

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 06/06/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
AAA BAND RENTALS, LLC	INSTR. SUPPLIES - CLASSROOM	375448	Lulu Ukelele-Model C1A, mahogany	\$275.00	
	INSTR. SUPPLIES - CLASSROOM	375448	shipping & handling	\$40.00	
		<b>375448 Total</b>		<b>\$315.00</b>	
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	375449	TUITION - OUT-OF-DISTRICT	\$28,800.00	
	TUITION - OUT-OF-DISTRICT	375449	TUITION - OUT-OF-DISTRICT	\$14,080.00	
	TUITION - OUT-OF-DISTRICT	375449	TUITION - OUT-OF-DISTRICT	\$1,260.00	
	TUITION - OUT-OF-DISTRICT	375449	TUITION - OUT-OF-DISTRICT	\$980.00	
		<b>375449 Total</b>		<b>\$45,120.00</b>	
AIRGAS EAST	CONTRACTED SERV. - TECH ED.	375450	FUEL DELIVERY	\$123.42	
		<b>375450 Total</b>		<b>\$123.42</b>	
ALARMS BY PRECISION LLC	REPAIRS - CAFETERIA	375451	INSTALL CABINET LEVER LOCK	\$374.35	
	EMERGENCY REPAIRS - M.G.	375451	ADJUST SIDE ENTRY DOOR - MG	\$125.00	
		<b>375451 Total</b>		<b>\$499.35</b>	
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	375452	LPN SERVICES STARR PROGRAM	\$1,278.75	
	PROF. SERV. - HEALTH ELEM/RIS	375452	LPN SERVICES STARR PROGRAM	\$1,278.75	
		<b>375452 Total</b>		<b>\$2,557.50</b>	
ALL-STAR TRANSPORTATION LLC	STAFF TRAVEL - CLASSROOM	375453	to transport 4th graders to RIS for orientation on May 19, 2014	\$172.00	
	STUDENT TRAVEL - MUSIC	375453	buses for 4th grade chorus to go to the high school.	\$172.00	
	STUDENT TRAVEL - CLASSROOM	375453	Buses to RIS, 4th grade visit/orientation. May 12, 2014, 9:15-11:30. No s/h	\$170.00	
	CONTRACTED SERV. - WORLD LANG.	375453	TRANSPORTATION OF OUR STUDENTS TO IMMERSION DAYS	\$235.00	
	STUDENT TRAVEL - CLASSROOM	375453	bus to Panino s Restaurant, 179 Main St., Monroe, CT 06468	\$86.00	
	STUDENT TRAVEL - CLASSROOM	375453	for student travel	\$255.00	
	STUDENT TRAVEL - CLASSROOM	375453	for student travel	\$255.00	
	STAFF TRAVEL - CLASSROOM	375453	for student travel	\$85.00	
	STAFF TRAVEL - CLASSROOM	375453	for student travel	\$85.00	
	STAFF TRAVEL - CLASSROOM	375453	for student travel	\$255.00	
	STAFF TRAVEL - CLASSROOM	375453	for student travel	\$255.00	
	STUDENT TRAVEL - SPORTS	375453	SPORTS TRAVEL EXPENSES	\$4,680.00	
	STUDENT TRAVEL - SPORTS	375453	SPORTS TRAVEL EXPENSES	\$2,895.00	
			<b>375453 Total</b>		<b>\$9,600.00</b>

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APPLE INC.	INSTR. SUPPLIES - T.A.P./FLEX	375454	IPAD WITH RETINA DISPLAY WI-FI	\$798.00
	INSTR. SUPPLIES - T.A.P./FLEX	375454	APPLECARE+ FOR IPAD	\$198.00
		<b>375454 Total</b>		<b>\$996.00</b>
AQUARION WATER COMPANY OF CT	WATER - H.S.	375455	WATER 200331205	\$23.30
		<b>375455 Total</b>		<b>\$23.30</b>
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	375456	LEASE FOR FOLDING MACHINE 2013/14	\$316.94
		<b>375456 Total</b>		<b>\$316.94</b>
ASPEX SOLUTIONS	PROF. SERV. - SUPER.	375457	ONLINE APPLICATION SYSTEM SERV	\$2,900.00
		<b>375457 Total</b>		<b>\$2,900.00</b>
AT&T	TELEPHONE & CABLE	375458	SERVICES 2013/14	\$112.44
		<b>375458 Total</b>		<b>\$112.44</b>
ATLAS PEN & PENCIL CORP.	INSTR. SUPPLIES - CLASSROOM	375459	Pencils S-9894 foil assortment	\$87.80
		<b>375459 Total</b>		<b>\$87.80</b>
B & H PHOTO-VIDEO-PRO AUDIO	SUPPLIES - LIBRARY	375460	HOSA VGA DE15 AV Cable - 10ft/reg. HOVDE15X210A.	\$24.12
		<b>375460 Total</b>		<b>\$24.12</b>
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	375461	BAGELS & CREAM CHEESE	\$39.95
		<b>375461 Total</b>		<b>\$39.95</b>
BAKER & TAYLOR INC.	SUPPLIES - LIBRARY	375462	Books and processing not to exceed \$1000.00. No shipping and handling.	\$13.55
	SUPPLIES - LIBRARY	375462	Books and processing not to exceed \$1000.00. No shipping and handling.	\$951.53
	SUPPLIES - LIBRARY	375462	Books and processing not to exceed \$1000.00. No shipping and handling.	\$16.62
		<b>375462 Total</b>		<b>\$981.70</b>
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	375463	SERV 05/19/14 - 05/23/14	\$400.00
	TRANS. - LOCAL SPECIAL ED	375463	SERV 05/27/14 - 05/30/14	\$320.00
		<b>375463 Total</b>		<b>\$720.00</b>
BARKER SPECIALTY CO.	INSTR. SUPPLIES - CLASSROOM	375464	Custom printed Patriotic Pencils # 2 . Please use previous set up.	\$520.00
	INSTR. SUPPLIES - CLASSROOM	375464	Shipping	\$26.00
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	375465	PUBLIC SPEAKING HANDBOOK QUOTE 3197	\$1,149.40
		<b>375465 Total</b>		<b>\$1,149.40</b>
CAROLINE BARRON	CONTRACTED SERV. - WORLD LANG.	375466	BREAKFAST AT SPANISH IMMERSION DAY	\$51.37
		<b>375466 Total</b>		<b>\$51.37</b>

