

NEWTOWN PUBLIC SCHOOLS

CHECK RUN

01/23/14 - 01/31/2014

| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------------------------------|----------------------------|---------------------|-------------|--|---------------------|
| ALL-STAR TRANSPORTATION LLC | TRANS. - LOCAL REG. ED | 373967 | 1/23/2014 | LOCAL TRANSPORTATION - BUS CONTRACT FOR FISCAL 2013-14 | \$207,997.45 |
| | TRANS. - PRIVATE | 373967 | 1/23/2014 | ST. ROSE TRANSPORTATION - ALLOCATED COST | \$20,374.94 |
| | TRANS. - PRIVATE | 373967 | 1/23/2014 | FRAISER WOODS TRANSPORTATION - ALLOCATED COST | \$5,406.00 |
| | TRANS. - PRIVATE | 373967 | 1/23/2014 | HOUSATONIC VALLEY TRANSPORTATION - ALLOCATED COST | \$5,247.00 |
| | TRANS. - MAGNET SCH. | 373967 | 1/23/2014 | MAGNET SCHOOL TRANSPORTATION - ALLOCATED COST | \$2,864.00 |
| | TRANS. - LOCAL REG. ED | 373967 | 1/23/2014 | BUS #32 - CONTRACT LOCAL TRANS DECEMBER THROUGH JUNE | \$5,400.00 |
| | | 373967 Total | | | \$247,289.39 |
| TOWN OF NEWTOWN | DENTAL CLAIMS | 373968 | 1/23/2014 | DENTAL SELF-FUNDED 2013/14 | \$24,884.51 |
| | | 373968 Total | | | \$24,884.51 |
| KIDS DISCOVER | INSTR. SUPPLIES - SCIENCE | 373881 | 1/31/2014 | LIGHTS | (\$125.68) |
| | | 373881 Total | | | (\$125.68) |
| ABDO PUBLISHING COMPANY | SUPPLIES - LIBRARY | 373969 | 1/31/2014 | library books-internal po only | \$1,707.50 |
| | | 373969 Total | | | \$1,707.50 |
| ACES | TUITION - OUT-OF-DISTRICT | 373970 | 1/31/2014 | 190 DAYS | \$11,223.60 |
| | TUITION - OUT-OF-DISTRICT | 373970 | 1/31/2014 | 190 DAYS | \$19,464.20 |
| | | 373970 Total | | | \$30,687.80 |
| JASON ADAMS | INSTR. SUPPLIES - SCIENCE | 373971 | 1/31/2014 | E-FLITE BATTERY | \$27.11 |
| | | 373971 Total | | | \$27.11 |
| ADVANCED SECURITY TECHNOLOGIES INC. | SECURITY MAINT. | 373972 | 1/31/2014 | Service for S2 Keyless Entry System at NHS front Atrium door; reprogrammed | \$260.00 |
| | | 373972 Total | | | \$260.00 |
| AFLAC | P/R - AFLAC INSURANCE | 373973 | 1/31/2014 | INS JAN 2014 | \$6,638.34 |
| | | 373973 Total | | | \$6,638.34 |
| AIRGAS EAST | EQUIP RENTAL - B&G | 373974 | 1/31/2014 | MONTHLY TANK RENTAL - MAINT SHOP 2013-2014 | \$58.36 |
| | | 373974 Total | | | \$58.36 |
| ALARMS BY PRECISION LLC | B. & G. REPAIRS - M.G. | 373975 | 1/31/2014 | REPLACE BATTERIES IN ALARM PANEL - MG | \$795.00 |
| | B. & G. REPAIRS - M.S. | 373975 | 1/31/2014 | GUARD STATION DOOR RELEASE BUTTON - NMS | \$500.00 |
| | B. & G. REPAIRS - H.S. | 373975 | 1/31/2014 | F WING DOOR PROBLEM - NHS | \$187.50 |
| | B. & G. REPAIRS - H.S. | 373975 | 1/31/2014 | F WING DOOR PROBLEM - NHS | \$21.00 |
| | | 373975 Total | | | \$1,503.50 |
| ALL-STAR TRANSPORTATION LLC | TRANS. - LOCAL SPECIAL ED | 373976 | 1/31/2014 | TRANSP 11/06 TOOLS FOR LIVING | \$85.00 |
| | TRANS. - OUT-OF-DISTRICT | 373976 | 1/31/2014 | TRANSP 12/12/13 DANBURY MALL | \$185.00 |
| | STUDENT TRAVEL - SPORTS | 373976 | 1/31/2014 | SPORTS TRANSPORTATION | \$4,140.00 |

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|-----------------------------|-----------------------------------|-----------------------|---|---|----------------------|
| ALL-STAR TRANSPORTATION LLC | STUDENT TRAVEL - SPORTS | 373976 | 1/31/2014 | SPORTS TRANSPORTATION | \$5,734.30 |
| | STUDENT TRAVEL - MATH | 373976 | 1/31/2014 | TRANSPORTATION 12/4, MATH TEAM TO WILTON HIGH SCHOOL | \$205.00 |
| | STUDENT TRAVEL - MUSIC | 373976 | 1/31/2014 | buses for 4th grade chorus to go to the high school for rehearsal 1/8/14. | \$172.00 |
| | STUDENT TRAVEL - SPORTS | 373976 | 1/31/2014 | Transportation to Basketball game per attached invoice, 32494 | \$180.00 |
| | STUDENT TRAVEL - MUSIC | 373976 | 1/31/2014 | MUSIC TO TRUMBULL HS | \$555.00 |
| | STUDENT TRAVEL - CLASSROOM | 373976 | 1/31/2014 | WESLEYAN UNIVERSITY | \$365.00 |
| | STUDENT TRAVEL - SPORTS | 373976 | 1/31/2014 | Travel to basketball games per attached invoice, 32527. OK to pay | \$360.00 |
| | | 373976 Total | | | \$11,981.30 |
| AMAZON | SUPPLIES - LIBRARY | 373977 | 1/31/2014 | Amazon Book Order *See attached* | \$22.98 |
| | SUPPLIES - LIBRARY | 373977 | 1/31/2014 | Amazon Book Order *See attached* | \$16.77 |
| | | 373977 Total | | | \$39.75 |
| AMAZON | TEXTBOOKS - ENGLISH | 373978 | 1/31/2014 | Various titles for classroom use to support Common Core. | (\$39.36) |
| | OFF. SUPPLIES - ADMIN. | 373978 | 1/31/2014 | Lanyards for staff | \$33.00 |
| | OFF. SUPPLIES - ADMIN. | 373978 | 1/31/2014 | Shipping | \$11.09 |
| | OFF. SUPPLIES - ADMIN. | 373978 | 1/31/2014 | Staplers, swing line | \$108.90 |
| | OFF. SUPPLIES - ADMIN. | 373978 | 1/31/2014 | Insert tabs for folders. Free shipping | \$1.48 |
| | OFF. SUPPLIES - ADMIN. | 373978 | 1/31/2014 | Shipping | \$6.99 |
| | INSTR. SUPPLIES - COMPUTER ED. | 373978 | 1/31/2014 | Toner cartridge HP CE505A, for LaserJet P2035N. FREE SHIPPING | \$151.00 |
| | OFF. SUPPLIES - ADMIN. | 373978 | 1/31/2014 | DYMO labels for label maker, cwing office. Item 30254 | \$41.29 |
| INSTR. SUPPLIES - MATH | 373978 | 1/31/2014 | Reams of graph paper. 1/4 inch. FREE SHIPPING | \$216.60 | |
| | | 373978 Total | | | \$530.99 |
| AMAZON | OFF. SUPPLIES - ADMIN. | 373979 | 1/31/2014 | THE SOUL OF ADOLESCENCE | \$14.50 |
| | OFF. SUPPLIES - ADMIN. | 373979 | 1/31/2014 | BUILDING RESILIENCE IN CHILDREN AND TEENS | \$11.51 |
| | INSTR. SUPPLIES - SCIENCE | 373979 | 1/31/2014 | APPLE LIGHTNING TO 30 - PIN ADAPTER | \$37.99 |
| | INSTR. SUPPLIES - ENGLISH | 373979 | 1/31/2014 | APPLE LIGHTNING TO VGA ADAPTER FOR IPAD | \$95.48 |
| | INSTR. SUPPLIES - SCIENCE | 373979 | 1/31/2014 | APPLE LIGHTNING TO VGA ADAPTER FOR IPAD | \$139.47 |
| | TEXTBOOKS - ENGLISH | 373979 | 1/31/2014 | LOVELY BONES BY ALICE SEBOLD (BLUE COVER (PAPERBACK)) | \$49.40 |
| | TEXTBOOKS - ENGLISH | 373979 | 1/31/2014 | UNBROKEN BY LAURA HILLENBRAND 9781400064168 (PAPERBACK) | \$149.90 |
| | TEXTBOOKS - ENGLISH | 373979 | 1/31/2014 | THE GLASS CASTLE BY JEANNETTE WALLS 9781439156964 | \$97.90 |
| | INSTR. SUPPLIES - TECH ED. | 373979 | 1/31/2014 | Master Appliance PH-1400K Variable Temperature and Air Flow Master | \$220.46 |
| INSTR. SUPPLIES - SCIENCE | 373979 | 1/31/2014 | STUDENT LAB NOTEBOOK: 100 CARBONLESS DUPLICATE SETS | \$56.91 | |

