

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AASL REGISTRATION	STAFF TRAIN. - LIBRARY	372785	AASL preconference workshop	\$304.00
		372785 Total		\$304.00
AATF	MEMBERSHIPS - WORLD LANG.	372786	ANNUAL MEMBERSHIP DUES & CHAPTER DUES	\$62.00
	MEMBERSHIPS - WORLD LANG.	372786	Subscription to Le Franois dans le monde - 6 issues	\$85.00
		372786 Total		\$147.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	372787	UNEMPLOYMENT 00-017-96	\$7,221.00
		372787 Total		\$7,221.00
ADVANTAGE FITNESS EQUIPMENT REPAIR	EQUIPMENT - P.E.	372788	Purchase of Life Fitness elliptical 95X, and Hip flexore per attached quote	\$3,000.00
		372788 Total		\$3,000.00
AFLAC	P/R - AFLAC INSURANCE	372789	INS AFLAC	\$6,370.40
		372789 Total		\$6,370.40
AIRGAS EAST	EQUIP RENTAL - B&G	372790	MONTHLY TANK RENTAL - MAINT SHOP 2013-2014	\$56.80
		372790 Total		\$56.80
ALARMS BY PRECISION LLC	B. & G. REPAIRS - HOM.	372791	LOCK REPAIRS / MALFUNCTIONING AIR PHONE - HOM	\$125.00
	B. & G. REPAIRS - HOM.	372791	LOCK REPAIRS / MALFUNCTIONING AIR PHONE - HOM	\$125.00
	B. & G. REPAIRS - HOM.	372791	LOCK REPAIRS / MALFUNCTIONING AIR PHONE - HOM	\$249.00
	B. & G. REPAIRS - M.S.	372791	MALFUNCTIONING D WING CAMERA - NMS	\$406.25
	B. & G. REPAIRS - H.S.	372791	GREENHOUSE LOCK REPAIR / KEYS - NHS	\$56.00
	B. & G. REPAIRS - H.S.	372791	GREENHOUSE LOCK REPAIR / KEYS - NHS	\$497.50
	B. & G. REPAIRS - H.S.	372791	GREENHOUSE LOCK REPAIR / KEYS - NHS	\$21.00
		372791 Total		\$1,479.75
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	372792	LPN SERVICES STARR PROGRAM	\$2,156.25
	PROF. SERV. - HEALTH ELEM/RIS	372792	LPN SERVICES STARR PROGRAM	\$1,705.00
		372792 Total		\$3,861.25
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	372793	SPORTS TRANSPORTATION	\$5,185.00
		372793 Total		\$5,185.00
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	372794	ASSORT SUPPLIES	\$103.26
		372794 Total		\$103.26
AMAZON	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	(\$0.32)
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$15.60
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$25.73
	SUPPLIES - LIBRARY	372795	Amazon Book and DVD order *see attached*	\$11.29

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$9.24
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$112.91
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached	\$170.25
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$33.32
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$39.35
	SUPPLIES - LIBRARY	372795	Shipping	\$3.99
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$50.34
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$60.94
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$230.43
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$122.47
	SUPPLIES - LIBRARY	372795	Amazon Book Order *See attached*	\$253.65
		372795 Total		\$1,139.19
AMAZON	TEXTBOOKS - CLASSROOM	372796	10 Little Rubber Ducks Board Book	\$27.12
	TEXTBOOKS - CLASSROOM	372796	Shipping and Handling charges	\$6.96
	TEXTBOOKS - CLASSROOM	372796	The Big Wide-Mouthed Frog Paperback	\$4.99
	TEXTBOOKS - CLASSROOM	372796	Shipping and Handling charges	\$3.99
	INSTR. SUPPLIES - CLASSROOM	372796	12 Pack Tetra Whisper Unassembled Bio-Bag Cartridges	\$10.59
	INSTR. SUPPLIES - CLASSROOM	372796	2.2 lb. Tetra Fin Goldfish Flakes, ASIN: B003E2NLCA,	\$22.66
	INSTR. SUPPLIES - CLASSROOM	372796	Shipping and Handling charges	\$7.14
		372796 Total		\$83.45
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	372797	Lightning Digital AV Adapter	\$49.00
	INSTR. SUPPLIES - COMPUTER ED.	372797	SanDisk 1 GB Secure Digital SD Card (SDSDB-1024, Bulk Package)	\$30.00
	OFF. SUPPLIES - ADMIN.	372797	KV Shelf Support Clip - Brass (bag of 20)	\$17.05
	INSTR. SUPPLIES - COMPUTER ED.	372797	HP LaserJet 15X Black print cartridge	\$707.94
	INSTR. SUPPLIES - COMPUTER ED.	372797	HP LaserJet 15X black print cartridge	\$701.91
	INSTR. SUPPLIES - COMPUTER ED.	372797	HP LaserJet 15X Black print cartridge	\$233.88
		372797 Total		\$1,739.78
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	372798	Book: Playbook for Prof. Learning by Hirsh and Hord	\$48.99
		372798 Total		\$48.99
AMAZON	INSTR. SUPPLIES - SOC. STUDIES	372799	LOGITECH X-140 2.0 SPEAKERS	\$31.94
	INSTR. SUPPLIES - CLASSROOM	372799	MAKING THINKING VISIBLE	\$199.60
	INSTR. SUPPLIES - P.E.	372799	FITNESS GRAM & ACTIVITY GRAM TEST ADM	\$35.15

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON	INSTR. SUPPLIES - SCIENCE	372799	BARBERSHOP DVD (SPECIAL ED) 2002 ICE CUBE	\$8.00
	INSTR. SUPPLIES - TECH ED.	372799	HTC Rezound Touch Screen Digitizer	\$13.03
	INSTR. SUPPLIES - TECH ED.	372799	Li-ION Battery for HP G50 G60 G60-120US G60-125NR G60-243CL	\$14.97
	INSTR. SUPPLIES - TECH ED.	372799	DT830B LCD Digital Voltmeter Ammeter Ohm Multimeter	\$71.04
	INSTR. SUPPLIES - ENGLISH	372799	DVD THE CRUCIBLE (1996) WINONA RYDER	\$6.49
	INSTR. SUPPLIES - ENGLISH	372799	DVD THE NATURAL 1984 DIRECTOR S CUT	\$10.54
	INSTR. SUPPLIES - MUSIC	372799	Monoprice 6ft Gold Plated 16AWG XLR Male to XLR Female Cable	\$17.70
	INSTR. SUPPLIES - MUSIC	372799	Monoprice 25ft Gold Plated 16AWG XLR Male to XLR Female Cable	\$16.99
	INSTR. SUPPLIES - MUSIC	372799	Monoprice 25ft Gold Plated 16AWG XLR Male to XLR Female Cable	\$16.99
	INSTR. SUPPLIES - MUSIC	372799	15ft Premier Series XLR Male to XLR Female 16AWG Cable (Gold Plated)	\$46.42
	INSTR. SUPPLIES - MUSIC	372799	Monoprice 25ft Gold Plated 16AWG XLR Male to XLR Female Cable	\$16.99
	INSTR. SUPPLIES - BUSINESS ED	372799	SOLIDWORKS 2013 TUTORIAL VIDEO	\$50.82
	INSTR. SUPPLIES - P.E.	372799	AUX AUDIO CABLE AND USB CABLE FOR APPLE IPHONE	\$18.36
	INSTR. SUPPLIES - P.E.	372799	INCARCABLE- CABLE CAR AND HOME STEREO FOR IPODS	\$53.70
	OFF. SUPPLIES - ADMIN.	372799	LOGITECH WIRELESS MOUSE	\$33.64
		372799 Total		\$662.37
AMERICAN COUNSELING ASSOCIATION	MEMBERSHIPS - GUIDANCE	372800	Membership renewal	\$165.00
		372800 Total		\$165.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	372801	CPR/FIRST AID & AED TRAINING 2013/14	\$19.00
	STAFF TRAIN. - HEALTH ADMIN.	372801	CPR/FIRST AID & AED TRAINING 2013/14	\$27.00
		372801 Total		\$46.00
CARMELLA AMODEO	INSTR. SUPPLIES - INFO. TECH.	372802	HARD DRIVE	\$127.61
		372802 Total		\$127.61
AQUARION WATER COMPANY OF CT	WATER - H.	372803	WATER 200332183	\$491.64
	WATER - S.H.	372803	WATER 200326171	\$215.57
	WATER - M.G.	372803	WATER 200331002	\$497.39
	WATER - M.S.	372803	WATER 200330637	\$606.67
	WATER - H.S.	372803	WATER 200331205	\$35.92
	WATER - H.S.	372803	WATER 200328870	\$1,808.72
		372803 Total		\$3,655.91

