

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/12/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ELIZABETH LINFANTE	TUITION REIMBURSEMENT	375905	TUITION REIMB SPRING 2014	(\$573.24)
		375905 Total		(\$573.24)
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	376524	Books and processing not to exceed \$1200.00.	\$906.41
	SUPPLIES - LIBRARY	376524	Books and processing not to exceed \$1200.00.	\$243.89
		376524 Total		\$1,150.30
QUILL CORPORATION	INSTR. SUPPLIES - COMPUTER ED.	376525	LOGITECH COMPUTER SPEAKER (42717)	\$69.72
		376525 Total		\$69.72
ABDO-SPOTLIGHT-MAGIC WAGON	SUPPLIES - LIBRARY	376526	see attached book order	\$729.20
		376526 Total		\$729.20
ACCO BRANDS DIRECT	OFF. SUPPLIES - ADMIN.	376527	Desk Pad Calendar, start Jan, 2015, Item Sw2300015.	\$106.06
		376527 Total		\$106.06
ACES	TUITION - OUT-OF-DISTRICT	376528	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	376528	TUITION - OUT-OF-DISTRICT	\$5,103.20
	TUITION - OUT-OF-DISTRICT	376528	TUITION - OUT-OF-DISTRICT	\$20,199.80
		376528 Total		\$36,548.60
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	376529	TUITION - OUT-OF-DISTRICT	\$1,260.00
	TUITION - OUT-OF-DISTRICT	376529	TUITION - OUT-OF-DISTRICT	\$980.00
		376529 Total		\$2,240.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	376530	00-017-96 UNEMPLOYMENT	\$1,953.00
	UNEMPLOYMENT COMP.	376530	JUNE 2014 UNEMPLOYMENT 00-017-96	\$12.39
		376530 Total		\$1,965.39
AIRGAS EAST	CONTRACTED SERV. - TECH ED.	376531	CYLINDER LEASE RENEWAL	\$173.00
		376531 Total		\$173.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	376532	AUG 2014 SOLOR POWER	\$2,073.55
		376532 Total		\$2,073.55
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	376533	CPR/FIRST AID TRAINING 2014/15	\$95.00
		376533 Total		\$95.00
MARGARET ANNETT	MEMBERSHIPS - ELEM.	376534	NURSES LICENSE	\$105.00
		376534 Total		\$105.00
APPLE INC.	INSTR. SUPPLIES - CLASSROOM	376535	MACBOOK PRO- 13 INCH WITH RETINA DI	\$183.00
	INSTR. SUPPLIES - CLASSROOM	376535	MACBOOK PRO- 13 INCH WITH RETINA DISPLAY	\$1,199.00
		376535 Total		\$1,382.00

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AQUARION WATER COMPANY OF CT	WATER - H.	376536	WATER 200332183	\$260.73
	WATER - M.G.	376536	WATER 200331002	\$300.35
	WATER - M.S.	376536	WATER 200330637	\$390.91
	WATER - H.S.	376536	WATER 200328870	\$2,463.17
	WATER - H.S.	376536	WATER 200328345	\$3,244.25
		376536 Total		\$6,659.41
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	376537	LEASE FOR FOLDING MACH 2014/15	\$158.47
	EQUIP RENTAL - ADMIN.	376537	LEASE FOR FOLDING MACH 2014/15	\$62.24
		376537 Total		\$220.71
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	MEMBERSHIPS - ADMIN.	376538	Institutional membership for AMLE.	\$199.99
		376538 Total		\$199.99
AT&T	TELEPHONE & CABLE	376539	SERVCS 2014/15	\$83.03
		376539 Total		\$83.03
ATRION NETWORKING CORPORATION	INSTR. SUPPLIES - INFO. TECH.	376540	Wall mount for Cisco 7800 Series CP-7800-WMK	\$90.61
		376540 Total		\$90.61
B&H PHOTO-VIDEO	REPAIRS - INFO. TECH.	376541	Seal- OLM-2 lavalier microphone with connector	\$239.90
		376541 Total		\$239.90
BAILEY POTTERY EQUIPMENT CORP.	INSTR. SUPPLIES - ART	376542	CERAMICS- STONEWARE-SPONGES	\$1,450.05
		376542 Total		\$1,450.05
JESSE BAILEY	STAFF TRAIN. - B&G ADMIN.	376543	CT. ELEC LICENSE	\$150.00
		376543 Total		\$150.00
