		<b>373738 Total</b>		\$1,370.75

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	373739	TUITION - OUT-OF-DISTRICT	\$31,000.00
		<b>373739 Total</b>		\$31,000.00
CONNECTICUT GARDENER	INSTR. SUPPLIES - C.W.E.	373740	SUBSCRIPTION	\$20.00
		<b>373740 Total</b>		\$20.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	373741	UTIL 51084633023	\$2,772.46
	ELECTRICITY - S.H.	373741	UTIL 51934736059	\$8,495.07
	ELECTRICITY - M.G.	373741	UTIL 51171733009	\$2,575.67
	ELECTRICITY - H.S.	373741	UTIL 51318375011	\$115.62
	ELECTRICITY - H.S.	373741	UTIL 51223253097	\$39.39
		<b>373741 Total</b>		\$13,998.21
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	373742	CULINARY SUPPLIES	\$237.37
		<b>373742 Total</b>		\$237.37
DATA MANAGEMENT INC.	OFF. SUPPLIES - ADMIN.	373743	Visitor Badges, Style 701, registry book, destination, green	\$395.20
	OFF. SUPPLIES - ADMIN.	373743	Shipping charge	\$14.23
		<b>373743 Total</b>		\$409.43
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	373744	TRAVEL DEC 2013	\$54.58
		<b>373744 Total</b>		\$54.58
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	373745	MEETING ERT	\$292.91
		<b>373745 Total</b>		\$292.91
DECKWORKS LLC	EMERGENCY REPAIRS - H.	373746	REPLACE DOORS - HAWLEY	\$4,650.00
		<b>373746 Total</b>		\$4,650.00
DELAWARE VALLEY WHOLESALE FLORIST	INSTR. SUPPLIES - C.W.E.	373747	FLOWERS	\$82.84
		<b>373747 Total</b>		\$82.84
DELUXE FOR BUSINESS	INSTR. SUPPLIES - CLASSROOM	373748	SINGLE WINDOW ENVELOPE ITEM #91662 LETTERHEAD	\$602.07
		<b>373748 Total</b>		\$602.07
NICHOLAS DROUIN	STAFF TRAVEL - CLASSROOM	373749	TRAVEL AUG 2013 THRU DEC 2013	\$98.31
		<b>373749 Total</b>		\$98.31
EAST HAVEN BUILDERS SUPPLY	B. & G. REPAIRS - H.S.	373750	INSULATE GUARD SHACK - NHS	\$97.60
		<b>373750 Total</b>		\$97.60
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	373751	FUEL OIL 5037H	\$1,068.72
	FUEL OIL - M.G.	373751	FUEL OIL 5037H	\$11,382.84
	FUEL OIL - HOM.	373751	FUEL OIL 5037H	\$11,382.84

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EAST RIVER ENERGY INC.	FUEL OIL - M.S.	373751	FUEL OIL 3835	\$22,765.68
		<b>373751 Total</b>		<b>\$46,600.08</b>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	373752	HOMEBOUND TUTORING OF STUDENTS	\$630.00
	TUTORS - HOMEBOUND	373752	HOMEBOUND TUTORING OF STUDENTS	\$135.00
	TUTORS - HOMEBOUND	373752	HOMEBOUND TUTORING OF STUDENTS	\$415.00
	TUTORS - HOMEBOUND	373752	HOMEBOUND TUTORING OF STUDENTS	\$290.00
	TUTORS - HOMEBOUND	373752	HOMEBOUND TUTORING OF STUDENTS	\$685.00
	TUTORS - HOMEBOUND	373752	HOMEBOUND TUTORING OF STUDENTS	\$665.00
	TUTORS - HOMEBOUND	373752	HOMEBOUND TUTORING OF STUDENTS	\$405.00
	TUTORS - HOMEBOUND	373752	HOMEBOUND TUTORING OF STUDENTS	\$630.00