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	372804	RESTRIPE PARKING LOT - HAWL / NMS	\$775.00
	B&G CONTRACTED SERV.	372804	RESTRIPE PARKING LOT - HAWL / NMS	\$885.00
	B. & G. REPAIRS - M.S.	372804	RESTRIPE PARKING AREA - NMS	\$900.00
		372804 Total		\$2,560.00
ART IN AMERICA	INSTR. SUPPLIES - ART	372805	Subscription for Art in America	\$34.95
	INSTR. SUPPLIES - ART	372805	Subscription for Art In America	\$29.95
		372805 Total		\$64.90
ARTISTIC DESIGNS LLC	B. & G. REPAIRS - RIS.	372806	BUILDING TRENCH TO MOVE WATER AWAY FROM BUILDING - RIS	\$5,250.00
	B&G CONTRACTED SERV.	372806	SPREAD PLAYGROUND MULCH - HAWL / MG / HOM / RIS	\$2,900.00
	B&G CONTRACTED SERV.	372806	SPREAD PLAYGROUND MULCH - HAWL / MG / HOM / RIS	\$3,250.00
	B&G CONTRACTED SERV.	372806	SPREAD PLAYGROUND MULCH - HAWL / MG / HOM / RIS	\$4,810.00
	B&G CONTRACTED SERV.	372806	SPREAD PLAYGROUND MULCH - HAWL / MG / HOM / RIS	\$4,850.00
	B. & G. REPAIRS - M.S.	372806	DIRECT WATER AWAY FROM BUILDING - NMS	\$1,500.00
	B. & G. REPAIRS - H.S.	372806	REMOVE VEGETATION - NHS	\$4,750.00
		372806 Total		\$27,310.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	372807	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	372807	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$60.00
	REFUSE REMOVAL	372807	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$154.00
	REFUSE REMOVAL	372807	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$80.00
	REFUSE REMOVAL	372807	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$116.00
	REFUSE REMOVAL	372807	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$244.00
	REFUSE REMOVAL	372807	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$143.00
	REFUSE REMOVAL	372807	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$280.00
		372807 Total		\$8,366.39
AT&T	TELEPHONE & CABLE	372808	SERVICES 2013/14	\$752.07
		372808 Total		\$752.07
AT&T	TELEPHONE & CABLE	372809	SERVICES 2013/14	\$791.30
		372809 Total		\$791.30
AT&T	TELEPHONE & CABLE	372810	SERVICES 2013/14	\$3,968.65
		372810 Total		\$3,968.65
AT&T	TELEPHONE & CABLE	372811	SERVICES 2013/14	\$232.66
		372811 Total		\$232.66

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AT&T	TELEPHONE & CABLE	372812	SERVICES 2013/14	\$115.12
		372812 Total		\$115.12
AT&T	TELEPHONE & CABLE	372813	SERVICES 2013/14	\$155.86
		372813 Total		\$155.86
AT&T MOBILITY	TELEPHONE & CABLE	372814	SERVICES 2013/14	\$140.87
		372814 Total		\$140.87
AUDIO VIDEO TECHNOLOGIES INC.	REPAIRS - INFO. TECH.	372815	Repairs for cables and projectors NHS	\$460.00
		372815 Total		\$460.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.	372816	REPLACE CLASSROOM CLOCKS - HAWL	\$580.12
	B. & G. REPAIRS - HOM.	372816	REPLACE INTERCOM CIRCUIT CARD - HOM	\$2,451.77
	B. & G. REPAIRS - RIS.	372816	REPLACE PAGING AMPLIFIER / ADD INTERCOM PHONES IN 6 ROOMS	\$3,857.63
	B. & G. REPAIRS - RIS.	372816	REPLACE PAGING AMPLIFIER / ADD INTERCOM PHONES IN 6 ROOMS	\$2,905.70
	B. & G. REPAIRS - H.S.	372816	REPLACE CLASSROOM CLOCK	\$290.06
	B. & G. REPAIRS - H.S.	372816	REPAIR PHONE LINE / REPLACE CLOCK - NHS	\$869.31
		372816 Total		\$10,954.59
B & G PIPING COMPANY INC.	B. & G. REPAIRS - H.S.	372817	PRE-K CLASSROOM SINK - NHS	\$3,330.50
		372817 Total		\$3,330.50
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	372818	BOE MEETING	\$37.20
		372818 Total		\$37.20
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	372819	SERV 1007/13 THRU 10/11/13	\$400.00
	TRANS. - LOCAL SPECIAL ED	372819	SERV 10/14/13 THRU 10/18/2013	\$400.00
		372819 Total		\$800.00
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	372820	PAPER- SEE SHOPPING CART	\$31.47
		372820 Total		\$31.47
BEHAVIORAL CONSULTING ASSOC	PROF. SERV. - PSYCH/MED. EVAL.	372821	BEHAVIORAL CONSULTATIONS DISTRICT SEPT 2013	\$7,250.00
		372821 Total		\$7,250.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SUPER.	372822	SERV	\$6,760.50
		372822 Total		\$6,760.50
BERKSHIRE MOTORS	REPAIRS - CAFETERIA	372823	MSTCRFT TOUR HSX	\$708.29
		372823 Total		\$708.29
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	372824	PORTABLE TOILET FOR SCHOOL YEAR	\$50.00
		372824 Total		\$50.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	372825	ACRYLICS- STRECHER FRAMES- MARKERS- SANDPAPER- WIRES	\$86.64
	INSTR. SUPPLIES - ART	372825	ACRYLICS- STRECHER FRAMES- MARKERS- SANDPAPER- WIRES	\$222.66
		372825 Total		\$309.30
BLUE FLOWER ARTS, LLC	STAFF TRAIN. - CLASSROOM	372826	SPEAKER FOR CONNECTIONS	\$310.00
		372826 Total		\$310.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	372827	Level C Non-fiction, 10 titles, #10ACN 12-13	\$166.52
	TEXTBOOKS - CLASSROOM	372827	Level D Fiction, 10 titles, #10ADDD 12-13	\$144.80
	TEXTBOOKS - CLASSROOM	372827	Level D Non-fiction, 10 titles, #10ADN 12-13	\$133.64
	TEXTBOOKS - CLASSROOM	372827	Dear Dragon Series, Level E, 8 titles, #E-DEDR 12-13	\$190.72
	TEXTBOOKS - CLASSROOM	372827	Family, Friends & Community, Level E, 20 titles, #E-FAM 12-13	\$242.44
	TEXTBOOKS - CLASSROOM	372827	Level F Fiction, 10 titles, #10ADDF 12-13	\$143.24
	TEXTBOOKS - CLASSROOM	372827	Level F Non-fiction, 10 titles, #10AFN 12-13, No S/H	\$174.80
		372827 Total		\$1,196.16
BRODART CO	SUPPLIES - LIBRARY	372828	4-Mil Gloss vinyl Laminate. 400 in x 10 in. SKU#: 55017410.	\$111.68
	SUPPLIES - LIBRARY	372828	4-Mil Gloss vinyl Laminate. 400 in x 12 in. SKU#: 55017412. Price quote per Gl	\$70.08
		372828 Total		\$181.76
BROOK FARM METALWORKS INC.	REPAIRS - CUSTODIAL	372829	REPAIR PLOW ON CUSTODIAL TRACTOR - MG	\$871.00
		372829 Total		\$871.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	372830	ASBESTOS DESIGNATED PERSON 2013-2014	\$850.00
		372830 Total		\$850.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	372831	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$200.00
	B&G CONTRACTED SERV.	372831	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$150.00
	B&G CONTRACTED SERV.	372831	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	372831	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	372831	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	372831	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	372831	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	372831	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	372831	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$84.58
		372831 Total		\$899.74
CABE	ADVERTISING - SUPER.	372832	SUPERINTENDENT SEARCH ADVERTISING COST	\$825.76
		372832 Total		\$825.76