BERKSHIRE MOTORS	REPAIRS - CAFETERIA	376544	COOL LINES TRANSMISSION	\$370.00
		376544 Total		\$370.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	376545	RENTAL OF PORT O POTTY	\$240.00
		376545 Total		\$240.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	376546	SEPT 2014 MONTHLEY EXPENSE & TRAVEL	\$300.00
		376546 Total		\$300.00
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	376547	15 GEST GAMES STAMPED FOOTBALLS	\$1,140.00
		376547 Total		\$1,140.00
KAREN R. VIOLETTE BLASKO	TEXTBOOKS - READING	376548	BOOKS FOR THE CLASSROOM	\$38.39
		376548 Total		\$38.39

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	376549	Items per attached order. Free ship	\$1,164.16
	INSTR. SUPPLIES - SCIENCE	376549	21220-0200 200 PACK FINE POINT	\$63.90
		376549 Total		\$1,228.06
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	376550	The Calder Game by Blue Ballet # 9780439852081-P	\$23.96
		376550 Total		\$23.96
BUG BUSTER INC.	B&G CONTRACTED SERV.	376551	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
	B&G CONTRACTED SERV.	376551	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.23
	B&G CONTRACTED SERV.	376551	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.23
	B&G CONTRACTED SERV.	376551	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
	B&G CONTRACTED SERV.	376551	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	376551	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	376551	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$86.27
	376551 Total		\$560.73	
C-CO TECHNOLOGY INC.	CONTRACTED SERV. - LIBRARY	376552	Network drop to wifi copier/printer in LMC.	\$200.00
	CONTRACTED SERV. - INFO. TECH.	376552	Furnish and install cat 6 - NHS12 C081, 14 C080, 2 B233, Runn a	\$4,380.00
	CONTRACTED SERV. - INFO. TECH.	376552	Cabling service at RIS for completion of VOIP phone install	\$4,204.00
		376552 Total		\$8,784.00
CANON FINANCIAL SERVICES INC	COPIER RENTAL - CLASSROOM	376553	4 QTR OF COPIER CONTRACT 2014/15	\$2,682.18
	COPIER RENTAL - CLASSROOM	376553	4 QTR OF COPIER CONTRACT 2014/15	\$4,224.97
	COPIER RENTAL - CLASSROOM	376553	4 QTR OF COPIER CONTRACT 2014/15	\$3,108.93
	COPIER RENTAL - CLASSROOM	376553	4 QTR OF COPIER CONTRACT 2014/15	\$2,676.91
	COPIER RENTAL - CLASSROOM	376553	4 QTR OF COPIER CONTRACT 2014/15	\$6,085.28
	COPIER RENTAL - CLASSROOM	376553	4 QTR OF COPIER CONTRACT 2014/15	\$7,633.34
	COPIER RENTAL - CLASSROOM	376553	4 QTR OF COPIER CONTRACT 2014/15	\$15,136.88
	COPIER RENTAL - BUS. SERV.	376553	4 QTR OF COPIER CONTRACT 2014/15	\$9,416.51
	376553 Total		\$50,965.00	
ROSEANN CAPANNA-HODGE, LLC	PROF. SERV. - PSYCH/MED. EVAL.	376554	PROF. SERV. - PSYCH/MED. EVAL.	\$5,900.00
		376554 Total		\$5,900.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	376555	Painted Lady 5 Larve # 144007	\$172.88
	INSTR. SUPPLIES - CLASSROOM	376555	Potting Soil #CG-97-2832	\$47.25
	INSTR. SUPPLIES - CLASSROOM	376555	Screens #CG-97-2831	\$24.24
	INSTR. SUPPLIES - CLASSROOM	376555	alfalfa seeds # CG-97-2836	\$5.40

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CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	376555	mustard seed # CG-97-2838	\$5.40
	INSTR. SUPPLIES - CLASSROOM	376555	rye seeds # CG-97-2834	\$5.40
	INSTR. SUPPLIES - CLASSROOM	376555	Packing Tape 2 in roll # CG-97-1238	\$12.84
	INSTR. SUPPLIES - CLASSROOM	376555	shipping	\$27.81
