

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/25/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CCSU	STAFF TRAIN. - CLASSROOM	374795	TEACHING THE VIETNAM WAR VOID CHK CANCEL	(\$45.00)
		374795 Total		(\$45.00)
ACES	TUITION - OUT-OF-DISTRICT	374928	TUITION - OUT-OF-DISTRICT	\$11,223.60
	TUITION - OUT-OF-DISTRICT	374928	TUITION - OUT-OF-DISTRICT	\$19,464.20
		374928 Total		\$30,687.80
ADVANCED SECURITY TECHNOLOGIES INC.	SECURITY MAINT.	374929	SECURITY CAMERA REPAIRS - NHS	\$390.00
	SECURITY MAINT.	374929	SECURITY CAMERA REPAIRS - NHS	\$292.50
		374929 Total		\$682.50
AFLAC	P/R - AFLAC INSURANCE	374930	INS AFLAC	\$6,521.02
		374930 Total		\$6,521.02
AIRGAS EAST	EQUIP RENTAL - B&G	374931	MONTHLY TANK RENTAL - MAINT SHOP 20	\$58.36
		374931 Total		\$58.36
ALARMS BY PRECISION LLC	B. & G. REPAIRS - RIS.	374932	FRONT DOOR REPAIR - RIS	\$375.00
		374932 Total		\$375.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	374933	LPN SERVICES STARR PROGRAM	\$2,021.25
		374933 Total		\$2,021.25
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	374934	SPORTS TRANSPORTATION	\$2,215.00
	STUDENT TRAVEL - SPORTS	374934	SPORTS TRANSPORTATION	\$1,370.00
	STUDENT TRAVEL - CLASSROOM	374934	bus to RIS school on 4/9/14- see field trip form for details.	\$86.00
	STUDENT TRAVEL - MUSIC	374934	Student travel to HAW, SH and MG March 5 & 6 2014 Invoice # 34315	\$170.00
	STUDENT TRAVEL - CLASSROOM	374934	Transport Math Team to NMS March 11, 2014 Invoice # 34314	\$45.00
	STUDENT TRAVEL - MUSIC	374934	COLOR GUARD TO NORWALK- BUNNELL WESTCONN	\$2,635.00
	STUDENT TRAVEL - MUSIC	374934	TRANSPORTATION TO CORNWALL	\$250.00
	STUDENT TRAVEL - MUSIC	374934	TRANSPORTATION MIDDLE SCHOOL MUSIC TO HIGH SCHOOL	\$255.00
	CONTRACTED SERV. - BUSINESS ED	374934	TRANSPORTATION WFSB CT BROADCAST	\$250.00
	DUE FROM EDUCATION FUNDS	374934	LATE BUS RIS MARCH 2014	\$1,566.00
	DUE FROM EDUCATION FUNDS	374934	LATE BUS RIS FEB 2014	\$594.00
		374934 Total		\$9,436.00
AMAZON	SUPPLIES - LIBRARY	374935	Amazon Book Order *see attached*	\$156.65
	SUPPLIES - LIBRARY	374935	Amazon Book Order *see attached*	\$405.72
	SUPPLIES - LIBRARY	374935	Shipping	(\$0.81)
	SUPPLIES - LIBRARY	374935	Shipping	(\$13.42)

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AMAZON	SUPPLIES - LIBRARY	374935	Amazon Books and Supplies Order *See attached*	\$12.79
	SUPPLIES - LIBRARY	374935	Shipping	\$0.81
	SUPPLIES - LIBRARY	374935	Amazon Books and Supplies Order *See attached*	\$19.98
	SUPPLIES - LIBRARY	374935	Amazon Books and Supplies Order *See attached*	\$5.58
	SUPPLIES - LIBRARY	374935	Shipping	\$3.99
	SUPPLIES - LIBRARY	374935	Amazon Books and Supplies Order *See attached*	\$40.93
	SUPPLIES - LIBRARY	374935	Amazon Books and Supplies Order *See attached*	\$211.20
	SUPPLIES - LIBRARY	374935	Shipping	\$13.42
	SUPPLIES - LIBRARY	374935	Amazon Book Order *see attached*	\$20.00
	SUPPLIES - LIBRARY	374935	shipping	\$3.99
	SUPPLIES - LIBRARY	374935	Amazon Book Order *see attached*	\$14.64
	SUPPLIES - LIBRARY	374935	Amazon Book Order *see attached*	\$21.23
	SUPPLIES - LIBRARY	374935	shipping	\$3.99
	SUPPLIES - LIBRARY	374935	Amazon Book Order *see attached*	\$14.99
	SUPPLIES - LIBRARY	374935	shipping	\$3.99
	SUPPLIES - LIBRARY	374935	Amazon Book Order *see attached*	\$4.97
	SUPPLIES - LIBRARY	374935	shipping	\$3.99
		374935 Total		\$948.63
AMAZON	SUPPLIES - LIBRARY	374936	8 pcs of Tenergy D Size 10,000mAh High Capacity	\$58.70
	SUPPLIES - LIBRARY	374936	Tenergy Advanced Universal Charger TN190-4	\$59.98
	SUPPLIES - LIBRARY	374936	Shipping and Handling charges	\$9.21
		374936 Total		\$127.89
AMAZON	SUPPLIES - LIBRARY	374937	Mindset: the New Psychology of Success; The Mark of Athena	\$15.18
	SUPPLIES - LIBRARY	374937	Mindset: the New Psychology of Success; The Mark of Athena	\$37.33
	INSTR. SUPPLIES - MUSIC	374937	Shrek the Musical, DVD	\$19.96
	INSTR. SUPPLIES - MUSIC	374937	Latin Percussion, Large wood block	\$14.73
	INSTR. SUPPLIES - MUSIC	374937	Ludwig LE-74 slapstick	\$38.99
	INSTR. SUPPLIES - MUSIC	374937	Shipping	\$13.78
	INSTR. SUPPLIES - GUIDANCE	374937	Kantek Monitor magnifier Viewer for vision impaired student	\$67.68
	INSTR. SUPPLIES - SPORTS	374937	Rawlings Bucket of baseballs	\$39.99
	INSTR. SUPPLIES - SPORTS	374937	Wilson bucket of Practice balls.	\$122.83
	INSTR. SUPPLIES - SPORTS	374937	Shipping	\$22.20