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BEHAVIORAL CONSULTING ASSOCIATES LLC	PROF. SERV. - PSYCH/MED. EVAL.	375467	BEHAVIORAL CONSULTATION NOV AND DEC	\$5,000.00
		<b>375467 Total</b>		\$5,000.00
BERKSHIRE REFRIGERATION SERVICE INC	REPAIRS - CAFETERIA	375468	SERV CALL 05/06/14 COOLER	\$309.30
	REPAIRS - CAFETERIA	375468	SERV CALL 05/07/14 COOLER	\$277.48
		<b>375468 Total</b>		\$586.78
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	375469	PORTABLE TOILET FOR SCHOOL YEAR	\$240.00
		<b>375469 Total</b>		\$240.00
LAWRENCE BERLINER LLC	TUITION - OUT-OF-DISTRICT	375470	MEDIATED AGREEMENT	\$10,000.00
		<b>375470 Total</b>		\$10,000.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	375471	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>375471 Total</b>		\$300.00
BIO RAD LABORATORIES	REPAIRS - SCIENCE	375472	166-0551EDU MICROPIPETS -To replace broken EQ	\$1,485.00
	REPAIRS - SCIENCE	375472	SHIPPING	\$45.00
		<b>375472 Total</b>		\$1,530.00
JUDY BLANCHARD	STAFF TRAVEL - STAFF DEVELOP.	375473	TRAVEL APRIL - JUN 2014	\$266.22
		<b>375473 Total</b>		\$266.22
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	375474	PAINT -PENCILS-SPRAY PAINT- MARKERS- BRUSHES- UNDERGLAZE	\$71.20
		<b>375474 Total</b>		\$71.20
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - SCIENCE	375475	73525 X REPLACEMENT PROJECTOR LAMP FOR EPSON ELPLP42	\$159.00
	REPAIRS - ENGLISH	375475	70925X BULB FOR NEC VT470 / VT75LPE To replace Bulb for Projector in B233	\$159.00
	REPAIRS - INFO. TECH.	375475	Battery for the Dell E5420 312-1325 (9 Cell)	\$327.00
		<b>375475 Total</b>		\$645.00
BMC SOFTWARE INC.	CONTRACTED SERV. - INFO. TECH.	375476	TrackIT Maintenance - Inventory and	\$5,642.00
	CONTRACTED SERV. - INFO. TECH.	375476	Track-It Audit 001-110-0203 additional audits	\$700.00
	CONTRACTED SERV. - INFO. TECH.	375476	Track-It Continuous Support for additional 100 licenses	\$156.00
		<b>375476 Total</b>		\$6,498.00
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	375477	Custom Titles for Gr. 5/6 Columbia Reading Network QUOTE: Q23157	\$3,037.85
	TEXTBOOKS - CURR. DEVELOP.	375477	Custom Titles for Gr. 5/6 Columbia Reading Network QUOTE: Q23157	\$3,091.99
	TEXTBOOKS - CURR. DEVELOP.	375477	Misc. Titles: Readers Workshop Quote 24354	\$2,915.24
	TEXTBOOKS - CLASSROOM	375477	Bound for Oregon (for Historical Fiction Unit) Item #9780140383195	\$35.92
	TEXTBOOKS - CLASSROOM	375477	The Keeping Room Item #9780141304687	\$71.84
	TEXTBOOKS - CLASSROOM	375477	George Washington s Socks Item #9780590440363	\$35.92

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THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	375477	George Washington s Spy Item #9780545104883	\$35.92
	TEXTBOOKS - CLASSROOM	375477	Fighting Ground Item Item #9780064401852	\$35.92
	TEXTBOOKS - CLASSROOM	375477	Meet Thomas Jefferson Item #9780375812118	\$14.96
	TEXTBOOKS - CLASSROOM	375477	The American Revolution Item #9780743987486	\$23.88
	TEXTBOOKS - CLASSROOM	375477	Paul Revere Item #9780439095525	\$18.70
	TEXTBOOKS - CLASSROOM	375477	Classroom Library Math books, see attached, no shipping	\$835.87
	TEXTBOOKS - CLASSROOM	375477	Classroom Library Math books, see attached, no shipping	\$294.39
		<b>375477 Total</b>		\$10,448.40
KATHLEEN M. BREMER	INSTR. SUPPLIES - MATH	375478	For pizza party for Math team for 2013-14 season.	\$50.38
		<b>375478 Total</b>		\$50.38
	INSTR. SUPPLIES - WORLD LANG.	375479	CHINESE GUEST STIPEND JUN 2014	\$150.00
		<b>375479 Total</b>		\$150.00
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	375480	pkgs # 121577 white ruled index cards 3x5	\$1.55
	INSTR. SUPPLIES - CLASSROOM	375480	pkgs # 121527 Blue ruled index cards 3x5	\$1.85
	INSTR. SUPPLIES - CLASSROOM	375480	pkgs #121531 canary ruled index cards 3x5	\$1.85
	INSTR. SUPPLIES - CLASSROOM	375480	pkgs #121529 green ruled index cards 3x5	\$1.85
	INSTR. SUPPLIES - CLASSROOM	375480	pkgs # 121452 pink ruled index cards 3x5	\$1.85
	INSTR. SUPPLIES - CLASSROOM	375480	#120080 Wall Desk Calendars	\$18.72
		<b>375480 Total</b>		\$27.67
CED	B&G SUPPLIES - MAINT.	375481	BALLASTS - MAINT SUPPLIES	\$329.70
	B&G SUPPLIES - MAINT.	375481	BALLASTS - MAINT SUPPLIES	\$445.00
		<b>375481 Total</b>		\$774.70
CEREBELLUM CORPORATION	SUPPLIES - LIBRARY	375482	Video order *see attached*	\$2,566.72
	SUPPLIES - LIBRARY	375482	FedEx ground shipping.	\$37.77
		<b>375482 Total</b>		\$2,604.49
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	375483	SERVICES 2013/14	\$2,444.79
		<b>375483 Total</b>		\$2,444.79
CHILDREN'S THERAPY SERVICES LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	375484	OT SERVICES TO COVER MATERNITY LEAVE 12 WKS	\$2,567.50
		<b>375484 Total</b>		\$2,567.50
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	375485	TUITION - OUT-OF-DISTRICT	\$3,014.20
	TUITION - OUT-OF-DISTRICT	375485	TUITION - OUT-OF-DISTRICT	\$275.00
		<b>375485 Total</b>		\$3,289.20

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CONN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIPS - GUIDANCE	375486	CSCA Conference - Thursday, May 29	\$65.00
	MEMBERSHIPS - GUIDANCE	375486	CSCA Conference - Thursday, May 29	\$65.00
		<b>375486 Total</b>		<b>\$130.00</b>
CONNECTICUT DEPARTMENT OF LABOR	STAFF TRAIN. - B&G ADMIN.	375487	STATE RENEWAL FEE FOR ELECTRICIAN APPRENTICE / SPONSOR	\$110.00
		<b>375487 Total</b>		<b>\$110.00</b>
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	375488	MAY & JUNE HAW ELECTRICITY	\$2,246.65
	ELECTRICITY - H.	375488	MAY & JUNE - HAW ENERGY PROGRAM	\$566.83
	ELECTRICITY - S.H.	375488	MAY & JUNE - SHS PARKING LOT LIGHTS	\$69.99
	ELECTRICITY - S.H.	375488	MAY & JUNE - CHS ELECTRICITY	\$8,918.06
	ELECTRICITY - M.G.	375488	MAY & JUNE - MG ELECTRICITY	\$2,079.45
	ELECTRICITY - M.G.	375488	MAY & JUNE - MG ENERGY PROGRAM	\$519.51
	ELECTRICITY - M.S.	375488	MAY & JUNE - MS PARKING LOT LIGHTS	\$219.35
	ELECTRICITY - H.S.	375488	MAY & JUNE - HS IRRIGATION, GREENHOUSE & SNACK SHACK	\$147.27
	ELECTRICITY - H.S.	375488	MAY & JUNE - HS IRRIGATION, GREENHOUSE & SNACK SHACK	\$39.23
	ELECTRICITY - H.S.	375488	MAY & JUNE - HS IRRIGATION, GREENHOUSE & SNACK SHACK	\$39.11
	ELECTRICITY - H.S.	375488	MAY & JUNE - HS ELECTRICITY	\$26,507.46
	ELECTRICITY - H.S.	375488	MAY & JUNE - HS ENERGY PROGRAM	\$1,840.41
		<b>375488 Total</b>		<b>\$43,193.32</b>
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	375489	TRAVEL ELL STUDENT'S	\$148.96
		<b>375489 Total</b>		<b>\$148.96</b>
COOPERATIVE EDUCATIONAL SERVICES	STAFF TRAIN. - CLASSROOM	375490	Workshop-Teaching Fractions in the Common Core 5/13/14	\$125.00
		<b>375490 Total</b>		<b>\$125.00</b>
CRABTREE PUBLISHING COMPANY	TEXTBOOKS - CURR. DEVELOP.	375491	Misc. Titles-Readers Wksp See attached Shipping included	\$137.38
		<b>375491 Total</b>		<b>\$137.38</b>
CREC	MEMBERSHIPS - BUS. SERV.	375492	CONN. CONSORTIUM 2014/15 MEMBERSHIP	\$100.00
	STAFF TRAIN. - MATH	375492	Registration - Integrating Science Instruction in the Middle School	\$65.00
		<b>375492 Total</b>		<b>\$165.00</b>
CREDIT CENTER, INC	PROF. SERV. - BUS. SERV	375493	SERV FOR COLLECTIONS	\$663.42
		<b>375493 Total</b>		<b>\$663.42</b>
CSCA	STAFF TRAIN. - CLASSROOM	375494	registration for CSCA Annual Conference 5/29/14	\$65.00
		<b>375494 Total</b>		<b>\$65.00</b>