	TUTORS - HOMEBOUND	373752	HOMEBOUND TUTORING OF STUDENTS	\$30.00
		<b>373752 Total</b>		<b>\$3,885.00</b>
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - H.S.	373753	F-WING EMERGENCY LT REPAIRS - NHS	\$204.01
		<b>373753 Total</b>		<b>\$204.01</b>
FOLLETT EDUCATIONAL SERVICES	INSTR. SUPPLIES - READING	373754	INSTR. SUPPLIES - READING	\$234.52
	INSTR. SUPPLIES - READING	373754	INSTR. SUPPLIES - READING	\$67.50
	INSTR. SUPPLIES - READING	373754	INSTR. SUPPLIES - READING	\$58.50
		<b>373754 Total</b>		<b>\$360.52</b>
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	373755	TUITION - OUT-OF-DISTRICT	\$4,850.00
	TUITION - OUT-OF-DISTRICT	373755	TUITION - OUT-OF-DISTRICT	\$4,850.00
		<b>373755 Total</b>		<b>\$9,700.00</b>
GANDER PUBLISHING	INSTR. SUPPLIES - SP. ED. PREK-8	373756	VISUALIZING AND VERBALIZING KIT	\$454.95
	INSTR. SUPPLIES - SP. ED. PREK-8	373756	SHIPPING	\$45.50
		<b>373756 Total</b>		<b>\$500.45</b>
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	373757	LPN SERVICES - STARR PROGRAM	\$1,802.26
	PROF. SERV. - HEALTH ELEM/RIS	373757	LPN SERVICES - STARR PROGRAM	\$1,935.76
		<b>373757 Total</b>		<b>\$3,738.02</b>
GOOD IDEAS	INSTR. SUPPLIES - SP. ED. PREK-8	373758	ROADWAY SYSTEM GD-6713	\$29.99
	INSTR. SUPPLIES - SP. ED. PREK-8	373758	SHIPPING PRESCHOOL	\$3.00
		<b>373758 Total</b>		<b>\$32.99</b>



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GRAINGER	B. & G. REPAIRS - M.S.	373759	HVAC REPAIR PARTS (ZONE VALVES) - NMS	\$419.40
	B&G SUPPLIES - MAINT.	373759	PIPE WRENCH, THERMOSTATS, POWER CORD	\$220.96
	B&G SUPPLIES - MAINT.	373759	PIPE WRENCH, THERMOSTATS, POWER CORD	\$159.46
GRAINGER	B&G SUPPLIES - MAINT.	373759	PIPE WRENCH, THERMOSTATS, POWER CORD	\$136.40
	B&G SUPPLIES - MAINT.	373759	PIPE WRENCH, THERMOSTATS, POWER CORD	\$25.90
		<b>373759 Total</b>		\$962.12
TERESA L. GREENFIELD	OFF. SUPPLIES - ADMIN.	373760	GIFTS FOR STAFF	\$70.00
		<b>373760 Total</b>		\$70.00
GRIFFIN GREENHOUSE SUPPLIES INC.	INSTR. SUPPLIES - C.W.E.	373761	VENUS FLY TRAPS	\$326.30
		<b>373761 Total</b>		\$326.30
HAMDEN PUBLIC SCHOOLS	STAFF TRAIN. - P.E.	373762	Election Day Workshop: Aaron Blank and Beth Gattey	\$120.00
		<b>373762 Total</b>		\$120.00
NATALIE HAMMOND	OFF. SUPPLIES - ADMIN.	373763	STAFF MEETING EXPENSE	\$74.54
		<b>373763 Total</b>		\$74.54
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	373764	PAPER PRODUCTS, LYSOL (CUST SUPPLIES)	\$1,899.00
	B&G SUPPLIES - CUSTODIAL	373764	PAPER PRODUCTS, LYSOL (CUST SUPPLIES)	\$526.92
		<b>373764 Total</b>		\$2,425.92
JOLLY FARMER PRODUCTS	INSTR. SUPPLIES - C.W.E.	373765	POINSETTIA POTS PLANTS	\$890.05
		<b>373765 Total</b>		\$890.05
PAM KOHN	INSTR. SUPPLIES - READING	373766	TCRWP CODING DOTS	\$24.87
		<b>373766 Total</b>		\$24.87
