

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DIANE ARBESTMAN	CONTRACTED SERV. - SP/HEAR.	371984	SPEECH AND LANG EVAL INTAKE MEETINGS	\$1,020.00
	CONTRACTED SERV. - SP/HEAR.	371984	WRITTEN EVAL	\$225.00
		371984 Total		\$1,245.00
CENGAGE LEARNING	SUPPLIES - LIBRARY	371985	GALE CENGAGE BOOK ORDER	\$186.42
	SUPPLIES - LIBRARY	371985	GALE CENGAGE BOOK ORDER	\$68.91
		371985 Total		\$255.33
LYNETTE DARIA	STAFF TRAVEL - PUPIL SERV.	371079	VOID CHECK	(\$22.15)
		371079 Total		(\$22.15)
LYNETTE DARIA	STAFF TRAVEL - PUPIL SERV.	371986	REPLACE VOID CHECK 371079 (LOST)	\$22.15
		371986 Total		\$22.15
GRIFFIN GREENHOUSE SUPPLIES INC.	INSTR. SUPPLIES - C.W.E.	371987	BIG ROSE	\$425.07
	INSTR. SUPPLIES - C.W.E.	371987	BIG ROSE	\$123.30
	INSTR. SUPPLIES - C.W.E.	371987	BEGONIA	\$109.70
		371987 Total		\$658.07
LAND JET	STAFF TRAVEL - CLASSROOM	371988	STAFF BUS FOR GRADUATION	\$1,000.00
	STUDENT TRAVEL - CLASSROOM	371988	BAND BUS FOR GRADUATION	\$950.00
		371988 Total		\$1,950.00
NEWTOWN YOUTH AND FAMILY SERVICES	PROF. SERV. - SUBSTANCE ABUSE	371989	SUBSTANCE ABUSE	\$13,132.81
		371989 Total		\$13,132.81
REALLY GOOD STUFF INC.	STAFF TRAIN. - CLASSROOM	371990	HANG UPS	\$106.92
	STAFF TRAIN. - CLASSROOM	371990	S & H	\$13.90
		371990 Total		\$120.82
ABILITY BEYOND DISABILITY	PROF. SERV. - PSYCH/MED. EVAL.	371991	DSO W/O STAFF	\$459.00
		371991 Total		\$459.00
ACCO BRANDS DIRECT	INSTR. SUPPLIES - CLASSROOM	371992	DESK SIZE PLANNER	\$29.99
	INSTR. SUPPLIES - CLASSROOM	371992	S & H	\$6.99
		371992 Total		\$36.98
ADELBROOK	TUITION - OUT-OF-DISTRICT	371993	SUMMER SCHOOL TUITION AUGUST	\$8,400.00
	TUITION - OUT-OF-DISTRICT	371993	ONE ON ONE SERVICES	\$3,168.00
		371993 Total		\$11,568.00
AIRGAS EAST	EQUIP RENTAL - B&G	371994	MONTHLY TANK RENTAL - MAINT SHOP 2013-2014	\$58.36
		371994 Total		\$58.36

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

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ALARMS BY PRECISION LLC	B. & G. REPAIRS - M.G.	371995	REPLACE SMOKE DETECTOR - MG	\$215.00
	B. & G. REPAIRS - M.S.	371995	REPLACE ALARM KEYPAD / MOVE GUARD PHONE	\$740.00
	B. & G. REPAIRS - M.S.	371995	REPLACE ALARM KEYPAD / MOVE GUARD PHONE	\$282.50
	B. & G. REPAIRS - M.S.	371995	REPLACE ALARM KEYPAD / MOVE GUARD PHONE	\$125.00
	B. & G. REPAIRS - H.S.	371995	REPAIR EXTERIOR DOOR LOCK - NHS	\$160.00
	B. & G. REPAIRS - HOM.	371995	REPAIR DOOR RELEASE SYSTEM - HOM	\$125.00
	B. & G. REPAIRS - RIS.	371995	SMOKE DAMPER REPAIR - RIS	\$156.25
	B. & G. REPAIRS - H.S.	371995	REPLACE LOCK ON TEAM ROOM DOOR - NHS	\$888.50
	EMERGENCY REPAIRS - GEN.	371995	REPLACE LOCK ON MAINT GARAGE DOOR	\$275.00
	B. & G. REPAIRS - H.	371995	FIRE ALARM TROUBLE - HAWLEY	\$156.25
	B. & G. REPAIRS - RIS.	371995	SMOKE DETECTOR REPLACE - RIS	\$400.00
		371995 Total		\$3,523.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	371996	LPN SERVICES STARR PROGRAM	\$990.00
	PROF. SERV. - HEALTH ELEM/RIS	371996	LPN SERVICES STARR PROGRAM	\$893.75
	PROF. SERV. - HEALTH ELEM/RIS	371996	LPN SERVICES STARR PROGRAM	\$990.00
		371996 Total		\$2,873.75
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	371997	JULY SOLAR 25,054 KW	\$2,132.10
		371997 Total		\$2,132.10
AMAZON	SUPPLIES - LIBRARY	371998	Amazon Book Order *See attached*	\$24.00
	SUPPLIES - LIBRARY	371998	Shipping	\$3.99
	SUPPLIES - LIBRARY	371998	Amazon Book Order *See attached*	\$19.96
	SUPPLIES - LIBRARY	371998	Amazon Book Order *See attached*	\$58.90
	SUPPLIES - LIBRARY	371998	Amazon Book Order *See attached*	\$373.04
	SUPPLIES - LIBRARY	371998	Amazon Book Order *See attached*	\$123.91
	SUPPLIES - LIBRARY	371998	Amazon Book Order *See attached*	\$5.00
	SUPPLIES - LIBRARY	371998	Shipping	\$3.99
		371998 Total		\$612.79
AMAZON	INSTR. SUPPLIES - READING	371999	CD for Reading ClassJoey Pigza Loses Control	\$18.50
	INSTR. SUPPLIES - READING	371999	Books for reading class:	\$285.00
	INSTR. SUPPLIES - READING	371999	Shipping	\$3.99
	OFF. SUPPLIES - ADMIN.	371999	Microsoft wireless mouse.	\$29.98
	OFF. SUPPLIES - ADMIN.	371999	Energizer 2025PB Batteries for remotes. 2 pk. Free shipping	\$7.56

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

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AMAZON	OFF. SUPPLIES - ADMIN.	371999	Quartet Oval Office bulletin board, 4x3. Free shipping	\$86.99
	INSTR. SUPPLIES - GUIDANCE	371999	Avery big tab dividers, set of 8. Free shipping	\$41.82
		371999 Total		\$473.84
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	372000	Morning Meeting Books for Reed	\$408.80
	OTHER SUPPLIES - STAFF DEVELOP.	372000	Making Thinking Visible 12 copies	\$239.52
	OTHER SUPPLIES - STAFF DEVELOP.	372000	Power of our Word 35 copies	\$156.38
	OTHER SUPPLIES - STAFF DEVELOP.	372000	Power of our Word 35 copies	\$290.42
	OTHER SUPPLIES - STAFF DEVELOP.	372000	Power of our Word 35 copies	\$335.10
	OTHER SUPPLIES - STAFF DEVELOP.	372000	Teach Like a Champion 25 copies	\$560.25
		372000 Total		\$1,990.47
AMAZON	INSTR. SUPPLIES - SCIENCE	372001	0070272468 HOLES HUMAN ANATOMY & PHYSIOLOGY	\$13.99
	INSTR. SUPPLIES - SCIENCE	372001	0070272468 HOLES HUMAN ANATOMY & PHYSIOLOGY	\$28.99
	INSTR. SUPPLIES - SCIENCE	372001	0070272468 HOLES HUMAN ANATOMY & PHYSIOLOGY	\$28.97
	INSTR. SUPPLIES - SCIENCE	372001	0070272468 HOLES HUMAN ANATOMY & PHYSIOLOGY	\$16.98
		372001 Total		\$88.93
AMERICAN CHEMICAL SOCIETY	MEMBERSHIPS - SCIENCE	372002	Membership (ACS)	\$241.00
		372002 Total		\$241.00
KEVIN ANZELLOTTI	B&G SUPPLIES - CUSTODIAL	372003	SHOE'S (40879)	\$100.00
		372003 Total		\$100.00
APPERSON	INSTR. SUPPLIES - SCIENCE	372004	FORM 28190 (15 QUESTIONS)	\$53.00
	INSTR. SUPPLIES - SCIENCE	372004	FORM 23570 (ITEM ANALYSIS)	\$25.00
	INSTR. SUPPLIES - SCIENCE	372004	FORM 26550 (200 QUESTIONS)	\$65.00
	INSTR. SUPPLIES - SCIENCE	372004	FORM 27120 (100 QUESTIONS)	\$130.00
	INSTR. SUPPLIES - SCIENCE	372004	SHIPPING	\$27.77
		372004 Total		\$300.77
APPLAUSE LEARNING RESOURCES INC.	INSTR. SUPPLIES - WORLD LANG.	372005	NLC6213X AP LATIN	\$34.95
	INSTR. SUPPLIES - WORLD LANG.	372005	BC18350 LATIN GRAMMAR	\$99.00
	INSTR. SUPPLIES - WORLD LANG.	372005	S349	\$29.95
	INSTR. SUPPLIES - WORLD LANG.	372005	SHIPPING	\$16.39
		372005 Total		\$180.29