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DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	375495	Dell 20 Monitor E2014H (320-9775) 3 Yr. Limited Warranty	\$10,600.00
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$5,254.87
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$5,254.87
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$5,254.87
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$5,254.87
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$5,254.87
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$5,254.87
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$5,254.87
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$5,254.87
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$6,329.02
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$8,039.88
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$8,039.88
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$8,039.88
	EQUIPMENT - INFO. TECH.	375495	Dell Precision T1700 T1700 No monitor	\$3,349.95
	<b>375495 Total</b>			\$86,437.57
ELIZABETH DELLA ROTTA	ACTIVITIES SALARIES	375496	CHESS CLUB INSTRUCTION	\$350.00
		<b>375496 Total</b>		\$350.00
DELTA EDUCATION	INSTR. SUPPLIES - MATH	375497	Gallon Measurement Set 091602-598	\$39.99
	INSTR. SUPPLIES - MATH	375497	Shipping	\$5.00
		<b>375497 Total</b>		\$44.99
DEMCO INC	SUPPLIES - LIBRARY	375498	Library supplies, *see attached*. No shipping. Quote # C20081	\$249.43
		<b>375498 Total</b>		\$249.43
DIGITAL BACKOFFICE	CONTRACTED SERV. - INFO. TECH.	375499	Changes to NHS wireless access points	\$1,350.00
		<b>375499 Total</b>		\$1,350.00
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	375500	MAY & JUNE - HAW ELECTRIC SUPPLY	\$2,038.59
	ELECTRICITY - M.G.	375500	MAY & JUNE - MG ELECTRIC SUPPLY	\$1,914.28
	ELECTRICITY - M.G.	375500	MAY & JUNE - MG ELECTRIC SUPPLY	\$20.34
	ELECTRICITY - M.S.	375500	DECEMBER - MS ELECTRIC SUPPLY	\$5,833.08
	ELECTRICITY - H.S.	375500	MAY & JUNE - HS IRRIGATION & SNACK SHACK	\$1.55
	<b>375500 Total</b>			\$9,807.84
DONNA PAGE DUBALDO	EXTRA WORK - STAFF DEVELOP.	375501	ADMIN SUPPORT	\$3,437.44
		<b>375501 Total</b>		\$3,437.44

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DURKINS INC.	OFF. SUPPLIES - ADMIN.	375502	3x5 US FLAG- 3X5 GERMAN FLAG FOR FLAG EXCHANGE	\$137.13
		<b>375502 Total</b>		\$137.13
EAGLE FENCE & GUARDRAIL	EMERGENCY REPAIRS - RIS.	375503	REPAIR DAMAGED FENCING - RIS (PER PROPOSAL)	\$1,700.00
		<b>375503 Total</b>		\$1,700.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	375504	FUEL 5037H	\$421.11
	FUEL OIL - H.	375504	FUEL 5037H	\$1,890.44
	FUEL OIL - RIS.	375504	FUEL 5037H	\$22,780.08
	FUEL OIL - M.S.	375504	FUEL 5037H	\$22,155.21
	FUEL OIL - H.S.	375504	FUEL 5037H	\$1,392.12
		<b>375504 Total</b>		\$48,638.96
EASTCONN	STAFF TRAIN. - M.S.	375505	Payment for conference @ EASTCONN 4	\$50.00
		<b>375505 Total</b>		\$50.00
EBSO SUBSCRIPTION SERVIC	SUPPLIES - LIBRARY	375506	CREDIT	(\$89.95)
	SUPPLIES - LIBRARY	375506	CREDIT	(\$17.57)
	SUPPLIES - LIBRARY	375506	CREDIT	(\$147.86)
	SUPPLIES - LIBRARY	375506	CREDIT	(\$26.36)
	CONTRACTED SERV. - LIBRARY	375506	Magazine Subscription Renewals (attached),	\$611.98
		<b>375506 Total</b>		\$330.24
EDUCATION CONNECTION	PROF. SERV. - TRANSITIONAL	375507	ITINERANT PROGRAM APRIL 2014	\$622.15
		<b>375507 Total</b>		\$622.15
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	375508	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	375508	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	375508	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	375508	RENTAL OF CONTAINERS	\$75.00
		<b>375508 Total</b>		\$320.00
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	375509	Instructional supplies - see attached	\$204.97
	INSTR. SUPPLIES - MATH	375509	Estimated Shipping	\$18.45
		<b>375509 Total</b>		\$223.42
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	375510	TUTORS - HOMEBOUND	\$655.00
	TUTORS - HOMEBOUND	375510	TUTORS - HOMEBOUND	\$660.00
	TUTORS - HOMEBOUND	375510	TUTORS - HOMEBOUND	\$130.00
	TUTORS - HOMEBOUND	375510	TUTORS - HOMEBOUND	\$150.00