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| AMAZON | TEXTBOOKS - ENGLISH | 373979 | 1/31/2014 | 9781452276588 THE COMMON CORE COMPANION | \$27.85 |
| | | 373979 Total | | | \$901.37 |
| APPERSON | INSTR. SUPPLIES - SCIENCE | 373980 | 1/31/2014 | FORM 28190 (15 QUESTIONS) | \$106.00 |
| | INSTR. SUPPLIES - SCIENCE | 373980 | 1/31/2014 | FORM 26550 (200 QUESTIONS) | \$130.00 |
| | INSTR. SUPPLIES - SCIENCE | 373980 | 1/31/2014 | FORM 27120 (100 QUESTIONS) | \$260.00 |
| | INSTR. SUPPLIES - SCIENCE | 373980 | 1/31/2014 | 12 % SHIPPING CHARGE | \$39.47 |
| | | 373980 Total | | | \$535.47 |
| AQUARION WATER COMPANY OF CT | WATER - H.S. | 373981 | 1/31/2014 | water 200331205 | \$38.13 |
| | | 373981 Total | | | \$38.13 |
| ASCOM HASLER/GE CAP PROG | EQUIP RENTAL - ADMIN. | 373982 | 1/31/2014 | LEASE FOR FOLDING MACHINE 2013/14 | \$158.47 |
| | | 373982 Total | | | \$158.47 |
| AT&T | TELEPHONE & CABLE | 373983 | 1/31/2014 | SERVICES 2013/14 | \$624.40 |
| | | 373983 Total | | | \$624.40 |
| AT&T | TELEPHONE & CABLE | 373984 | 1/31/2014 | SERVICES 2013/14 | \$62.71 |
| | | 373984 Total | | | \$62.71 |
| AT&T | TELEPHONE & CABLE | 373985 | 1/31/2014 | SERVICES 2013/14 | \$62.16 |
| | | 373985 Total | | | \$62.16 |
| AT&T | TELEPHONE & CABLE | 373986 | 1/31/2014 | SERVICES 2013/14 | \$112.46 |
| | | 373986 Total | | | \$112.46 |
| BAGEL DELIGHT | OFF. SUPPLIES - SUPER. | 373987 | 1/31/2014 | BREAKFAST | \$40.00 |
| | OFF. SUPPLIES - ADMIN. | 373987 | 1/31/2014 | Professional Development refreshments . See attached | \$99.80 |
| | | 373987 Total | | | \$139.80 |
| ANNETTE BARBOUR | TRANS. - LOCAL SPECIAL ED | 373988 | 1/31/2014 | SERV 01/13/14 THRU 01/17/14 | \$400.00 |
| | TRANS. - LOCAL SPECIAL ED | 373988 | 1/31/2014 | SERV 01/21/14 THRU 01/24/14 | \$320.00 |
| | | 373988 Total | | | \$720.00 |
| JILL BEAUDRY | INSTR. SUPPLIES - CLASSROOM | 373989 | 1/31/2014 | CLASSROOM SUPPLIES | \$98.52 |
| | | 373989 Total | | | \$98.52 |
| BERCHEM, MOSES & DEVLIN, P.C. | PROF. SERV. - SP. ED. LEGAL | 373990 | 1/31/2014 | SERV SP.ED | \$3,641.50 |
| | PROF. SERV. - SUPER. | 373990 | 1/31/2014 | SERV JAN 2014 | \$7,167.00 |
| | | 373990 Total | | | \$10,808.50 |
| BLICK ART MATERIALS | INSTR. SUPPLIES - ART | 373991 | 1/31/2014 | UNDER GLAZE- OIL PAINT- GLAZE- SEE SHOPPING CART | \$770.11 |
| | | 373991 Total | | | \$770.11 |

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| BLINDSGUYS | EMERGENCY REPAIRS - GEN. | 373992 | 1/31/2014 | MINIBLINDS | \$150.00 |
| | EMERGENCY REPAIRS - GEN. | 373992 | 1/31/2014 | MINIBLINDS | \$440.00 |
| | EMERGENCY REPAIRS - GEN. | 373992 | 1/31/2014 | MINIBLINDS | \$165.00 |
| | 373992 Total | | | | \$755.00 |
| THE BOOKSOURCE | TEXTBOOKS - CLASSROOM | 373993 | 1/31/2014 | Classroom library books-see attached-no shipping | \$310.32 |
| | TEXTBOOKS - CLASSROOM | 373993 | 1/31/2014 | Reader s Workshop, Grade 2, 3, 4 & Kindergarten, | \$1,285.39 |
| | 373993 Total | | | | \$1,595.71 |
| BOTSFORD POSTMASTER | POSTAGE - ADMIN. | 373994 | 1/31/2014 | Forever stamps, please send check to Middle Gate-no shipping | \$490.00 |
| 373994 Total | | | | \$490.00 | |
| BROOKS ENVIRONMENTAL CONSULTING LLC | PROF. SERV. - B. & G. | 373995 | 1/31/2014 | ASBESTOS DESIGNATED PERSON 2013-2014 | \$850.00 |
| 373995 Total | | | | \$850.00 | |
| BUG BUSTER INC. | B&G CONTRACTED SERV. | 373996 | 1/31/2014 | MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014 | \$76.36 |
| | B&G CONTRACTED SERV. | 373996 | 1/31/2014 | MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014 | \$77.68 |
| | B&G CONTRACTED SERV. | 373996 | 1/31/2014 | MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014 | \$77.68 |
| | B&G CONTRACTED SERV. | 373996 | 1/31/2014 | MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014 | \$76.36 |
| | B&G CONTRACTED SERV. | 373996 | 1/31/2014 | MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014 | \$78.54 |
| | B&G CONTRACTED SERV. | 373996 | 1/31/2014 | MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014 | \$78.54 |
| | B&G CONTRACTED SERV. | 373996 | 1/31/2014 | MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014 | \$84.58 |
| 373996 Total | | | | \$549.74 | |
| SABRINA BYRNE | STAFF TRAIN. - CLASSROOM | 373997 | 1/31/2014 | CEV QUIZ'S | \$45.00 |
| 373997 Total | | | | \$45.00 | |
| CHRISTIAN CANFIELD | INSTR. SUPPLIES - SCIENCE | 373998 | 1/31/2014 | LIGHTERS FOR AP CHEM LAB | \$10.45 |
| 373998 Total | | | | \$10.45 | |
| CANON SOLUTIONS AMERICA INC. | COPIER RENTAL - CLASSROOM | 373999 | 1/31/2014 | COLOR COPIER RENTAL 2013/14 H/S | \$727.00 |
| | COPIER RENTAL - BUS. SERV. | 373999 | 1/31/2014 | COLOR COPIER RENTAL 2013/14 C/O | \$733.40 |
| 373999 Total | | | | \$1,460.40 | |
| CED | B&G SUPPLIES - MAINT. | 374000 | 1/31/2014 | ELECTRICAL SUPPLIES - SHOP STOCK | \$179.90 |
| | B&G SUPPLIES - MAINT. | 374000 | 1/31/2014 | ELECTRICAL SUPPLIES - SHOP STOCK | \$2,044.81 |
| | B&G SUPPLIES - MAINT. | 374000 | 1/31/2014 | ELECTRICAL SUPPLIES - SHOP STOCK | \$700.00 |
| | B&G SUPPLIES - MAINT. | 374000 | 1/31/2014 | ELECTRICAL SUPPLIES - SHOP STOCK | \$140.00 |
| | B&G SUPPLIES - MAINT. | 374000 | 1/31/2014 | ELECTRICAL SUPPLIES - SHOP STOCK | \$1,030.00 |
| 374000 Total | | | | \$4,094.71 | |