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

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APPLE INC.	OTHER SUPPLIES - STAFF DEVELOP.	372006	iPod with Retina display and AppleCare	\$598.00
	OTHER SUPPLIES - STAFF DEVELOP.	372006	iPod with Retina display and AppleCare	\$99.00
	OTHER SUPPLIES - STAFF DEVELOP.	372006	iPod with Retina display and AppleCare	\$499.00
		372006 Total		\$1,196.00
AQUARION WATER COMPANY OF CT	WATER - H.	372007	WATER 200332183	\$254.63
	WATER - M.G.	372007	WATER 200331002	\$231.62
	WATER - M.S.	372007	WATER 200330637	\$329.39
	WATER - H.S.	372007	WATER 200328870	\$1,519.94
	WATER - H.S.	372007	WATER 200331205	\$34.77
	WATER - H.S.	372007	WATER 200328345	\$4,562.44
	WATER - C.H.	372007	WATER USAGE FOR CHALK HILL SCHOOL	\$2,507.57
		372007 Total		\$9,440.36
DIANE ARBESTMAN	CONTRACTED SERV. - SP/HEAR.	372008	WRITTEN EVAL	\$700.00
		372008 Total		\$700.00
ASBO INTERNATIONAL	STAFF TRAIN. - BUS. SERV.	372009	REGISTRATION 2013 MEETING & EXPO	\$675.00
		372009 Total		\$675.00
ASCD	MEMBERSHIPS - STAFF DEVELOP.	372010	Renewal ASCD Institutional PLUS Membership	\$1,285.00
		372010 Total		\$1,285.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	372011	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	372011	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$20.00
	REFUSE REMOVAL	372011	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$43.00
	REFUSE REMOVAL	372011	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$60.00
	REFUSE REMOVAL	372011	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$20.00
	REFUSE REMOVAL	372011	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$61.00
	REFUSE REMOVAL	372011	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$68.00
	REFUSE REMOVAL	372011	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$70.00
	REFUSE REMOVAL	372011	EXTRA DUMPSTER PICKUPS 2013-2014	\$110.10
		372011 Total		\$7,741.49
AT&T	TELEPHONE & CABLE	372012	SERVICES 2013/14	\$632.28
		372012 Total		\$632.28
AT&T	TELEPHONE & CABLE	372013	SERVICES 2013/14	\$704.80
		372013 Total		\$704.80

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CHECK RUN 08/30/2013

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AT&T	TELEPHONE & CABLE	372014	SERVICES 2013/14	\$3,761.02
		372014 Total		\$3,761.02
AT&T	TELEPHONE & CABLE	372015	SERVICES 2013/14	\$115.88
		372015 Total		\$115.88
AT&T	TELEPHONE & CABLE	372016	SERVICES 2013/14	\$115.51
		372016 Total		\$115.51
AT&T	TELEPHONE & CABLE	372017	SERVICES 2013/14	\$140.53
		372017 Total		\$140.53
ATOMIC	MEMBERSHIPS - CLASSROOM	372018	Membership	\$25.00
		372018 Total		\$25.00
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	372019	REPAIR / MAINT CLOCKS - ALL SCHOOLS	\$1,062.00
	B&G CONTRACTED SERV.	372019	QUARTERLY INTERCOM TESTING - ALL SCHOOLS	\$5,900.00
		372019 Total		\$6,962.00
AUTOMATED BUILDING SYSTEMS, INC.	B&G CONTRACTED SERV.	372020	ALERTON SYSTEM SERVICE CONTRACT	\$10,200.00
	B&G CONTRACTED SERV.	372020	PREVENT MAINT CONTRACT	\$9,879.00
	B&G CONTRACTED SERV.	372020	PREVENT MAINT CONTRACT	\$3,472.00
	B&G CONTRACTED SERV.	372020	PREVENT MAINT CONTRACT	\$3,473.00
	B&G CONTRACTED SERV.	372020	PREV MAINT AGREEMENT	\$7,635.00
		372020 Total		\$34,659.00
BAGEL DELIGHT	STAFF TRAIN. - PUPIL SERV.	372021	WELLNESS LUNCHEON	\$185.00
		372021 Total		\$185.00
BARRONS EDUCATIONAL SERIES INC.	INSTR. SUPPLIES - WORLD LANG.	372022	MASTERING FRENCH VOCABULARY 0781438071534	\$30.38
	INSTR. SUPPLIES - WORLD LANG.	372022	MASTERING SPANISH VOCABULARY 978-1438071558	\$15.19
	INSTR. SUPPLIES - WORLD LANG.	372022	2001 SPANISH AND ENGLISH IDIOMS 9780764137440	\$17.59
	INSTR. SUPPLIES - WORLD LANG.	372022	2001 FRENCH AND ENGLISH IDIOMS- 9780764137501	\$15.19
	INSTR. SUPPLIES - WORLD LANG.	372022	SHIPPING	\$10.00
		372022 Total		\$88.35
LAURA BATTISTI	STAFF TRAVEL - CLASSROOM	372023	TRAVEL AP SUMMER INSTUTE	\$315.27
		372023 Total		\$315.27
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	372024	SERV	\$8,199.00
	PROF. SERV. - SUPER.	372024	SERV	\$2,610.00
		372024 Total		\$10,809.00

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CHECK RUN 08/30/2013

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BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	372025	PORTABLE TOILET FOR SCHOOL YEAR	\$480.00
		372025 Total		\$480.00
MARY BLAIR	INSTR. SUPPLIES - CLASSROOM	372026	FOLDERS & NOTEBOOKS	\$160.22
		372026 Total		\$160.22
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	372027	SCOREBOOKS-STOPWATCHES-FILED HOCKEY GAME	\$1,569.00
		372027 Total		\$1,569.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	372028	ART SUPPLIES-see attached-paint, brushes, sharpies	\$409.15
	INSTR. SUPPLIES - ART	372028	INK-WATERCOLOR PAPER-GLAZE-PAINT- SEE CART	\$364.04
	INSTR. SUPPLIES - ART	372028	INK-WATERCOLOR PAPER-GLAZE-PAINT- SEE CART	\$25.25
		372028 Total		\$798.44
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	372029	batteries for laptops	\$138.00
	REPAIRS - INFO. TECH.	372029	Batteries for laptops	\$104.70
	INSTR. SUPPLIES - COMPUTER ED.	372029	Replacement Lamp for power light 450W	\$462.00
	INSTR. SUPPLIES - COMPUTER ED.	372029	Replacement lamp for projector, UF55, Item 20-01032-20	\$169.00
	INSTR. SUPPLIES - COMPUTER ED.	372029	Replacement lamps for UF45, Item 01-00247-00.	\$555.00
		372029 Total		\$1,428.70
THE BOOKSOURCE	STAFF TRAIN. - CLASSROOM	372030	BOOKS ASSORTED TITLES	\$754.80
	TEXTBOOKS - CLASSROOM	372030	see attached	\$424.14
	TEXTBOOKS - CLASSROOM	372030	see attached	\$56.10
		372030 Total		\$1,235.04
BRODART CO.	INSTR. SUPPLIES - CLASSROOM	372031	10 in Book Jacket Covers #10-212-003	\$79.50
	INSTR. SUPPLIES - CLASSROOM	372031	12 in Book Jacket Covers # 10-212-004	\$95.50
	INSTR. SUPPLIES - CLASSROOM	372031	14 in Book Jacket Covers # 10-212-005	\$106.00
	INSTR. SUPPLIES - CLASSROOM	372031	shipping	\$49.63
		372031 Total		\$330.63
BROOK FARM METALWORKS INC.	B. & G. REPAIRS - H.	372032	FABRICATE / INSTALL HANDRAIL - HAWLEY	\$2,056.72
		372032 Total		\$2,056.72
BUG BUSTER INC.	B&G CONTRACTED SERV.	372033	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	372033	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$50.00
	B&G CONTRACTED SERV.	372033	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	372033	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	372033	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

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BUG BUSTER INC.	B&G CONTRACTED SERV.	372033	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$84.58
		372033 Total		\$444.38
C-CO CONSULTING INC.	REPAIRS - INFO. TECH.	372034	REPAIR WIRING SERVICES	\$12,312.50
		372034 Total		\$12,312.50
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	372035	NOTEPADS	\$210.34
	INSTR. SUPPLIES - SCIENCE	372035	SUPPLIES SCIENCE	\$11.73
		372035 Total		\$222.07
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	372036	Jenna/Science Supplies (See Attached)	\$453.11
	INSTR. SUPPLIES - CLASSROOM	372036	Pack of 3 Copper Sulfate squares, Grade 2,	\$8.56
	INSTR. SUPPLIES - CLASSROOM	372036	Pack of Dried Honeybees, Grade 2,	\$18.80
	INSTR. SUPPLIES - CLASSROOM	372036	Fertilizer Pellet, Grade 2, Life Cycle of Plants, Cat. #971929	\$18.80
	INSTR. SUPPLIES - CLASSROOM	372036	Pack of 15 Forceps, Grade 2, Life Cycle of Plants,	\$6.89
	INSTR. SUPPLIES - CLASSROOM	372036	Pack of 32 Planter quads, Grade 2, Life Cycle of Plants,	\$37.80
	INSTR. SUPPLIES - CLASSROOM	372036	Planter Ring, Grade 2, Life Cycle of Plants, Cat # 971141	\$7.50
	INSTR. SUPPLIES - CLASSROOM	372036	Shipping and Handling charges	\$11.00
	INSTR. SUPPLIES - CLASSROOM	372036	Large bag of potting soil, Grade 2, Life Cycle of Plants,	\$12.36
	INSTR. SUPPLIES - CLASSROOM	372036	Pack of 3 water mats, Grade 2, Life Cycle of Plants,	\$15.00
	INSTR. SUPPLIES - CLASSROOM	372036	Pack of 144 Wicks, Grade 2, Life Cycle of Plants,	\$22.60
	INSTR. SUPPLIES - CLASSROOM	372036	Pack of 200 Wisconsin Fast Plants seeds, Grade 2,	\$97.84
	INSTR. SUPPLIES - CLASSROOM	372036	Pack of 34 Wooden Stakes, Grade 2,	\$3.70
	INSTR. SUPPLIES - CLASSROOM	372036	Shipping and Handling charges	\$13.89
	INSTR. SUPPLIES - CLASSROOM	372036	Science supplies: SEE ATTACHED	\$617.73
	INSTR. SUPPLIES - CLASSROOM	372036	Shipping, live material handling fee	\$31.47
		372036 Total		\$1,377.05
CENGAGE LEARNING	SUPPLIES - LIBRARY	372037	eBook hosting fee	\$50.00
		372037 Total		\$50.00
CENGAGE LEARNING	INSTR. SUPPLIES - BUSINESS ED	372038	KEEPING FINANCIALS RECORDS WORKING PAPERS	\$1,060.00
	INSTR. SUPPLIES - BUSINESS ED	372038	KEEPING FINANCIAL RECORDS FOR BUSINESS	\$1,325.00
	INSTR. SUPPLIES - BUSINESS ED	372038	WORKING PAPERS CHAPTER 1-16	\$743.75
	INSTR. SUPPLIES - BUSINESS ED	372038	SHIPPING	\$312.88
		372038 Total		\$3,441.63