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EXCEL TUTORING LLC	TUTORS - HOMEBOUND	375510	TUTORS - HOMEBOUND	\$5,330.00
	TUTORS - HOMEBOUND	375510	TUTORS - HOMEBOUND	\$5,050.00
		<b>375510 Total</b>		<b>\$11,975.00</b>
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	375511	TRAVEL JOB COACHING WORK SITES	\$87.92
		<b>375511 Total</b>		<b>\$87.92</b>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	375512	S42581A QUAN ANALYSIS SPECTROSCOPE NEW	\$222.84
		<b>375512 Total</b>		<b>\$222.84</b>
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	375513	ORDER 1597305A TITLE 1984 by ORWELL	\$162.25
	SUPPLIES - LIBRARY	375513	10 CT Nutmeg Titles --see attached list	\$7.99
	SUPPLIES - LIBRARY	375513	10 CT Nutmeg Titles --see attached list	\$5.19
		<b>375513 Total</b>		<b>\$175.43</b>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	375514	2015 Nutmeg Book Orders for Grades 2 - 3, please see attached list	(\$27.24)
	SUPPLIES - LIBRARY	375514	2015 Nutmeg Book Orders for Grades 2 - 3, please see attached list	\$259.71
	SUPPLIES - LIBRARY	375514	2015 Nutmeg Book Orders for Grades 2 - 3, please see attached list	\$49.28
	SUPPLIES - LIBRARY	375514	2015 Nutmeg Book Orders for Grades 4 - 6, please see attached list	\$167.25
	SUPPLIES - LIBRARY	375514	2015 Nutmeg Book Orders for Grades 4 - 6, please see attached list	\$36.55
	SUPPLIES - LIBRARY	375514	2015 Nutmeg Book Orders for Grades 4 - 6, please see attached list	\$52.77
	TEXTBOOKS - SCIENCE	375514	GLEN 2006 P SCIENCE 0078685540 QUO	\$715.80
	TEXTBOOKS - SCIENCE	375514	GLEN 2002 HOLES ANATOMY 97800702724	\$1,190.88
		<b>375514 Total</b>		<b>\$2,445.00</b>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	375515	Books and processing not to exceed \$1200.00.	\$25.13
		<b>375515 Total</b>		<b>\$25.13</b>
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	375516	TUITION - OUT-OF-DISTRICT	\$4,850.00
		<b>375516 Total</b>		<b>\$4,850.00</b>
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	375517	TUITION - OUT-OF-DISTRICT	\$24,800.00
		<b>375517 Total</b>		<b>\$24,800.00</b>
FOUR WINDS HOSPITAL	TUITION - OUT-OF-DISTRICT	375518	INPATIENT	\$324.00
	TUITION - OUT-OF-DISTRICT	375518	INPATIENT	\$324.00
	TUITION - OUT-OF-DISTRICT	375518	INPATIENT	\$324.00
		<b>375518 Total</b>		<b>\$972.00</b>
THOM FREAS	CONTRACTED SERV. - MUSIC	375519	CONCERT RECORDING- BAND- CHORUS-ORCHESTRA-WINTER AND SPRING	\$1,400.00
		<b>375519 Total</b>		<b>\$1,400.00</b>



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DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	375520	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>375520 Total</b>		<b>\$300.00</b>
DR. LINDA A. GEJDA	OTHER SUPPLIES - STAFF DEVELOP.	375521	TEAM MENTOR PROGRAM	\$156.92
		<b>375521 Total</b>		<b>\$156.92</b>
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	375522	NHS STUDENT PSYCO EVAL	\$3,050.00
		<b>375522 Total</b>		<b>\$3,050.00</b>
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	375523	LPN SERVICES - STARR PROGRAM	\$2,419.70
	PROF. SERV. - HEALTH ELEM/RIS	375523	LPN SERVICES - STARR PROGRAM	\$2,419.70
	PROF. SERV. - HEALTH ELEM/RIS	375523	LPN SERVICES - STARR PROGRAM	\$1,935.76
		<b>375523 Total</b>		<b>\$6,775.16</b>
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	375524	DUCT CLEANING - ALL SCHOOLS (PER ESTIMATE)	\$4,300.00
		<b>375524 Total</b>		<b>\$4,300.00</b>
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	375525	INSTRUMENT REPAIRS	\$185.00
		<b>375525 Total</b>		<b>\$185.00</b>
GOPHER	INSTR. SUPPLIES - T.A.P./FLEX	375526	DOM BROOMBALL SET	\$208.05
	INSTR. SUPPLIES - T.A.P./FLEX	375526	RAINBOW DURACOAT PLAYBALL SET OF SIX	\$139.00
	INSTR. SUPPLIES - T.A.P./FLEX	375526	SHIPPING	\$17.35
	INSTR. SUPPLIES - T.A.P./FLEX	375526	RAINBOW DURACOAT PLAYBALL 7 SET OF 6	\$175.00
	INSTR. SUPPLIES - T.A.P./FLEX	375526	SHIPPING	\$8.75
		<b>375526 Total</b>		<b>\$548.15</b>
GOVCONNECTION, INC.	INSTR. SUPPLIES - SOC. STUDIES	375527	ITEM 15730532 CC530A/CH347A#B1H 304A (CC530A) BLACK ORIGINAL	\$624.00
	INSTR. SUPPLIES - SOC. STUDIES	375527	ITEM 15700528 CC531A/32A/33A - 304A COLOR ORIGINAL	\$368.00
	INSTR. SUPPLIES - SOC. STUDIES	375527	ITEM 10983080, CE278A - HP78A , BLACK ORIGINAL	\$159.98
	REPAIRS - INFO. TECH.	375527	Replacement battery cartridge UPS 1500 part # RBC7 item # 56621	\$151.53
	REPAIRS - INFO. TECH.	375527	Internal Hard Drive 300GB Cheetah 15K.7 Seagate Item # 10042685	\$350.00
		<b>375527 Total</b>		<b>\$1,653.51</b>
GRAINGER	INSTR. SUPPLIES - TECH ED.	375528	SOCKET SET 3/8 INCH	\$128.44
	INSTR. SUPPLIES - TECH ED.	375528	SOCKET TRAYS	\$257.02
	B&G SUPPLIES - MAINT.	375528	LEG LEVELER, WINDOW AIR CONDITIONER - SUPPLIES	\$100.98
	B&G SUPPLIES - MAINT.	375528	LEG LEVELER, WINDOW AIR CONDITIONER - SUPPLIES	\$250.75
	B&G SUPPLIES - MAINT.	375528	LEG LEVELER, WINDOW AIR CONDITIONER - SUPPLIES	\$392.76
		<b>375528 Total</b>		<b>\$1,129.95</b>

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PRIVATE	TUITION - OUT-OF-DISTRICT	375529	MEDIATED AGREEMENT	\$10,000.00
		<b>375529 Total</b>		\$10,000.00
PAULA A. GREENFIELD	CONTRACTED SERV. - WORLD LANG.	375530	PROGRAMS FOR WLHS INDUCTION	\$29.15
	CONTRACTED SERV. - WORLD LANG.	375530	CERTIFICATES FOR WHLS CEREMONY	\$55.00
		<b>375530 Total</b>		\$84.15
GRIFFIN GREENHOUSE SUPPLIES INC.	INSTR. SUPPLIES - BUSINESS ED	375531	MERCHANDING CART- 39-7035	\$761.36
	INSTR. SUPPLIES - BUSINESS ED	375531	SHIPPING	\$30.00
		<b>375531 Total</b>		\$791.36
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	375532	PAPER PRODUCTS - CUST SUPPLIES	\$2,217.36
		<b>375532 Total</b>		\$2,217.36
HEINEMANN	TEXTBOOKS - CURR. DEVELOP.	375533	RED LLI Systems # 978-0-325-02851-4	\$8,910.00
	TEXTBOOKS - CURR. DEVELOP.	375533	RED LLI Systems # 978-0-325-02851-4	\$7,020.00
	TEXTBOOKS - CURR. DEVELOP.	375533	RED LLI Systems # 978-0-325-02851-4	\$5,130.00
	TEXTBOOKS - CURR. DEVELOP.	375533	RED LLI Systems # 978-0-325-02851-4	\$2,690.00
	TEXTBOOKS - CURR. DEVELOP.	375533	ORANGE LLI Systems # 978-0-325-00805-9	\$5,250.00
	TEXTBOOKS - CURR. DEVELOP.	375533	SHIPPING	\$2,320.00
		<b>375533 Total</b>		\$31,320.00
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	375534	GAS 1218261	\$188.55
		<b>375534 Total</b>		\$188.55
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	375535	PERFORM UNDERGROUND TANK INSPECTIONS - MG/HOM/RIS (MAY)	\$1,350.00
		<b>375535 Total</b>		\$1,350.00
IMAGE ONE PRINTING & GRAPHICS INC	PRINTING - ADMIN.	375536	Printing of Award winning Literary Magazine, Opus Optima	\$1,000.00
	PRINTING - CLASSROOM	375536	Possible additional funding for printing.	\$1,000.00
	CONTRACTED SERV. - CLASSROOM	375536	Possible additional support for printing of Opus Optima.	\$2,000.00
		<b>375536 Total</b>		\$4,000.00
INTERNATIONAL SOCCER & RUGBY IMPORTS	INSTR. SUPPLIES - SPORTS	375537	TOURNAMENT BAGS	\$49.00
	INSTR. SUPPLIES - SPORTS	375537	TRAINING BIBS	\$472.50
	INSTR. SUPPLIES - SPORTS	375537	FIELD CONE MARKERS	\$70.00
	INSTR. SUPPLIES - SPORTS	375537	COMPETITIONS BALLS	\$630.00
	INSTR. SUPPLIES - SPORTS	375537	ELITE SOCKS	\$784.00
	INSTR. SUPPLIES - SPORTS	375537	ELITE SOCKS WHITE	\$784.00