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| CIRMA | LIABILITY/UMBRELLA INS. | 374001 | 1/31/2014 | 2010-11 LAP REIMB DEDUCTIBLE | \$2,002.25 |
| | | 374001 Total | | | \$2,002.25 |
| CONNECTICUT LIGHT & POWER | ELECTRICITY - S.H. | 374002 | 1/31/2014 | UTIL 51934736059 | \$10,357.68 |
| | ELECTRICITY - S.H. | 374002 | 1/31/2014 | UTIL 51922733035 | \$77.51 |
| | ELECTRICITY - HOM. | 374002 | 1/31/2014 | UTIL 51844633024 | \$4,574.35 |
| | ELECTRICITY - RIS. | 374002 | 1/31/2014 | UTIL 51984466011 | \$757.84 |
| | ELECTRICITY - H.S. | 374002 | 1/31/2014 | UTIL 51356633040 | \$38.93 |
| | | 374002 Total | | | \$15,806.31 |
| LAUREN CONNOR | STAFF TRAVEL - SP. ED. PREK-8 | 374003 | 1/31/2014 | TRAVEL AUG THRU DEC 2013 | \$278.76 |
| | | 374003 Total | | | \$278.76 |
| JENNA CONNORS | STAFF TRAIN. - ADMIN. | 374004 | 1/31/2014 | NSTA CONF | \$31.24 |
| | STAFF TRAIN. - CLASSROOM | 374004 | 1/31/2014 | NSTA CONF | \$213.76 |
| | MEMBERSHIPS - CLASSROOM | 374004 | 1/31/2014 | MEMBERSHIP NSTA | \$75.00 |
| | | 374004 Total | | | \$320.00 |
| COOPERATIVE EDUCATIONAL SERVICES | STAFF TRAIN. - CLASSROOM | 374005 | 1/31/2014 | Michael Wight-Workshop-Developing Numerical Reasoning in the Common Core | \$125.00 |
| | | 374005 Total | | | \$125.00 |
| CRA | MEMBERSHIPS - CLASSROOM | 374006 | 1/31/2014 | Membership to Connecticut Reading Association | \$25.00 |
| | | 374006 Total | | | \$25.00 |
| CREC | STAFF TRAIN. - CLASSROOM | 374007 | 1/31/2014 | CTE ANNUAL CONFERENCE | \$85.00 |
| | PROF. SERV. - SP/HEAR. | 374007 | 1/31/2014 | ANTICIPATED AUDIO LOGICAL SERVICES THRU JUNE 2014 | \$5,563.00 |
| | PROF. SERV. - SP/HEAR. | 374007 | 1/31/2014 | ANTICIPATED AUDIO LOGICAL SERVICES THRU JUNE 2014 | \$11,761.00 |
| | PROF. SERV. - SP/HEAR. | 374007 | 1/31/2014 | ANTICIPATED AUDIO LOGICAL SERVICES THRU JUNE 2014 | \$9,367.00 |
| | PROF. SERV. - SP/HEAR. | 374007 | 1/31/2014 | ANTICIPATED AUDIO LOGICAL SERVICES THRU JUNE 2014 | \$3,957.00 |
| | | 374007 Total | | | \$30,733.00 |
| ANNE DALTON | MEMBERSHIPS - H.S. | 374008 | 1/31/2014 | NASN MEMBERSHIP | \$136.00 |
| | | 374008 Total | | | \$136.00 |
| M.J. DALY, LLC | B&G CONTRACTED SERV. | 374009 | 1/31/2014 | QUARTERLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2013-2014 | \$849.00 |
| | B&G CONTRACTED SERV. | 374009 | 1/31/2014 | QUARTERLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2013-2014 | \$660.00 |
| | B&G CONTRACTED SERV. | 374009 | 1/31/2014 | QUARTERLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2013-2014 | \$460.00 |
| | | 374009 Total | | | \$1,969.00 |
| DEMCO INC. | REPAIRS - LIBRARY | 374010 | 1/31/2014 | Book repair glue and stands for shelves - See attached | \$245.61 |
| | SUPPLIES - LIBRARY | 374010 | 1/31/2014 | WS13592250 Post-it Date due slips, 12/pkg | \$29.43 |

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| DEMCO INC. | SUPPLIES - LIBRARY | 374010 | 1/31/2014 | WS16212180 Bic soft feel retractable pen, red 12/box | \$8.81 |
| | SUPPLIES - LIBRARY | 374010 | 1/31/2014 | WS13610230 Sharpie fine tip marker black 12/pkg | \$13.69 |
| | SUPPLIES - LIBRARY | 374010 | 1/31/2014 | WS15352360 3M Tattle-tape B2 security strips 1000/box. | \$224.99 |
| | | 374010 Total | | | \$522.53 |
| CHARLES DUMAIS | STAFF TRAVEL - ADMIN. | 374011 | 1/31/2014 | TRAVEL CAS MEETING | \$63.58 |
| | | 374011 Total | | | \$63.58 |
| EAST COAST SIGN & SUPPLY INC. | B&G SUPPLIES - MAINT. | 374012 | 1/31/2014 | SIGNS - MAINT SUPPLIES | \$90.00 |
| | | 374012 Total | | | \$90.00 |
| EAST HAVEN BUILDERS SUPPLY | B. & G. REPAIRS - H. | 374013 | 1/31/2014 | DOOR REPAIRS - HAWLEY | \$48.47 |
| | | 374013 Total | | | \$48.47 |
| EAST RIVER ENERGY INC. | FUEL OIL - GEN. | 374014 | 1/31/2014 | FUEL OIL 5037H | \$989.67 |
| | FUEL OIL - HOM. | 374014 | 1/31/2014 | FUEL OIL 5037H | \$12,012.06 |
| | | 374014 Total | | | \$13,001.73 |
| EASTCONN | STAFF TRAIN. - H.S. | 374015 | 1/31/2014 | Conference @Eastconn Feb. 19th | \$90.00 |
| | | 374015 Total | | | \$90.00 |
| EASTERN WATER SOLUTIONS | B&G CONTRACTED SERV. | 374016 | 1/31/2014 | CERTIFIED WATER OPERATOR 2013-2014 - HOM | \$7,652.03 |
| | | 374016 Total | | | \$7,652.03 |
| EXCEL TUTORING LLC | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$270.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$595.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$945.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$817.50 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$865.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$680.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$760.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$30.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$395.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$395.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$770.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$595.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$270.00 |
| | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$375.00 |