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

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CES	TUITION - OUT-OF-DISTRICT	372039	180 SCHOOL DAYS	\$136,660.00
	TUITION - OUT-OF-DISTRICT	372039	180 SCHOOL DAYS	\$122,620.00
		372039 Total		\$259,280.00
CHINESEMALL.COM INC.	INSTR. SUPPLIES - WORLD LANG.	372040	LEARN CHINESE WITH ME ISBN 7-107-17545-9	\$319.80
	INSTR. SUPPLIES - WORLD LANG.	372040	LEARN CHINESE WITH ME ISBN 7-107-18229-3	\$319.80
	INSTR. SUPPLIES - WORLD LANG.	372040	LEARN CHINESE WITH ME ISBN 7-107-18229-7	\$319.80
	INSTR. SUPPLIES - WORLD LANG.	372040	SHIPPING	\$95.94
	372040 Total		\$1,055.34	
CIRMA	LIABILITY/UMBRELLA INS.	372041	2011-12 LAP REIMB DEDUCTIBLE JULY 13 LAPDED11	\$15.50
	LIABILITY/UMBRELLA INS.	372041	2011-12 LAP REIMB DEDUCTIBLE JULY 13 LAPDED10	\$1,200.00
	372041 Total		\$1,215.50	
CLASSROOM PRODUCTS WAREHOUSE	INSTR. SUPPLIES - CLASSROOM	372042	digital timers # C9-5512192-no shipping	\$329.95
		372042 Total		\$329.95
COMMERCIAL HEATING SUPPLY CO.	B. & G. REPAIRS - HOM.	372043	HVAC REPAIR PARTS - HOM	\$76.86
		372043 Total		\$76.86
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	372044	220 DAYS	\$40,500.00
		372044 Total		\$40,500.00
CONNCASE	MEMBERSHIPS - PUPIL SERV.	372045	CONCASE	\$370.00
	MEMBERSHIPS - PUPIL SERV.	372045	MEMBERSHIP	\$60.00
		372045 Total		\$430.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	372046	JULY ENERGY - KW 24,640	\$2,301.64
	ELECTRICITY - S.H.	372046	JULY ENERGY - KW 5,920	\$1,376.87
	ELECTRICITY - S.H.	372046	JULY ENERGY - KW 467	\$67.92
	ELECTRICITY - S.H.	372046	JULY ENERGY - KW 291	\$105.84
	ELECTRICITY - M.G.	372046	JULY ENERGY - KW 16,160	\$1,862.96
	ELECTRICITY - HOM.	372046	JULY ENERGY - KW 50,112	\$4,695.94
	ELECTRICITY - RIS.	372046	JULY ENERGY - KW 204,923	\$11,996.25
	ELECTRICITY - M.S.	372046	JULY ENERGY - KW 24,645	\$2,882.34
	ELECTRICITY - M.S.	372046	JULY ENERGY - KW 952	\$157.41
	ELECTRICITY - H.S.	372046	JULY ENERGY - KW 443,520	\$24,318.59
	ELECTRICITY - H.S.	372046	JULY ENERGY - KW 558	\$157.26
	ELECTRICITY - H.S.	372046	JULY ENERGY - KW 887	\$135.17

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.S.	372046	JULY ENERGY - KW 30	\$96.78
	ELECTRICITY - C.H.	372046	JULY ENERGY - KW 53,700	\$3,000.56
		372046 Total		\$53,155.53
CONNECTICUT TICK CONTROL LLC	B&G CONTRACTED SERV.	372047	TICK CONTROL PROGRAM	\$4,690.00
		372047 Total		\$4,690.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	B&G SUPPLIES - MAINT.	372048	FLUORESCENT LIGHTS - WAREHOUSE STOCK	\$45.00
	B&G SUPPLIES - MAINT.	372048	FLUORESCENT LIGHTS - WAREHOUSE STOCK	\$1,800.00
	B&G SUPPLIES - MAINT.	372048	FLUORESCENT LIGHTS - WAREHOUSE STOCK	\$1,800.00
	B&G SUPPLIES - MAINT.	372048	FLUORESCENT LIGHTS - WAREHOUSE STOCK	\$634.17
	B&G SUPPLIES - MAINT.	372048	ELECTRICAL SUPPLIES - ALL SCHOOLS (SHOP STOCK)	\$3,657.72
	B&G SUPPLIES - MAINT.	372048	ELECTRICAL SUPPLIES - ALL SCHOOLS (SHOP STOCK)	\$7,367.46
		372048 Total		\$15,304.35
CONTINENTAL PRESS INC.	INSTR. SUPPLIES - CLASSROOM	372049	When a Child Writes # EL3683-7	\$131.80
	INSTR. SUPPLIES - CLASSROOM	372049	When a Child Reads # EL3600-4	\$131.80
	INSTR. SUPPLIES - CLASSROOM	372049	Partners Bookmarks #EL3598-4	\$31.80
	INSTR. SUPPLIES - CLASSROOM	372049	shipping	\$29.54
		372049 Total		\$324.94
D&H DISTRIBUTING CO.	INSTR. SUPPLIES - MATH	372050	TEACHER SET TI-84 + SILVER EZ- SPOT	\$7,319.34
		372050 Total		\$7,319.34
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	372051	FACULTY MEETING EXP	\$288.53
		372051 Total		\$288.53
DELL MARKETING L.P.	INSTR. SUPPLIES - SP. ED. PREK-8	372052	DELL LATITUDE 330 AS PER ATTACHED	\$670.00
		372052 Total		\$670.00
DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	372053	Package of 6 Large Owl Pellets, Grade 3, Animal Adaptations	\$131.70
	INSTR. SUPPLIES - CLASSROOM	372053	Shipping and Handling charges	\$15.80
	INSTR. SUPPLIES - CLASSROOM	372053	Science Unit supplies-seeds-SEE ATTACHED	\$114.35
	INSTR. SUPPLIES - CLASSROOM	372053	shipping/handling	\$13.73
		372053 Total		\$275.58
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	372054	JULY ENERGY - KW 24,640	\$1,914.28
	ELECTRICITY - S.H.	372054	JULY ENERGY - KW 377	\$29.30
	ELECTRICITY - S.H.	372054	JULY ENERGY - KW 89	\$6.95
	ELECTRICITY - S.H.	372054	JULY ENERGY - KW 5,920	\$459.92