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	374937	Flip Video Battery Pack for select Flip Ultra HD video Cameras	\$33.43
	INSTR. SUPPLIES - COMPUTER ED.	374937	Amazon Basics wireless mouse with Nano receiver	\$11.49
	INSTR. SUPPLIES - GUIDANCE	374937	Kantek magnifier for monitor. For student use.	\$70.40
	CONTRACTED SERV. - CLASSROOM	374937	Amazon gift certificates for student awards: leadership and citizenship.	\$150.00
		374937 Total		\$657.99
AMAZON	OFF. SUPPLIES - ADMIN.	374938	ZAGGkeysPROfolio+Keyboard Case Cover for iPod 2 3 4 by ZAGG	\$77.41
		374938 Total		\$77.41
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	374939	CPR/FIRST AID & AED TRAINING 2013/14	\$152.00
		374939 Total		\$152.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIPS - GUIDANCE		374940	One year membership	\$129.00
		374940 Total		\$129.00
CARMELLA AMODEO	STAFF TRAVEL - INFO. TECH.	374941	TRAVEL ED CONN COUNCIL MTG.	\$242.30
	STAFF TRAVEL - INFO. TECH.	374941	TRAVEL 07/2013 THRU 12/2013	\$152.10
		374941 Total		\$394.40
AQUARION WATER COMPANY OF CT	WATER - H.	374942	WATER 200332183	\$348.50
	WATER - M.G.	374942	WATER 200331002	\$510.47
		374942 Total		\$858.97
AT&T	TELEPHONE & CABLE	374943	SERVICES 2013/14	\$66.66
		374943 Total		\$66.66
AT&T	TELEPHONE & CABLE	374944	SERVICES 2013/14	\$361.88
		374944 Total		\$361.88
AT&T	TELEPHONE & CABLE	374945	SERVICES 2013/14	\$679.34
		374945 Total		\$679.34
AT&T	TELEPHONE & CABLE	374946	SERVICES 2013/14	\$812.77
		374946 Total		\$812.77
AT&T	TELEPHONE & CABLE	374947	SERVICES 2013/14	\$66.66
		374947 Total		\$66.66
AT&T	TELEPHONE & CABLE	374948	SERVICES 2013/14	\$84.33
		374948 Total		\$84.33
AUDIO VIDEO TECHNOLOGIES INC.	OTHER SUPPLIES - STAFF DEVELOP.	374949	Install Ceiling Proj/Smart boards with hookup USB Cable	\$515.00
		374949 Total		\$515.00

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AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.S.	374950	REPLACE CLOCK IN B255 - NHS	\$290.06
		374950 Total		\$290.06
B.E. PUBLISHING	INSTR. SUPPLIES - COMPUTER ED.	374951	Classroom Poster VEP-LUVTECH	\$13.56
	INSTR. SUPPLIES - COMPUTER ED.	374951	Classroom poster, BEP-RULES.	\$13.56
	INSTR. SUPPLIES - COMPUTER ED.	374951	Shipping charge	\$2.75
		374951 Total		\$29.87
JESSE BAILEY	B&G SUPPLIES - CUSTODIAL	374952	SHOE'S (40879)	\$100.00
		374952 Total		\$100.00
BAKER & TAYLOR INC.	SUPPLIES - LIBRARY	374953	Books and processing not to exceed \$1000. No Shipping and handling.	\$977.65
	SUPPLIES - LIBRARY	374953	Books and processing not to exceed \$1000. No Shipping and handling.	\$22.18
		374953 Total		\$999.83
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	374954	SERV 04/07/14 THRU 04/11/14	\$320.00
		374954 Total		\$320.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SUPER.	374955	SERV GEN ED	\$5,569.66
		374955 Total		\$5,569.66
BLANCHETTE SPORTING GOODS	REPAIRS - SPORTS	374956	SUPER SHINE ALL 5 GAL	\$210.00
	REPAIRS - SPORTS	374956	SHIPPING	\$90.00
	INSTR. SUPPLIES - SPORTS	374956	HOME PLATES	\$48.00
	INSTR. SUPPLIES - SPORTS	374956	DIPRO -BBL DOZEN	\$140.00
	INSTR. SUPPLIES - SPORTS	374956	PRACTICE BALLS DOZEN	\$600.00
	INSTR. SUPPLIES - SPORTS	374956	WAFFLE BASE SETS	\$40.00
	INSTR. SUPPLIES - SPORTS	374956	LINEUP CARDS/PACKS	\$12.00
	INSTR. SUPPLIES - SPORTS	374956	CHEST PROTECTORS	\$64.00
	INSTR. SUPPLIES - SPORTS	374956	SHOT PUTS 61LB	\$30.00
	INSTR. SUPPLIES - SPORTS	374956	TURBO JAVELING	\$116.00
		374956 Total		\$1,350.00
JILL BRACKSIECK	INSTR. SUPPLIES - CLASSROOM	374957	AQUARIUM SUPPLIES	\$61.98
	INSTR. SUPPLIES - CLASSROOM	374957	AQUARIUM SUPPLIES	\$56.90
	INSTR. SUPPLIES - CLASSROOM	374957	GARDEN SUPPLIES	\$32.84
	ACCOMMODATIONS - STAFF DEVELOP.	374957	TRAVEL	\$331.95
		374957 Total		\$483.67