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| EXCEL TUTORING LLC | TUTORS - HOMEBOUND | 374017 | 1/31/2014 | HOMEBOUND TUTORING OF STUDENTS | \$30.00 |
| | | 374017 Total | | | \$7,792.50 |
| FAIR AUTO SUPPLY | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | \$159.11 |
| | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | \$56.93 |
| | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | \$31.24 |
| | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | \$6.59 |
| | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | \$29.99 |
| | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | \$26.97 |
| | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | (\$159.11) |
| | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | \$70.41 |
| | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | \$94.08 |
| | REPAIRS - MAINT. | 374018 | 1/31/2014 | MAINT VEHICLE REPAIR PARTS | \$23.00 |
| | | 374018 Total | | | \$339.21 |
| FOLLETT EDUCATIONAL SERVICES | TEXTBOOKS - ENGLISH | 374019 | 1/31/2014 | DOVE 1993 MACBETH (BG) AD (P) 9780486278025 | \$3.95 |
| | TEXTBOOKS - ENGLISH | 374019 | 1/31/2014 | DOVE 1993 MACBETH (BG) AD (P) 9780486278025 | \$391.05 |
| | | 374019 Total | | | \$395.00 |
| FOLLETT LIBRARY RESOURCES | SUPPLIES - LIBRARY | 374020 | 1/31/2014 | Books fic and non fic. Please see attached. | \$871.02 |
| | SUPPLIES - LIBRARY | 374020 | 1/31/2014 | E Books and digital. Please see attached. | \$3,470.64 |
| | SUPPLIES - LIBRARY | 374020 | 1/31/2014 | Cataloging and processing. | \$51.75 |
| | | 374020 Total | | | \$4,393.41 |
| FREY SCIENTIFIC | INSTR. SUPPLIES - SCIENCE | 374021 | 1/31/2014 | 577924 SAFETY GOGGLES FREY INDIRECT VENT | \$300.00 |
| | INSTR. SUPPLIES - SCIENCE | 374021 | 1/31/2014 | 589239 APRON RUBBERIZED 27 X 42 IN | \$135.00 |
| | | 374021 Total | | | \$435.00 |
| GERONNURSING & RESPITE CARE INC. | PROF. SERV. - HEALTH ELEM/RIS | 374022 | 1/31/2014 | LPN SERVICES - STARR PROGRAM | \$2,419.70 |
| | PROF. SERV. - HEALTH ELEM/RIS | 374022 | 1/31/2014 | LPN SERVICES - STARR PROGRAM | \$2,286.20 |
| | PROF. SERV. - HEALTH ELEM/RIS | 374022 | 1/31/2014 | LPN SERVICES - STARR PROGRAM | \$1,869.00 |
| | | 374022 Total | | | \$6,574.90 |
| GLOBAL MECHANICAL LLC | B. & G. REPAIRS - RIS. | 374023 | 1/31/2014 | DOMESTIC HOT WATER PUMP REBUILD - RIS | \$3,720.00 |
| | | 374023 Total | | | \$3,720.00 |
| MEGHAN GLYNN | STAFF TRAVEL - PUPIL SERV. | 374024 | 1/31/2014 | TRAVEL OCT THRU DEC 2013 | \$38.99 |
| | | 374024 Total | | | \$38.99 |

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| GOLDIE AND LIBRO MUSIC CENTER LLC | REPAIRS - MUSIC | 374025 | 1/31/2014 | MUSIC INSTRUMENTS REPAIRS | \$350.00 |
| | REPAIRS - MUSIC | 374025 | 1/31/2014 | MUSIC INSTRUMENTS REPAIRS | \$350.00 |
| | REPAIRS - MUSIC | 374025 | 1/31/2014 | MUSIC INSTRUMENTS REPAIRS | \$295.00 |
| | | 374025 Total | | | \$995.00 |
| GOOD IDEAS | INSTR. SUPPLIES - CLASSROOM | 374026 | 1/31/2014 | Classroom Supplies for teachers/\$100 | \$78.25 |
| | INSTR. SUPPLIES - CLASSROOM | 374026 | 1/31/2014 | Classroom Supplies for teachers/\$100 | \$82.87 |
| | INSTR. SUPPLIES - CLASSROOM | 374026 | 1/31/2014 | Classroom Supplies for teachers/\$100 | \$13.76 |
| | INSTR. SUPPLIES - CLASSROOM | 374026 | 1/31/2014 | Classroom Supplies for teachers/\$100 | \$45.39 |
| | INSTR. SUPPLIES - CLASSROOM | 374026 | 1/31/2014 | Classroom Supplies for teachers/\$100 | \$11.31 |
| | | 374026 Total | | | \$231.58 |
| GOVCONNECTION, INC. | INSTR. SUPPLIES - CLASSROOM | 374027 | 1/31/2014 | 85A BLACK TONER CARTRIDGE | \$206.97 |
| | | 374027 Total | | | \$206.97 |
| GRAINGER | B&G SUPPLIES - MAINT. | 374028 | 1/31/2014 | ADAPTERS, BALL VALVES, ELBOWS (PLUMBING SUPPLIES) | \$36.80 |
| | B&G SUPPLIES - MAINT. | 374028 | 1/31/2014 | ADAPTERS, BALL VALVES, ELBOWS (PLUMBING SUPPLIES) | \$224.82 |
| | B&G SUPPLIES - MAINT. | 374028 | 1/31/2014 | ADAPTERS, BALL VALVES, ELBOWS (PLUMBING SUPPLIES) | \$367.89 |
| | B&G SUPPLIES - MAINT. | 374028 | 1/31/2014 | ADAPTERS, BALL VALVES, ELBOWS (PLUMBING SUPPLIES) | \$8.80 |
| | | 374028 Total | | | \$638.31 |
| TERESA L. GREENFIELD | INSTR. SUPPLIES - CLASSROOM | 374029 | 1/31/2014 | GIFTS FOR CHINESE VISIT | \$100.00 |
| | | 374029 Total | | | \$100.00 |
| HB COMMUNICATIONS INC. | REPAIRS - INFO. TECH. | 374030 | 1/31/2014 | Field Service Time - for work at NHS | \$385.00 |
| | | 374030 Total | | | \$385.00 |
| JODIE HELLMANN | STAFF TRAIN. - CLASSROOM | 374031 | 1/31/2014 | TEACHER LIFE GUARD RECERTIFICATION- WATER SKILLS ASSESSMENT | \$950.00 |
| | | 374031 Total | | | \$950.00 |
| HESS CORPORATION | PROPANE & NATURAL GAS - RIS. | 374032 | 1/31/2014 | GAS 507117/576413 | \$9,486.20 |
| | PROPANE & NATURAL GAS - RIS. | 374032 | 1/31/2014 | GAS 507117/576413 | \$10,481.04 |
| | PROPANE & NATURAL GAS - M.S. | 374032 | 1/31/2014 | GAS 507117/576411 | \$178.52 |
| | PROPANE & NATURAL GAS - M.S. | 374032 | 1/31/2014 | GAS 507117/576411 | \$244.54 |
| | PROPANE & NATURAL GAS - M.S. | 374032 | 1/31/2014 | GAS 507117/576411 | (\$37.15) |
| | | 374032 Total | | | \$20,353.15 |
| HI-TECH MOBILE WASH | B&G CONTRACTED SERV. | 374033 | 1/31/2014 | KITCHEN EXHAUST CLEAN / DEGREASE - ALL SCHOOLS | \$4,300.00 |
| | | 374033 Total | | | \$4,300.00 |