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DIRECT ENERGY BUSINESS	ELECTRICITY - S.H.	372054	JULY ENERGY - KW 291	\$22.61
	ELECTRICITY - M.G.	372054	JULY ENERGY - KW 251	\$19.53
	ELECTRICITY - M.G.	372054	JULY ENERGY - KW 16,160	\$1,255.47
	ELECTRICITY - HOM.	372054	JULY ENERGY - KW 50,112	\$3,893.20
	ELECTRICITY - M.S.	372054	JULY ENERGY - KW 126	\$9.77
	ELECTRICITY - M.S.	372054	JULY ENERGY - KW 90	\$6.95
	ELECTRICITY - M.S.	372054	JULY ENERGY - KW 580	\$45.06
	ELECTRICITY - M.S.	372054	JUNE REBILL CREDIT	(\$315.65)
	ELECTRICITY - M.S.	372054	JULY ENERGY - KW 24,645	\$1,914.67
	ELECTRICITY - H.S.	372054	JULY ENERGY - KW 30	\$2.33
	ELECTRICITY - H.S.	372054	JULY ENERGY - KW 558	\$43.35
	ELECTRICITY - H.S.	372054	JULY ENERGY - KW 443,520	\$34,457.07
			372054 Total	
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	372055	Subscription renewal for DE streaming	\$1,570.00
		372055 Total		\$1,570.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	372056	TRASH LINERS - WAREHOUSE - CUST SUPPLIES	\$2,523.00
	B&G SUPPLIES - CUSTODIAL	372056	FINISHING PADS - CUST. SUPPLIES	\$346.00
		372056 Total		\$2,869.00
EAST HAVEN BUILDERS SUPPLY	B. & G. REPAIRS - S.H.	372057	CHALK HILL A/C	\$44.96
	B&G SUPPLIES - MAINT.	372057	LUMBER - MAINT SUPPLIES	\$285.15
		372057 Total		\$330.11
EBSCO SUBSCRIPTION SERVICE	SUPPLIES - LIBRARY	372058	Magazine/Journal subscription renewal.	\$477.31
		372058 Total		\$477.31
EDUCATION WEEK	SUPPLIES - LIBRARY	372059	Education Week Subscription	\$59.94
		372059 Total		\$59.94
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - CLASSROOM	372060	Clear Jel-science curriculum-SS14A	\$19.90
	INSTR. SUPPLIES - CLASSROOM	372060	Shipping/handling	\$7.95
		372060 Total		\$27.85
EPS/SCHOOL SPECIALTY LITERACY & INTERVEN INSTR. SUPPLIES - CLASSROOM		372061	Words I Use When I Write # Y466-GAX	\$123.75
		372061 Total		\$123.75
EQUIP CORPORATION	EQUIP RENTAL - B&G	372062	STORAGE CONTAINER RENTAL - E-726 (2013-2014)	\$75.00
	EQUIP RENTAL - SPORTS	372062	RENTAL OF CONTAINERS	\$75.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	372062	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	372062	RENTAL OF CONTAINERS	\$75.00
		372062 Total		\$320.00
ERIC ARMIN INC.	INSTR. SUPPLIES - CLASSROOM	372063	Math/Science supplies-See attached	\$245.74
		372063 Total		\$245.74
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	372064	HOMEBOUND TUTORING OF STUDENTS	\$546.25
	TUTORS - HOMEBOUND	372064	HOMEBOUND TUTORING OF STUDENTS	\$200.00
	TUTORS - HOMEBOUND	372064	HOMEBOUND TUTORING OF STUDENTS	\$982.50
	TUTORS - HOMEBOUND	372064	HOMEBOUND TUTORING OF STUDENTS	\$310.00
	TUTORS - HOMEBOUND	372064	HOMEBOUND TUTORING OF STUDENTS	\$60.00
	TUTORS - HOMEBOUND	372064	HOMEBOUND TUTORING OF STUDENTS	\$465.00
	TUTORS - HOMEBOUND	372064	HOMEBOUND TUTORING OF STUDENTS	\$620.00
	TUTORS - HOMEBOUND	372064	HOMEBOUND TUTORING OF STUDENTS	\$30.00
		372064 Total		\$3,213.75
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - H.	372065	OUTSIDE LTS 1921 BLDG. - HAWLEY	\$304.22
	B&G SUPPLIES - MAINT.	372065	NUT DRIVER SET, SPLITTERS, HEX NUTS	\$52.05
	B&G SUPPLIES - MAINT.	372065	NUT DRIVER SET, SPLITTERS, HEX NUTS	\$385.10
		372065 Total		\$741.37
FAIR AUTO SUPPLY	REPAIRS - MAINT.	372066	MAINT VEHICLE REPAIR PARTS	\$529.95
	REPAIRS - MAINT.	372066	MAINT VEHICLE REPAIR PARTS	\$23.33
	REPAIRS - MAINT.	372066	MAINT VEHICLE REPAIR PARTS	\$59.88
	REPAIRS - MAINT.	372066	MAINT VEHICLE REPAIR PARTS	\$30.98
		372066 Total		\$644.14
BARRY FALCONER	B&G SUPPLIES - CUSTODIAL	372067	SHOE'S (40879)	\$100.00
		372067 Total		\$100.00
FILMAROBICS INC.	INSTR. SUPPLIES - WORLD LANG.	372068	420 VIVA CUBA-DVD	\$19.95
	INSTR. SUPPLIES - WORLD LANG.	372068	330 HUGO-DVD	\$19.95
	INSTR. SUPPLIES - WORLD LANG.	372068	MONSIEUR LAZHAR DVD	\$29.95
	INSTR. SUPPLIES - WORLD LANG.	372068	LA VIE EN ROSE DVD	\$14.95
	INSTR. SUPPLIES - WORLD LANG.	372068	SHIPPING	\$29.95
	INSTR. SUPPLIES - WORLD LANG.	372068	332 RAFLE DVD	\$11.95
		372068 Total		\$126.70

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - SOC. STUDIES	372069	MCDO 2000 PSYCHOLOGY	\$898.00
	INSTR. SUPPLIES - WORLD LANG.	372069	AVANCEMOS- BIEN DIT- TE AVAN RESOURCES	\$4,380.85
	INSTR. SUPPLIES - WORLD LANG.	372069	ECCE ROMANI II ACTIVITY BOOK ISBN 978-0-133611182	\$852.50
	INSTR. SUPPLIES - WORLD LANG.	372069	ECCE ROMANI III ACTIVITY BOOK- ISBN 978-0-133610956	\$450.00
		372069 Total		\$6,581.35
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	372070	LPN SERVICES - STARR PROGRAM	\$1,201.52
	PROF. SERV. - HEALTH ELEM/RIS	372070	LPN SERVICES - STARR PROGRAM	\$1,201.52
		372070 Total		\$2,403.04
GLOBAL EQUIPMENT COMPANY	OFF. SUPPLIES - ADMIN.	372071	Replacement secretarial chairs, Item WB248623	\$459.00
	OFF. SUPPLIES - ADMIN.	372071	Shipping charge	\$56.00
	OFF. SUPPLIES - ADMIN.	372071	Shipping charge	\$27.00
	INSTR. SUPPLIES - CLASSROOM	372071	Replacement teacher chair, Item WB506572BK	\$214.95
	B&G SUPPLIES - CUSTODIAL	372071	RECYCLING CONTAINERS / WASTEBASKETS	\$990.90
		372071 Total		\$1,747.85
GOOGLE, INC.	CONTRACTED SERV. - INFO. TECH.	372072	Additional Users for Google Archiving and Discovery	\$57.75
		372072 Total		\$57.75
GOVCONNECTION, INC.	INSTR. SUPPLIES - P.E.	372073	BLACK HIGH YIELD TONER CARTRIDGE	\$164.76
	INSTR. SUPPLIES - P.E.	372073	36A BLACK TONER CARTRIDGE FOR HP LASER JET	\$143.99
	INSTR. SUPPLIES - CLASSROOM	372073	TN350 TONER CARTRIDGE	\$119.90
	INSTR. SUPPLIES - INFO. TECH.	372073	Cat6 550MHz Snag less Patch Cable Yellow 3ft.	\$237.00
	SECURITY SUPPLIES	372073	304A Cyan Toner Cartridge CC531A HP	\$124.99
	SECURITY SUPPLIES	372073	304A Yellow Toner Cartridge CC532A HP	\$124.99
	SECURITY SUPPLIES	372073	304A CC533A Magenta Toner Cartridge HP	\$124.99
	SECURITY SUPPLIES	372073	304A Black Toner Cartridge CC530A HP	\$124.99
		372073 Total		\$1,165.61
GRAINGER	B. & G. REPAIRS - H.S.	372074	FAUCET REPAIRS - NHS	\$185.09
	B. & G. REPAIRS - H.S.	372074	FAUCET REPAIRS - NHS	\$194.01
	B. & G. REPAIRS - H.S.	372074	FAUCET REPAIRS - NHS	\$286.66
	B. & G. REPAIRS - H.S.	372074	FAUCET REPAIRS - NHS	\$171.21
	B&G SUPPLIES - MAINT.	372074	OSHA REQUIRED ARC FLASH SAFETY CLOTHES	\$973.85
	B&G SUPPLIES - MAINT.	372074	OSHA REQUIRED ARC FLASH SAFETY CLOTHES	(\$152.80)
	B&G SUPPLIES - MAINT.	372074	OSHA REQUIRED ARC FLASH SAFETY CLOTHES	\$152.80