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GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	374958	TRAVEL PHYSICAL THERAPY	\$122.88
		374958 Total		\$122.88
THOMAS BRANT	STAFF TRAVEL - PUPIL SERV.	374959	TRAVEL SP ED ASSESSMENT RW	\$31.02
		374959 Total		\$31.02
CONNIE A K. BRESCIA RN	MEMBERSHIPS - ELEM.	374960	LICENSE & NATIONAL ASSOC MEMBERSHIP	\$200.00
		374960 Total		\$200.00
SABRINA BYRNE	STAFF TRAVEL - SPORTS	374961	TRAVEL MARCH 2014	\$56.00
		374961 Total		\$56.00
CABE	PROF. SERV. - SUPER.	374962	CABE SEARCH SERVICE FEE	\$3,500.00
	PROF. SERV. - SUPER.	374962	CABE SEARCH SERVICE EXPENSEHIGH SCHOOL PRINCIPAL SEARCH	\$1,000.00
		374962 Total		\$4,500.00
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	374963	COLOR COPIER RENTAL 2013/14 H/S	\$549.15
	COPIER RENTAL - BUS. SERV.	374963	COLOR COPIER RENTAL 2013/14 C/O	\$1,382.70
		374963 Total		\$1,931.85
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	374964	ALL AMERICAN PREMIER / KNIT WIPERS - CUST SUPPLIES	\$672.90
		374964 Total		\$672.90
CED	B&G SUPPLIES - MAINT.	374965	RECEPTACLES / FLOUR LAMPS - MAINT SUPPLIES	\$455.40
		374965 Total		\$455.40
CENTER ON TEACHING & LEARNING	INSTR. SUPPLIES - CLASSROOM	374966	Dibels service, act 6921, invoice 141-01962	\$102.00
		374966 Total		\$102.00
CIAC	INSTR. SUPPLIES - SPORTS	374967	30 UNIFIED SPORTS T-SHIRTS-	\$150.00
		374967 Total		\$150.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	374968	ELEC 51984466011	\$378.92
		374968 Total		\$378.92
CONNECTICUT TICK CONTROL LLC	B&G CONTRACTED SERV.	374969	SPRING TICK CONTROL (MG/HOM/NMS/NHS) - (PER QUOTE	\$3,815.00
		374969 Total		\$3,815.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	374970	TRAVEL MARCH 2014	\$160.66
		374970 Total		\$160.66
CROWN TROPHY	OFF. SUPPLIES - ADMIN.	374971	AWARDS AND PLAQUES	\$302.00
		374971 Total		\$302.00
CRUCIAL CARTOGRAPHICS	OTHER SUPPLIES - STAFF DEVELOP.	374972	Newtown School District Shapefile to USDE website	\$75.00
		374972 Total		\$75.00

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CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	374973	Delivery of 15 5-gallon Water Bottles,	\$60.00
	INSTR. SUPPLIES - CLASSROOM	374973	rental of water cooler/heater,	\$3.00
		374973 Total		\$63.00
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	374974	TRAVEL JAN 2013	\$67.37
	STAFF TRAVEL - INFO. TECH.	374974	TRAVEL MARCH 2014	\$88.59
	STAFF TRAVEL - INFO. TECH.	374974	TRAVEL FEB 2014	\$48.66
		374974 Total		\$204.62
NATHALIE DE BRANTES	OFF. SUPPLIES - ADMIN.	374975	WATER FOR MGT	\$34.94
	OFF. SUPPLIES - ADMIN.	374975	PD MEETING FOOD	\$901.50
		374975 Total		\$936.44
DELAWARE VALLEY WHOLESALE FLORIST INC.	INSTR. SUPPLIES - C.W.E.	374976	CARNATION AND FRESH CUT FLOWERS	\$107.45
		374976 Total		\$107.45
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	374977	Latitude 14 5000 series Per quote 678752208(NHS) 65.36% General fund	\$13,817.16
		374977 Total		\$13,817.16
DEMCO INC.	SUPPLIES - LIBRARY	374978	Vista foil Laminate, 3.5 mil, Matte finish,	\$171.17
	SUPPLIES - LIBRARY	374978	Vista foil Laminate, 3.5 mil, Matte finish,	\$136.09
	REPAIRS - LIBRARY	374978	Supplies as per attached quote - Free Shipping	\$241.57
	REPAIRS - LIBRARY	374978	Supplies as per attached quote - Free Shipping	(\$55.26)
	REPAIRS - LIBRARY	374978	Supplies as per attached quote - Free Shipping	\$14.32
	SUPPLIES - LIBRARY	374978	Supplies see attached.	\$1,118.07
	SUPPLIES - LIBRARY	374978	100.00 promotional discount. \$125 net \$25 Shipping/processing.	\$25.00
		374978 Total		\$1,650.96
DIRECT ENERGY BUSINESS	ELECTRICITY - M.S.	374979	UTIL 1130812	\$16.50
	ELECTRICITY - M.S.	374979	UTIL 1130813	\$92.86
	ELECTRICITY - M.S.	374979	UTIL 1130814	\$9.42
	ELECTRICITY - M.S.	374979	UTIL 1130815	\$13.22
		374979 Total		\$132.00
EAST COAST SIGN & SUPPLY INC.	B&G SUPPLIES - MAINT.	374980	SAFETY DRILL SIGNS - SUPPLIES	\$40.00
		374980 Total		\$40.00
EAST HAVEN BUILDERS SUPPLY	B&G SUPPLIES - MAINT.	374981	1x4 PINE - SUPPLIES	\$183.68
		374981 Total		\$183.68

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EDUCATION CONNECTION	PROF. SERV. - TRANSITIONAL	374982	ITINERANT PROGRAM MARCH 2014	\$93.56
		374982 Total		\$93.56
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	374983	HOMEBOUND TUTORING FOR STUDENTS	\$6,532.50
	TUTORS - HOMEBOUND	374983	HOMEBOUND TUTORING FOR STUDENTS	\$3,112.50
		374983 Total		\$9,645.00
FAIR AUTO SUPPLY	REPAIRS - MAINT.	374984	MAINT VEHICLE REPAIR PARTS	\$41.60
	REPAIRS - MAINT.	374984	MAINT VEHICLE REPAIR PARTS	\$11.86
		374984 Total		\$53.46
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	374985	Books and processing not to exceed \$650. No shipping and handling.	\$278.58
	SUPPLIES - LIBRARY	374985	Books and processing not to exceed \$650. No shipping and handling.	\$25.13
	SUPPLIES - LIBRARY	374985	Books and processing not to exceed \$650. No shipping and handling.	\$335.65
	SUPPLIES - LIBRARY	374985	Fiction/Non Fiction books. Please see attached.	\$803.38
	SUPPLIES - LIBRARY	374985	Cataloging/processing books. NO SHIPPING.	\$64.86
	SUPPLIES - LIBRARY	374985	Follett 6102 Cordless Scanner w base	\$449.00
	SUPPLIES - LIBRARY	374985	Shipping & Handling	\$9.17
		374985 Total		\$1,965.77
FOLLETT SOFTWARE COMPANY	SUPPLIES - LIBRARY	374986	ANSI Grade A Poly Barcode Labels - Black & White. 1000/roll	\$148.57
		374986 Total		\$148.57
LIESL FRESSOLA	STAFF TRAVEL - CLASSROOM	374987	PARKING	\$93.00
	STAFF TRAVEL - CLASSROOM	374987	HOTEL & FOOD	\$652.03
		374987 Total		\$745.03
FULL COMPASS SYSTEMS LTD	INSTR. SUPPLIES - MUSIC	374988	ROSE BRAND 4 W GAFFERS TAPE 55 YARD ROLL OF BALCK GAFFER	\$61.36
	INSTR. SUPPLIES - MUSIC	374988	TECNEC BGT3-60 GAFFERS TAPE 3 BLACK	\$92.04
		374988 Total		\$153.40
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	374989	ADM SUPPLIES MEETING	\$30.98
		374989 Total		\$30.98
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	374990	LPN SERVICES - STARR PROGRAM	\$1,802.26
		374990 Total		\$1,802.26
GIA PUBLICATIONS INC.	INSTR. SUPPLIES - MUSIC	374991	Various items for music instruction per attached list.	\$235.25
	INSTR. SUPPLIES - MUSIC	374991	Shipping	\$11.88
		374991 Total		\$247.13