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CABE	OFF./MEETING SUPPLIES - B.O.E.	372833	CORE MANUAL ON CD	\$350.00
		372833 Total		\$350.00
CAEA	STAFF TRAIN. - CLASSROOM	372834	REGISTRATION AND ENTRY FEE TO SCHOLASTIC ART AWARDS	\$100.00
		372834 Total		\$100.00
CONNIE CARUSO	OFF. SUPPLIES - H.S.	372835	ASST'D ITEMS FOR OFFICE	\$21.47
		372835 Total		\$21.47
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	372836	2 pocket portfolio - 028165 Lt. Blue	\$15.00
		372836 Total		\$15.00
CENGAGE LEARNING	SUPPLIES - LIBRARY	372837	GALE CENGAGE BOOK ORDER	\$466.01
		372837 Total		\$466.01
CES	STAFF TRAIN. - CLASSROOM	372838	Registration	\$125.00
	STAFF TRAIN. - CLASSROOM	372838	Registration	\$125.00
		372838 Total		\$250.00
CES	TUITION - OUT-OF-DISTRICT REG. ED.	372839	TUITION REGIONAL CENTER	\$21,150.00
		372839 Total		\$21,150.00
CHAINSAWS UNLIMITED, INC.	REPAIRS - MAINT.	372840	REPAIR PARTS - MAINT EQUIPMENT	\$32.24
	REPAIRS - MAINT.	372840	REPAIR PARTS - MAINT EQUIPMENT	\$29.76
	REPAIRS - MAINT.	372840	REPAIR PARTS - MAINT EQUIPMENT	\$37.70
		372840 Total		\$99.70
CIRMA	PROPERTY INSURANCE	372841	LAP ENDORSEMENT JAN-JUN 2013	\$2,717.00
		372841 Total		\$2,717.00
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	372842	2-pocket folders- 9-084900-222 Lea	\$77.64
	INSTR. SUPPLIES - CLASSROOM	372842	2-pocket folders -9-08-4893-222 Lea	\$64.70
	INSTR. SUPPLIES - CLASSROOM	372842	2-pocket folders - 9-084894-222 Lea	\$64.70
	INSTR. SUPPLIES - CLASSROOM	372842	2-pocket folders - 9084895-222 Leat	\$64.70
	INSTR. SUPPLIES - CLASSROOM	372842	2-pocket folders - 9-084897-222 -	\$64.70
		372842 Total		\$336.44
CMEA	STAFF TRAIN. - CLASSROOM	372843	Registration	\$20.00
		372843 Total		\$20.00
CMEA	STAFF TRAIN. - CLASSROOM	372844	REGISTRATION FEE CMEA ELECTION DAY WORKSHOP	\$20.00
		372844 Total		\$20.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CMEA	STAFF TRAIN. - CLASSROOM	372845	CMEA Workshop, Nov 5th, 2013, Developing SLO s,	\$20.00
		372845 Total		\$20.00
THE COLLEGE BOARD	STAFF TRAIN. - CLASSROOM	372846	AP PHYSICS WORKSHOP WINDSOR LOCKS CT	\$185.00
	STAFF TRAIN. - CLASSROOM	372846	AP PHYSICS WORKSHOP WINDSOR LOCKS CT	\$185.00
		372846 Total		\$370.00
COMMERCIAL HEATING SUPPLY CO.	B. & G. REPAIRS - H.	372847	HAWLEY OIL PUMPS	\$724.71
		372847 Total		\$724.71
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	372848	TUITION - OUT-OF-DISTRICT	\$26,205.18
		372848 Total		\$26,205.18
CONN PEDIATRIC NEUROPSYCHOLOGY ASSOC.	INSTR. SUPPLIES - PSYCH.	372849	NEUROPSYCHOLOGICAL EVAL	\$2,150.00
		372849 Total		\$2,150.00
CONNCASE	STAFF TRAIN. - PUPIL SERV.	372850	REGISTRATION	\$40.00
		372850 Total		\$40.00
LAUREN CONNOR	INSTR. SUPPLIES - SP. ED. PREK-8	372851	STUDENT REINFORCES	\$49.60
		372851 Total		\$49.60
LEANNE CONNORS	TEXTBOOKS - CLASSROOM	372852	CLASSROOM BOOKS FOR LIBRARY	\$261.65
		372852 Total		\$261.65
CRA	STAFF TRAIN. - CLASSROOM	372853	CRA Conference, 10/18/13, registration	\$150.00
	STAFF TRAIN. - CLASSROOM	372853	CRA Membership Dues, 12 months,	\$25.00
		372853 Total		\$175.00
CREC	MEMBERSHIPS - SOC. STUDIES	372854	CREC -CONNECTICUT COUNCIL FOR THE SOCIAL STUDIES	\$130.00
		372854 Total		\$130.00
CREC	MEMBERSHIPS - SOC. STUDIES	372855	CAPITOL REGION EDUCATION COUNCIL REGISTRATION INVOICE	\$65.00
		372855 Total		\$65.00
D&H DISTRIBUTING CO.	INSTR. SUPPLIES - MATH	372856	TI-84 PLUS C SILVER COLOR GRAPHING CALC CATALOG	\$1,983.84
	INSTR. SUPPLIES - MATH	372856	TI CONNECTIVITY USB CATALOG# TIGLINKUSB	\$319.84
		372856 Total		\$2,303.68
DANBURY PUBLIC SCHOOLS-STATE & FED. PROJ	CONTRACTED SERV. - CONT. ED.	372857	WERACE 2013-2014	\$27,605.00
		372857 Total		\$27,605.00
LYNETTE DARIA	OFF. SUPPLIES - PUPIL SERV.	372858	TRAVEL WORKSHOP ON SOCIAL THINKING	\$67.23
		372858 Total		\$67.23