	INSTR. SUPPLIES - SCIENCE	376555	SEE ATTACHED - KAROLYN - APES ORDER	\$816.84
	INSTR. SUPPLIES - SCIENCE	376555	SEE ATTACHED - KAROLYN - APES ORDER	\$9.40
	INSTR. SUPPLIES - SCIENCE	376555	SEE ATTACHED BERECHID (JULY 2014)	\$111.49
		376555 Total		\$1,238.95
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	376556	black 1/4 plastic binding combs # 22096	\$21.45
	INSTR. SUPPLIES - CLASSROOM	376556	black 1/2 plastic binding combs # 22105	\$89.38
	INSTR. SUPPLIES - CLASSROOM	376556	black 5/16 plastic binding combs # 22099	\$23.11
	INSTR. SUPPLIES - CLASSROOM	376556	black 3/8 plastic binding combs # 22102-no shipping	\$25.61
		376556 Total		\$159.55
CCM SERVICES LLC	ELECTRICITY - H.S.	376557	BROKERAGE FEE AUG 2014	\$1,109.00
		376557 Total		\$1,109.00
CES	TUITION - OUT-OF-DISTRICT REG. ED.	376558	CENTER FOR ARTS 2015 TUITION	\$18,800.00
		376558 Total		\$18,800.00
	STAFF TRAIN. - PUPIL SERV.	376559	ADOS 2 COMPREHENSIVE TRAINING	\$600.00
		376559 Total		\$600.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	376560	SERIVCES 2014/15	\$2,444.79
		376560 Total		\$2,444.79
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - READING	376561	Spectra Art Kraft Duo Finish paper rolls - Black	\$94.94
	INSTR. SUPPLIES - CLASSROOM	376561	Leatherette 2- pocket folders - red - 9 084883-422	\$101.64
	INSTR. SUPPLIES - CLASSROOM	376561	Leatherette 2-pocket folders - Lt Blue - 9 084884-422	\$84.70
	INSTR. SUPPLIES - CLASSROOM	376561	Leatherette 2-pocket folders - Green 9 084882-422	\$254.10
	INSTR. SUPPLIES - CLASSROOM	376561	Spectra Art Kraft Duo Finish Paper Rolls -Flame Red	\$145.94
	INSTR. SUPPLIES - CLASSROOM	376561	Spectra Aartkraft duo finish paper rolls - Canary Yellow	\$121.94
	INSTR. SUPPLIES - CLASSROOM	376561	Spectra Art Kraft duo finish paper rolls - Orange	\$132.94
	INSTR. SUPPLIES - CLASSROOM	376561	Spectra Art Kraft Duo Finish paper rolls - Brown	\$52.87
	INSTR. SUPPLIES - CLASSROOM	376561	Spectra Art Kraft Duo Finish paper rolls - White-	\$99.74
	INSTR. SUPPLIES - CLASSROOM	376561	Marbel composition books -36 pages	\$616.00
	INSTR. SUPPLIES - CLASSROOM	376561	Stitched cover composition books - 36 paes	\$1,176.00

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CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - MATH	376561	CLEAR BIN WITH LID	\$52.44
	INSTR. SUPPLIES - MATH	376561	STENO PADS	\$8.70
	INSTR. SUPPLIES - MATH	376561	WIRELESS MOUSE	\$113.35
	INSTR. SUPPLIES - MATH	376561	DISINFECTING WIPES	\$381.70
		376561 Total		\$3,437.00
CONN LIBRARY CONSORTIUM	CONTRACTED SERV. - LIBRARY	376562	1 year renewal subscription to Novelist K-8 online	\$231.75
		376562 Total		\$231.75
CONN STATE LIBRARY	SUPPLIES - LIBRARY	376563	Cat Express service and request Participation	\$369.69
		376563 Total		\$369.69
CONNCASE	MEMBERSHIPS - PUPIL SERV.	376564	REGISTRATION FOR CONNCASE	\$185.00
		376564 Total		\$185.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - S.H.	376565	ELEC 51922733035	\$69.05
	ELECTRICITY - RIS.	376565	ELEC 51324453075	\$10,726.14
	ELECTRICITY - M.S.	376565	ELEC 51352546030	\$216.55
	ELECTRICITY - H.S.	376565	ELEC 51356633040	\$84.26
	ELECTRICITY - H.S.	376565	ELEC 51418253076	\$24,105.36
		376565 Total		\$35,201.36
JENNA CONNORS	MEMBERSHIPS - CLASSROOM	376566	NCTM MEMBERSHIP	\$87.00
		376566 Total		\$87.00
CONSUMER REPORTS	INSTR. SUPPLIES - FAMILY SCI.	376567	Subscription renewal for Consumer Reports	\$29.00