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GRAINGER	B&G SUPPLIES - MAINT.	372074	PARKING SIGNS, SOLVENT, SEALANT TAPE, PIVOT FAN	\$43.13
	B&G SUPPLIES - MAINT.	372074	PARKING SIGNS, SOLVENT, SEALANT TAPE, PIVOT FAN	\$190.80
	B. & G. REPAIRS - H.S.	372074	DEHUMIDIFIERS, RUBBER WHEELS, JIGSAW KIT, FAUCETS	\$93.54
	B. & G. REPAIRS - H.S.	372074	DEHUMIDIFIERS, RUBBER WHEELS, JIGSAW KIT, FAUCETS	\$283.82
	B. & G. REPAIRS - H.S.	372074	DEHUMIDIFIERS, RUBBER WHEELS, JIGSAW KIT, FAUCETS	\$178.71
	B. & G. REPAIRS - H.S.	372074	DEHUMIDIFIERS, RUBBER WHEELS, JIGSAW KIT, FAUCETS	\$58.43
	B. & G. REPAIRS - H.S.	372074	DEHUMIDIFIERS, RUBBER WHEELS, JIGSAW KIT, FAUCETS	\$379.76
	B. & G. REPAIRS - H.S.	372074	DEHUMIDIFIERS, RUBBER WHEELS, JIGSAW KIT, FAUCETS	\$204.84
	B. & G. REPAIRS - H.S.	372074	DEHUMIDIFIERS, RUBBER WHEELS, JIGSAW KIT, FAUCETS	\$124.28
	B. & G. REPAIRS - H.S.	372074	DEHUMIDIFIERS, RUBBER WHEELS, JIGSAW KIT, FAUCETS	\$1,259.70
	B. & G. REPAIRS - H.S.	372074	TOILET REPAIRS - NHS	\$138.83
	B. & G. REPAIRS - H.S.	372074	TOILET REPAIRS - NHS	\$1,524.36
			372074 Total	
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	372075	Preventive Maintenance Agreement for Audiovisual Systems	\$12,090.00
			372075 Total	\$12,090.00
HEINEMANN	TEXTBOOKS - CLASSROOM	372076	Units of Study-Writing gr 3 w/trade books # 978-0-325-04756-0	\$895.00
	TEXTBOOKS - CLASSROOM	372076	units of study-writing gr 4 w/trade books # 978-0-325-04757-7	\$895.00
	TEXTBOOKS - CLASSROOM	372076	shipping	\$179.00
			372076 Total	\$1,969.00
HERFF JONES, INC.	INSTR. SUPPLIES - CLASSROOM	372077	DIPLOMAS	\$30.38
			372077 Total	\$30.38
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	372078	HEAVY DUTY DRILL, MILWAUKEE CORDLESS DRILL,	\$139.00
	B&G SUPPLIES - MAINT.	372078	HEAVY DUTY DRILL, MILWAUKEE CORDLESS DRILL,	\$547.95
	B&G SUPPLIES - CUSTODIAL	372078	CUSTODIAN UNIFORM (2013-2014)	\$113.97
			372078 Total	\$800.92
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - WORLD LANG.	372079	DIFFERENTIATED CD-ROM ISBN 978-0-030-94093-4	\$93.60
	INSTR. SUPPLIES - WORLD LANG.	372079	SHIPPING	\$10.00
			372079 Total	\$103.60
ITSAVVY LLC	REPAIRS - INFO. TECH.	372080	Tripp Lite replacement Battery Cartridge # 54	\$303.62
	INSTR. SUPPLIES - INFO. TECH.	372080	Tripp Lite Smart Online SU1500RTXK2UA	\$1,211.58
			372080 Total	\$1,515.20

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TINA JONES	INSTR. SUPPLIES - MUSIC	372081	STORAGE CONTAINERS	\$233.05
		372081 Total		\$233.05
KAPLAN EARLY LEARNING CO.	INSTR. SUPPLIES - SP. ED. PREK-8	372082	AS PER ATTACHED ORDER	\$133.74
		372082 Total		\$133.74
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - CLASSROOM	372083	Magna tiles, DG546, starter set	\$199.96
	INSTR. SUPPLIES - CLASSROOM	372083	Elapsed time write and wipe boards, FF726	\$99.95
		372083 Total		\$299.91
LANAHAN PUBLISHERS INC.	TEXTBOOKS - SOC. STUDIES	372084	IN THE AMERICAN POLITY FIFTH EDITION	\$1,008.00
		372084 Total		\$1,008.00
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	372085	MISCELLANEOUS MAINT SHOP TOOLS / SUPPLIES	\$2,324.23
	B&G SUPPLIES - MAINT.	372085	MISCELLANEOUS MAINT SHOP TOOLS / SUPPLIES	\$51.49
	B&G SUPPLIES - MAINT.	372085	MISCELLANEOUS MAINT SHOP TOOLS / SUPPLIES	\$925.83
	B&G SUPPLIES - MAINT.	372085	MISCELLANEOUS MAINT SHOP TOOLS / SUPPLIES	\$2,317.84
	B&G SUPPLIES - MAINT.	372085	MISCELLANEOUS MAINT SHOP TOOLS / SUPPLIES	\$288.57
	B&G SUPPLIES - MAINT.	372085	MISCELLANEOUS MAINT SHOP TOOLS / SUPPLIES	\$2,632.91
		372085 Total		\$8,540.87
LEARNING FORWARD	MEMBERSHIPS - STAFF DEVELOP.	372086	Organizational Membership RENEWAL	\$299.00
		372086 Total		\$299.00
LEE & LOW BOOKS INC.	INSTR. SUPPLIES - CLASSROOM	372087	sets Teachers College Assessment A-k # 602641	\$297.00
	INSTR. SUPPLIES - CLASSROOM	372087	shipping	\$14.85
		372087 Total		\$311.85
LONGSTRETH SPORTING GOODS LLC	INSTR. SUPPLIES - SPORTS	372088	PAIR OF QUICK GOAL FIELD HOCKEY	\$3,500.00
	INSTR. SUPPLIES - SPORTS	372088	SHIPPING	\$285.00
		372088 Total		\$3,785.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	372089	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
		372089 Total		\$166.50
GAIL MALETZ	OTHER SUPPLIES - STAFF DEVELOP.	372090	STEPPING STONES	\$64.08
		372090 Total		\$64.08
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - S.H.	372091	MOVE WINDOW A/C UNIT - CHALK HILL	\$280.00
		372091 Total		\$280.00
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - MATH	372092	PK 9X12 36 STUDENT COMBO SET- BXYC0912-2X-	\$513.00
	INSTR. SUPPLIES - MATH	372092	SHIPPING	\$51.30

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	372092	single sided blank white boards	\$250.00
	INSTR. SUPPLIES - CLASSROOM	372092	shipping	\$25.00
		372092 Total		\$839.30
W.B. MASON., INC.	INSTR. SUPPLIES - SP. ED. PREK-8	372093	VIEW BINDER	\$27.10
	OFF. SUPPLIES - BUS. SERV.	372093	SUPPLIES 2013/14	\$19.16
	OFF. SUPPLIES - BUS. SERV.	372093	SUPPLIES 2013/14	\$51.96
	OFF. SUPPLIES - BUS. SERV.	372093	SUPPLIES 2013/14	\$9.58
	OFF. SUPPLIES - BUS. SERV.	372093	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	372093	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	372093	SUPPLIES 2013/14	\$11.50
	INSTR. SUPPLIES - SOC. STUDIES	372093	CRAYOLA-BINDER-EASEL PADS-INDEX CARDS	\$239.95
	INSTR. SUPPLIES - SOC. STUDIES	372093	CRAYOLA-BINDER-EASEL PADS-INDEX CARDS	\$2,261.75
	INSTR. SUPPLIES - CLASSROOM	372093	Student Carrels for Reading classroom, Item BLT-90082	\$585.00
	INSTR. SUPPLIES - CLASSROOM	372093	Grade 3 supplies: SEE ATTACHED: eraser caps, scissors	\$104.20
	INSTR. SUPPLIES - CLASSROOM	372093	Grade 3 supplies: SEE ATTACHED: eraser caps, scissors	\$15.70
	INSTR. SUPPLIES - CLASSROOM	372093	Pre-School Program Classroom Supplies, State of CT	\$156.00
	INSTR. SUPPLIES - CLASSROOM	372093	Pre-School Program Classroom Supplies, State of CT	\$15.02
	INSTR. SUPPLIES - CLASSROOM	372093	Pre-School Program Classroom Supplies, State of CT	\$41.97
	INSTR. SUPPLIES - CLASSROOM	372093	Single Black dry erase markers, item 80001.	\$73.00
	INSTR. SUPPLIES - CLASSROOM	372093	Expo Dry Erase markers, 4 ct. Item 80074	\$328.50
	INSTR. SUPPLIES - SP. ED. PREK-8	372093	AS PER ATTACHED ORDER	\$9.98
	OTHER SUPPLIES - STAFF DEVELOP.	372093	Binders 1 inch UNV-20962	\$95.52
	OFF. SUPPLIES - PUPIL SERV.	372093	CARTRIDGES HEWCF340A	\$331.99
	OFF. SUPPLIES - PUPIL SERV.	372093	CARTRIDGES HEWCC530AD	\$177.99
	B&G SUPPLIES - ADMIN.	372093	WATER COOLER / WATER - MAINTENANCE SHOP	\$189.00
	B&G SUPPLIES - ADMIN.	372093	WATER COOLER / WATER - MAINTENANCE SHOP	(\$18.00)
	B&G SUPPLIES - ADMIN.	372093	WATER COOLER / WATER - MAINTENANCE SHOP	\$14.37
		372093 Total		\$4,699.24
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	372094	Membership:	\$99.00
		372094 Total		\$99.00
REINALDO MEDINA	B&G SUPPLIES - CUSTODIAL	372095	SHOE'S (40879)	\$100.00
		372095 Total		\$100.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	372096	CUSTODIAL SUPPLIES - ALL SCHOOLS (WAREHOUSE)	\$28,094.89
	B&G SUPPLIES - CUSTODIAL	372096	CUSTODIAL SUPPLIES - ALL SCHOOLS (WAREHOUSE)	\$1,363.68
	REPAIRS - CUSTODIAL	372096	CUSTODIAL MACHINE REPAIRS - HOM / NHS	\$1,509.86
	REPAIRS - CUSTODIAL	372096	CUSTODIAL MACHINE REPAIRS - HOM / NHS	\$1,288.58
	REPAIRS - CUSTODIAL	372096	CUSTODIAL MACHINE REPAIRS - HOM / NHS	\$145.60
	REPAIRS - CUSTODIAL	372096	CUSTODIAL MACHINE REPAIRS - HOM / NHS	\$84.80
	REPAIRS - CUSTODIAL	372096	CUSTODIAL MACHINE REPAIRS - HOM / NHS	\$273.00
	REPAIRS - CUSTODIAL	372096	CUSTODIAL MACHINE - REPAIR PARTS	\$198.04
	REPAIRS - CUSTODIAL	372096	CUSTODIAL MACHINE - REPAIR PARTS	\$138.40
		372096 Total		\$33,096.85
NASCO	INSTR. SUPPLIES - ART	372097	Cray-Pas-Oil, Sakura, CREC bid # 95, set of 12	\$50.50
		372097 Total		\$50.50
NATIONAL COUNCIL FOR THE	MEMBERSHIPS - SOC. STUDIES	372098	Membership	\$82.00
		372098 Total		\$82.00
NATIONAL SCHOOL PRODUCTS	INSTR. SUPPLIES - CLASSROOM	372099	Butterfly Life Cycle Model, IL-476 (K)	\$5.99
	INSTR. SUPPLIES - CLASSROOM	372099	Life Cycles Variety Pack (readers) CTP-3083, (K)	\$41.88
	INSTR. SUPPLIES - CLASSROOM	372099	Shipping	\$7.00
		372099 Total		\$54.87
NCSM	MEMBERSHIPS - CLASSROOM	372100	Membership	\$85.00
		372100 Total		\$85.00
NCTM	MEMBERSHIPS - CLASSROOM	372101	Membership	\$81.00
		372101 Total		\$81.00
NEWTOWN DELI	INSTR. SUPPLIES - CLASSROOM	372102	OPENING FACULTY MEETING LUNCHEON	\$1,620.00
		372102 Total		\$1,620.00
NEWTOWN EXXON	REPAIRS - MAINT.	372103	REPLACE RADIATOR - 61NT	\$802.35
		372103 Total		\$802.35
NEWTOWN FLORIST OF CT, LLC	INSTR. SUPPLIES - CLASSROOM	372104	FLOWERS FOR GRADUATION	\$1,500.00
		372104 Total		\$1,500.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$6.29
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$27.31
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$4.76
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$34.70