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	373767	PROPANE 56117G	\$309.45
		<b>373767 Total</b>		\$309.45
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	373768	Piano tuning, December 19, 2013, please pay, no shipping	\$125.00
		<b>373768 Total</b>		\$125.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	373769	SUPPLIES 2013/14	\$171.33
	OFF. SUPPLIES - BUS. SERV.	373769	SUPPLIES 2013/14	\$52.98
	OFF. SUPPLIES - BUS. SERV.	373769	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	373769	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	373769	SUPPLIES 2013/14	\$45.96
	OFF. SUPPLIES - BUS. SERV.	373769	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - INFO. TECH.	373769	Encumber for Water for Technology dept.	\$34.47

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	373769	DXE UX9PATH 8/12 PAPER PLATES	\$75.06
	INSTR. SUPPLIES - CLASSROOM	373769	DXE UX6WS 5/12 PLATES- 500 CT	\$27.99
	INSTR. SUPPLIES - CLASSROOM	373769	DXE FPM21 FORKS 1000CT	\$18.45
	INSTR. SUPPLIES - CLASSROOM	373769	DXE-PKM21 KNIFE 1000CT	\$18.45
	INSTR. SUPPLIES - CLASSROOM	373769	GEP 48480CT 20/CT	\$267.30
	INSTR. SUPPLIES - CLASSROOM	373769	Bulletin board. Item QRT-2308, 4x8 ft.	\$157.11
	INSTR. SUPPLIES - CLASSROOM	373769	Bulletin board. Item QRT-2308, 4x8 ft.	\$121.00
	B&G SUPPLIES - ADMIN.	373769	WATER - MAINT DEPT.	\$45.78
	B&G SUPPLIES - ADMIN.	373769	WATER - MAINT DEPT.	\$36.00
	<b>373769 Total</b>			\$1,023.88
BETTY MCFADDEN	INSTR. SUPPLIES - CLASSROOM	373770	SUPPLIES	\$35.22
		<b>373770 Total</b>		\$35.22
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - H.S.	373771	REPLACE BOILER 1&3 VALVES	\$4,564.00
	B. & G. REPAIRS - M.G.	373771	BOILER #1 REPAIRS - MG	\$375.00
	B. & G. REPAIRS - M.G.	373771	BOILER #1 REPAIRS - MG	\$797.66
	B. & G. REPAIRS - M.S.	373771	BOILER #4 REPAIRS - NMS	\$1,741.90
		<b>373771 Total</b>		\$7,478.56
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	373772	TUITION - OUT-OF-DISTRICT	\$14,495.00
		<b>373772 Total</b>		\$14,495.00
DOUGLAS MICHLOVITZ	STAFF TRAIN. - CLASSROOM	373773	CONNECTING PHYSICAL ED	\$120.00
		<b>373773 Total</b>		\$120.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	373774	WORD FINDING INTER PRO 2ND EDITION ITEM 11418	\$87.29
	INSTR. SUPPLIES - SP. ED. PREK-8	373774	SHIPPING	\$10.00
	INSTR. SUPPLIES - SP. ED. PREK-8	373774	BOT W 58002	\$97.50
	INSTR. SUPPLIES - SP. ED. PREK-8	373774	BOT 2 58003	\$93.00
	INSTR. SUPPLIES - SP. ED. PREK-8	373774	SHIPPING	\$11.43
		<b>373774 Total</b>		\$299.22
BRIAN NEUMEYER	STAFF TRAVEL - CLASSROOM	373775	TRAVEL AUG 2013 THRU DEC 2013	\$371.21
		<b>373775 Total</b>		\$371.21
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	373776	UNIFORMS BOYS AND GIRLS TRACK	\$4,250.00