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INTERNATIONAL SOCCER & RUGBY IMPORTS	INSTR. SUPPLIES - SPORTS	375537	CONFEDERATION CUP BALL	\$630.00
		<b>375537 Total</b>		<b>\$3,419.50</b>
ITIN SCALE COMPANY INC.	REPAIRS - SCIENCE	375538	CQT 202 Core Balances - To replace broken EQ	\$1,377.60
		<b>375538 Total</b>		<b>\$1,377.60</b>
ITSAVVY LLC	REPAIRS - INFO. TECH.	375539	Quote 2615709	\$150.34
		<b>375539 Total</b>		<b>\$150.34</b>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	375540	TRAVEL CEN CONF IN HARTFORD	\$53.20
		<b>375540 Total</b>		<b>\$53.20</b>
JONES SCHOOL SUPPLY CO. INC.	INSTR. SUPPLIES - CLASSROOM	375541	BOOK AWARDS	\$14.74
		<b>375541 Total</b>		<b>\$14.74</b>
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	375542	SPEECH SERVICES STARR PROGRAM	\$1,200.00
		<b>375542 Total</b>		<b>\$1,200.00</b>
BRIAN & SUZANNE KELLY	TUITION - OUT-OF-DISTRICT	375543	MEDIATED AGREEMENT MARCH 2014	\$17,500.00
		<b>375543 Total</b>		<b>\$17,500.00</b>
KILN-RAY SERVICES LLC	INSTR. SUPPLIES - ART	375544	KILN	\$299.68
		<b>375544 Total</b>		<b>\$299.68</b>
MR. & MRS. WILLIAM LANDGREBE	PROF. SERV. - PSYCH/MED. EVAL.	375545	REIMBURSEMENT FOR PSY EVAL	\$2,187.50
		<b>375545 Total</b>		<b>\$2,187.50</b>
LEARNING A-Z	INSTR. SUPPLIES - SCIENCE	375546	Science A-Z.com 1 year license - Reference # 3786046 -- Promo Code: red	\$959.20
		<b>375546 Total</b>		<b>\$959.20</b>
LEARNING ALLY INC.	INSTR. SUPPLIES - SP. ED. PREK-8	375547	RENEWAL FOR LICENSE	\$1,425.00
		<b>375547 Total</b>		<b>\$1,425.00</b>
LEGO EDUCATION NORTH AMERICA	INSTR. SUPPLIES - COMPUTER ED.	375548	Lego Education WeDo Resource Set - 9585	\$54.95
	INSTR. SUPPLIES - COMPUTER ED.	375548	Lego Education WeDo Construction Set -9580	\$129.95
	INSTR. SUPPLIES - CLASSROOM	375548	Yellow Bands - 5003102	\$10.00
	INSTR. SUPPLIES - CLASSROOM	375548	Shipping	\$13.64
		<b>375548 Total</b>		<b>\$208.54</b>
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	375549	MEDICAL DIRECTOR	\$846.16
		<b>375549 Total</b>		<b>\$846.16</b>
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	375550	Piano tuning, May 2014, no s/h	\$135.00
	REPAIRS - MUSIC	375550	REPAIRS AND PIANO TUNNING	\$315.00
		<b>375550 Total</b>		<b>\$450.00</b>

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MAILFINANCE	EQUIP RENTAL - ADMIN.	375551	LEASE AGREEMENT 2013/14 H/S	\$784.17
	EQUIP RENTAL - BUS. SERV.	375551	LEASE AGREEMENT 2013/14 C/O	\$784.17
MAILFINANCE	EQUIP RENTAL - BUS. SERV.	375551	LEASE AGREEMENT 2013/14 C/O	\$430.53
		<b>375551 Total</b>		\$1,998.87
ANN MAJURE PH. D.	PROF. SERV. - PSYCH/MED. EVAL.	375552	MAPS EVAL FOR 2 NHS STUDENTS	\$2,160.00
		<b>375552 Total</b>		\$2,160.00
MAKE MUSIC	INSTR. SUPPLIES - MUSIC	375553	EDUCATOR SUBSCRIPTION	\$420.00
	INSTR. SUPPLIES - MUSIC	375553	PRACTICE ROOM SUBSCRIPTIONS	\$132.00
	INSTR. SUPPLIES - MUSIC	375553	USB INSTRUMENTAL MICROPHONE FOR MAC/WINDOWS SMUSBIMIC	\$59.90
	INSTR. SUPPLIES - MUSIC	375553	USB VOCAL HEADPHONE/MICROPHONE FOR MAC/WINDOWS HVHMMAC	\$39.95
	INSTR. SUPPLIES - MUSIC	375553	SHIPPING	\$9.95
		<b>375553 Total</b>		\$661.80
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	375554	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	375554	SUPPLIES 2013/14	\$101.68
	OFF. SUPPLIES - BUS. SERV.	375554	SUPPLIES 2013/14	\$174.99
	OFF. SUPPLIES - BUS. SERV.	375554	SUPPLIES 2013/14	\$86.99
	OFF. SUPPLIES - BUS. SERV.	375554	SUPPLIES 2013/14	\$34.47
	INSTR. SUPPLIES - SCIENCE	375554	QRT VTA 408B VINYL TACK BULLETIN BOARD 96 X 48 WEDGEWOOD	\$379.90
	INSTR. SUPPLIES - CLASSROOM	375554	Supplies-see attached, folders, planners, notebooks, no shipping	\$274.80
	INSTR. SUPPLIES - CLASSROOM	375554	BSXH412PL, 2 drawer, locking file cabinet-putty-no shipping	\$189.95
	INSTR. SUPPLIES - SCIENCE	375554	Sandusky BD-10361842-07 Bookcase/file drawer price includes freight charges	\$600.00
	INSTR. SUPPLIES - CLASSROOM	375554	3 hole punched notebook filler paper w/red margin - ROSRWC8511MP	\$213.36
	OTHER SUPPLIES - STAFF DEVELOP.	375554	AVE-05726 White 1.5 in. Vue binders	\$162.60
		<b>375554 Total</b>		\$2,194.74
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	375555	TUITION - OUT-OF-DISTRICT	\$28,990.00
		<b>375555 Total</b>		\$28,990.00
METROPOLITAN MUSIC	REPAIRS - MUSIC	375556	FRANKLIN LIQUID HIDE GLUE (8OZ BOTTLE) ITEM # 551199	\$15.90
	REPAIRS - MUSIC	375556	BASS CLAMP SCREWS ITEM 4953	\$48.00
	REPAIRS - MUSIC	375556	SHIPPING	\$10.00
		<b>375556 Total</b>		\$73.90
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	375557	Assorted medical supplies-see attached -no shipping cost	\$471.82
		<b>375557 Total</b>		\$471.82