		376567 Total		\$29.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	376568	Delivery of 15 5-gallon Water Bottles, per month	\$60.00
	INSTR. SUPPLIES - CLASSROOM	376568	Ten months rental of water cooler/heated	\$6.00
		376568 Total		\$66.00
CURRICULUM ASSOCIATES LLC	TEXTBOOKS - CLASSROOM	376569	Quick Word-Every Day Writers # WS 132	\$111.30
	TEXTBOOKS - CLASSROOM	376569	Quick Work Handbook for Practical Writing #WS 10402	\$109.85
	TEXTBOOKS - CLASSROOM	376569	Quick Word Handbook for Practical Writing #WS 10402	\$169.00
	TEXTBOOKS - CLASSROOM	376569	shipping	\$46.82
	INSTR. SUPPLIES - CLASSROOM	376569	Quick Work Handbooks, Order # WS 132	\$143.10
	INSTR. SUPPLIES - CLASSROOM	376569	Shipping and Handling charges	\$17.17
		376569 Total		\$597.24

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CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	376570	WEEKLY GRASS CUTTING - RIS	\$270.00
		376570 Total		\$270.00
DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	376571	Shadows Complete Kit # WW738-6003	\$429.00
	INSTR. SUPPLIES - CLASSROOM	376571	shipping	\$51.48
		376571 Total		\$480.48
DEMCO INC	INSTR. SUPPLIES - ENGLISH	376572	LUXOR CART WE 14160490 24X18X3 3 TUB SHELVES	\$153.00
	INSTR. SUPPLIES - ENGLISH	376572	SHIPPING	\$35.94
	SUPPLIES - LIBRARY	376572	2 boxes of two roll each 27 in. 3-mil laminate.	\$237.79
	SUPPLIES - LIBRARY	376572	6 Secure gard flex lock magazine covers	\$78.43
		376572 Total		\$505.16
DIANE DENNIS	INSTR. SUPPLIES - CLASSROOM	376573	NOTEBOOKS FOR WORDS THEIR WAY	\$38.00
		376573 Total		\$38.00
DEVEREUX CONNECTICUT	TUITION - OUT-OF-DISTRICT	376574	TUITION - OUT-OF-DISTRICT	\$4,830.00
		376574 Total		\$4,830.00
DHARMA TRADING CO.	INSTR. SUPPLIES - SCIENCE	376575	SEE ATTACHED	\$214.11
		376575 Total		\$214.11
CANDACE DIETTER	STUDENT TRAVEL - WORLD LANG.	376576	BREAKFAST FOR STAFF	\$98.52
	STUDENT TRAVEL - SOC. STUDIES	376576	BREAKFAST FOR STAFF	\$98.51
CANDACE DIETTER	INSTR. SUPPLIES - SOC. STUDIES	376576	20 NOTEPADS	\$113.80
		376576 Total		\$310.83
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	376577	ELEC 1130804	\$1,789.98
	ELECTRICITY - S.H.	376577	ELEC 1130819	\$7.78
	ELECTRICITY - S.H.	376577	ELEC 1130820	\$32.79
	ELECTRICITY - M.G.	376577	ELEC 1130806	\$1,298.98
	ELECTRICITY - M.G.	376577	ELEC 1130805	\$21.86
	ELECTRICITY - RIS.	376577	ELEC 1130809	\$13,348.15
	ELECTRICITY - H.S.	376577	ELEC 1130807	\$1.55
	ELECTRICITY - H.S.	376577	ELEC 1130810	\$26.73
		376577 Total		\$16,527.82
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	376578	Discovery Education streaming K-8 license-no shipping.	\$1,600.00
		376578 Total		\$1,600.00

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EBSCO	CONTRACTED SERV. - LIBRARY	376579	subscriptions to magazines-no shipping	\$847.79
		376579 Total		\$847.79
EDUCATION WEEK	STAFF TRAIN. - ADMIN.	376580	Subscription for Kathleen Gombos-no shipping	\$39.00
		376580 Total		\$39.00
EPS LITERACY & INTERVENTION	TEXTBOOKS - CLASSROOM	376581	Words I Use When I Write (classroom set)	\$214.60
	TEXTBOOKS - CLASSROOM	376581	shipping	\$21.46
	INSTR. SUPPLIES - CLASSROOM	376581	touch phonics # 8828-W1-no shipping	\$382.95
		376581 Total		\$619.01
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	376582	Plain Wooden Cubes # IN-7333	\$40.67
		376582 Total		\$40.67