		<b>373776 Total</b>		\$4,250.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	INSTR. SUPPLIES - C.W.E.	373777	SUPPLIES	\$139.23
	INSTR. SUPPLIES - C.W.E.	373777	SUPPLIES	\$6.76
		<b>373777 Total</b>		\$145.99
OFFICE DEPOT, INC	INSTR. SUPPLIES - MATH	373778	HEX PENCIL - ITEM # 140694 - TAX EXEMPT	\$243.29
		<b>373778 Total</b>		\$243.29
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	373779	ELEVATOR SVC CONTRACT - HAW / RIS 2013-2014	\$259.33
		<b>373779 Total</b>		\$259.33
LORI L. OVERLAND M.S. CCC	CONTRACTED SERV. - SP/HEAR.	373780	ORAL MOTOR RE-EVALUATION NMS STUDENT	\$350.00
		<b>373780 Total</b>		\$350.00
PAR INC.	PROF. SERV. - PSYCH/MED. EVAL.	373781	BRIEF WW4470PF	\$39.00
	INSTR. SUPPLIES - PSYCH.	373781	EDDT WW6846-RF	\$116.00
	INSTR. SUPPLIES - PSYCH.	373781	EDDT WW6848-SF	\$22.00
	INSTR. SUPPLIES - PSYCH.	373781	EDDT WW6008RF	\$124.00
	INSTR. SUPPLIES - PSYCH.	373781	BRIEF PARENT WW4467TB	\$112.00
	INSTR. SUPPLIES - PSYCH.	373781	BRIEF TEACHER WW4468TB	\$112.00
	INSTR. SUPPLIES - PSYCH.	373781	BRIEF WW4469PF	\$39.00
	INSTR. SUPPLIES - PSYCH.	373781	SHIPPING	\$45.12
		<b>373781 Total</b>		\$609.12
T.R. PAUL INC.	PENSION PLAN	373782	SERV PENSION PLAN	\$75.00
		<b>373782 Total</b>		\$75.00
PCM-G	OFF. SUPPLIES - INFO. TECH.	373783	320GB Caviar Blue Sata 7200 RPM Western Digital 8220695	\$357.00
		<b>373783 Total</b>		\$357.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	373784	MUSIC SUPPLIES	\$504.99
	INSTR. SUPPLIES - MUSIC	373784	MUSIC SUPPLIES	\$290.00
	INSTR. SUPPLIES - MUSIC	373784	MUSIC SUPPLIES	\$378.99
	INSTR. SUPPLIES - MUSIC	373784	MUSIC SUPPLIES	\$8.99
	INSTR. SUPPLIES - MUSIC	373784	MUSIC SUPPLIES	\$478.00
	<b>373784 Total</b>		\$1,660.97	
QUILL CORPORATION	INSTR. SUPPLIES - COMPUTER ED.	373785	Quill brand USB 2.0 Flash Drive; 8GB	\$47.96
	INSTR. SUPPLIES - COMPUTER ED.	373785	Logitech S120 Computer Speakers, #901-901578	\$41.76
		<b>373785 Total</b>		\$89.72

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RAYBURN MUSIC CT	REPAIRS - MUSIC	373786	Repair Trombone Sr# TB438889 Invoice #986374 attached	\$75.00
	REPAIRS - MUSIC	373786	Various instrumental repairs - Invoice 990457 attached	\$1,600.00
		<b>373786 Total</b>		<b>\$1,675.00</b>
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	373787	Monthly Training:	\$50.85
	STAFF TRAIN. - STAFF DEVELOP.	373787	Monthly Training:	\$121.83
	STAFF TRAIN. - STAFF DEVELOP.	373787	Monthly Training:	\$1,836.72
		<b>373787 Total</b>		<b>\$2,009.40</b>
REINHART FOOD SERVICE	INSTR. SUPPLIES - LIFE MAN./CULINARY	373788	CULINARY LAB SUPPLIES	\$1,500.06
		<b>373788 Total</b>		<b>\$1,500.06</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	373789	Classroom Supplies K-4	\$425.52
	INSTR. SUPPLIES - ART	373789	Black Seed Beads Item #9-1368015-030	\$56.25