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| HOMETOWN TOOL LLC | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$183.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$80.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$80.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$84.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$80.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$40.00 |
| | B&G SUPPLIES - CUSTODIAL | 374034 | 1/31/2014 | CUSTODIAN UNIFORM (2013-2014) | \$96.00 |
| | | | 374034 Total | | |
| HUGH'S MECHANICAL EQUIPTMENT LLC | PROF. SERV. - B. & G. | 374035 | 1/31/2014 | UNDERGROUND TANK INSPECTIONS (DEC) - MG / HOM / RIS | \$1,350.00 |
| | | 374035 Total | | | \$1,350.00 |
| INGERSOLL AUTO OF DANBURY | B&G SUPPLIES - MAINT. | 374036 | 1/31/2014 | STEP / LINER PACKAGE - 58NT | \$144.50 |
| INGERSOLL AUTO OF DANBURY | B&G SUPPLIES - MAINT. | 374036 | 1/31/2014 | STEP / LINER PACKAGE - 58NT | \$518.50 |
| | | 374036 Total | | | \$663.00 |
| INSTITUTE FOR EDUCATIONAL DEVELOPMENT STAFF TRAIN. - CLASSROOM | | 374037 | 1/31/2014 | Common Core State Standards in Math, workshop, Hartford, CT January 13, 2014 | \$229.00 |
| | | 374037 Total | | | \$229.00 |
| RACHEL KALISH | CONTRACTED SERV. - SP/HEAR. | 374038 | 1/31/2014 | SPEECH SERVICES STARR PROGRAM | \$1,020.00 |
| | | 374038 Total | | | \$1,020.00 |
| PAM KOHN | INSTR. SUPPLIES - READING | 374039 | 1/31/2014 | WORKSHOP SUPPLIES | \$153.47 |
| | | 374039 Total | | | \$153.47 |
| H. KREVIT & COMPANY, INC. | B&G SUPPLIES - CUSTODIAL | 374040 | 1/31/2014 | CHLORINE / PH DOWN - NHS POOL | (\$300.00) |
| | B&G SUPPLIES - CUSTODIAL | 374040 | 1/31/2014 | CHLORINE / PH DOWN - NHS POOL | \$1,152.50 |
| | | 374040 Total | | | \$852.50 |

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| KITTY LATOWICKI | STAFF TRAVEL - CLASSROOM | 374041 | 1/31/2014 | TRAVEL & TOLL COLLEGE VISITS | \$138.99 |
| | | 374041 Total | | | \$138.99 |
| LEAHY'S FUELS INC. | PROPANE & NATURAL GAS - M.G. | 374042 | 1/31/2014 | PROPANE 56117G | \$242.65 |
| | | 374042 Total | | | \$242.65 |
| LEARNING A-Z | INSTR. SUPPLIES - SP. ED. PREK-8 | 374043 | 1/31/2014 | RENEWAL OF LICENSE FOR LEARNING A TO Z AND RAZZ KIDS | \$189.90 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 374043 | 1/31/2014 | RENEWAL OF LICENSE FOR LEARNING A TO Z AND RAZZ KIDS | \$189.90 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 374043 | 1/31/2014 | RENEWAL OF LICENSE FOR LEARNING A TO Z AND RAZZ KIDS | \$189.90 |
| | | 374043 Total | | | \$569.70 |
| KIM LOWELL | INSTR. SUPPLIES - SCIENCE | 374044 | 1/31/2014 | AIRPORT PARKING | \$24.00 |
| | | 374044 Total | | | \$24.00 |
| WILLIAM V. MACGILL & CO | MEDICAL SUPPLIES - H.S. | 374045 | 1/31/2014 | #f30031 - fingertip ox meter | \$96.00 |
| | MEDICAL SUPPLIES - H.S. | 374045 | 1/31/2014 | #f30032 -soft sided carrying case | \$17.90 |
| | MEDICAL SUPPLIES - H.S. | 374045 | 1/31/2014 | 1 - set of #f13236 posters | \$12.99 |
| | MEDICAL SUPPLIES - H.S. | 374045 | 1/31/2014 | #f13058 - poster | \$10.40 |
| | MEDICAL SUPPLIES - H.S. | 374045 | 1/31/2014 | #32473 - Sani-Hands for Kids | \$107.76 |
| | | 374045 Total | | | \$245.05 |
| MADISON SUPPLY ,LLC | B&G SUPPLIES - CUSTODIAL | 374046 | 1/31/2014 | BLUE ICE MELT - CUST SUPPLIES | \$3,248.00 |
| | | 374046 Total | | | \$3,248.00 |
| MAHARD'S PIANO SERVICE, LLC | REPAIRS - MUSIC | 374047 | 1/31/2014 | Pianos tuned Yamaha P2 & Yamaha YUS1-no shipping | \$250.00 |
| | | 374047 Total | | | \$250.00 |
| W.B. MASON., INC. | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$455.88 |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | (\$151.96) |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$23.98 |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$27.45 |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | (\$30.00) |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$130.08 |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$42.14 |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$34.47 |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$30.00 |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | (\$18.00) |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$93.42 |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$55.74 |

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| W.B. MASON., INC. | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | (\$6.39) |
| | OFF. SUPPLIES - BUS. SERV. | 374048 | 1/31/2014 | SUPPLIES 2013/14 | \$62.88 |
| | INSTR. SUPPLIES - ENGLISH | 374048 | 1/31/2014 | QRT-670S QUARTET PROJECTION SCREEN FOR B238(ROVELLO) | \$130.60 |
| | INSTR. SUPPLIES - ENGLISH | 374048 | 1/31/2014 | QRT-AW6Q WALL MOUNTB238 (ROVELLO) PRICING GIVEN FOR SCREEN | \$14.80 |
| | INSTR. SUPPLIES - CLASSROOM | 374048 | 1/31/2014 | Classroom supplies: crayons, glue stick, envelopes, see attached | \$392.05 |
| | INSTR. SUPPLIES - CLASSROOM | 374048 | 1/31/2014 | Classroom supplies: crayons, glue stick, envelopes, see attached | (\$14.00) |
| | INSTR. SUPPLIES - CLASSROOM | 374048 | 1/31/2014 | Classroom supplies: crayons, glue stick, envelopes, see attached | \$14.00 |
| | INSTR. SUPPLIES - SP. ED. H.S. | 374048 | 1/31/2014 | CARTRIDGES HEWC9351AN | \$31.98 |
| | INSTR. SUPPLIES - SP. ED. H.S. | 374048 | 1/31/2014 | CARTRIDGE HEWC285A | \$137.98 |
| | OFF. SUPPLIES - PUPIL SERV. | 374048 | 1/31/2014 | AVE75243 POCKETS FOR BINDERS | \$6.90 |
| | OFF. SUPPLIES - PUPIL SERV. | 374048 | 1/31/2014 | AVE23084 PLASTIC DIVIDERS | \$15.98 |
| | INSTR. SUPPLIES - CLASSROOM | 374048 | 1/31/2014 | TISSUE ANGEL SOFT- GEP48580CT | \$1,113.75 |
| | INSTR. SUPPLIES - ENGLISH | 374048 | 1/31/2014 | ROS 37401 EXAM BOOKS ENGLISH DEPT. | \$215.60 |
| | INSTR. SUPPLIES - WORLD LANG. | 374048 | 1/31/2014 | ROS 37401 EXAM BOOKS WORLD LANGUAGE DEPT. | \$215.60 |
| | INSTR. SUPPLIES - SOC. STUDIES | 374048 | 1/31/2014 | ROS 37401 EXAM BOOKS SOCIAL STUDIES DEPT. | \$215.60 |
| | INSTR. SUPPLIES - GIFTED | 374048 | 1/31/2014 | FILE FOLDERS SMD10301 | \$242.06 |
| | INSTR. SUPPLIES - SP. ED. H.S. | 374048 | 1/31/2014 | CARTRIDGES HEWC9509N | \$34.99 |
| | INSTR. SUPPLIES - SP. ED. H.S. | 374048 | 1/31/2014 | CARTRIDGE HEWCC580FN | \$79.98 |
| | | 374048 Total | | | \$3,597.56 |
| LAURA MCLEAN | STAFF TRAIN. - HEALTH ED | 374049 | 1/31/2014 | CASCIAC MOD 50 SAFETY TRAINING | \$40.00 |
| | | 374049 Total | | | \$40.00 |
| MELIORA ACADEMY INC. | TUITION - OUT-OF-DISTRICT | 374050 | 1/31/2014 | TUITION - OUT-OF-DISTRICT | \$14,495.00 |
| | | 374050 Total | | | \$14,495.00 |
| MODERN SCHOOL SUPPLIES | INSTR. SUPPLIES - TECH ED. | 374051 | 1/31/2014 | BALSA GARAGE KIT- BEDROOM BALSA KIT- ROOF TRUSS BALSA KIT | \$1,247.45 |
| | | 374051 Total | | | \$1,247.45 |
| MOORE MEDICAL LLC | B&G SUPPLIES - CUSTODIAL | 374052 | 1/31/2014 | NON LATEX GLOVES - CUSTODIAL SUPPLIES | \$828.79 |
| | B&G SUPPLIES - CUSTODIAL | 374052 | 1/31/2014 | NON LATEX GLOVES - CUSTODIAL SUPPLIES | \$98.96 |
| | | 374052 Total | | | \$927.75 |
| MUSIC & ARTS CENTER, INC. | REPAIRS - MUSIC | 374053 | 1/31/2014 | For instrument repair throughout the school year. | \$70.00 |
| | REPAIRS - MUSIC | 374053 | 1/31/2014 | For instrument repair throughout the school year. | \$40.00 |
| | REPAIRS - MUSIC | 374053 | 1/31/2014 | For instrument repair throughout the school year. | \$44.00 |
| | REPAIRS - MUSIC | 374053 | 1/31/2014 | For instrument repair throughout the school year. | \$27.90 |