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	376583	TUTORS - HOMEBOUND	\$1,285.00
	TUTORS - HOMEBOUND	376583	TUTORS - HOMEBOUND	\$1,135.00
	TUTORS - HOMEBOUND	376583	TUTORS - HOMEBOUND	\$1,385.00
		376583 Total		\$3,805.00
KATHLEEN FERGUSON	INSTR. SUPPLIES - WORLD LANG.	376584	STIPEND FOR CHINESE GUEST TEACHERSEPT 2014	\$150.00
		376584 Total		\$150.00
FERRIS ACRES CREAMERY	INSTR. SUPPLIES - CLASSROOM	376585	LINKCREW SOCIAL	\$310.00
		376585 Total		\$310.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	376586	SEE ATTACHED BERECHID (JULY 2014)	\$145.92
		376586 Total		\$145.92
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	376587	SEE ATTACHED	\$4,492.66
	INSTR. SUPPLIES - SCIENCE	376587	SEE ATTACHED	\$178.27
		376587 Total		\$4,670.93
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	376588	9780306809903 FRIDAY NIGHT LIGHTS -LYE	\$253.50
		376588 Total		\$253.50
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	376589	Assorted Playa ways and companion books	\$901.90
	SUPPLIES - LIBRARY	376589	32 Assorted titles---SEE ATTACHED	\$407.81
	INSTR. SUPPLIES - CLASSROOM	376589	see attached for scanner & label order	\$165.99
	INSTR. SUPPLIES - CLASSROOM	376589	shipping	\$9.17
	INSTR. SUPPLIES - CLASSROOM	376589	see attached for scanner & label order	\$350.00
	INSTR. SUPPLIES - CLASSROOM	376589	shipping	\$9.75

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FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	376589	FIC/NON FIC books. Please see attac	\$3,634.63
		376589 Total		\$5,479.25
FORESTRY SUPPLIES INC.	INSTR. SUPPLIES - SCIENCE	376590	SEE ATTACHED	\$180.07
		376590 Total		\$180.07
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	376591	TUITION - OUT-OF-DISTRICT	\$5,092.50
		376591 Total		\$5,092.50
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	376592	SEE ATTACHED	\$1,496.50
		376592 Total		\$1,496.50
TRACY GALASSI	INSTR. SUPPLIES - CLASSROOM	376593	CLASSROOM SUPPLIES	\$100.00
		376593 Total		\$100.00
GAYLORD BROS., INC.	INSTR. SUPPLIES - CLASSROOM	376594	book tape # ZZ-PT1129 2 inch	\$361.50
	INSTR. SUPPLIES - CLASSROOM	376594	shipping	\$16.32
		376594 Total		\$377.82
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	376595	SEPT 2014 MONTHLEY EXPENSE & TRAVEL	\$300.00
		376595 Total		\$300.00
GENESIS INC.	INSTR. SUPPLIES - CLASSROOM	376596	Owl Pellets 1 1/2 # BOP	\$136.50
	INSTR. SUPPLIES - CLASSROOM	376596	shipping	\$14.00
		376596 Total		\$150.50
GLOBAL MED INDUSTRIES LLC	MEDICAL SUPPLIES - H.S.	376597	Child/Infant Electrode Pads for High Sch	\$89.10
		376597 Total		\$89.10
GOPHER	INSTR. SUPPLIES - P.E.	376598	pe supplies, see attached	\$865.55
	INSTR. SUPPLIES - P.E.	376598	shipping	\$147.13
	INSTR. SUPPLIES - P.E.	376598	pe supplies, see attached	\$223.95
	INSTR. SUPPLIES - P.E.	376598	shipping	\$38.07
		376598 Total		\$1,274.70
GOVCONNECTION, INC.	INSTR. SUPPLIES - ENGLISH	376599	ENGLISH - HP78A BLACK TONER CE278A	\$319.96
	INSTR. SUPPLIES - WORLD LANG.	376599	WL - PAULAS PRINTER - CE505A/3PK	\$265.95
	INSTR. SUPPLIES - MATH	376599	MATH-NEAR DEB P. - CC364A HP Laser Jet	\$175.00
	INSTR. SUPPLIES - SOC. STUDIES	376599	SS- HP78A, BLACK TONER CE278A, ITEM 10983080	\$319.96
		376599 Total		\$1,080.87
GRAINGER	INSTR. SUPPLIES - TECH ED.	376600	GEL PEN RETRACTABLE BLACK	\$32.12
		376600 Total		\$32.12