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA MANAGEMENT INC.	OFF. SUPPLIES - ADMIN.	372859	Visitor pass sign in books, Item 783GR.	\$158.00
	OFF. SUPPLIES - ADMIN.	372859	Shipping	\$11.25
	372859 Total			\$169.25
DELUXE SMALL BUSINESS SALES, INC.	OFF. SUPPLIES - ADMIN.	372860	RECEIPT BOOKS FOR ACTIVITY ACCOUNTS	\$395.69
	372860 Total			\$395.69
DIRECT ENERGY BUSINESS	ELECTRICITY - RIS.	372861	ELEC 1130809	\$13,086.96
	ELECTRICITY - M.S.	372861	ELEC 1130812	\$15.15
	ELECTRICITY - M.S.	372861	ELEC 1130813	\$55.99
	ELECTRICITY - M.S.	372861	ELEC 1130814	\$8.65
	ELECTRICITY - M.S.	372861	ELEC 1130815	\$12.12
	372861 Total			\$13,178.87
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	372862	TRAVEL CAS PROF SERV	\$63.73
	372862 Total			\$63.73
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	372863	LINERS, WRINGERS, VANISOL APPLICATORS - CUST SUPPLIES	\$1,260.00
	B&G SUPPLIES - CUSTODIAL	372863	LINERS, WRINGERS, VANISOL APPLICATORS - CUST SUPPLIES	\$107.64
	B&G SUPPLIES - CUSTODIAL	372863	LINERS, WRINGERS, VANISOL APPLICATORS - CUST SUPPLIES	\$449.75
	372863 Total			\$1,817.39
EBSCO	CONTRACTED SERV. - LIBRARY	372864	EBSCO Magazine Subscriptions per at	\$913.20
	372864 Total			\$913.20
EDUCATION CONNECTION	STAFF TRAIN. - STAFF DEVELOP.	372865	Odyssey ware Licenses Renewal 5@\$700 each	\$3,500.00
	372865 Total			\$3,500.00
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	372866	1 year renewal. Quote # E-20130928-032416D.	\$125.00
	372866 Total			\$125.00
EPSTEIN EDUCATIONAL ENTERPRISES	INSTR. SUPPLIES - SCIENCE	372867	IF-AT FORM SHORT	\$85.00
	INSTR. SUPPLIES - SCIENCE	372867	IF-AT FORM MEDIUM	\$110.00
	INSTR. SUPPLIES - SCIENCE	372867	IF-AT FORM LONG SHORT-5 ANSWERS	\$110.00
	INSTR. SUPPLIES - SCIENCE	372867	SHIPPING	\$13.00
	372867 Total			\$318.00
EQUIP CORPORATION	EQUIP RENTAL - B&G	372868	STORAGE CONTAINER RENTAL - E-726 (2013-2014)	\$75.00
	372868 Total			\$75.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$530.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$765.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$660.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$545.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$765.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$465.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$675.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$530.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$765.00
	TUTORS - HOMEBOUND	372869	HOMEBOUND TUTORING OF STUDENTS	\$30.00
		372869 Total		\$5,790.00
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	372870	SHOP TOOLS (PLIERS, CABLE CUTTERS, SCREWDRIVERS, STRIPPER)	\$102.30
	B&G SUPPLIES - MAINT.	372870	SHOP TOOLS (PLIERS, CABLE CUTTERS, SCREWDRIVERS, STRIPPER)	\$210.57
	B&G SUPPLIES - MAINT.	372870	SHOP TOOLS (PLIERS, CABLE CUTTERS, SCREWDRIVERS, STRIPPER)	\$39.00
		372870 Total		\$351.87
FAIR AUTO SUPPLY	REPAIRS - MAINT.	372871	MAINT VEHICLE REPAIR PARTS	\$31.48
	REPAIRS - MAINT.	372871	MAINT VEHICLE REPAIR PARTS	\$88.59
		372871 Total		\$120.07
ALDINA FERREIRA	STAFF TRAVEL - BUS. SERV.	372872	TRB TRAINING REIMBURSEMENT	\$84.10
		372872 Total		\$84.10
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	372873	TRAVEL JOB COACHING SEPT/OCT 2013	\$34.58
	STAFF TRAVEL - PUPIL SERV.	372873	TRAVEL 09/06/13 THRU 09/20/2013	\$63.56
		372873 Total		\$98.14
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	372874	See Attached List	\$153.00
		372874 Total		\$153.00
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	372875	SEE ATTACHED LIST	\$1,615.06
		372875 Total		\$1,615.06
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	372876	SEE ATTACHED LIST	\$2,029.46
		372876 Total		\$2,029.46
FULL COMPASS SYSTEMS LTD	INSTR. SUPPLIES - MUSIC	372877	Lav mic for wirless, Omni #WL93	\$68.54
	INSTR. SUPPLIES - MUSIC	372877	Shipping	\$8.00
		372877 Total		\$76.54