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$5.15
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$27.88
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$39.56
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$134.99
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$89.49
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$8.57
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$7.19
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$68.76
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$4.75
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$6.74
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$9.89
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$38.67
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$6.80
	B&G SUPPLIES - MAINT.	372105	MAINTENANCE SUPPLIES - 2013-2014	\$13.37
		372105 Total		\$534.87
NORTHEAST SCOREBOARDS LLC	INSTR. SUPPLIES - SPORTS	372106	PROTECTIVE SCREEN FOR BASKETBALL SCOREBOARD	\$2,302.00
			372106 Total	\$2,302.00
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	372107	Membership	\$75.00
			372107 Total	\$75.00
OFFICE DEPOT, INC.	INSTR. SUPPLIES - ART	372108	ART SUPPLIES-CREC bid-see attached	\$190.94
	INSTR. SUPPLIES - ART	372108	ART SUPPLIES-CREC bid-see attached	\$15.76
	INSTR. SUPPLIES - ART	372108	ART SUPPLIES-CREC bid-see attached	\$27.55
	INSTR. SUPPLIES - ART	372108	ART SUPPLIES-CREC bid-see attached	\$39.35
			372108 Total	\$273.60
ON-SITE SHREDDING	INSTR. SUPPLIES - GUIDANCE	372109	HS 65 GALLON 28244	\$440.00
	CONTRACTED SERV. - BUS. SERV.	372109	SHREDDING SERV AT C/O 2013/14	\$35.00
	CONTRACTED SERV. - BUS. SERV.	372109	SHREDDING SERV AT C/O 2013/14	\$35.00
		372109 Total	\$510.00	
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	372110	Stepping Stones Practice Book-Grade 1 Item#SSP-325-2	\$636.80
	TEXTBOOKS - CLASSROOM	372110	Stepping Stones Practice Book-Grade 2 Item #SSP-332-2	\$736.30
	TEXTBOOKS - CLASSROOM	372110	Stepping Stones Practice Book-Grade 3 Item #SSP-349-2	\$845.75
	TEXTBOOKS - CLASSROOM	372110	Stepping Stones Practice Book-Grade 4 Item #SSP-356-2	\$766.15

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	372110	Stepping Stones Student Journal -Grade 5 Item #SSJ-257-2	\$9.95
	TEXTBOOKS - CLASSROOM	372110	Stepping Stones Practice Book-Grade 5 Item #SSP-363-2	\$9.95
	TEXTBOOKS - CLASSROOM	372110	Shipping	\$300.49
	TEXTBOOKS - CLASSROOM	372110	Grade Level 1 Practice Book, Cat. #SSP 325 2	\$746.25
	TEXTBOOKS - CLASSROOM	372110	Grade Level 2 Practice Book, Cat. #SSP 332 2	\$746.25
	TEXTBOOKS - CLASSROOM	372110	Grade Level 3 Practice Book, Cat. #SSP 349 2	\$646.75
	TEXTBOOKS - CLASSROOM	372110	Grade Level 4 Practice Book, Cat. #SSP 356 2	\$646.75
	TEXTBOOKS - CLASSROOM	372110	Shipping and Handling charges	\$278.60
	TEXTBOOKS - CLASSROOM	372110	The Number Case - K Item #TNC-370-2	\$567.00
	TEXTBOOKS - CLASSROOM	372110	The Number Case-Grade 1 Item #TNC-387-2	\$756.00
	TEXTBOOKS - CLASSROOM	372110	The Number Case - Grade 2 Item #TNC-394-2	\$756.00
	TEXTBOOKS - CLASSROOM	372110	Shipping	\$359.10
		372110 Total		\$8,808.09
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	372111	ELEVATOR SVC CONTRACT - HAW / RIS 2013-2014	\$252.80
	B&G CONTRACTED SERV.	372111	ELEVATOR SVC CONTRACT - HAW / RIS 2013-2014	\$795.18
	B&G CONTRACTED SERV.	372111	ELEVATOR SVC CONTRACT - HAW / RIS 2013-2014	\$252.80
		372111 Total		\$1,300.78
PEARSON EDUCATION INC.	INSTR. SUPPLIES - WORLD LANG.	372112	RESEAU ACTIVITIES MANUAL- UNE FOIS POUR TOUTED	\$821.04
	INSTR. SUPPLIES - WORLD LANG.	372112	RESEAU ACTIVITIES MANUAL- UNE FOIS POUR TOUTED	\$41.77
	INSTR. SUPPLIES - WORLD LANG.	372112	RESEAU ACTIVITIES MANUAL- UNE FOIS POUR TOUTED	\$1,253.01
		372112 Total		\$2,115.82
PEARSON EDUCATION INC.	INSTR. SUPPLIES - WORLD LANG.	372113	RESEAU ACTIVITIES MANUAL- UNE FOIS POUR TOUTED	\$101.66
	INSTR. SUPPLIES - WORLD LANG.	372113	RESEAU ACTIVITIES MANUAL- UNE FOIS POUR TOUTED	\$75.83
		372113 Total		\$177.49
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	372114	PETTY CASH	\$67.36
	OFF. SUPPLIES - SUPER.	372114	PETTY CASH	\$254.06
	POSTAGE - BUS. SERV.	372114	PETTY CASH	\$6.57
		372114 Total		\$327.99
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	372115	PETTY CASH	\$218.79
		372115 Total		\$218.79
PIONEER VALLEY BOOKS	TEXTBOOKS - CLASSROOM	372116	see attached-books	\$2,045.52
		372116 Total		\$2,045.52

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRO-ED	INSTR. SUPPLIES - SP. ED. H.S.	372117	MEANINGFUL MATH PC12023SCT	\$54.95
	INSTR. SUPPLIES - SP. ED. H.S.	372117	REAL WORLD MATH BINDERS PC12601SCT	\$139.00
	INSTR. SUPPLIES - SP. ED. H.S.	372117	SHIPPING	\$19.40
		372117 Total		\$213.35
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - ART	372118	Markers, sharpie, black, #30001	\$28.20
	INSTR. SUPPLIES - ART	372118	Markers, sharpie, purple, #30008	\$11.28
	INSTR. SUPPLIES - ART	372118	Markers, sharpie, red, #300002 No shipping	\$11.28
	INSTR. SUPPLIES - ART	372118	MARKERS- ERASERS- SEE CART	\$244.08
		372118 Total		\$294.84
QUALITY IMPROVEMENTS LLC	B. & G. REPAIRS - H.S.	372119	ROOF LEAK REPAIRS - NHS	\$2,216.12
		372119 Total		\$2,216.12
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	372120	Roaring Springs Grade 2 Comp Books, Blue Cover	\$219.08
		372120 Total		\$219.08
RADIO SHACK	INSTR. SUPPLIES - MUSIC	372121	Speakers, Model Gigaware 400-0337,	\$19.99
		372121 Total		\$19.99
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	372122	Quadrilateral banner/magnets, 156662 (baron)	\$12.99
	INSTR. SUPPLIES - CLASSROOM	372122	Multiplication facts-160452 (baron)	\$38.97
	INSTR. SUPPLIES - CLASSROOM	372122	shipping/handling	\$5.75
	INSTR. SUPPLIES - CLASSROOM	372122	Classroom Lib Baskets #58252DBLBL	\$109.45
	INSTR. SUPPLIES - CLASSROOM	372122	Days/Months Banner # 155688AFA	\$5.54
	INSTR. SUPPLIES - CLASSROOM	372122	Give Me 5 Poster # 155395AFA	\$3.67
	INSTR. SUPPLIES - CLASSROOM	372122	Inter. 2 sided Desktop helpers # 155805ACR	\$130.45
	INSTR. SUPPLIES - CLASSROOM	372122	Really Good Home Work folders # 155419ACR-no shipping	\$24.84
	INSTR. SUPPLIES - CLASSROOM	372122	S&H	\$64.97
	INSTR. SUPPLIES - CLASSROOM	372122	Cover Up Tape # 301402ACR	\$14.58
	INSTR. SUPPLIES - CLASSROOM	372122	Classroom Paper Baskets # 160215DBL	\$115.74
	INSTR. SUPPLIES - CLASSROOM	372122	Inter Two Sided Desktop Helpers # 155805AFA-no shipping	\$38.40
	INSTR. SUPPLIES - CLASSROOM	372122	S&H	\$43.72
	INSTR. SUPPLIES - READING	372122	EZ Strips return sweep, Item 155432BL, set of 30	\$17.99
	INSTR. SUPPLIES - READING	372122	Universal vasket and bin label holders, Item 157679	\$5.96
	INSTR. SUPPLIES - READING	372122	Book Baskets, large clear Neon with label holders,	\$19.99
	INSTR. SUPPLIES - READING	372122	Book Baskets, Medium rectangle clear, Item 160862GRN	\$39.99