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KIRSTEN HARDY	INSTR. SUPPLIES - CLASSROOM	376601	NEW TEACHER GIFTS	\$14.00
		376601 Total		\$14.00
HEINEMANN	TEXTBOOKS - CLASSROOM	376602	Fountas & Pinnell Benchmark Kits # 978-0-325-02796-8	\$375.00
	TEXTBOOKS - CLASSROOM	376602	shipping	\$37.50
	INSTR. SUPPLIES - CLASSROOM	376602	see attached	\$5,093.28
		376602 Total		\$5,505.78
JUNIOR LIBRARY GUILD	CONTRACTED SERV. - LIBRARY	376603	Renewal to Jr. Library Guild-see attached	\$735.00
		376603 Total		\$735.00
LISA KAPITAN	INSTR. SUPPLIES - GUIDANCE	376604	SUPPLIES FOR ICE CREAM SOCIAL	\$40.95
		376604 Total		\$40.95
COLLEEN KIMBALL	INSTR. SUPPLIES - T.A.P./FLEX	376605	DELLLAPTOP CHARGER	\$95.70
		376605 Total		\$95.70
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	376606	PREVENT MAINT GENERATOR SVC	\$290.00
	B&G CONTRACTED SERV.	376606	PREVENT MAINT GENERATOR SVC	\$267.00
	B&G CONTRACTED SERV.	376606	PREVENT MAINT GENERATOR SVC	\$255.00
	B&G CONTRACTED SERV.	376606	PREVENT MAINT GENERATOR SVC	\$427.00
		376606 Total		\$1,239.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	376607	TUITION - OUT-OF-DISTRICT	\$6,600.00
		376607 Total		\$6,600.00
JACKIE KULIKOWSKI	REPAIRS - CAFETERIA	376608	EMISSIONS TESTING FOR VAN	\$20.00
		376608 Total		\$20.00
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - CLASSROOM	376609	3-D Geometric Shape Tubs # EE 498	\$239.88
	INSTR. SUPPLIES - CLASSROOM	376609	2-D Geometric Shape Tubs # EE 495	\$159.92
	INSTR. SUPPLIES - CLASSROOM	376609	shipping	\$35.98
		376609 Total		\$435.78
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	376610	PROPANE 97208G	\$455.62
		376610 Total		\$455.62
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	376611	PAYMENT FOR ORDER NUMBER 4036878	\$189.90
		376611 Total		\$189.90
	INSTR. SUPPLIES - SP. ED. PREK-8	376612	LICENCE FOR HAWLEY SCHOOL,	\$189.90
		376612 Total		\$189.90

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE LIBRARY STORE INC.	INSTR. SUPPLIES - CLASSROOM	376613	laser spin labels # 16-0775	\$69.70
	INSTR. SUPPLIES - CLASSROOM	376613	Avery label inkjet # 5160	\$46.76
	INSTR. SUPPLIES - CLASSROOM	376613	shipping	\$9.46
		376613 Total		\$125.92
ELIZABETH LINFANTE	TUITION REIMBURSEMENT	376614	VOLD CHECK 375905 LOST	\$573.24
		376614 Total		\$573.24
CHERYL A. LOMBARDO	INSTR. SUPPLIES - CLASSROOM	376615	FRESH ORIENTATION & NMAE TAGS	\$175.78
		376615 Total		\$175.78
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$9.00
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$72.00
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$65.00
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$9.00
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$106.20
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$45.45
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$106.20
	B&G SUPPLIES - CUSTODIAL	376616	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
		376616 Total		\$1,018.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	376617	LEASE AGREEMENT 2014/15 H/S	\$784.17
	EQUIP RENTAL - BUS. SERV.	376617	LEASE AGREEMENT 2014/15 C/O	\$784.17
	EQUIP RENTAL - BUS. SERV.	376617	LEASE AGREEMENT 2014/15 C/O	\$430.53
		376617 Total		\$1,998.87

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GAIL MALETZ	INSTR. SUPPLIES - CLASSROOM	376618	G-2 SCIENCE SUPPLIES	\$28.82
	MEMBERSHIPS - CLASSROOM	376618	NCSM MEMBERSHIP	\$70.00