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GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - HOM.	374992	HVAC VALVE REPLACE - HOM	\$5,562.08
	EMERGENCY REPAIRS - H.S.	374992	HVAC OIL ADDITIVE / PUMP LEAK REPAIRS - NHS	\$7,699.98
	EMERGENCY REPAIRS - H.S.	374992	HVAC OIL ADDITIVE / PUMP LEAK REPAIRS - NHS	\$3,518.44
		374992 Total		\$16,780.50
GO! ANIMATE INC.	INSTR. SUPPLIES - COMPUTER ED.	374993	Go Animate subscription per attached quote. OK to pay.	\$99.00
		374993 Total		\$99.00
GOLF QUEST	INSTR. SUPPLIES - SPORTS	374994	RANGE BALL CRATE- GIRLS TEAM AND BOYS TEAM	\$270.00
		374994 Total		\$270.00
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	374995	Printer cartridges, see attached quote #23633102.1, no s/h	\$923.93
		374995 Total		\$923.93
GRAINGER	B&G SUPPLIES - MAINT.	374996	LOCKOUT KIT, SANITIZE WIPES, WOOD GLUE, CONCRETE PATCH	\$139.08
	B&G SUPPLIES - MAINT.	374996	LOCKOUT KIT, SANITIZE WIPES, WOOD GLUE, CONCRETE PATCH	\$107.22
	B&G SUPPLIES - MAINT.	374996	LOCKOUT KIT, SANITIZE WIPES, WOOD GLUE, CONCRETE PATCH	\$17.39
		374996 Total		\$263.69
GARY AND CATHERINE GRAY	TUITION - OUT-OF-DISTRICT	374997	MEDIATED AGREEMENT	\$33,000.00
		374997 Total		\$33,000.00
GRAYBAR	B&G SUPPLIES - MAINT.	374998	LED LAMPS - MAINT SUPPLIES	\$389.00
		374998 Total		\$389.00
GRIFFIN GREENHOUSE SUPPLIES INC.	INSTR. SUPPLIES - C.W.E.	374999	FIBER POT- PREMIER PRO- MIX- BLUE SPRINKLER SEE SHOPPING CART	\$244.22
		374999 Total		\$244.22
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	375000	PAPER PRODUCTS - CUST SUPPLIES	\$3,788.00
		375000 Total		\$3,788.00
HORTICULTURE MAGAZINE	INSTR. SUPPLIES - C.W.E.	375001	SUBSCRIPTION TO HORTICULTURE MAGAZINE	\$9.95
		375001 Total		\$9.95
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	375002	AUTISM SERVICES	\$8,950.00
		375002 Total		\$8,950.00
KITTY LATOWICKI	STAFF TRAVEL - GUIDANCE	375003	TRAVEL COLLEGE TOUR WORKSHOP	\$130.36
		375003 Total		\$130.36
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	375004	KNEELING MAT - MAINT SUPPLIES	\$84.21
	B&G SUPPLIES - MAINT.	375004	FREIGHT	\$11.99
		375004 Total		\$96.20

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M - F ATHLETIC	INSTR. SUPPLIES - SPORTS	375005	POLE VAULT BOX PUMP- FIRST PLACE BLUE- POLE VALUT EXTENDERS	\$1,395.35
	INSTR. SUPPLIES - SPORTS	375005	ECONOMY STARTER PISTOL - 4724A	\$94.95
	INSTR. SUPPLIES - SPORTS	375005	STARTING BLANKS	\$27.90
	INSTR. SUPPLIES - SPORTS	375005	SHIPPING	\$100.00
		375005 Total		\$1,618.20
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	\$10.98
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	\$12.00
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	\$57.45
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	\$44.20
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	\$65.09
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	\$45.96
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	375006	SUPPLIES 2013/14	(\$19.99)
	INSTR. SUPPLIES - ENGLISH	375006	See attached list	\$453.42
	INSTR. SUPPLIES - ENGLISH	375006	See attached list	\$7.38
	INSTR. SUPPLIES - CLASSROOM	375006	Assorted colored stickers for coding Readers Workshop books	\$45.20
	OFF. SUPPLIES - ADMIN.	375006	Quartet® Cork Bulletin Board, Natural Cork/Fiberboard, 36 x 24,	\$183.96
	INSTR. SUPPLIES - MATH	375006	Unruled index cards 3x5. Free Shipping	\$70.00
	INSTR. SUPPLIES - MATH	375006	Unruled index cards, 5x8. Free shipping	\$17.20
	INSTR. SUPPLIES - CLASSROOM	375006	HygenX Sanitary headphone covers. Free Shipping	\$14.99
	INSTR. SUPPLIES - CLASSROOM	375006	Headphone sets for use during SBAC testing.	\$440.00
	INSTR. SUPPLIES - CLASSROOM	375006	HygenX Sanitary headphone covers. Free Shipping	\$116.40
	SUPPLIES - LIBRARY	375006	Krystal/View Desk Pad. No shipping	\$49.98
	INSTR. SUPPLIES - CLASSROOM	375006	X-Acto Electric Pencil Sharpener, Teacher-Pro, Item # EPI-1675	\$37.79
	INSTR. SUPPLIES - CLASSROOM	375006	White Out, 20 ml, 3-pack, Item #BIC-W0FEC324	\$4.02
	INSTR. SUPPLIES - CLASSROOM	375006	Play-Doh, 3 oz., Assorted, 36-pack, HAS-36834	\$16.99
	INSTR. SUPPLIES - CLASSROOM	375006	Heavy Duty Security Badge Holder, Portrait, 3 in. x 4in., 25-pack, AVE-74472,	\$50.16
	INSTR. SUPPLIES - CLASSROOM	375006	Twin Pocket Folders w/Tang fasteners, Yellow, 25/box, ESS-57709	\$77.08