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TARA FUTIE	STAFF TRAVEL - PUPIL SERV.	372878	TRAVEL REIMBURSEMENT	\$38.99
		372878 Total		\$38.99
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	372879	LPN SERVICES - STARR PROGRAM	\$1,585.32
		372879 Total		\$1,585.32
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	372880	HVAC PREVENT MAINT CONTRACT (YR. 2) - HOM	\$6,875.00
		372880 Total		\$6,875.00
GLOBAL MED INDUSTRIES LLC	MEDICAL SUPPLIES - ELEM.	372881	1- Zoll Pedi-Padz 11 - product code-8900-0810-01	\$95.00
		372881 Total		\$95.00
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	372882	MUSIC INSTRUMENTS REPAIRS	\$150.00
	REPAIRS - MUSIC	372882	MUSIC INSTRUMENTS REPAIRS	\$245.00
	REPAIRS - MUSIC	372882	MUSIC INSTRUMENTS REPAIRS	\$265.00
	REPAIRS - MUSIC	372882	MUSIC INSTRUMENTS REPAIRS	\$175.00
	REPAIRS - MUSIC	372882	MUSIC INSTRUMENTS REPAIRS	\$175.00
		372882 Total		\$1,010.00
GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	372883	WD Sentinel 16TB SmallOffice Server Western Digital	\$1,634.00
	INSTR. SUPPLIES - TECH ED.	372883	650A COLOR TONER VALUE PACK	\$2,970.00
	INSTR. SUPPLIES - TECH ED.	372883	650A BLACK TONER CARTRIDGE	\$812.00
	INSTR. SUPPLIES - TECH ED.	372883	16A BLACK TONER CARTRIDGE	\$660.00
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372883	126A TONER CARTRIDGE	\$149.97
	INSTR. SUPPLIES - T.A.P./FLEX	372883	TONER CARTRIDGE FOR FLEX ROOM	\$432.00
		372883 Total		\$6,657.97
GRAINGER	B&G SUPPLIES - MAINT.	372884	EXTENSION LADDER, TRAFFIC CONES, BARRICADES, DOOR CLOSER	\$444.81
	B&G SUPPLIES - MAINT.	372884	EXTENSION LADDER, TRAFFIC CONES, BA	\$390.79
	B&G SUPPLIES - MAINT.	372884	EXTENSION LADDER, TRAFFIC CONES, BARRICADES, DOOR CLOSER	\$1,780.10
	B. & G. REPAIRS - HOM.	372884	LIFT PUMP REPAIR - HOM	\$22.18
	B. & G. REPAIRS - H.S.	372884	URINAL / DOOR REPAIRS - NHS	\$78.24
	B. & G. REPAIRS - H.S.	372884	URINAL / DOOR REPAIRS - NHS	\$461.44
		372884 Total		\$3,177.56
TERESA L. GREENFIELD	STAFF TRAVEL - SOC. STUDIES	372885	ITUNES CARDS	\$60.00
	INSTR. SUPPLIES - CLASSROOM	372885	ITUNES CARDS	\$30.00
		372885 Total		\$90.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRENT HARRISON	INSTR. SUPPLIES - SCIENCE	372886	CLAMS FOR DISSECTION SNACKS	\$77.28
		372886 Total		\$77.28
THE HARTFORD COURANT	STAFF TRAIN. - CLASSROOM	372887	Accredited Journalism Workshop, Part 1: Multimedia	\$20.00
	STAFF TRAIN. - CLASSROOM	372887	Registration	\$20.00
	STAFF TRAIN. - CLASSROOM	372887	Registration	\$20.00
		372887 Total		\$60.00
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	372888	Replace two defective projectors at NHS - F225 and F221	\$330.00
		372888 Total		\$330.00
THE HEADMASTERS ASSOCIATION	STAFF TRAIN. - CLASSROOM	372889	REGISTRATION FEES	\$1,225.00
		372889 Total		\$1,225.00
HEINEMANN	INSTR. SUPPLIES - CLASSROOM	372890	sets Reading Trade Books # 978-0--3225-03080-7	\$680.00
	INSTR. SUPPLIES - CLASSROOM	372890	Comprehension Toolkit # 978-0-325-01286-5	\$332.00
	INSTR. SUPPLIES - CLASSROOM	372890	Smarter Charts # 978-0-325-04342-5	\$30.00
	INSTR. SUPPLIES - CLASSROOM	372890	Mentor Author, Mentor Texts #978-0-325-04089-9	\$68.00
	INSTR. SUPPLIES - CLASSROOM	372890	Units of Study Writing, gr K w/trade books # 978-0-325-04753-9	\$358.00
	INSTR. SUPPLIES - CLASSROOM	372890	Units of Study Writing, gr 1 w/trade books # 978-0-325-04754-6	\$716.00
	INSTR. SUPPLIES - CLASSROOM	372890	Units of study writing gr 2 w/trade books # 978-0-325-04755-3	\$716.00
	INSTR. SUPPLIES - CLASSROOM	372890	Units of study for teaching reading w/bundles # 978-0-325-03084-5	\$544.00
	INSTR. SUPPLIES - CLASSROOM	372890	shipping	\$275.52
	OTHER SUPPLIES - STAFF DEVELOP.	372890	Reading Supplies: GRADES 2-3-4	\$2,044.90
		372890 Total		\$5,764.42
AMY HIRUO	STAFF TRAIN. - CLASSROOM	372891	NORTHWEST COUNCIL & SMARTER CHARTS	\$80.00
		372891 Total		\$80.00
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	372892	CUSTODIAN UNIFORM (2013-2014)	\$39.99
	B&G SUPPLIES - CUSTODIAL	372892	CUSTODIAN UNIFORM (2013-2014)	\$2,168.00
		372892 Total		\$2,207.99
HOTROD MAGAZINE	INSTR. SUPPLIES - READING	372893	SUBSCRIPTION	\$20.00
		372893 Total		\$20.00
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - MATH	372894	Student resources for gr. 7, Mathematics common core 2012,	\$86.50
	INSTR. SUPPLIES - MATH	372894	Student resources for grade 8, Mathematics common core 2012	\$86.50
		372894 Total		\$173.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	372895	BACTERIAL WATER TESTING - HOM	\$399.00
		372895 Total		\$399.00
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	372896	# 2385 Ladybug Larve hold for shipping instructions	\$79.96
		372896 Total		\$79.96
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	372897	SERV SEPT 2013	\$8,950.00
		372897 Total		\$8,950.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	372898	TRAVEL SEPT 2013	\$102.15
		372898 Total		\$102.15
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	372899	SPEECH SERVICES STARR PROGRAM	\$1,200.00
		372899 Total		\$1,200.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	372900	MAINT SUPPLIES	\$198.00
		372900 Total		\$198.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	372901	TUITION - OUT-OF-DISTRICT	\$1,441.60
	TUITION - OUT-OF-DISTRICT	372901	TUITION - OUT-OF-DISTRICT	\$14,416.00
		372901 Total		\$15,857.60
PAM KOHN	STAFF TRAIN. - SCIENCE	372902	SUPPLIES	\$71.93
		372902 Total		\$71.93
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - CLASSROOM	372903	Alphabet Activity Carpet, TT669, 9 x 12	\$469.00
	INSTR. SUPPLIES - CLASSROOM	372903	Shipping/handling	\$70.35
		372903 Total		\$539.35
LEARNING A-Z	CONTRACTED SERV. - LIBRARY	372904	Renewal for Reading A-Z, one year, one classroom,	\$99.95
	CONTRACTED SERV. - LIBRARY	372904	Renewal for Reading A-Z, one year, one classroom,	\$99.95
	INSTR. SUPPLIES - CLASSROOM	372904	Renewal for Reading A-Z, one year, one classroom,	\$99.95
		372904 Total		\$299.85
LEARNING A-Z	TEXTBOOKS - CLASSROOM	372905	Raz-Kids.com 1 classroom 1 year	\$84.95
	TEXTBOOKS - CLASSROOM	372905	Reading A-Z.com 1 Classroom 1 Year	\$84.95
		372905 Total		\$169.90
LIFETIME MEMORY PRODUCTS INC.	INSTR. SUPPLIES - INFO. TECH.	372906	2GB DDR2 5300 (667) Lifetime Part # 10300-2. Memory for Optiplex 755	\$258.70
		372906 Total		\$258.70
LINDQUIST SECURITY TECHNOLOGIES	EMERGENCY REPAIRS - GEN.	372907	INSTALL NEW LOCKSET ON MEETING ROOM DOOR - CENTRAL OFFICE	\$439.00
		372907 Total		\$439.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$74.00
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	372908	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$127.50
		372908 Total		\$1,144.50
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	372909	Tuning of Yamaha P2 piano	\$135.00
		372909 Total		\$135.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - HOM.	372910	BUILD CABINET FOR LOBBY - HOM	\$670.00
	B. & G. REPAIRS - H.S.	372910	BUILD 18 SLOT MAIL BIN - NHS MAIN OFFICE	\$1,060.00
	B. & G. REPAIRS - M.S.	372910	B-WING GYM WEIGHT ROOM - NMS	\$732.00
		372910 Total		\$2,462.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	372911	SUPPLIES 2013/14	\$235.89
	OFF. SUPPLIES - BUS. SERV.	372911	SUPPLIES 2013/14	\$633.64
	OFF. SUPPLIES - BUS. SERV.	372911	SUPPLIES 2013/14	\$11.99

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	372911	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	372911	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - INFO. TECH.	372911	Encumber for Water for Technology dept	\$34.47
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	\$430.49
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	\$67.27
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	(\$26.85)
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	\$26.85
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	\$403.39
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	\$44.04
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	(\$6.96)
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	\$6.96
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	\$246.59
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	\$2.07
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	(\$29.87)
	INSTR. SUPPLIES - SCIENCE	372911	See Attached list	\$29.87
	INSTR. SUPPLIES - CLASSROOM	372911	supplies per attached list	\$32.43
	INSTR. SUPPLIES - CLASSROOM	372911	Cork Boards, Item QRT2308, 8 ft.	\$350.00
	INSTR. SUPPLIES - CLASSROOM	372911	Pre-School Program Classroom Supplies, State of CT	\$3.24
	INSTR. SUPPLIES - CLASSROOM	372911	School/Office Supplies, State of CT Contract	\$165.24
	OFF. SUPPLIES - PUPIL SERV.	372911	CARTRIDGES HEWCE505A	\$251.97
	OFF. SUPPLIES - PUPIL SERV.	372911	CLIP ON BADGE HOLDERS UNV56003	\$31.39
	INSTR. SUPPLIES - ENGLISH	372911	SEE ATTACHED LIST -ENGLISH	\$230.49
	INSTR. SUPPLIES - SCIENCE	372911	SEE ATTACHED LIST-SCIENCE	\$33.67
	INSTR. SUPPLIES - SCIENCE	372911	SEE ATTACHED LIST-SCIENCE	\$13.02
	INSTR. SUPPLIES - CLASSROOM	372911	PRICING PER BOB MANOWITZ: AVE-30600, White	\$10.29
	INSTR. SUPPLIES - CLASSROOM	372911	AVE-5366, File folder labels, 3 7/16 in. x 2/3 in., 1,5000/box	\$42.98
	INSTR. SUPPLIES - CLASSROOM	372911	AVE-30605, Full sheet labels, 100/box	\$14.00
	INSTR. SUPPLIES - CLASSROOM	372911	Two Pocket Portfolios, WBM-50125-20, Light Blue, 25/box	\$35.40
	INSTR. SUPPLIES - CLASSROOM	372911	Two Pocket Portfolios, WBM 50125-00, Asst., 25/box,	\$34.90
	INSTR. SUPPLIES - CLASSROOM	372911	Colored Dot Labels, Neon, AVE-05473, 3/4 inch round	(\$4.72)
	INSTR. SUPPLIES - CLASSROOM	372911	Colored Dot Labels, Neon, AVE-05473, 3/4 inch round	\$4.72
	INSTR. SUPPLIES - CLASSROOM	372911	Colored Dot Labels,	\$37.60