		376618 Total		\$98.82
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	376619	Student eraser pack of 36, #ER	\$35.28
	INSTR. SUPPLIES - CLASSROOM	376619	shipping/handling	\$9.95
		376619 Total		\$45.23
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	376620	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	376620	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	376620	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	376620	SUPPLIES 2014/15	\$116.88
	OFF. SUPPLIES - BUS. SERV.	376620	SUPPLIES 2014/15	\$37.47
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$9.00
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$48.43
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$214.90
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$29.18
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$105.02
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$147.19
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$5.36
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$107.59
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$252.12
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$50.73
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$11.68
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$60.22
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$118.78
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$132.29
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$2.68
	INSTR. SUPPLIES - SCIENCE	376620	SEE ATTACHED	\$223.31
	INSTR. SUPPLIES - SP. ED. PREK-8	376620	DELIVER TO PRESCHOOL NEWTOWN HIGH SCHOOL	\$137.37
	INSTR. SUPPLIES - CLASSROOM	376620	Classroom supplies, see attached: erasers, sharpies	\$4.04
INSTR. SUPPLIES - ART	376620	Art Supplies-see attached-consortium bid pricing	\$38.19	
INSTR. SUPPLIES - ENGLISH	376620	SEE ATTACHED	\$112.34	
INSTR. SUPPLIES - ENGLISH	376620	SEE ATTACHED	\$299.98	

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W.B. MASON., INC	INSTR. SUPPLIES - ENGLISH	376620	SEE ATTACHED	\$512.39	
	INSTR. SUPPLIES - SP. ED. PREK-8	376620	ORDER AS PER ATTACHED PLEASE	\$80.68	
	INSTR. SUPPLIES - CLASSROOM	376620	CREC 201415 Bid, Office Misc. Envelopes, No S/H	\$21.30	
	INSTR. SUPPLIES - CLASSROOM	376620	2 Shelf bookshelves, Item TNNB30PY, 28 height	\$462.76	
	INSTR. SUPPLIES - CLASSROOM	376620	Whiteboard, QRTem547a. Free shipping	\$349.99	
	OFF. SUPPLIES - ADMIN.	376620	Office supplies per attached sheet	(\$25.98)	
	OFF. SUPPLIES - ADMIN.	376620	Office supplies per attached sheet	\$32.20	
	OFF. SUPPLIES - ADMIN.	376620	Office supplies per attached sheet	\$62.03	
	INSTR. SUPPLIES - CLASSROOM	376620	Quartet® Classic Melamine Whiteboard, 96 x 48	\$329.95	
	INSTR. SUPPLIES - CLASSROOM	376620	PUSH PINS- UNV 31304 CLEAR	\$1.98	
	INSTR. SUPPLIES - CLASSROOM	376620	VL521 MESH MID-BACK CHAIR -BSX-VL521VA10	\$199.95	
	INSTR. SUPPLIES - CLASSROOM	376620	Post-it® Easel Pads	\$133.87	
	INSTR. SUPPLIES - CLASSROOM	376620	UNIVERSAL DRY ERASE BOARD-EASEL- UNV-43033	\$649.95	
	INSTR. SUPPLIES - CLASSROOM	376620	ELECTONIC DUSTERS- FAL- DPSXL6	\$59.98	
	INSTR. SUPPLIES - CLASSROOM	376620	COLORED POST- ITS- MMM-654-5UC 3X3	\$28.14	
	INSTR. SUPPLIES - CLASSROOM	376620	POST IT REFILLED- MMM-R330-10SSAU	\$19.99	
	INSTR. SUPPLIES - CLASSROOM	376620	DEF-CM 11442F rectangular floor mats-no shipping	\$149.97	