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W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	375006	My First Ticonderoga Pencils, #2, Thick with Erasers, Dozen, DIX-33312	\$36.24
	INSTR. SUPPLIES - CLASSROOM	375006	Invisible Tape, 1/2 inch x 1,296 inch, Roll,	\$20.00
	INSTR. SUPPLIES - CLASSROOM	375006	Expo White Board Erasers, SAN-81505	\$8.04
	INSTR. SUPPLIES - CLASSROOM	375006	Expo Dry Erase Markers, Asst., Fine (BL,BLU,GRN, RED)	\$11.20
	INSTR. SUPPLIES - CLASSROOM	375006	Expo Dry Erase Markers, Black, Bullet, Dozen, SAN-82001	\$50.56
	INSTR. SUPPLIES - CLASSROOM	375006	Expo Dry Erase Markers, Blue, Bullet, Dozen, SAN-82003	\$50.56
	INSTR. SUPPLIES - CLASSROOM	375006	Expo Dry Erase Markers, Red Bullet, Dozen, SAN-82002	\$50.56
	INSTR. SUPPLIES - CLASSROOM	375006	LiquiMark Highlighters, Green, Chisel, Dozen, LMK-61211, NO S/H charges	\$27.60
	INSTR. SUPPLIES - CLASSROOM	375006	Roselle Ruled Composition Books, Red Margin, Red	\$113.60
	INSTR. SUPPLIES - CLASSROOM	375006	Samsill Biol. View Binders, 1-1/2 inch, Round Ring,	\$49.32
	INSTR. SUPPLIES - CLASSROOM	375006	Fiskars Premier Scissors, 8 inch straight, #FSK-34527797J	\$4.99
	INSTR. SUPPLIES - CLASSROOM	375006	Bic Cover It Correction Fluid, #BIC-W0C12WE	\$15.12
	INSTR. SUPPLIES - CLASSROOM	375006	Dry Line Correction Tape, 2-pack, #PAP-662415	\$4.63
	INSTR. SUPPLIES - CLASSROOM	375006	Post It Cover Up Tape, 1 inch x 700 ft., Roll, MMM-658	\$14.16
	INSTR. SUPPLIES - CLASSROOM	375006	Post It Cover Up Tape, 1/3 inch x 700 ft., Roll, MMM-652	\$2.39
	INSTR. SUPPLIES - CLASSROOM	375006	Highland Invisible Tape, 3/4 in. x 1,000 in, 1 inch core,	\$84.95
	INSTR. SUPPLIES - CLASSROOM	375006	Post It Notes, 100 sheets, Canary, 1 1/2 x 2, Plain,	\$34.50
	INSTR. SUPPLIES - CLASSROOM	375006	Post It Notes, 100 sheets, Canary, 3 in. x 3 in., Plain,	\$54.66
	INSTR. SUPPLIES - CLASSROOM	375006	Post It Notes, 100 sheets, Canary, 3 in. x 5 in., Plain,	\$106.92
	INSTR. SUPPLIES - CLASSROOM	375006	Sharpie Permanent Markers, Black, Fine, Dozen, #SAN-33001	\$120.90
INSTR. SUPPLIES - CLASSROOM	375006	Duck Commercial Grade Packaging Tape, 1.9 mil, 3 inch	\$21.38	
		375006 Total		\$2,610.54
W.B. MASON CO., INC.	OFF. SUPPLIES - ADMIN.	375007	Admin. Supplies: Dixie Med. Weight Forks, 1,000/box, White, DXE-FM217	\$27.36
	OFF. SUPPLIES - ADMIN.	375007	Dixie Med. Weight Knives, 1,000/box, White, DXE-KM217	\$27.36
	OFF. SUPPLIES - ADMIN.	375007	Dixie Med Weight T. Spoons, 1,000/box, White, DXE-TM217	\$27.36
	OFF. SUPPLIES - ADMIN.	375007	Dixie Ultra Heavyweight Bowls, 500/ct, 12 oz., DXE-SXB12WS	\$47.60
	OFF. SUPPLIES - ADMIN.	375007	Dixie Ultra Heavyweight Plates, 500/ct, 10 inch, DXE-SXP10PATH	\$87.21
	OFF. SUPPLIES - ADMIN.	375007	Dixie Ultra Heavyweight Plates, 500/ct, 5 7/8 in., DXE-SXP6WS	\$18.03
	OFF. SUPPLIES - ADMIN.	375007	Dixie Hot Cups, 500/ct, 12 oz., DXE-5342DX	\$59.39
	OFF. SUPPLIES - ADMIN.	375007	Marcal Bath Tissue, Dbl. Rolls, 24/ct, MRC-6224	\$79.96
	OFF. SUPPLIES - ADMIN.	375007	Heavenly Soft Paper Towels, White, 32/ct, NO S/H	\$103.96
			375007 Total	