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E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	375558	GREEN SOL CLEANER - CUST SUPPLIES	\$577.72
		<b>375558 Total</b>		<b>\$577.72</b>
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	375559	For instrument repair throughout the school year. No shipping charges.	\$74.65
		<b>375559 Total</b>		<b>\$74.65</b>
MUSIC TIME INC.	INSTR. SUPPLIES - MUSIC	375560	Instructional supplies - attached	\$735.20
	INSTR. SUPPLIES - MUSIC	375560	Shipping	\$21.55
		<b>375560 Total</b>		<b>\$756.75</b>
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	375561	BASC-2 #30032	\$99.00
	INSTR. SUPPLIES - PSYCH.	375561	BASC-2 #30031	\$99.00
	INSTR. SUPPLIES - PSYCH.	375561	BASC-2 #30034	\$99.00
	INSTR. SUPPLIES - PSYCH.	375561	BASC-2 #30035	\$99.00
	INSTR. SUPPLIES - PSYCH.	375561	SHIPPING	\$23.76
		<b>375561 Total</b>		<b>\$419.76</b>
THE NEAT CENTER AT OAK HILL	REPAIRS - SP/HEAR.	375562	NEAT CENTER EVALUATION 9170	\$125.00
		<b>375562 Total</b>		<b>\$125.00</b>
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	375563	TUITION - OUT-OF-DISTRICT	\$14,804.99
		<b>375563 Total</b>		<b>\$14,804.99</b>
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	375564	PREVENTATIVE MAINTENANCE CONTRACT	\$573.50
		<b>375564 Total</b>		<b>\$573.50</b>
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	375565	LONG TERM DISABILITY	\$3,366.88
	ADMINISTRATION FEES	375565	DENTAL ADM	\$2,935.00
	ADMINISTRATION FEES	375565	RETIREE ADM FEE MAY 2014	\$215.00
	ADMINISTRATION FEES	375565	COBRAADM FEE JUNE 2014	\$300.00
	LIFE INSURANCE	375565	AD&D PREMIUM	\$1,233.38
	LIFE INSURANCE	375565	LIFE PREMIUM	\$6,166.88
		<b>375565 Total</b>		<b>\$14,217.14</b>
NEWTOWN CULINARY	CONTRACTED SERV. - WORLD LANG.	375566	NEWTOWN CULINARY REFRESHMENTS FOR THE WLHS INDUCTION	\$300.00
	CONTRACTED SERV. - WORLD LANG.	375566	NEWTOWN CULINARY AFRICAN LUNCHEON FOR STUDENTS	\$500.00
	INSTR. SUPPLIES - GUIDANCE	375566	Lunch for Newtown Scholarship Association Interview Committee	\$120.00
		<b>375566 Total</b>		<b>\$920.00</b>
NEWTOWN GREENERY	OFF. SUPPLIES - PUPIL SERV.	375567	ARRANGEMENTS	\$128.00
		<b>375567 Total</b>		<b>\$128.00</b>

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NEWTOWN HIGH SCHOOL	PROF. SERV. - TRANSITIONAL	375568	TRANSITION SALARIES NHS STUDENTS	\$664.50
		<b>375568 Total</b>		\$664.50
	INSTR. SUPPLIES - GUIDANCE	375569	Proctor Payment - SAT, Saturday, May 3, 2014	\$1,914.49
		<b>375569 Total</b>		\$1,914.49
NEWTOWN YOUTH AND FAMILY SERVICES	CONTRACTED SERV. - CLASSROOM	375570	HOMEWORK CLUB AT M/S & RIS 2013/14	\$5,000.00
		<b>375570 Total</b>		\$5,000.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	375571	SHREDDING SERV AT C/O 2013/14	\$35.00
		<b>375571 Total</b>		\$35.00
ORIGO EDUCATION	INSTR. SUPPLIES - CLASSROOM	375572	#Bla 2020 Origo Blank Cubes	\$59.85
	INSTR. SUPPLIES - CLASSROOM	375572	MEM Set mathematical Set gr 1-5	\$128.48
	INSTR. SUPPLIES - CLASSROOM	375572	MYM Set Mathematics for Young Minds	\$94.35
	INSTR. SUPPLIES - CLASSROOM	375572	shipping	\$28.27
		<b>375572 Total</b>		\$310.95
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	375573	Instructional supplies - see attached - Quote # 173026-00	\$150.71
	INSTR. SUPPLIES - P.E.	375573	Shipping	\$15.99
	INSTR. SUPPLIES - P.E.	375573	Instructional supplies - see attached - Quote # 173026-00	\$157.61
		<b>375573 Total</b>		\$324.31
PASCO SCIENTIFIC	REPAIRS - SCIENCE	375574	SF 9569 AMMETERS- To replace broken EQ	\$839.00
		<b>375574 Total</b>		\$839.00
PC & MAC EXCHANGE	REPAIRS - INFO. TECH.	375575	Dell DR160 Replacement keyboard D630 - Part # 1084389	\$140.00
	REPAIRS - INFO. TECH.	375575	shipping charges	\$12.00
		<b>375575 Total</b>		\$152.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	375576	MUSIC SUPPLIES	\$50.05
	INSTR. SUPPLIES - MUSIC	375576	MUSIC SUPPLIES	\$14.95
	INSTR. SUPPLIES - MUSIC	375576	MUSIC SUPPLIES	\$11.99
	INSTR. SUPPLIES - MUSIC	375576	MUSIC SUPPLIES	\$11.95
		<b>375576 Total</b>		\$88.94
PETTY CASH	OFF. SUPPLIES - ADMIN.	375577	MEETING SUPPLIES	\$104.00
		<b>375577 Total</b>		\$104.00
PITSCO EDUCATION	INSTR. SUPPLIES - TECH. ED	375578	Balloon Tissue Paper 480Pack, Item W53743	\$276.00
	INSTR. SUPPLIES - TECH. ED	375578	Shipping	\$41.01
		<b>375578 Total</b>		\$317.01