	INSTR. SUPPLIES - ART	373789	Green Seed Beads Item #1368017-030	\$22.50
	INSTR. SUPPLIES - ART	373789	School Smart Return Address Labels	\$14.08
	INSTR. SUPPLIES - ART	373789	Starch Item #9-221199-030	\$9.98
		<b>373789 Total</b>		<b>\$528.33</b>
SHIFFLER EQUIPMENT SALES INC.	OFF. SUPPLIES - ADMIN.	373790	Table legs, replacement HD-30CH, 21inches-29 inches	\$34.36
	OFF. SUPPLIES - ADMIN.	373790	shipping/handling	\$14.28
		<b>373790 Total</b>		<b>\$48.64</b>
ANTHONY SORTINO	STAFF TRAIN. - CLASSROOM	373791	PE PROF WORKSHOP	\$60.00
		<b>373791 Total</b>		<b>\$60.00</b>
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	373792	300 COPIES - HAWKEYE- VOL XXII - ISSUE III - DECEMBER	\$835.00
		<b>373792 Total</b>		<b>\$835.00</b>
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	373793	TUITION - OUT-OF-DISTRICT	\$25,000.00
	TUITION - OUT-OF-DISTRICT	373793	TUITION - OUT-OF-DISTRICT	\$25,000.00
		<b>373793 Total</b>		<b>\$50,000.00</b>
SURVEYMONKEY.COM, LLC	TECH. SOFTWARE - INFO. TECH.	373794	Renewal of annual subscription to Survey Monkey	\$200.00
		<b>373794 Total</b>		<b>\$200.00</b>
T-SHIRT WHOLESALER	SECURITY SUPPLIES	373795	G200 Gildan 6.1 Ultra Cotton T-Shirt, Size 2XL	\$120.78
	SECURITY SUPPLIES	373795	G200 Gildan 6.1 oz. Ultra Cotton T-Shirt, Size 3XL	\$77.14
	SECURITY SUPPLIES	373795	Shipping and Handling, UPS Ground	\$17.77
		<b>373795 Total</b>		<b>\$215.69</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	373796	Stikki Clips # 330-01220STIK	\$28.64
	INSTR. SUPPLIES - CLASSROOM	373796	Magnetic Spring Clips # 330-68520CLI	\$41.44
	INSTR. SUPPLIES - CLASSROOM	373796	wiggle Eyes in Stacking Containers # 330-3407CK	\$8.88
	INSTR. SUPPLIES - CLASSROOM	373796	Big Huge Fingerprint paper Kids # 330-75401 R	\$53.92
	INSTR. SUPPLIES - CLASSROOM	373796	shipping	\$26.64
		<b>373796 Total</b>		\$159.52
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	373797	ELEVATOR SVC CONTRACT - CHALK HILL 2013-2014	\$350.00
	B&G CONTRACTED SERV.	373797	ELEVATOR MAINT AGREEMENT - (3 ELEVATORS) 2013-2014	\$2,317.50
		<b>373797 Total</b>		\$2,667.50
TOWN OF NEWTOWN	OTHER SUPPLIES - STAFF DEVELOP.	373798	Misc. Supplies for Dec. 6, 2013 in Chambers	\$125.00
			<b>373798 Total</b>	\$125.00
WEBASSIGN	INSTR. SUPPLIES - SCIENCE	373799	2013-14 AP WEBASSIGN HOMEWORK	\$346.50
	INSTR. SUPPLIES - SCIENCE	373799	2013-14 AP WEBASSIGN HOMEWORK	\$137.00
		<b>373799 Total</b>		\$483.50
WEST END POWER EQUIPMENT COMPANY INC	REPAIRS - MAINT.	373800	REPLACE STEERING RACK ON GATOR - MAINT REPAIRS	\$1,301.35
		<b>373800 Total</b>		\$1,301.35
WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	373801	POST OFFER	\$466.00
		<b>373801 Total</b>		\$466.00
<b>Grand Total</b>				<b>\$416,963.44</b>