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	372911	Colored Dot Labels, Neon, AVE-05473, 3/4 inch round	\$4.72	
	INSTR. SUPPLIES - CLASSROOM	372911	Black Chisel EXPO Dry Erase Markers, SAN-83001	\$36.00	
	INSTR. SUPPLIES - CLASSROOM	372911	Red Chisel EXPO Dry Erase Markers, SAN-83002	\$36.00	
	INSTR. SUPPLIES - CLASSROOM	372911	Blue Chisel EXPO Dry Erase Markers, SAN-83003	\$36.00	
	INSTR. SUPPLIES - CLASSROOM	372911	Green Chisel EXPO Dry Erase Markers, SAN-83004, NO S/H	\$36.00	
	OFF. SUPPLIES - ADMIN.	372911	Masking tape, Item UNV51301, 1 inch for emergency bags.	\$349.50	
	INSTR. SUPPLIES - SCIENCE	372911	PENP207C MECHANICAL PENCILS FOR ANATOMY CLASS	\$95.76	
	B&G SUPPLIES - ADMIN.	372911	FAX MACHINE PRINT CARTRIDGES	(\$6.00)	
	B&G SUPPLIES - ADMIN.	372911	FAX MACHINE PRINT CARTRIDGES	(\$12.00)	
	B&G SUPPLIES - ADMIN.	372911	FAX MACHINE PRINT CARTRIDGES	\$137.98	
	B&G SUPPLIES - ADMIN.	372911	FAX MACHINE PRINT CARTRIDGES	\$32.37	
	EQUIPMENT - C.H. FURNITURE	372911	STEELCASE 2 DRAWER LATERAL FILE - NHS	\$236.00	
			372911 Total		\$4,342.79
	MASTRI BUILDERS LLC	EMERGENCY REPAIRS - M.S.	372912	BATHROOM REPAIRS - NMS	\$22,600.00
			372912 Total	\$22,600.00	
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	372913	Membership	\$99.00	
			372913 Total	\$99.00	
MCKENNEY MECHANICAL CONTRACTORS INC.	B. & G. REPAIRS - HOM.	372914	MONITOR BOILER START UP AFTER LINE REPAIR - HOM	\$135.00	
			372914 Total	\$135.00	
WILLIAM B. MEYER INC.	B&G CONTRACTED SERV.	372915	MOVING SERVICES - SH	\$580.00	
	B&G CONTRACTED SERV.	372915	MOVING SERVICES - SH	\$3,720.00	
			372915 Total	\$4,300.00	
MOEMS	INSTR. SUPPLIES - CLASSROOM	372916	1 Team registration for Mathematical Olympiads	\$119.00	
			372916 Total	\$119.00	
MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	372917	Assorted medical merchandise; see attached- no shipping charge	\$470.11	
	B&G SUPPLIES - CUSTODIAL	372917	NON-LATEX GLOVES - CUSTODIAL SUPPLIES	\$885.49	
	B&G SUPPLIES - CUSTODIAL	372917	NON-LATEX GLOVES - CUSTODIAL SUPPLIES	\$327.51	
			372917 Total	\$1,683.11	
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	372918	Music supplies - Order #7856 1B	\$163.20	
	INSTR. SUPPLIES - MUSIC	372918	Music supplies - Order #7856 1B	\$112.00	
	INSTR. SUPPLIES - MUSIC	372918	Music supplies - Order #7856 1B	\$132.00	
	INSTR. SUPPLIES - MUSIC	372918	Music Supplies - Order 7856 1A . .	\$8.00	