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| MUSIC & ARTS CENTER, INC. | REPAIRS - MUSIC | 374053 | 1/31/2014 | For instrument repair throughout the school year. | \$115.00 |
| | REPAIRS - MUSIC | 374053 | 1/31/2014 | For instrument repair throughout the school year. | \$110.00 |
| | INSTR. SUPPLIES - MUSIC | 374053 | 1/31/2014 | For band supplies throughout the year. | \$68.00 |
| | INSTR. SUPPLIES - MUSIC | 374053 | 1/31/2014 | For band supplies throughout the year. | \$50.00 |
| | 374053 Total | | | | \$524.90 |
| LISA NARAYANAN | INSTR. SUPPLIES - SCIENCE | 374054 | 1/31/2014 | ASSOR SUPPLIES | \$63.14 |
| | 374054 Total | | | | \$63.14 |
| NATIONAL GEOGRAPHIC SCHOOL PUBLISHING | INSTR. SUPPLIES - CLASSROOM | 374055 | 1/31/2014 | Pioneer Print A/C 62415898 Invoice | \$95.70 |
| | INSTR. SUPPLIES - CLASSROOM | 374055 | 1/31/2014 | Postage & Handling | \$9.57 |
| | INSTR. SUPPLIES - CLASSROOM | 374055 | 1/31/2014 | Pioneer Print 2013 A/C #62470596 | \$261.00 |
| | INSTR. SUPPLIES - CLASSROOM | 374055 | 1/31/2014 | Postage & Handling | \$26.10 |
| | 374055 Total | | | | \$392.37 |
| NCS PEARSON INC. | INSTR. SUPPLIES - PSYCH. | 374056 | 1/31/2014 | CELF 2 PRESCHOOL RECORD FORMS 0158034988 | \$157.00 |
| | INSTR. SUPPLIES - PSYCH. | 374056 | 1/31/2014 | SHIPPING | \$10.00 |
| | INSTR. SUPPLIES - PSYCH. | 374056 | 1/31/2014 | RESPONSE FORM GOLDMAN FRISTOE GFTA-2 ITEM #11755 | \$80.00 |
| | INSTR. SUPPLIES - PSYCH. | 374056 | 1/31/2014 | SHIPPING | \$10.00 |
| | 374056 Total | | | | \$257.00 |
| NEWTOWN CULINARY | INSTR. SUPPLIES - CLASSROOM | 374057 | 1/31/2014 | FACULTY MEETING BREAKFAST | \$1,072.50 |
| | 374057 Total | | | | \$1,072.50 |
| NEWTOWN FOOD SERVICE | OFF. SUPPLIES - ADMIN. | 374058 | 1/31/2014 | Service provided on 12/13/2013, no shipping | \$125.00 |
| | 374058 Total | | | | \$125.00 |
| NEWTOWN GRAPHICS | SECURITY SUPPLIES | 374059 | 1/31/2014 | ERT Shirt Printing Front & Back, No Shipping | \$144.00 |
| | 374059 Total | | | | \$144.00 |
| NEWTOWN MIDDLE SCHOOL | CONTRACTED SERV. - SPORTS | 374060 | 1/31/2014 | For payment of Referees, and Umpires throughout the playing season. | \$236.92 |
| | CONTRACTED SERV. - SPORTS | 374060 | 1/31/2014 | For payment of Referees, and Umpires throughout the playing season. | \$236.92 |
| | CONTRACTED SERV. - SPORTS | 374060 | 1/31/2014 | For payment of Referees, and Umpires throughout the playing season. | \$236.92 |
| | 374060 Total | | | | \$710.76 |
| | INSTR. SUPPLIES - CLASSROOM | 374061 | 1/31/2014 | Gifts for Chinese visitors, per attached receipt. Please pay to Activity Acct 132 | \$52.80 |
| | 374061 Total | | | | \$52.80 |
| NORTHEAST FOUNDATION FOR CHILDREN INC | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Teacher Language for Engaged Learning (Kit) | \$156.00 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | 80 Morning Meeting Ideas for Grades K-2 | \$17.60 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | How to Bully proof Your Classroom | \$19.20 |

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| NORTHEAST FOUNDATION FOR CHILDREN INC | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Teasing, Tattling, Defiance & More | \$19.20 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | What Every Teacher Needs to Know K-5 Series | \$76.00 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Responsive School Discipline | \$19.20 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Responsive Classroom Assessment Tool for Teachers | \$39.20 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Responsive Classroom Assessment Tool for Administrators | \$39.20 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Guided Discovery ((DVD) | \$19.20 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Morning Meeting Activities | \$19.20 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Guided Discovery (DVD) | \$19.20 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Morning Meeting Activities (DVD) | \$19.20 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Morning Meeting Greetings (DVD) | \$19.20 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Morning Meeting Messages, K-6 | \$20.80 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Sample Morning Meetings (DVD) | \$76.00 |
| | OFF. SUPPLIES - ADMIN. | 374062 | 1/31/2014 | Zenergy Chime | \$12.00 |
| | | 374062 Total | | | \$590.40 |
| NSTA CONFERENCES | MEMBERSHIPS - CLASSROOM | 374063 | 1/31/2014 | membership | \$150.00 |
| | | 374063 Total | | | \$150.00 |
| OFFICE DEPOT, INC. | INSTR. SUPPLIES - ART | 374064 | 1/31/2014 | Art instructional supplies per attached lists. Priced per consortium bid, | \$159.27 |
| | | 374064 Total | | | \$159.27 |
| ON-SITE SHREDDING | INSTR. SUPPLIES - CLASSROOM | 374065 | 1/31/2014 | One Tall Console Invoice #42766 | \$31.91 |
| | | 374065 Total | | | \$31.91 |
| OTIS ELEVATOR COMPANY | B&G CONTRACTED SERV. | 374066 | 1/31/2014 | ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014 | \$259.33 |
| | | 374066 Total | | | \$259.33 |
| PAR INC. | INSTR. SUPPLIES - PSYCH. | 374067 | 1/31/2014 | PUS6847-TB EDDT-PF BOOKLETS | \$64.00 |
| | INSTR. SUPPLIES - PSYCH. | 374067 | 1/31/2014 | R012-6009-TB EDDT BOOKLETS | \$66.00 |
| | INSTR. SUPPLIES - PSYCH. | 374067 | 1/31/2014 | RO12-6010-SF EDDT SUMMARY BOOKLETS | \$46.00 |
| | INSTR. SUPPLIES - PSYCH. | 374067 | 1/31/2014 | SHIPPING | \$17.60 |
| | | 374067 Total | | | \$193.60 |
| T.R. PAUL INC. | PENSION PLAN | 374068 | 1/31/2014 | PENSION PLAN JAN 2014 | \$640.00 |
| | | 374068 Total | | | \$640.00 |
| PC & MAC EXCHANGE | REPAIRS - INFO. TECH. | 374069 | 1/31/2014 | Batteries for the Dell Latitude D2100 series - Part # 1090600Quote 113827 | \$64.00 |
| | REPAIRS - INFO. TECH. | 374069 | 1/31/2014 | Shipping | \$15.00 |
| | | 374069 Total | | | \$79.00 |