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PYRAMID SCHOOL PRODUCTS	OFF. SUPPLIES - ADMIN.	375579	BLACK SHARPIE- 30001	\$15.48
	OFF. SUPPLIES - ADMIN.	375579	BLUE SHARPIE- 30003	\$15.48
	OFF. SUPPLIES - ADMIN.	375579	RED SHARPIE- 30002- BID- CREC 201415	\$15.48
	OFF. SUPPLIES - ADMIN.	375579	SHIPPING	\$12.99
	OFF. SUPPLIES - ADMIN.	375579	BOX SEALING CLEAR ROLL- 3710	\$4.30
	OFF. SUPPLIES - ADMIN.	375579	MAGIC MENDING 1 CORE- 3/4 X 1296 ROLL- 6200	\$36.00
	OFF. SUPPLIES - ADMIN.	375579	MASKING 3 CORE 3/4 X60 ROLL 3M -CP105	\$180.00
	OFF. SUPPLIES - ADMIN.	375579	TAPE DISPENSER- DESK 1111582	\$3.56
		<b>375579 Total</b>		<b>\$283.29</b>
QUILL CORPORATION	OTHER SUPPLIES - CONT. ED.	375580	See Attached NO SHIPPING	\$423.80
	INSTR. SUPPLIES - MATH	375580	Brother DR 350 Replacement Drum Cartridge - 901 DR350	\$113.39
	INSTR. SUPPLIES - MATH	375580	Ultra flair felt tip markers . . . . . Free shipping	\$13.59
		<b>375580 Total</b>		<b>\$550.78</b>
READ NATURALLY	TEXTBOOKS - CURR. DEVELOP.	375581	Server Based Level 3.5-- SEL2035	\$399.00
	TEXTBOOKS - CURR. DEVELOP.	375581	Server Based Level 4.0--SEL2040	\$399.00
	TEXTBOOKS - CURR. DEVELOP.	375581	SHIPPING	\$20.00
		<b>375581 Total</b>		<b>\$818.00</b>
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	375582	Monthly Training with Columbia Reading/Writing Project	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	375582	Monthly Training with Columbia Reading/Writing Project	\$3,600.00
	STAFF TRAIN. - STAFF DEVELOP.	375582	Monthly Training with Columbia Reading/Writing Project	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	375582	Monthly Training with Columbia Reading/Writing Project	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	375582	Monthly Training with Columbia Reading/Writing Project	\$3,600.00
	STAFF TRAIN. - STAFF DEVELOP.	375582	Monthly Training with Columbia Reading/Writing Project	\$1,800.00
	STAFF TRAVEL - STAFF DEVELOP.	375582	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$36.60
	STAFF TRAVEL - STAFF DEVELOP.	375582	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$101.92
	STAFF TRAVEL - STAFF DEVELOP.	375582	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$36.74
	STAFF TRAVEL - STAFF DEVELOP.	375582	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$654.56
	STAFF TRAVEL - STAFF DEVELOP.	375582	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$50.96
		<b>375582 Total</b>		<b>\$15,280.78</b>
RENAISSANCE LEARNING INC.	INSTR. SUPPLIES - READING	375583	STAR Reading Enterprise Sub. Renewal	\$2,804.40
		<b>375583 Total</b>		<b>\$2,804.40</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARY LOU RICCIO	STAFF TRAVEL - PUPIL SERV.	375584	TRAVEL JAN - MAY 2014 JOB COACH	\$246.00
		<b>375584 Total</b>		\$246.00
RIDDELL/ ALL AMERICAN SPORTS CORP	REPAIRS - SPORTS	375585	RECONDITIONING OF UNIFORMS	\$5,716.05
		<b>375585 Total</b>		\$5,716.05
RING'S END	INSTR. SUPPLIES - C.W.E.	375586	6X6X8 PRESUURED TREATED LUMBER	\$24.99
	INSTR. SUPPLIES - C.W.E.	375586	2x6x10 PRESSURE TREATED LUMBER	\$270.00
	INSTR. SUPPLIES - C.W.E.	375586	2X2X8 PRESSURE TREATED LUMBER	\$25.92
		<b>375586 Total</b>		\$320.91
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	375587	TRAVEL MAY 2014	\$70.00
		<b>375587 Total</b>		\$70.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	375588	Assorted medical supplies for Hawley,Sandy Hook and Frasier Woods.	\$1,846.24
		<b>375588 Total</b>		\$1,846.24
NANCY SCHWARTZ, DR.	PROF. SERV. - SP/HEAR.	375589	NHS ZK SPEECH EVAL	\$1,800.00
		<b>375589 Total</b>		\$1,800.00
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	375590	ThinkPad X131E Intel 3367-CTO # 3367CTO	\$6,177.92
	EQUIPMENT - INFO. TECH.	375590		\$792.00
		<b>375590 Total</b>		\$6,969.92
GREG SIMON	STAFF TRAVEL - SPORTS	375591	TRAVEL ATHLETIC EVENTS	\$220.35
	STAFF TRAVEL - SPORTS	375591	TRAVEL ATHLETIC EVENTS	\$638.96
		<b>375591 Total</b>		\$859.31
STACI STAMM	STAFF TRAIN. - CLASSROOM	375592	NIKON PROF, DEVELOPMENT PHOTO SEMINAR	\$308.00
		<b>375592 Total</b>		\$308.00
JOHN STANLEY OFFICE EQUIPMENT	REPAIRS - INFO. TECH.	375593	Repair Epson MRSFOX029L NMS A20NO SHIPPING	\$344.47
		<b>375593 Total</b>		\$344.47
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 125328, MODEL 30001 - SHARPIE FINE POINT PERMANENT MARKER	\$27.16
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 812069, MODEL 810K20 SCOTCH 810 MAGIC TAPE REFILL ROLLS	\$79.98
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 500850, MODEL 08888 AVERY LARGE MARKERS, CHISEL TIP, BLACK	\$23.76
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 393382 MODEL 10602 STAPLES #2 MAGNETIC BULLDOG CLIPS 3/PK	\$4.79
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 49089, MODEL 97174 - VERBATIM, 50/pk 4.7GB DVD+R LIFE SERIES	\$52.96
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 475993, MODEL 94691- VERBATIM 50/PK CD-R 80 MIN 700 MB	\$44.96
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 459599, MODEL 122257-STAPLES CD/DVD ENVELOPES, WHITE 50/PK	\$31.16
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 768308 MODEL 16873, STAPLES ONE-TOUCH DX-3 DESKTOP FLAT	\$10.39



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STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	375594	923447 SPLENDA SWEETENER 700/BOX	\$28.79
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM DXEFH517 DIXIE HEAVYWEIGHT PLASTIC FORK, BLACK, 1000/CARTON	\$34.79
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM DXETH517 DIXIE HEAVYWEIGHT PLASTIC TEASPOON,	\$37.99
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 445267 PUFFS BASIC FACIAL TISSUES 2-PLY, 3 PACK, 3 BOXES/PK	\$39.90
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 950423 LYSOL DISINFECTING WIPES 3 PK	\$27.96
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 103937 AIR WICK SCENTED OIL WARMER REFILL, VANILLA 2 PK.	\$20.07
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 901719 SOLO HOT CUPS	\$9.18
	INSTR. SUPPLIES - SOC. STUDIES	375594	331273 DIXIE PATHWAYS MEDICUM WEIGHT PAPER PLATES, 5 7/8	\$32.19
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 373980 VANITY FAIR EVERYDAY NAPKINS, 400/PACK	\$9.89
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 853439 KEURIG K-CUP COFFEE PEOPLE ORIGINAL SHOP COFFEE	\$479.60
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 470743 COFFEE-MATE LIQUID COFFEE CREAMER SINGLES, ORIGINAL	\$11.98
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 424961 COFFEE-MATE LIQUID COFFEE CREAMER SINGLES, FRENCH	\$12.98
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 488300 WET ONES ANTIBACT. HAND	\$44.90
	INSTR. SUPPLIES - SOC. STUDIES	375594	ITEM 778674 BERKLEY DQUARE WOODEN S	\$2.99
	INSTR. SUPPLIES - TECH. ED	375594	CARD STOCK, 110 pound Item 490887, 8.5 X 11 inch. Free shipping	\$168.19
	INSTR. SUPPLIES - ENGLISH	375594	RAC80420 80420 AIRWICK	\$5.99
	INSTR. SUPPLIES - ENGLISH	375594	RAC80095 80095 AIRWICK	\$5.99
	INSTR. SUPPLIES - ENGLISH	375594	RAC82722 82733 AIRWICK	\$5.99
	INSTR. SUPPLIES - ENGLISH	375594	939850 MODEL 11967 SILVER MESH STACKABLE TRAY	\$59.96
		<b>375594 Total</b>		<b>\$1,314.49</b>
STATE OF CONNECTICUT	B. & G. REPAIRS - S.H.	375595	085-0002/1 CHALK HILL	\$240.00
		<b>375595 Total</b>		<b>\$240.00</b>
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	375596	Ready Index Dividers, Avery AVE 11131-CREC-no shipping	\$53.50
		<b>375596 Total</b>		<b>\$53.50</b>
THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	375597	AP FRENCH LANGUAGE AN CULTURE	\$2,700.00
		<b>375597 Total</b>		<b>\$2,700.00</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	375598	TRAULSEN REPAIR	\$190.00
		<b>375598 Total</b>		<b>\$190.00</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	375599	EQUIP & MATERIALS DEPOSIT	\$2,000.00
		<b>375599 Total</b>		<b>\$2,000.00</b>
TORRICO	B&G SUPPLIES - MAINT.	375600	BEARING ASSEMBLY, NIPPLES, VENT KIT - PLUMB SUPPLIES	\$320.59
	B&G SUPPLIES - MAINT.	375600	BEARING ASSEMBLY, NIPPLES, VENT KIT - PLUMB SUPPLIES	\$168.80