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SUSAN MCCONNELL	STAFF TRAVEL - STAFF DEVELOP.	375008	TRAVEL NSTA CONF	\$305.05
	ACCOMMODATIONS - STAFF DEVELOP.	375008	MEALS NSTA CONF	\$76.40
	375008 Total			\$381.45
MONDO PUBLISHING	TEXTBOOKS - CURR. DEVELOP.	375009	Misc. Titles for Readers Workshop Grade 2 SEE ATTACHED for list of titles	\$523.60
	375009 Total			\$523.60
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	375010	Moore Cough Drops-98006-menthol sugar free- no shipping cost	\$78.45
	MEDICAL SUPPLIES - H.S.	375010	Moore-Brand Cough Drops-Cherry-#98008	\$152.28
	375010 Total			\$230.73
NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	375011	COURT PLACED STUDENT RESIDENTIAL PROGRAM	\$7,208.20
	375011 Total			\$7,208.20
NAGEL ELECTRIC LLC	CONTRACTED SERV. - C.W.E.	375012	INSTALL TWO 200 AMP GFI CIRCUIT- ADD LIGHT FIXTURES	\$1,000.00
	375012 Total			\$1,000.00
TIMOTHY NAPOLITANO	STAFF TRAVEL - ADMIN.	375013	NSTA CONF TRAIN/TAXI	\$72.95
	STAFF TRAVEL - ADMIN.	375013	HOTEL & FOOD NSTA CONF	\$876.75
	375013 Total			\$949.70
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	375014	BASC-2 DEVELOPMENTAL HISTORY (SDH) PRODUCT NUMBER 30065	\$153.00
	INSTR. SUPPLIES - PSYCH.	375014	SHIPPING	\$10.00
	375014 Total			\$163.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	375015	UNIFORMS -BELTS-SOCKS	\$550.00
	375015 Total			\$550.00
NEWTOWN BOE CUSTODIAL ACCOUNT	BOE - ACCOUNTS PAYABLE	375016	REIMB FOR 2012-13 EXPENSES	\$2,818.99
	375016 Total			\$2,818.99
NEWTOWN CULINARY	INSTR. SUPPLIES - WORLD LANG.	375017	WEDDING CAKE FOR FRENCH CLASS PROJECT	\$50.00
	OFF. SUPPLIES - ADMIN.	375017	FACULTY MEETING REFRESHMENTS	\$200.00
	375017 Total			\$250.00
NEWTOWN CULINARY	REPAIRS - LIFE MAN./CULINARY	375018	REPLACEMENT OF KITCHEN AID BROKEN MIXERS	\$2,728.15
	375018 Total			\$2,728.15
NEWTOWN FLORIST OF CT, LLC	OFF. SUPPLIES - ADMIN.	375019	FLOWERS TO RIDGEFIELD HIGH SCHOOL	\$65.00
	375019 Total			\$65.00
NEWTOWN MIDDLE SCHOOL	PRINTING - ADMIN.	375020	Printed color posters for use during SBAC testing. 5 each of 6 different instructio	\$460.69
	375020 Total			\$460.69

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NEWTOWN MIDDLE SCHOOL	INSTR. SUPPLIES - SP. ED. PREK-8	375021	CHECK FOR NMS FIELD TRIP TO DC	\$410.00
		375021 Total		\$410.00
NEWTOWN MIDDLE SCHOOL	INSTR. SUPPLIES - SP. ED. PREK-8	375022	COST OF CHAPERONE FOR FIELD TRIP CT SCIENCE CENTER 4/23/14	\$102.00
		375022 Total		\$102.00
BONNIE NEZVESKY	MEMBERSHIPS - ELEM.	375023	NURSE LICENSE	\$100.00
		375023 Total		\$100.00
NYA SPORTS & FITNESS CENTER	PROF. SERV. - TRANSITIONAL	375024	JAN - APRIL DUES FOR NEWTOWN TRANSITIONAL STUDENTS	\$300.00
		375024 Total		\$300.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	375025	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$259.33
		375025 Total		\$259.33
PATTERSON SUPPLY CO. INC.	B&G SUPPLIES - MAINT.	375026	CPVC FLOWGUARD MALE ADAPTERS - PLUMBING SUPPLIES	\$71.46
		375026 Total		\$71.46
T.R. PAUL INC.	PENSION PLAN	375027	PENSION APRIL 2014	\$500.00
		375027 Total		\$500.00
PCM-G	SUPPLIES - LIBRARY	375028	Xerox Toner, #7213389, Black, 6-pk.	\$115.00
	SUPPLIES - LIBRARY	375028	Xerox Toner, #7213387, Cyan	\$230.00
	SUPPLIES - LIBRARY	375028	Xerox Toner, #7204129, Yellow	\$230.00
	SUPPLIES - LIBRARY	375028	Xerox Toner, #7204128,	\$230.00
		375028 Total		\$805.00
JO-ANN PETERS	STAFF TRAVEL - ADMIN.	375029	TRAVEL	\$52.04
		375029 Total		\$52.04
PETTY CASH	OFF. SUPPLIES - ADMIN.	375030	PETTY CASH	\$63.54
	OFF. SUPPLIES - ADMIN.	375030	PETTY CASH	\$17.99
	INSTR. SUPPLIES - P.E.	375030	PETTY CASH	\$29.99
	INSTR. SUPPLIES - SCIENCE	375030	PETTY CASH	\$34.18
	CONTRACTED SERV. - CLASSROOM	375030	PETTY CASH	\$49.97
	INSTR. SUPPLIES - CLASSROOM	375030	PETTY CASH	\$20.00
	INSTR. SUPPLIES - GUIDANCE	375030	PETTY CASH	\$29.95
		375030 Total		\$245.62
PETTY CASH - PRESCH HOM	INSTR. SUPPLIES - SP. ED. PREK-8	375031	PETTY CASH	\$23.48
		375031 Total		\$23.48