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	372918	Music Supplies - Order 7856 1A	\$64.00
	INSTR. SUPPLIES - MUSIC	372918	Music Supplies - Order 7856 1A . .	\$406.00
	INSTR. SUPPLIES - MUSIC	372918	Music Supplies - Order 7856 1A	\$67.00
	INSTR. SUPPLIES - MUSIC	372918	Rico Royal Graftonite Baritone Sax Mouthpiece #463703-191	\$91.96
	INSTR. SUPPLIES - MUSIC	372918	Rovner Light Baritone Saxophone Ligature and Cap #465058-901	\$79.96
	INSTR. SUPPLIES - MUSIC	372918	Concert Bell Set - Yamaha TG2500	\$578.60
	INSTR. SUPPLIES - MUSIC	372918	Bell Stand - Yamaha Y570	\$99.99
	INSTR. SUPPLIES - MUSIC	372918	Zylophone Musser -M41	\$911.00
		372918 Total		\$2,713.71
NAGEL ELECTRIC LLC	B. & G. REPAIRS - S.H.	372919	NEW 400 AMP BREAKER SERVICE - SH	\$1,500.00
		372919 Total		\$1,500.00
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	INSTR. SUPPLIES - CLASSROOM	372920	Young Explorer Subscriptions, Grade Kind. And 1st,	\$448.50
	INSTR. SUPPLIES - CLASSROOM	372920	Explorer - Pioneer Edition, Grade 2 & 3,	\$526.50
	INSTR. SUPPLIES - CLASSROOM	372920	Explorer - Pathfinder Edition, Grade 4,	\$253.50
	INSTR. SUPPLIES - CLASSROOM	372920	Shipping and Handling charges	\$122.85
	INSTR. SUPPLIES - CLASSROOM	372920	Michael Wight 4th grade Pathfinder Print	\$104.40
	INSTR. SUPPLIES - CLASSROOM	372920	Postage & Handling	\$10.44
		372920 Total		\$1,466.19
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	372921	AIMWPCDCSUB AIMSWEB COMPLETE	\$3,900.00
	INSTR. SUPPLIES - GIFTED	372921	OLSAT 8 MACHINE SCORABLE TEST PACKS LEVEL D 015 8610 636	\$1,848.00
	INSTR. SUPPLIES - GIFTED	372921	SHIPPING AND HANDLING	\$157.08
	INSTR. SUPPLIES - PSYCH.	372921	TESTING CDS FOR WIAT III	\$789.30
	INSTR. SUPPLIES - PSYCH.	372921	SHIPPING	\$39.47
	INSTR. SUPPLIES - PSYCH.	372921	WRMT-III A&B KITS	\$739.20
		372921 Total		\$7,473.05
NEW YORK MICROSCOPES CO. INC.	INSTR. SUPPLIES - SCIENCE	372922	KEN-A-VISION	\$1,544.00
		372922 Total		\$1,544.00
NEWTOWN GRAPHICS	SECURITY SUPPLIES	372923	18 x 24 Vinyl Signs, Campus Temp Closed,	\$112.00
	SECURITY SUPPLIES	372923	Graphics Print / Black Lettering ERT Shirts - Front & Back,	\$375.00
		372923 Total		\$487.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$287.89
	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$4.49
	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$17.09
	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$25.57
	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$14.34
	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$2.33
	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$21.70
	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$15.64
	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$20.39
	B&G SUPPLIES - MAINT.	372924	MAINTENANCE SUPPLIES - 2013-2014	\$16.65
		372924 Total		\$426.09
NEWTOWN HIGH SCHOOL	INSTR. SUPPLIES - READING	372925	PURCHASE OF 2014 YEARBOOK	\$85.00
		372925 Total		\$85.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	372926	SHREDDING SERV AT C/O 2013/14	\$35.00
		372926 Total		\$35.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	372927	QUOTE # 00001278,	\$378.00
		372927	Number Case - Grade 3	\$378.00
		372927	Number Case - Grade 4	\$189.00
		372927	Number Case - Grade K	\$378.00
		372927	Shipping and Handling charges	\$132.30
		372927 Total		\$1,455.30
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	372928	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$259.33
		372928 Total		\$259.33
PAINTER'S SUPPLY 2 - DANBURY	B&G SUPPLIES - MAINT.	372929	PAINTING SUPPLIES	\$25.99
		372929 Total		\$25.99
PCM-G	SUPPLIES - LIBRARY	372930	Misc. Toner order for entire school, please see attached	\$3,217.00
		372930	LaserJet Pro HP P1102W PR 18PPM 9234802	\$198.00
		372930	LASER JET PRO HP P1102W PR 18PPM 9234802	\$198.00
		372930	HP Pro J4858C - Gigabit Mini	\$1,980.00
		372930 Total		\$5,593.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	372931	MUSIC SUPPLIES	\$75.00
		372931 Total		\$75.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETTY CASH	OFF. SUPPLIES - ADMIN.	372932	PETTY CASH	\$164.96
	INSTR. SUPPLIES - READING	372932	PETTY CASH	\$36.00
		372932 Total		\$200.96
PIONEER VALLY BOOKS	TEXTBOOKS - CLASSROOM	372933	Books K, 1, 3	\$908.00
	TEXTBOOKS - CLASSROOM	372933	Ship/Handling	\$90.80
		372933 Total		\$998.80
PITSCO EDUCATION	INSTR. SUPPLIES - SCIENCE	372934	Designer-Super C Wheel Item W27167. Pkg. of 100	\$19.95
	INSTR. SUPPLIES - SCIENCE	372934	GT-RX Wheels, Item W36687, pkg. of 100	\$11.00
	INSTR. SUPPLIES - SCIENCE	372934	Aluminum Axels, W30714, 3 inch long , pkg. of 100	\$12.50
	INSTR. SUPPLIES - SCIENCE	372934	Delrin Axles, Item W53625	\$10.00
	INSTR. SUPPLIES - SCIENCE	372934	Axle retainers, Item W54582	\$6.95
	INSTR. SUPPLIES - SCIENCE	372934	Nylon spacers, W54583	\$9.90
	INSTR. SUPPLIES - SCIENCE	372934	Shipping	\$8.00
		372934 Total		\$78.30
MARK J. POMPARNO	STAFF TRAVEL - SECURITY	372935	TRAVEL 08/22/2013 THRU 10/10/2013	\$316.40
		372935 Total		\$316.40
POPULAR PHOTOGRAPHY	INSTR. SUPPLIES - READING	372936	SUBSCRIPTION	\$24.00
		372936 Total		\$24.00
PROJECT ADVENTURE, INC.	REPAIRS - PROJ. ADV.	372937	Inspection/repair of Project Adventure challenge course per attached	\$990.00
		372937 Total		\$990.00
QUESTAR ASSESSMENTS, INC	INSTR. SUPPLIES - CLASSROOM	372938	pkg Standard DRP-form 4B#T-4B	\$87.00
	INSTR. SUPPLIES - CLASSROOM	372938	shipping	\$8.00
		372938 Total		\$95.00
PEGGY RAGAINI	INSTR. SUPPLIES - GUIDANCE	372939	MEETING EXPENSES	\$72.00
		372939 Total		\$72.00
RED THREAD SPACES LLC	B. & G. REPAIRS - H.	372940	CARPET REPAIRS - HAWL	\$355.00
	B. & G. REPAIRS - M.G.	372940	CARPET REPAIRS - MG	\$3,055.00
	B. & G. REPAIRS - RIS.	372940	CARPET REPAIRS - RIS	\$5,348.00
	B. & G. REPAIRS - H.S.	372940	PRE-K ROOM CARPET / TRAINERS ROOM FLOOR REPLACE	\$1,422.00
	B. & G. REPAIRS - H.S.	372940	PRE-K ROOM CARPET / TRAINERS ROOM FLOOR REPLACE	\$1,720.50
		372940 Total		\$11,900.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	372941	WEEKLY GRASS CUTTING	\$270.00
	B. & G. REPAIRS - RIS.	372941	CORE AERATION / OVERSEEDING - RIS	\$235.00
		372941 Total		\$505.00
MARY LOU RICCIO	STAFF TRAVEL - PUPIL SERV.	372942	TRAVEL SEPT & OCT 2013	\$112.72
		372942 Total		\$112.72
RING'S END	B. & G. REPAIRS - HOM.	372943	LIBRARY CABINETS - HOM	\$106.75
	B. & G. REPAIRS - HOM.	372943	LIBRARY CABINETS - HOM	(\$7.96)
	B. & G. REPAIRS - HOM.	372943	LIBRARY CABINETS - HOM	\$13.96
		372943 Total		\$112.75
SCANTRON CORPORATION	CONTRACTED SERV. - READING	372944	882-E - Answer Sheet, 100Q,5Chc Alpha 500/pkg	\$539.55
	CONTRACTED SERV. - READING	372944	889-E 50 Ques x 5 2/SD 500/pkg	\$239.80
	CONTRACTED SERV. - READING	372944	Shipping	\$18.10
SCANTRON CORPORATION	CONTRACTED SERV. - READING	372944	Item Analysis S 2/Green 75/pkg	\$27.90
		372944 Total		\$825.35
HENRY SCHEIN, INC	MEDICAL SUPPLIES - ELEM.	372945	Elastic bandages- 4 inch - #9004683	\$32.95
	MEDICAL SUPPLIES - ELEM.	372945	Non- adherent pads - 3X4 488-7522	\$29.07
	MEDICAL SUPPLIES - ELEM.	372945	Non-adherent pads - 2X3 # 488-7522	\$31.96
	MEDICAL SUPPLIES - M.S.	372945	Eye glass repair kit - #113-0087	\$23.90
	MEDICAL SUPPLIES - H.S.	372945	Elastic bandages-2 inch #900-4681	\$38.90
	MEDICAL SUPPLIES - H.S.	372945	Elastic bandages - 3 inch- #9004682	\$77.80
	MEDICAL SUPPLIES - H.S.	372945	Finger splints -#100-6215-3/4 X 18	\$52.25
	MEDICAL SUPPLIES - H.S.	372945	Finger splints-#100-9812 - 1 X 18	\$43.80
	MEDICAL SUPPLIES - H.S.	372945	Finger splints -#100-6215-3/4 X 18	(\$50.16)
	MEDICAL SUPPLIES - H.S.	372945	Finger splints-#100-9812 - 1 X 18	(\$43.80)
		372945 Total		\$236.67
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	372946	2013-14 Subscription to Lets Find Out,	\$131.25
	INSTR. SUPPLIES - CLASSROOM	372946	2013-14 Subscription to Lets Find Out,	\$131.25
	INSTR. SUPPLIES - CLASSROOM	372946	Shipping and Handling charges	\$26.26
		372946 Total		\$288.76
SCHOLASTIC INC	TEXTBOOKS - CLASSROOM	372947	Books for Gr 3 Classroom Libraries, see attached list.	\$289.59
	TEXTBOOKS - CLASSROOM	372947	shipping	\$26.00
		372947 Total		\$315.59