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|-----------------------------------|------------------------------------|---------------------|-------------|---|---------------|
| PCM-G | INSTR. SUPPLIES - INFO. TECH. | 374070 | 1/31/2014 | 1 M Fiber MMF LC SC-62.5/125 PVC DUPLEX part # 33154 575867 | \$45.00 |
| | INSTR. SUPPLIES - INFO. TECH. | 374070 | 1/31/2014 | HP LaserJet Pro P1102W PR Mfg. Part # CE658A#BGJ | \$318.00 |
| | REPAIRS - INFO. TECH. | 374070 | 1/31/2014 | HP Laser Pro M401DNE Part # 9519867, Mfg. part # CF399A#BGJ | \$559.90 |
| | | 374070 Total | | | \$922.90 |
| PRO-ED | INSTR. SUPPLIES - PSYCH. | 374071 | 1/31/2014 | MANUAL ASDS #9351 | \$62.00 |
| | INSTR. SUPPLIES - PSYCH. | 374071 | 1/31/2014 | SHIPPING | \$10.00 |
| | | 374071 Total | | | \$72.00 |
| RAYBURN MUSIC CT | REPAIRS - MUSIC | 374072 | 1/31/2014 | Repairs - Invoice 994819 | \$75.00 |
| | REPAIRS - MUSIC | 374072 | 1/31/2014 | Repairs - Invoice 994821 | \$60.00 |
| | | 374072 Total | | | \$135.00 |
| REGIONAL SCHOOL DISTRICT #14 | TUITION - OUT-OF-DISTRICT REG. ED. | 374073 | 1/31/2014 | TUITION VOAG | \$10,795.50 |
| | | 374073 Total | | | \$10,795.50 |
| BARBARA REILLY | OFF. SUPPLIES - M.S. | 374074 | 1/31/2014 | BATTERY FOR GLUROSE TESTER | \$2.71 |
| | | 374074 Total | | | \$2.71 |
| MARY LOU RICCIO | STAFF TRAVEL - PUPIL SERV. | 374075 | 1/31/2014 | TRAVEL OCT 13 THRU DEC 13 | \$211.42 |
| | | 374075 Total | | | \$211.42 |
| RIDDELL/ ALL AMERICAN SPORTS CORP | INSTR. SUPPLIES - SPORTS | 374076 | 1/31/2014 | HELMETS- FOOTBALL | \$274.95 |
| | INSTR. SUPPLIES - SPORTS | 374076 | 1/31/2014 | HELMETS- FOOTBALL | \$265.75 |
| | INSTR. SUPPLIES - SPORTS | 374076 | 1/31/2014 | HELMET DECAL | \$673.47 |
| | | 374076 Total | | | \$1,214.17 |
| RING'S END | B. & G. REPAIRS - H.S. | 374077 | 1/31/2014 | GUARD SHACK - NHS | \$52.73 |
| | B. & G. REPAIRS - H.S. | 374077 | 1/31/2014 | GUARD SHACK - NHS | \$50.54 |
| | B. & G. REPAIRS - H.S. | 374077 | 1/31/2014 | GUARD SHACK - NHS | (\$7.35) |
| | B. & G. REPAIRS - H.S. | 374077 | 1/31/2014 | GUARD SHACK - NHS | \$35.54 |
| | | 374077 Total | | | \$131.46 |
| SAFEGUARD BUSINESS SYSTEMS | OFF. SUPPLIES - BUS. SERV. | 374078 | 1/31/2014 | 5000 BLUE A/P CHECKS | \$340.50 |
| | OFF. SUPPLIES - BUS. SERV. | 374078 | 1/31/2014 | 10,000 IMPRINTED SINGLE WINDOW ENVELOPES | \$428.00 |
| | OFF. SUPPLIES - BUS. SERV. | 374078 | 1/31/2014 | SHIPPING | \$75.77 |
| | | 374078 Total | | | \$844.27 |
| SCANTRON CORPORATION | INSTR. SUPPLIES - MATH | 374079 | 1/31/2014 | QUIZ SHEET A (500/PKG) | \$176.00 |
| | INSTR. SUPPLIES - MATH | 374079 | 1/31/2014 | INK JET PRINTER CARTAGE (1/PKG) | \$33.00 |

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|---------------------------------|-----------------------------------|-----------------------|--------------------|--|----------------------|
| SCANTRON CORPORATION | INSTR. SUPPLIES - MATH | 374079 | 1/31/2014 | FREIGHT FEE | \$28.74 |
| | | 374079 Total | | | \$237.74 |
| SCHOLASTIC INC. | TEXTBOOKS - READING | 374080 | 1/31/2014 | Set up for orders throughout the year to support reading program. | \$85.18 |
| | TEXTBOOKS - CLASSROOM | 374080 | 1/31/2014 | SUPPORT FOR COMMON CORE K-4 : Grade K - Seasons, BOT551364 | \$199.00 |
| | TEXTBOOKS - CLASSROOM | 374080 | 1/31/2014 | Grade 1 - Animal Adaptations, BOT551369 | \$199.00 |
| | TEXTBOOKS - CLASSROOM | 374080 | 1/31/2014 | Grade 2 - Insects, BOT551374 | \$199.00 |
| | TEXTBOOKS - CLASSROOM | 374080 | 1/31/2014 | Grade 3 - Wonder of Water, BOT551378, NO S/H | \$199.00 |
| | | 374080 Total | | | \$881.18 |
| SCHOOL SPECIALTY | INSTR. SUPPLIES - SP. ED. PREK-8 | 374081 | 1/31/2014 | OT SUPPLIES PER ATTACHED | \$353.54 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 374081 | 1/31/2014 | SHIPPING | \$31.22 |
| | INSTR. SUPPLIES - CLASSROOM | 374081 | 1/31/2014 | Classroom Supplies, see attached, pocket folders, chart paper, wite out, post it | \$1,506.19 |
| | | 374081 Total | | | \$1,890.95 |
| SERC | STAFF TRAIN. - PUPIL SERV. | 374082 | 1/31/2014 | REGISTRATION FOR PARTNERS IN EXCELLENCE, THURSDAY, NOV 14, 2013 | \$95.00 |
| | | 374082 Total | | | \$95.00 |
| SHEFFIELD POTTERY INC. | INSTR. SUPPLIES - ART | 374083 | 1/31/2014 | Byrne Clay - Low Fire Earthenware, 50 lb. box, red, NO S/H | \$58.00 |
| | | 374083 Total | | | \$58.00 |
| VICKI SHESKIN | INSTR. SUPPLIES - ART | 374084 | 1/31/2014 | ASSOR ART SUPPLIES | \$268.84 |
| | INSTR. SUPPLIES - CLASSROOM | 374084 | 1/31/2014 | LABELS FOR ART CLASS | \$33.99 |
| | | 374084 Total | | | \$302.83 |
| SIGN LANGUAGE | INSTR. SUPPLIES - CLASSROOM | 374085 | 1/31/2014 | NEASC BANNERS | \$375.00 |
| | | 374085 Total | | | \$375.00 |
| SOLUTION TREE | OTHER SUPPLIES - STAFF DEVELOP. | 374086 | 1/31/2014 | Instructional Materials/Supplies | \$662.61 |
| | | 374086 Total | | | \$662.61 |
| SOUTHBURY PRINTING CENTRE, INC. | CONTRACTED SERV. - SUPER. | 374087 | 1/31/2014 | ADMIN CONTRACT BOOKLETS | \$281.64 |
| | OFF. SUPPLIES - PUPIL SERV. | 374087 | 1/31/2014 | INKING STAMP INVOICE 30738 | \$27.50 |
| | PRINTING - ADMIN. | 374087 | 1/31/2014 | Mailing envelopes 2/0, #10 envelope white 24# | \$261.14 |
| | | 374087 Total | | | \$570.28 |
| SPATH BJORKLUND ASSOCIATES INC. | PROF. SERV. - B. & G. | 374088 | 1/31/2014 | QUARTERLY WATER MONITORING @ CHS FOR 2013-14 FISCAL YEAR | \$1,557.00 |
| | | 374088 Total | | | \$1,557.00 |
| STAPLES ADVANTAGE | INSTR. SUPPLIES - INFO. TECH. | 374089 | 1/31/2014 | Supplies for Tech - cds, thumb drives, etc. | \$34.96 |
| | INSTR. SUPPLIES - INFO. TECH. | 374089 | 1/31/2014 | Supplies for Tech - cds, thumb drives, etc. | \$17.84 |