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PETTY CASH - PRESCH HS	INSTR. SUPPLIES - SP. ED. PREK-8	375032	PETTY CASH	\$394.86
		375032 Total		\$394.86
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	375033	PETTY CASH	\$86.38
		375033 Total		\$86.38
PETTY CASH	INSTR. SUPPLIES - SP. ED. H.S.	375034	PETTY CASH	\$128.51
		375034 Total		\$128.51
PATRICIA PHILIPP	MEMBERSHIPS - ELEM.	375035	NURSE LICENSE	\$100.00
		375035 Total		\$100.00
MARK J. POMPANO	STAFF TRAIN. - SECURITY	375036	ISC SECURITY CONF	\$225.32
		375036 Total		\$225.32
PONUS RIDGE MIDDLE SCHOOL	INSTR. SUPPLIES - MUSIC	375037	Festival Fee for Jazz Band	\$75.00
		375037 Total		\$75.00
POSTMASTER - NEWTOWN	POSTAGE - GUIDANCE	375038	34cent stamps, hummingbird, roll of 100. Please send check to NMS	\$102.00
	POSTAGE - GUIDANCE	375038	Star Spangled Banner Forever stamp roll of 100	\$490.00
	POSTAGE - GUIDANCE	375038	Abraham Lincoln 21 cent stamp, roll of 100	\$210.00
	POSTAGE - GUIDANCE	375038	Tiffany Lamp 1 cent stamps, roll of 3,000	\$30.00
		375038 Total		\$832.00
POSTMASTER - NEWTOWN	POSTAGE - GUIDANCE	375039	Postage - Please process check made payable to Postmaster Newtown	\$500.00
		375039 Total		\$500.00
PROJECTOR SUPERSTORE LLC	SUPPLIES - LIBRARY	375040	EPSON Power Lite 450W Projector Bulb,	\$140.40
		375040 Total		\$140.40
RAYBURN MUSIC CT	REPAIRS - MUSIC	375041	Repair of John Jurzek Bass Str# BA400Q - Invoice # 1013086	\$65.00
		375041 Total		\$65.00
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	375042	Monthly Training: Haw/HOM 4--MG/SH 4	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	375042	Monthly Training: Haw/HOM 4--MG/SH 4	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	375042	Monthly Training: Haw/HOM 4--MG/SH 4	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	375042	Monthly Training: Haw/HOM 4--MG/SH 4	\$1,800.00
	STAFF TRAVEL - STAFF DEVELOP.	375042	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$53.22
	STAFF TRAVEL - STAFF DEVELOP.	375042	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$91.00
	STAFF TRAVEL - STAFF DEVELOP.	375042	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$53.22
		375042 Total		\$7,397.44

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RESOURCES FOR EDUCATORS	INSTR. SUPPLIES - READING	375043	Subscription renewal - Invoice # 2173848	\$219.00
		375043 Total		\$219.00
RING'S END	B. & G. REPAIRS - RIS.	375044	BATHROOM REPAIRS - RIS	\$49.25
		375044 Total		\$49.25
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	375045	19641 ANSWER SHEET B (500/PKG)	\$171.00
	INSTR. SUPPLIES - SOC. STUDIES	375045	19640 ANSWER SHEET G (500/PKG)	\$102.00
	INSTR. SUPPLIES - SOC. STUDIES	375045	72512 ANSWER SHEET J (500/PKG)	\$94.50
	INSTR. SUPPLIES - SOC. STUDIES	375045	FREIGHT	\$26.53
	INSTR. SUPPLIES - HEALTH ED	375045	SCANTRON FORM # 19641 (50/SIDE)	\$42.75
	INSTR. SUPPLIES - HEALTH ED	375045	SHIPPING	\$9.79
	INSTR. SUPPLIES - P.E.	375045	SCANTRON FORM 19641	\$42.75
		375045 Total		\$489.32
SCHOLASTIC BOOK FAIRS	TEXTBOOKS - ENGLISH	375046	For purchase of books at scholastic warehouse book sale.	\$1,341.67
	TEXTBOOKS - ENGLISH	375046	For purchase of books at scholastic warehouse book sale.	\$150.00
	TEXTBOOKS - READING	375046	For purchase of books for Readers Workshop at upcoming	\$597.89
		375046 Total		\$2,089.56
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	375047	2014-2015 National school calendars	\$163.04
	REPAIRS - ADMIN.	375047	Swing line Classic Maple Paper Cutter Item# 9-032700-030	\$249.23
		375047 Total		\$412.27
SERC	STAFF TRAIN. - PUPIL SERV.	375048	TO ATTEND BATTELLE DEVELOPMENT INVENTORY-2	\$100.00
		375048 Total		\$100.00
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - ART	375049	White earthenware clay.	\$145.00
		375049 Total		\$145.00
VICKI SHESKIN	INSTR. SUPPLIES - ART	375050	ART SUPPLIES	\$53.96
		375050 Total		\$53.96
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	375051	Lenovo ThinkPad L440Rx	\$139.41
		375051 Total		\$139.41
SMITH, RACHEL	INSTR. SUPPLIES - COMPUTER ED.	375052	STARTER ANNUAL SERVICE	\$24.00
		375052 Total		\$24.00
SOCIAL THINKING PUBLISHING	TEXTBOOKS - CLASSROOM	375053	Whole Body Listening Larry at School	\$262.50
	TEXTBOOKS - CLASSROOM	375053	shipping	\$39.38
		375053 Total		\$301.88