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - READING	372122	Shipping charge	\$10.95
		372122 Total		\$703.95
RESOURCES FOR EDUCATORS	CONTRACTED SERV. - GUIDANCE	372123	One Year Subscription to Resources for Educators	\$242.74
		372123 Total		\$242.74
RICCIO LANDSCAPING LLC	B. & G. REPAIRS - RIS.	372124	TRIM BACK PINE TREE BRANCHES IN PARKING LOT - RIS	\$5,000.00
	B&G CONTRACTED SERV.	372124	WEEKLY GRASS CUTTING - RIS	\$270.00
		372124 Total		\$5,270.00
RING'S END	B. & G. REPAIRS - M.G.	372125	MIDDLE GATE - ART ROOM	\$23.69
	B. & G. REPAIRS - M.G.	372125	MIDDLE GATE - ART ROOM	\$145.00
		372125 Total		\$168.69
ROTO-ROOTER	B. & G. REPAIRS - H.	372126	SEWER PIPE LINE REPAIR - HAW	\$395.00
		372126 Total		\$395.00
ROURKE EDUCATIONAL MEDIA	SUPPLIES - LIBRARY	372127	Non fiction books. Please see attached.	\$537.92
		372127 Total		\$537.92
ROYBAL & SONS FIRE EQUIPMENT CO.	B&G CONTRACTED SERV.	372128	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$429.56
	B&G CONTRACTED SERV.	372128	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$166.00
	B&G CONTRACTED SERV.	372128	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$221.40
	B&G CONTRACTED SERV.	372128	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$220.40
	B&G CONTRACTED SERV.	372128	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$550.24
	B&G CONTRACTED SERV.	372128	FIRE EXT SEMI ANNUAL SVC - JUL 2013 / DEC 2014	\$496.00
	B&G CONTRACTED SERV.	372128	FIRE SUPPRESSION SYSTEM INSPECT	\$132.00
	B&G CONTRACTED SERV.	372128	FIRE SUPPRESSION SYSTEM INSPECT	\$151.20
	B&G CONTRACTED SERV.	372128	FIRE SUPPRESSION SYSTEM INSPECT	\$305.00
	B&G CONTRACTED SERV.	372128	FIRE SUPPRESSION SYSTEM INSPECT	\$176.80
	B&G CONTRACTED SERV.	372128	FIRE SUPPRESSION SYSTEM INSPECT	\$132.00
	B&G CONTRACTED SERV.	372128	FIRE SUPPRESSION SYSTEM INSPECT	\$330.00
	B&G CONTRACTED SERV.	372128	FIRE SUPPRESSION SYSTEM INSPECT	\$1,069.60
		372128 Total		\$4,380.20
SCANTRON CORPORATION	INSTR. SUPPLIES - HEALTH ED	372129	CM PO 31478	(\$49.26)
	INSTR. SUPPLIES - SOC. STUDIES	372129	19641 ANSWER SHEET B PACKAGE	\$427.50
	INSTR. SUPPLIES - SOC. STUDIES	372129	1930- ITEM ANALYSIS	\$8.00
	INSTR. SUPPLIES - SOC. STUDIES	372129	20 QUESTIONS SURVEY ANSWER FORMS 20-S	\$115.90

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	372129	9870 40-QUESTION SURVEY TALLY SHEET	\$27.90
	INSTR. SUPPLIES - SOC. STUDIES	372129	SHIPPING	\$30.97
		372129 Total		\$561.01
SCHOLASTIC INC.	TEXTBOOKS - READING	372130	Scholastic Action magazine,	\$102.00
	TEXTBOOKS - READING	372130	Shipping charge	\$10.20
	TEXTBOOKS - READING	372130	Scholastic Action magazine	\$102.00
	TEXTBOOKS - READING	372130	Shipping charge	\$10.20
	TEXTBOOKS - READING	372130	Scholastic Action magazine,	\$102.00
	TEXTBOOKS - READING	372130	Scholastic Action magazine,	\$102.00
	TEXTBOOKS - READING	372130	Shipping charge	\$10.20
	TEXTBOOKS - READING	372130	Shipping charge.	\$10.20
	TEXTBOOKS - ENGLISH	372130	Scholastic SCOPE class set	\$268.50
	TEXTBOOKS - ENGLISH	372130	Scholastic SCOPE class set	\$268.50
	TEXTBOOKS - ENGLISH	372130	Scholastic SCOPE class set	\$268.50
	TEXTBOOKS - ENGLISH	372130	Scholastic SCOPE class set	\$268.50
	TEXTBOOKS - ENGLISH	372130	Scholastic SCOPE class set	\$268.50
	TEXTBOOKS - ENGLISH	372130	Shipping charges for all sets.	\$43.75
		372130 Total		\$1,835.05
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	372131	The complete Year in Reading & Writing # NTS504637	\$97.45
	INSTR. SUPPLIES - CLASSROOM	372131	Read Aloud Anthology # NTS904759	\$14.24
	INSTR. SUPPLIES - CLASSROOM	372131	shipping	\$10.05
		372131 Total		\$121.74
SCHOLASTIC INC.	CONTRACTED SERV. - SOC. STUDIES	372132	SUBSCRIPTION OF 30 COPIES OF NEW YORK TIME	\$298.50
	CONTRACTED SERV. - SOC. STUDIES	372132	SHIPPING	\$29.85
		372132 Total		\$328.35
SCHOOL DATEBOOKS	PRINTING - ADMIN.	372133	STUDENTS PLANNERS	\$1,344.13
		372133 Total		\$1,344.13
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - SCIENCE	372134	Draper Luma Manual Wall Projector Screen	\$150.91
	INSTR. SUPPLIES - SCIENCE	372134	Bracket Package (2 six inch brackets)	\$9.79
	INSTR. SUPPLIES - SCIENCE	372134	Shipping	\$79.00
		372134 Total		\$239.70

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - BUSINESS ED	372135	PENS-FILE FOLDERS- ENVELOPES- PAPER-SEE CART	\$400.44
	INSTR. SUPPLIES - CLASSROOM	372135	Colored Exhibit Paper # 9-085454-030	\$69.20
	INSTR. SUPPLIES - CLASSROOM	372135	Post It Super Sticky Notes # 9-1327802-030	\$62.00
	INSTR. SUPPLIES - CLASSROOM	372135	Post It Durable Index Tabs # 9-0744462-030	\$28.80
	INSTR. SUPPLIES - CLASSROOM	372135	Avery Labels #5163 #9-067676-030	\$169.70
	INSTR. SUPPLIES - CLASSROOM	372135	Velcro Sticky Back Tape # 9-069364	\$34.80
	INSTR. SUPPLIES - CLASSROOM	372135	Flexible Pencil Cases # 9-003171-030	\$7.75
	INSTR. SUPPLIES - CLASSROOM	372135	Pocket Poly Portfolios w/Fasteners # 9-077665	\$66.95
	INSTR. SUPPLIES - CLASSROOM	372135	Bean Bag Chairsm Multi-color #6-270256-030	\$111.50
	INSTR. SUPPLIES - CLASSROOM	372135	shipping on bean bag chairs only	\$59.00
	INSTR. SUPPLIES - CLASSROOM	372135	Various classroom supplies, per attached sheet. CT State Contr	\$8,255.66
	INSTR. SUPPLIES - CLASSROOM	372135	Gr. 1 classroom supplies, SEE ATTACHED, journals, markers, p	\$998.67
	INSTR. SUPPLIES - ART	372135	ART SUPPLIES: see attached,	\$555.06
	INSTR. SUPPLIES - CLASSROOM	372135	Steel Bookcase, color burgundy	\$303.40
	INSTR. SUPPLIES - CLASSROOM	372135	Steel book cart, Item 1301093-405, color Forest green	\$259.86
	INSTR. SUPPLIES - CLASSROOM	372135	Steel book cart, item 1301093-405, color Burgundy	\$519.72
	INSTR. SUPPLIES - CLASSROOM	372135	Steel book cart, item 1301093-405, color Red	\$519.72
	INSTR. SUPPLIES - CLASSROOM	372135	Steel book cart, item 1301093-405, color Black	\$779.58
	INSTR. SUPPLIES - CLASSROOM	372135	Steel book cart, item 1301039-405, color Blue.	\$519.72
	INSTR. SUPPLIES - CLASSROOM	372135	Classroom supplies: SEE ATTACHED: paint,	\$545.25
	INSTR. SUPPLIES - CLASSROOM	372135	Math/Science supplies-SEE ATTACHED-clay, journals, paper	\$571.54
	INSTR. SUPPLIES - CLASSROOM	372135	Folders, see attached, cart 7775025403, No shipping	\$104.98
		372135 Total		\$14,943.30
J.A. SEXAUER	B. & G. REPAIRS - H.S.	372136	BATHROOM REPAIR PARTS - NHS	\$739.90
	B. & G. REPAIRS - H.S.	372136	BATHROOM REPAIR PARTS - NHS	\$149.66
	B&G SUPPLIES - MAINT.	372136	FLUSH VALVES, WRENCH, SCREWDRIVER SET,	\$1,269.02
	B&G SUPPLIES - MAINT.	372136	FLUSH VALVES, WRENCH, SCREWDRIVER SET,	\$87.84
	B&G SUPPLIES - MAINT.	372136	FAUCETS, BUBBLER HEADS, HOSE / SPRAYER	\$631.48
	B&G SUPPLIES - MAINT.	372136	FAUCETS, BUBBLER HEADS, HOSE / SPRAYER	\$798.00
		372136 Total		\$3,675.90
SHIFFLER EQUIPMENT SALES INC.	B. & G. REPAIRS - H.S.	372137	LOWER A-WING BATHROOM REPAIRS - NHS	\$741.81
	B. & G. REPAIRS - H.S.	372137	LOWER A-WING BATHROOM REPAIRS - NHS	\$181.30