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|----------------------------|-----------------------------------|-----------------------|--------------------|--|----------------------|
| STAPLES ADVANTAGE | EXTRA WORK - NON-CERT. | 374089 | 1/31/2014 | Classroom supplies; see attached, staples, staple remover, tape, | \$75.36 |
| | | 374089 Total | | | \$128.16 |
| SUNGARD PUBLIC SECTOR INC. | PROF. SERV. - BUS. SERV | 374090 | 1/31/2014 | COMPUTER SERVICES & UPDATES 2013/14 | \$554.49 |
| | | 374090 Total | | | \$554.49 |
| SUPER TEACHER WORKSHEETS | STAFF TRAIN. - CLASSROOM | 374091 | 1/31/2014 | Single School Building Site License to access worksheets | \$300.00 |
| | | 374091 Total | | | \$300.00 |
| TALKTOOLS | INSTR. SUPPLIES - SP. ED. PREK-8 | 374092 | 1/31/2014 | RED JAW GRADING BITE BLOCK SET ITEM 105005 | \$29.95 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 374092 | 1/31/2014 | SHIPPING | \$6.95 |
| | | 374092 Total | | | \$36.90 |
| TIM TALLCOUCH | INSTR. SUPPLIES - SPORTS | 374093 | 1/31/2014 | TROPHIES | \$117.15 |
| | | 374093 Total | | | \$117.15 |
| TAPE WORLD | INSTR. SUPPLIES - WORLD LANG. | 374094 | 1/31/2014 | MAXWELL UR 60 CASSETTE TAPES FOR LANGUAGE LAB | \$44.50 |
| | INSTR. SUPPLIES - WORLD LANG. | 374094 | 1/31/2014 | SHIPPING | \$7.95 |
| | INSTR. SUPPLIES - WORLD LANG. | 374094 | 1/31/2014 | MAXWELL UR 60 CASSETTE TAPES FOR LANGUAGE LAB | \$133.50 |
| | INSTR. SUPPLIES - WORLD LANG. | 374094 | 1/31/2014 | SHIPPING | \$9.95 |
| | | 374094 Total | | | \$195.90 |
| TAX COLLECTOR NEWTOWN | SEWER OPERATION & MAINT. | 374095 | 1/31/2014 | SEWER BILL 2ND QUARTER 2013 | \$971.02 |
| | | 374095 Total | | | \$971.02 |
| | WATER - RIS. | 374096 | 1/31/2014 | WATER BILL 2ND QUARTER 2013 | \$1,391.05 |
| | | 374096 Total | | | \$1,391.05 |
| TESTA REFRIGERATION, LLC | REPAIRS - CAFETERIA | 374097 | 1/31/2014 | INSTALL NEW DISCHARGE SENSOR | \$858.39 |
| | REPAIRS - CAFETERIA | 374097 | 1/31/2014 | REPAIR EVAPORATOR (DEFROST) | \$340.00 |
| | REPAIRS - CAFETERIA | 374097 | 1/31/2014 | ADJUST PRESSURE CONTROL | \$180.00 |
| | REPAIRS - CAFETERIA | 374097 | 1/31/2014 | REPLACE CONDENERTER MOTOR | \$489.82 |
| TESTA REFRIDGERATION, LLC | REPAIRS - CAFETERIA | 374097 | 1/31/2014 | TORCH DEFROST CORE | \$205.00 |
| | REPAIRS - CAFETERIA | 374097 | 1/31/2014 | JOHNSON TEMP CONTROL | \$470.00 |
| | | 374097 Total | | | \$2,543.21 |
| THYSSENKRUPP ELEVATOR CORP | B&G CONTRACTED SERV. | 374098 | 1/31/2014 | ELEVATOR SVC CONTRACT - CHALK HILL 2013-2014 | \$180.68 |
| | B. & G. REPAIRS - S.H. | 374098 | 1/31/2014 | ELEVATOR REPAIR - SH | \$705.00 |
| | | 374098 Total | | | \$885.68 |
| TORRCO | B&G SUPPLIES - MAINT. | 374099 | 1/31/2014 | COUPLINGS / TEES / NIPPLES - PLUMBING SUPPLIES | \$92.00 |

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|--|-----------------------------------|-----------------------|--------------------|--|----------------------|
| TORRCO | B&G SUPPLIES - MAINT. | 374099 | 1/31/2014 | COUPLINGS / TEES / NIPPLES - PLUMBING SUPPLIES | \$125.54 |
| | | 374099 Total | | | \$217.54 |
| USPS-HASLER (H/S) | POSTAGE - ADMIN. | 374100 | 1/31/2014 | POSTAGE | \$2,000.00 |
| | | 374100 Total | | | \$2,000.00 |
| VALLEY TOURS | STUDENT TRAVEL - SPORTS | 374101 | 1/31/2014 | ICE HOCKEY TO UCONN | \$675.00 |
| | | 374101 Total | | | \$675.00 |
| WELLS FARGO EQUIPMENT FINANCE | EQUIP RENTAL - B&G | 374102 | 1/31/2014 | FORK LIFT LEASE AGREEMENT - 2013-2014 | \$593.63 |
| | | 374102 Total | | | \$593.63 |
| WISE LEARNING SPECIALIZED LEARNING CTR | TUTORS - HOMEBOUND | 374103 | 1/31/2014 | TUTORS - HOMEBOUND | \$1,250.00 |
| | TUTORS - HOMEBOUND | 374103 | 1/31/2014 | SPECIALIZED READING PROGRAM NMS, NHS STUDENTS | \$3,300.00 |
| | TUTORS - HOMEBOUND | 374103 | 1/31/2014 | SPECIALIZED READING PROGRAM NMS, NHS STUDENTS | \$4,400.00 |
| | | 374103 Total | | | \$8,950.00 |
| YANKEEGAS | PROPANE & NATURAL GAS - RIS. | 374104 | 1/31/2014 | GAS 57526160064 | \$264.22 |
| | PROPANE & NATURAL GAS - M.S. | 374104 | 1/31/2014 | GAS 57201350022 | \$181.12 |
| | | 374104 Total | | | \$445.34 |
| ZOMETOOL | INSTR. SUPPLIES - TECH. ED | 374105 | 1/31/2014 | MEDIUM RODS MULT COLORS (30860) | \$436.50 |
| | | 374105 Total | | | \$436.50 |

Grand Total \$552,263.35