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SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - SUPER.	375054	BUSINESS CARDS	\$59.56
		375054 Total		\$59.56
SOUTHINGTON PUBLIC SCHOOLS	OFF. SUPPLIES - SUPER.	375055	CELL PHONE 860-681-9209	\$199.99
		375055 Total		\$199.99
STAMP FULFILLMENT SERVICES	POSTAGE - ADMIN.	375056	Forever -Folk Art Eagle Envelope #10 (232125)	\$878.25
	POSTAGE - ADMIN.	375056	Aerial/Black/Premium option size 12	\$7.40
	POSTAGE - ADMIN.	375056	Shipping	\$16.15
		375056 Total		\$901.80
	POSTAGE - GUIDANCE	375057	Item 232125, Folk Art Eagle Envelope, stamped with return address.	\$1,492.00
		375057 Total		\$1,492.00
	B&G SUPPLIES - ADMIN.	375058	PREPAID ENVELOPES - MAINT DEPT.	\$74.00
		375058 Total		\$74.00
STANLEY SECURITY SOLUTIONS INC.	B. & G. REPAIRS - H.S.	375059	SHIPPING CHARGES FOR DOOR REPAIR PA	\$14.01
	B. & G. REPAIRS - H.S.	375059	SHIPPING CHARGES FOR DOOR REPAIR PARTS	\$15.64
	B. & G. REPAIRS - H.S.	375059	SHIPPING CHARGES FOR DOOR REPAIR PARTS	\$17.28
		375059 Total		\$46.93
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	375060	I-PAD (42713)	\$142.47
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 490944, MODEL 14788 STAPLES GOLDEN ROD COPY PAPER	(\$59.98)
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 490947 MODEL 14786 STAPLES BLUE COPY PAPER	(\$27.96)
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 490936 MODEL 14781 STAPLES GREEN COPY PAPER	(\$5.79)
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 678826 MODEL 14782 STAPLES LILAC COPY PAPER	(\$11.58)
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 490878 MODEL 25207 STAPLES BRIGHT PINK COPY PAPER	(\$5.96)
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 490944, MODEL 14788 STAPLES GOLDEN ROD COPY PAPER	\$59.98
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 490947 MODEL 14786 STAPLES BLUE COPY PAPER	\$27.96
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 490936 MODEL 14781 STAPLES GREEN COPY PAPER	\$5.79
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 678826 MODEL 14782 STAPLES LILAC COPY PAPER	\$11.58
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 490878 MODEL 25207 STAPLES BRIGHT PINK COPY PAPER	\$5.96
	INSTR. SUPPLIES - WORLD LANG.	375060	ITEM 294415 MODEL 8061324, TURNER LICENSING NEW YORK YANKEES	\$7.00
	INSTR. SUPPLIES - SOC. STUDIES	375060	2014 AT A GLANCE COMPACT DESK CALENDAR REFILL 3 X 3 3/4 IN.	\$13.79
	INSTR. SUPPLIES - SOC. STUDIES	375060	AVERY POCKET INSERTABLE PLASTIC DIVIDERS, 8 TABS ITEM 476883	\$149.50
	INSTR. SUPPLIES - SOC. STUDIES	375060	AVERY BIG TAB INSERTABLE DIVIDERS, 8 TAB, CLEAR ITEM 668492,	\$149.50
	INSTR. SUPPLIES - SOC. STUDIES	375060	POST-IT SUPER STICKY 30X25, EASEL PAD, WHITE 2/PACK	\$1,122.25

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STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	375060	STAPLES LETTER SIZE THERMAL, LAMINATING POUCHES, 5 MIL,	\$199.96
	INSTR. SUPPLIES - SOC. STUDIES	375060	ELMER S CLEAR GLUE STICK, 30/PK ITEM 831987 MODEL E556	\$71.94
	INSTR. SUPPLIES - SOC. STUDIES	375060	STAPLES, COLLEGE RULED FILLER PAPER	\$125.80
	INSTR. SUPPLIES - SOC. STUDIES	375060	BIC ROUND STIC BALLPOINT PENS, BLACK MED ITEM 442901	\$119.80
	INSTR. SUPPLIES - SOC. STUDIES	375060	BIC ROUND STIC BALLPOINT PENS, BLUE MED 60/BOX ITEM	\$139.80
	INSTR. SUPPLIES - SOC. STUDIES	375060	DOZ BIC ULTRA ROUND STIC GRIP BALLPOINT PEN, MED, GREEN	\$24.90
	INSTR. SUPPLIES - SOC. STUDIES	375060	DOZ BIC ULTRA ROUND STIC GRIP BALLPOINT PENS, MED RED	\$24.90
	INSTR. SUPPLIES - SOC. STUDIES	375060	12 PADS POST-IT 3X3 CANARY YELLOW ITEM 130005/MODEL 654-12YW	\$100.90
	INSTR. SUPPLIES - SOC. STUDIES	375060	AT A GLANCE DESK CALENDAR BAS FOR 3 X 3 3/4 IN. CALENDAR REFILL	\$17.29
		375060 Total		\$2,409.80
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	375061	PAINT MIXER, ROLLER COVERS, TAPE, CAULK GUN, MARKING PAINT	\$6.95
	B&G SUPPLIES - MAINT.	375061	PAINT MIXER, ROLLER COVERS, TAPE, CAULK GUN, MARKING PAINT	\$128.67
	B&G SUPPLIES - MAINT.	375061	PAINT MIXER, ROLLER COVERS, TAPE, CAULK GUN, MARKING PAINT	\$58.94
	B&G SUPPLIES - MAINT.	375061	PAINT MIXER, ROLLER COVERS, TAPE, CAULK GUN, MARKING PAINT	\$28.14
	B&G SUPPLIES - MAINT.	375061	PAINT MIXER, ROLLER COVERS, TAPE, CAULK GUN, MARKING PAINT	\$229.41
		375061 Total		\$452.11
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	375062	Various items for Spanish classes per attached order form	\$89.42
	INSTR. SUPPLIES - WORLD LANG.	375062	Shipping and handling	\$11.40
		375062 Total		\$100.82
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	375063	ELEVATOR SVC CONTRACT - CHALK HILL 2013-2014	\$180.68
		375063 Total		\$180.68
TOWN OF NEWTOWN	DENTAL CLAIMS	375064	DENTAL SELF-FUNDED 2013/14	\$23,653.08
		375064 Total		\$23,653.08
TRI-LIFT INC.	B&G CONTRACTED SERV.	375065	WAREHOUSE FORKLIFT - PREVENTIVE MAINT.	\$129.36
		375065 Total		\$129.36
USPS-HASLER (H/S)	POSTAGE - GUIDANCE	375066	Postage - 0000165813	\$3,000.00
		375066 Total		\$3,000.00
THE WEEK PUBLICATIONS INC.	MEMBERSHIPS - SOC. STUDIES	375067	SUBSCRIPTION RENEWAL	\$79.00
		375067 Total		\$79.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	375068	FORK LIFT LEASE AGREEMENT - 2013-2014	\$613.68
		375068 Total		\$613.68

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/25/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	375069	POST OFFER	\$933.00
	MEDICAL INS. PREMIUMS	375069	POST OFFER	\$500.00
		375069 Total		\$1,433.00
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - ADMIN.	375070	GRADUATION RECEPTION AT ONEILL CENTER	\$4,550.00
	CONTRACTED SERV. - CLASSROOM	375070	POLICE AND EMERGENCY SERVICES AT GRADUATION	\$514.00
		375070 Total		\$5,064.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	375071	TUTORING DURING HOSPITALIZATION	\$5,640.00
		375071 Total		\$5,640.00
Grand Total				\$259,135.68