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	372948	Scholastic News-Weekly Reader K -breakdown attached	\$323.08
	INSTR. SUPPLIES - CLASSROOM	372948	Scholastic News-Weekly Reader Gr 1 - breakdown attached	\$412.18
	INSTR. SUPPLIES - CLASSROOM	372948	Scholastic News-Weekly Reader Gr 2 - breakdown attached	\$457.08
	INSTR. SUPPLIES - CLASSROOM	372948	Scholastic News-Weekly Reader Gr 3 -breakdown attached	\$501.98
	INSTR. SUPPLIES - CLASSROOM	372948	Scholastic News-Weekly Reader Gr 4 - breakdown attached-No Shipping per C	\$457.08
	CONTRACTED SERV. - SOC. STUDIES	372948	NEW YORK TIMES UPFRONT	\$298.50
	CONTRACTED SERV. - SOC. STUDIES	372948	SHIPPING & HANDLING	\$29.85
		372948 Total		\$2,479.75
SCHOLASTIC LIBRARY PUBLISHING	CONTRACTED SERV. - LIBRARY	372949	1 year online subscription,	\$794.00
		372949 Total		\$794.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	372950	Replacement classroom chairs, Item SC-CDF,	\$2,367.75
	INSTR. SUPPLIES - CLASSROOM	372950	Class supplies, see attached: post it, dry erase cleaner,	\$190.55
	INSTR. SUPPLIES - CLASSROOM	372950	School Supplies - Kindergarten	\$683.85
	INSTR. SUPPLIES - CLASSROOM	372950	Classroom supplies, dry erase boards, clip boards, fasteners	\$147.50
		372950 Total		\$3,389.65
SEVENTEEN	INSTR. SUPPLIES - READING	372951	SUBSCRIPTION	\$18.00
		372951 Total		\$18.00
SHIFFLER EQUIPMENT SALES INC.	B. & G. REPAIRS - M.S.	372952	LOCKER REPAIR PARTS - NMS	\$1,090.86
		372952 Total		\$1,090.86
SIGN LANGUAGE	INSTR. SUPPLIES - CLASSROOM	372953	LOBBY SIGNAGE	\$631.50
		372953 Total		\$631.50
IDALINA SILVEIRA	TEXTBOOKS - CLASSROOM	372954	CLRM LIBRARY MENTOR TEXTS	\$89.33
		372954 Total		\$89.33
SMITHS 4X4 AUTO SALES INC.	REPAIRS - MAINT.	372955	PLOW / BACKUP LIGHTS FOR 100NT - MAINT VEHICLE	\$4,876.10
		372955 Total		\$4,876.10
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - ADMIN.	372956	Visitors Passes 4 x 3 per spec	\$674.40
	PRINTING - ADMIN.	372956	Labels for emergency bags. See attached	\$55.07
	PRINTING - STAFF DEVELOP.	372956	Staff Prof. Day Request forms (500) Invoice 29846	\$193.29
	372956 Total		\$922.76	
STAPLES ADVANTAGE	INSTR. SUPPLIES - WORLD LANG.	372957	COLORED PAPER- CARTRIDGES- FILE FOLDERS- BINDER	\$59.76
		372957 Total		\$59.76

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - ENGLISH	372958	39 USS 5028 RED INK	\$10.38
	INSTR. SUPPLIES - ENGLISH	372958	40 USS 5029 BLUE INK	\$5.19
	INSTR. SUPPLIES - ENGLISH	372958	USS 5970	\$15.58
	INSTR. SUPPLIES - ENGLISH	372958	USS 5951	\$8.19
	INSTR. SUPPLIES - ENGLISH	372958	USS 5954	\$8.69
	INSTR. SUPPLIES - ENGLISH	372958	USS 5962	\$8.69
	INSTR. SUPPLIES - ENGLISH	372958	USS 5957	\$8.69
	INSTR. SUPPLIES - SCIENCE	372958	USS 5962	\$8.69
		372958 Total		\$74.10
SYSCO CONNECTICUT LLC	REPAIRS - LIFE MAN./CULINARY	372959	REPAIRS AND CLEANING OF EQUIPMENT	\$760.49
		372959 Total		\$760.49
TECHNICAL EDUCATION SOLUTIONS LLC	TECH. SOFTWARE - INFO. TECH.	372960	Chief Architect 15 seat lab pack SSA Coverage	\$595.00
	TECH. SOFTWARE - INFO. TECH.	372960	Chief Architect - Academic Single Seat - SSA Coverage	\$190.00
		372960 Total		\$785.00
THYSSENKRUPP ELEVATOR CO.	B&G CONTRACTED SERV.	372961	ELEVATOR SVC CONTRACT - CHALK HILL 2013-2014	\$175.00
		372961 Total		\$175.00
TIME	INSTR. SUPPLIES - LIFE MAN./CULINARY	372962	SUBSCRIPTION TO TIME	\$25.44
		372962 Total		\$25.44
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	372963	Tracy Fanelli, Sam Haber 3rd grade	\$185.64
	INSTR. SUPPLIES - CLASSROOM	372963	Judi Qualey 3rd grade	\$97.24
		372963 Total		\$282.88
TORRCO	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$476.82
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$280.50
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$126.94
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$1,314.35
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$1,392.00
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$19.40
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	(\$1,294.95)
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$312.03
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$318.93
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$125.24
	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$101.85

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TORRCO	B. & G. REPAIRS - H.S.	372964	F-WING BOILER ROOM / SINK PROJECT - NHS	\$178.10
	B. & G. REPAIRS - HOM.	372964	REPLACE OIL LINE - HOM	\$102.05
	B. & G. REPAIRS - HOM.	372964	REPLACE OIL LINE - HOM	\$311.20
	B. & G. REPAIRS - M.S.	372964	KITCHEN REPAIR - NMS	\$644.50
	B&G SUPPLIES - MAINT.	372964	PLUMBING SHOP SUPPLIES	\$479.34
	B&G SUPPLIES - MAINT.	372964	PLUMBING SHOP SUPPLIES	\$198.43
	B&G SUPPLIES - MAINT.	372964	PLUMBING SHOP SUPPLIES	\$122.12
	B&G SUPPLIES - MAINT.	372964	PLUMBING SHOP SUPPLIES	\$465.60
		372964 Total		\$5,674.45
TOWN OF NEWTOWN	DENTAL CLAIMS	372965	DENTAL SELF-FUNDED 2013/14	\$24,230.39
		372965 Total		\$24,230.39
TRI-LIFT INC.	REPAIRS - MAINT.	372966	PREV MAINTENANCE - WAREHOUSE FORKLIFT	\$137.34
		372966 Total		\$137.34
US GAMES	INSTR. SUPPLIES - P.E.	372967	20 % Flyer Code: 7M, Field Marking Paint, #US-0792XXXX, White	\$92.78
	INSTR. SUPPLIES - P.E.	372967	Adjustable Catch Net, #US-1275063, Prism PK	\$95.99
	INSTR. SUPPLIES - P.E.	372967	Set Foam Create-A-Beams, #US-1251692, Multi-colored, set of 18	\$103.99
	INSTR. SUPPLIES - P.E.	372967	Set Hot Spots Cardio, #US-1368858, Red	\$39.99
	INSTR. SUPPLIES - P.E.	372967	Set Hot Spots Medicine Ball, #US-1238402, Brown	\$39.99
	INSTR. SUPPLIES - P.E.	372967	Set Hot Spots Resistance Tubing Exercises,	\$39.99
	INSTR. SUPPLIES - P.E.	372967	Shipping and Handling charges	\$70.18
		372967 Total		\$482.91
VILLA MARIA SCHOOL	TUITION - OUT-OF-DISTRICT	372968	RESULT OF MEDIATION	\$8,750.00
		372968 Total		\$8,750.00
PATTI VITARELLI	STAFF TRAIN. - CLASSROOM	372969	NORTHWEST COUNCIL CHARTS	\$40.00
		372969 Total		\$40.00
J.F. WALSH INC.	B&G CONTRACTED SERV.	372970	MULCH / TOPSOIL DELIVERY - ALL SCHOOLS	\$7,085.00
		372970 Total		\$7,085.00
WALSH'S COUNTRY STORE, LLC	B&G CONTRACTED SERV.	372971	MOVE SHED FROM SH TO NMS	\$1,000.00
		372971 Total		\$1,000.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	372972	FORK LIFT LEASE AGREEMENT - 2013-2014	\$498.03
		372972 Total		\$498.03

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/25/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	372973	POST OFFER	\$3,045.00
		372973 Total		\$3,045.00
MELINDA WILSON	TEXTBOOKS - CLASSROOM	372974	CLASSROOM LIBRARY BOOKS	\$215.60
		372974 Total		\$215.60
CHRISTINE WINNER RN	MEMBERSHIPS - ELEM.	372975	MEDICAL LICENSE	\$100.00
		372975 Total		\$100.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	372976	please pay attached invoice 7/29/13-8/9/13	\$2,000.00
	TUTORS - HOMEBOUND	372976	please pay attached invoice 7/29/13	\$1,000.00
		372976 Total		\$3,000.00
Grand Total				\$438,246.06