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TORRCO	B&G SUPPLIES - MAINT.	375600	BEARING ASSEMBLY, NIPPLES, VENT KIT - PLUMB SUPPLIES	\$67.32
	B&G SUPPLIES - MAINT.	375600	BEARING ASSEMBLY, NIPPLES, VENT KIT - PLUMB SUPPLIES	\$25.55
		<b>375600 Total</b>		<b>\$582.26</b>
TOWN OF NEWTOWN	DENTAL CLAIMS	375601	DENTAL SELF-FUNDED 2013/14	\$20,131.31
		<b>375601 Total</b>		<b>\$20,131.31</b>
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	375602	Value Wrap Roll Film, SKU 7669, 1.5 Mil, 500 feet,	\$243.60
	INSTR. SUPPLIES - CLASSROOM	375602	Shipping and Handling charges	\$42.99
		<b>375602 Total</b>		<b>\$286.59</b>
KARLA N. VAZQUEZ	STAFF TRAVEL - SOC. WORKERS	375603	TRAVEL EVALUATION	\$81.76
		<b>375603 Total</b>		<b>\$81.76</b>
VERIZON WIRELESS	TELEPHONE & CABLE	375604	TELPH 2013/14	\$1,111.58
		<b>375604 Total</b>		<b>\$1,111.58</b>
VEX ROBOTICS, INC.	INSTR. SUPPLIES - TECH ED.	375605	DRIVE SHAFT-SHAFT COLLAR- ALLEN WRENCH- DRIVE SHAFT BAR	\$166.74
		<b>375605 Total</b>		<b>\$166.74</b>
WEST MUSIC COMPANY INC.	REPAIRS - MUSIC	375606	Studio 49 G1 rosewood replacement b	\$37.50
	REPAIRS - MUSIC	375606	Studio 49 AM-05 tubing S/A # 255133	\$26.50
	REPAIRS - MUSIC	375606	Studio 49 AM-03 nails/pins # 257884	\$20.50
	REPAIRS - MUSIC	375606	Hamel 198 10 in Petite Baton # 500001	\$27.00
	REPAIRS - MUSIC	375606	shipping	\$12.95
		<b>375606 Total</b>		<b>\$124.45</b>
THE H.W. WILSON COMPANY	SUPPLIES - LIBRARY	375607	Children's Core Collection, 2013 Edition. No shipping as per quote ICT099.	\$225.00
		<b>375607 Total</b>		<b>\$225.00</b>
WISE LEARNING SPECIALIZED LEARNING CTR TUTORS - HOMEBOUND		375608	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$4,400.00
		<b>375608 Total</b>		<b>\$4,400.00</b>
WORLD BOOK INC.	CONTRACTED SERV. - LIBRARY	375609	On-line school edition - Worldbook Quote #CQ57422013	\$284.52
		<b>375609 Total</b>		<b>\$284.52</b>
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	375610	TUITION - OUT-OF-DISTRICT	\$4,512.00
		<b>375610 Total</b>		<b>\$4,512.00</b>
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	375611	GAS 57890556004	\$1,039.68
	PROPANE & NATURAL GAS - RIS.	375611	GAS 57526160064	\$296.91
	PROPANE & NATURAL GAS - RIS.	375611	GAS 57410220032	\$2,783.30
	PROPANE & NATURAL GAS - RIS.	375611	GAS 57410220032	\$2,341.27

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YANKEEGAS	PROPANE & NATURAL GAS - M.S.	375611	GAS 57201350022	\$176.14
	PROPANE & NATURAL GAS - H.S.	375611	GAS 57379855042	\$405.98
		<b>375611 Total</b>		<b>\$7,043.28</b>
LIZA ZANDONELLA	STAFF TRAIN. - CLASSROOM	375612	GOOGLE WORKSHOP	\$399.00
		<b>375612 Total</b>		<b>\$399.00</b>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	375613	TAP	\$4,320.00
	TRANS. - MAGNET SCH.	375613	EXTRA BUS MAGNET	\$81.00
	TRANS. - LOCAL SPECIAL ED	375613	NEWTOWN SPECIAL ED	\$1,100.00
	TRANS. - LOCAL SPECIAL ED	375613	ADIE FOR BUS 12 HOM	\$540.00
	TRANS. - LOCAL REG. ED	375613	LOCAL TRANSPORTATION - BUS CONTRACT FOR FISCAL 2013-14	\$207,997.45
	TRANS. - PRIVATE	375613	ST. ROSE TRANSPORTATION - ALLOCATED COST	\$20,374.94
	TRANS. - PRIVATE	375613	FRAISER WOODS TRANSPORTATION - ALLOCATED COST	\$5,406.00
	TRANS. - PRIVATE	375613	HOUSATONIC VALLEY TRANSPORTATION - ALLOCATED COST	\$5,247.00
	TRANS. - MAGNET SCH.	375613	MAGNET SCHOOL TRANSPORTATION - ALLOCATED COST	\$2,864.00
	TRANS. - LOCAL REG. ED	375613	BUS #32 - CONTRACT LOCAL TRANS DECEMBER THROUGH JUNE	\$5,400.00
		<b>375613 Total</b>		<b>\$253,330.39</b>
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	375614	BUS CONTRACT MAY 2014	\$6,615.00
		<b>375614 Total</b>		<b>\$6,615.00</b>
MTM TRANSPORTATION INC	TRANS. - LOCAL REG. ED	375615	BUS CONTRACT MAY 2014	\$2,205.00
	TRANS. - PRIVATE	375615	BUS CONTRACT MAY 2014	\$2,100.00
	TRANS. - MAGNET SCH.	375615	BUS CONTRACT MAY 2014	\$6,096.00
	TRANS. - NONNEWAUG	375615	BUS CONTRACT MAY 2014	\$4,515.00
	TRANS. - VO/TECH.	375615	BUS CONTRACT MAY 2014	\$7,455.00
	TRANS. - LOCAL SPECIAL ED	375615	BUS CONTRACT MAY 2014	\$53,658.75
	TRANS. - LOCAL SPECIAL ED	375615	BUS CONTRACT MAY 2014	\$400.00
	TRANS. - OUT-OF-DISTRICT	375615	BUS CONTRACT MAY 2014	\$84,101.00
		<b>375615 Total</b>		<b>\$160,530.75</b>
				<b>Grand Total \$1,040,630.37</b>