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHIFFLER EQUIPMENT SALES INC.	B&G SUPPLIES - MAINT.	372137	FLOOR SCRAPER, BLADES - MAINT SUPPLIES	\$344.57
		372137 Total		\$1,267.68
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	372138	SUMMER SCHOOL	\$5,750.00
		372138 Total		\$5,750.00
STANDARD STATIONERY SUPPLY CO.	INSTR. SUPPLIES - CLASSROOM	372139	Pencils, DIXON TIC 1388, dozen, CRE	\$150.00
		372139 Total		\$150.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - WORLD LANG.	372140	COLORED PAPER- CARTRIDGES- FILE FOLDERS	\$2,165.31
	INSTR. SUPPLIES - WORLD LANG.	372140	COLORED PAPER- CARTRIDGES- FILE FOLDERS	\$190.56
	INSTR. SUPPLIES - WORLD LANG.	372140	COLORED PAPER- CARTRIDGES- FILE FOLDERS	(\$20.79)
	INSTR. SUPPLIES - MATH	372140	PENCILS- DRY ERASE BOARD- CALENDAR	\$9.08
		372140 Total		\$2,344.16
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SCIENCE	372141	Item 889188 20220CC EXPANDABLE WALL POCKET	\$13.99
		372141 Total		\$13.99
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	372142	ELEVATOR RENEWAL CERTIFICATE - HAW	\$240.00
		372142 Total		\$240.00
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - SCIENCE	372143	USS 5960 PAST DUE STAMP	\$8.69
	INSTR. SUPPLIES - SCIENCE	372143	BSN 74550 Sheet Protectors	\$9.19
	INSTR. SUPPLIES - SCIENCE	372143	BSN 09951 1/2 INCH binder	\$11.92
	INSTR. SUPPLIES - SCIENCE	372143	20 BSN 09959 THREE INCH BINDER	\$39.51
	INSTR. SUPPLIES - SCIENCE	372143	18 BSN 09957 TWO INCH BINDER	\$19.92
	INSTR. SUPPLIES - SCIENCE	372143	14 BSN 09953 ONE INCH BINDER	\$10.43
		372143 Total		\$99.66
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	372144	COMPUTER SERVICES & UPDATES 2013/14	\$2,106.21
	PROF. SERV. - BUS. SERV	372144	COMPUTER SERVICES & UPDATES 2013/14	\$1,054.51
		372144 Total		\$3,160.72
TEACHER'S DISCOVERY	INSTR. SUPPLIES - SOC. STUDIES	372145	JUMBO MAGNETIC SPIN WHEEL 3J0186	\$44.99
	INSTR. SUPPLIES - SOC. STUDIES	372145	MIDDLE AGES GRAPHIC NOVEL POSTERS SET OF 8	\$39.95
	INSTR. SUPPLIES - SOC. STUDIES	372145	SHIPPING	\$11.40
	INSTR. SUPPLIES - SCIENCE	372145	TREE OF LIFE POSTER 5BPO035	\$18.99
	INSTR. SUPPLIES - SCIENCE	372145	LIFE SCIENCE BULLETIN BD SET	\$6.99
	INSTR. SUPPLIES - SCIENCE	372145	CHEMISTRY BULLETIN BD SET 5CPO018	\$6.90
	INSTR. SUPPLIES - SCIENCE	372145	OSMOSIS POSTER 5BPO223	\$19.95

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TEACHER'S DISCOVERY	INSTR. SUPPLIES - SCIENCE	372145	MITOSIS & MEIOSIS POSTER 5BPO221	\$19.95
	INSTR. SUPPLIES - SCIENCE	372145	S&H	\$9.50
	INSTR. SUPPLIES - WORLD LANG.	372145	FRENCH PRAISE WORDS PACK- ITEM 1E0644	\$20.97
	INSTR. SUPPLIES - WORLD LANG.	372145	SAMPLER SPANISH STICKER PACK 1E179	\$79.92
	INSTR. SUPPLIES - WORLD LANG.	372145	SHIPPING	\$12.11
		372145 Total		\$291.62
TEACHER'S SCHOOL SUPPLY	INSTR. SUPPLIES - CLASSROOM	372146	Grade 2 Reading Workshop,	\$751.61
	INSTR. SUPPLIES - CLASSROOM	372146	Shipping and Handling Charges	\$81.84
		372146 Total		\$833.45
GARY TETU	B&G SUPPLIES - CUSTODIAL	372147	SHOE'S (40879)	\$100.00
		372147 Total		\$100.00
THYSSENKRUPP ELEVATOR CO.	B. & G. REPAIRS - S.H.	372148	ELEVATOR REPAIR - CHALK HILL	\$320.00
	B&G CONTRACTED SERV.	372148	ELEVATOR SVC CONTRACT - CHALK HILL	\$175.00
	B&G CONTRACTED SERV.	372148	ELEVATOR SVC CONTRACT - CHALK HILL 2013-2014	\$175.00
		372148 Total		\$670.00
TN ACCESS LIFTS LLC	B. & G. REPAIRS - HOM.	372149	REPLACE WHEELCHAIR LIFT PART - HOM	\$370.00
		372149 Total		\$370.00
TORRCO	B. & G. REPAIRS - M.S.	372150	SAW BLADES, COUPLINGS, UTILITY KNIFE	\$133.05
	B. & G. REPAIRS - M.S.	372150	SAW BLADES, COUPLINGS, UTILITY KNIFE	\$150.70
	B. & G. REPAIRS - M.S.	372150	RELIEF VALVE - A-WING REPAIRS - NMS	\$115.60
	B. & G. REPAIRS - H.S.	372150	BRASS COUPLING - REPAIR PARTS NHS	\$17.10
		372150 Total		\$416.45
ULTIMATE OFFICE SOLUTIONS, INC.	OFF. SUPPLIES - ADMIN.	372151	Spin File # A12122 20 pocket Desk Organizer	\$195.00
	OFF. SUPPLIES - ADMIN.	372151	shipping	\$12.76
		372151 Total		\$207.76
THE UNIVERSITY OF ARIZONA	INSTR. SUPPLIES - BUSINESS ED	372152	TAKE CHARGE LESSON PLANS	\$340.00
		372152 Total		\$340.00
VERIZON WIRELESS	TELEPHONE & CABLE	372153	TELPH 2013/14	\$2,470.45
		372153 Total		\$2,470.45
THE WEEK PUBLICATIONS INC.	CONTRACTED SERV. - SOC. STUDIES	372154	ISSUES OF THE WEEK GIFT SUBSCRIPTION	\$59.00
		372154 Total		\$59.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/30/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	372155	FORK LIFT LEASE AGREEMENT - 2013-2014	\$545.83
	EQUIP RENTAL - B&G	372155	FORK LIFT LEASE AGREEMENT - 2013-2014	\$593.63
		372155 Total		\$1,139.46
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	372156	ADOS-2 SOFTWARE KIT W-605S	\$2,095.00
	INSTR. SUPPLIES - PSYCH.	372156	SHIPPING	\$209.50
		372156 Total		\$2,304.50
WISE LEARNING SPECIALIZED LEARNING CTR	PROF. SERV. - PSYCH/MED. EVAL.	372157	TUTORING 08/12/13 THRU 08/16/2013	\$1,000.00
		372157 Total		\$1,000.00
WOLVERINE SPORTS	INSTR. SUPPLIES - SPORTS	372158	VERTICAL CHALLENGER	\$359.00
	INSTR. SUPPLIES - SPORTS	372158	SHIPPING	\$57.44
		372158 Total		\$416.44
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	372159	JULY GAS - RIS	\$2,012.11
	PROPANE & NATURAL GAS - H.S.	372159	JULY GAS HS KITCHEN	\$161.88
	PROPANE & NATURAL GAS - H.S.	372159	JULY GAS HS BOILER	\$5,489.44
		372159 Total		\$7,663.43
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	372160	Handwriting Books, gr K #978-0-7367-6835-1	\$879.20
	TEXTBOOKS - CLASSROOM	372160	handwriting books gr 3 # 978-0-7367-6839-9	\$1,099.00
	TEXTBOOKS - CLASSROOM	372160	shipping	\$178.04
		372160 Total		\$2,156.24
Grand Total				\$769,843.92