	INSTR. SUPPLIES - CLASSROOM	376620	Striker surge protection power strip, Item TRPStriker	\$118.62	
	SUPPLIES - LIBRARY	376620	Item TOP 7903. TOPS Easel pads unruled 27x34 white	\$90.94	
	INSTR. SUPPLIES - SP. ED. PREK-8	376620	CARTRIDGES HEWCB436D	\$287.98	
	INSTR. SUPPLIES - CLASSROOM	376620	Sani Hands sanitizing wipes for student use.	\$279.80	
	OFF. SUPPLIES - ADMIN.	376620	Toner for HP ProHEW_cf280a.	\$190.00	
	INSTR. SUPPLIES - ENGLISH	376620	HEWCE278A LASER JET TONER	\$159.98	
	INSTR. SUPPLIES - SOC. STUDIES	376620	HEWCE278A LASER JET TONER	\$159.98	
	INSTR. SUPPLIES - SP. ED. H.S.	376620	ORDER AS PER ATTACHED	\$58.26	
	INSTR. SUPPLIES - SP. ED. PREK-8	376620	SEE ATTACHED LIST OF CARTRIDGES	\$417.95	
			376620 Total		\$7,098.88
	MASTRI BUILDERS LLC	B. & G. REPAIRS - H.S.	376621	INSTALL BRACKETS FOR HANGING BANNERS - NHS	\$3,650.00
		376621 Total		\$3,650.00	
MATHEMATICAL OLYMPIADS	INSTR. SUPPLIES - CLASSROOM	376622	Enrolment	\$109.00	
		376622 Total		\$109.00	

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BETTY MCFADDEN	INSTR. SUPPLIES - CLASSROOM	376623	CLASSROOM SUPPLIES & STAFF LUNCHEON	\$1,639.16
		376623 Total		\$1,639.16
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LL	INSTR. SUPPLIES - BUSINESS ED	376624	SUCCEEDING IN THE WORLD OF WORK	\$713.10
	INSTR. SUPPLIES - BUSINESS ED	376624	SHIPPING	\$66.92
	INSTR. SUPPLIES - C.W.E.	376624	SUCCEEDING IN THE WORLD OF WORK	\$346.08
		376624 Total		\$1,126.10
TIM MCGUIRE	INSTR. SUPPLIES - COMPUTER ED.	376625	SUPPLIES ASSOR	\$53.61
		376625 Total		\$53.61
MENDTRONIX	REPAIRS - INFO. TECH.	376626	Repair Mitsubishi XD500U-ST	\$724.00
	REPAIRS - INFO. TECH.	376626	Repair Mitsubishi XD500U-ST	\$695.00
		376626 Total		\$1,419.00
MICROSOFT	INSTR. SUPPLIES - MATH	376627	TWO MICROSOFT SURFACE PRO- COMMERCIAL EXTENDED	\$2,464.16
		376627 Total		\$2,464.16
RON MIHALCSIK	B&G SUPPLIES - CUSTODIAL	376628	SHOE'S (50059)	\$74.98
		376628 Total		\$74.98
MOBILE MINI, INC.	EQUIP RENTAL - B&G	376629	STORAGE CONTAINER RENTAL E726 - 201	\$75.00
		376629 Total		\$75.00
MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	376630	Assorted Medical supplies ;see attached	\$2,834.21
		376630 Total		\$2,834.21
MUSIC IN MOTION	INSTR. SUPPLIES - MUSIC	376631	music supplies-see attached	\$688.09
	INSTR. SUPPLIES - MUSIC	376631	shipping	\$55.05
		376631 Total		\$743.14
NATIONAL COUNCIL OF TEACHER OF MATH	MEMBERSHIPS - CLASSROOM	376632	E-Membership with Teaching Children Mathematic	\$75.00
		376632 Total		\$75.00
NCSS	STAFF TRAIN. - SOC. STUDIES	376633	Conference registrations for NCSS Annual Conference	\$1,320.00
		376633 Total		\$1,320.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	376634	FIELD HOCKEY UNIFORMS	\$4,720.00
		376634 Total		\$4,720.00
THE NEW YORK TIMES	SUPPLIES - LIBRARY	376635	Subscription to The New York Times	\$180.60
		376635 Total		\$180.60

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NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	376636	LONG TERM DISABILITY	\$1,871.44
	MEDICAL INS. PREMIUMS	376636	CIGNA TRAVEL ACCIDENT	\$950.00
	ADMINISTRATION FEES	376636	DENTAL ADMIN	\$2,785.00
	ADMINISTRATION FEES	376636	RETIREE ADMIN FEE AUG 2014	\$275.00
	ADMINISTRATION FEES	376636	COBRA ADIM FEE SEPT 2014	\$300.00
	LIFE INSURANCE	376636	AD&D PREMIUM	\$1,158.54
	LIFE INSURANCE	376636	LIFE PREMIUM	\$5,792.70
		376636 Total		\$13,132.68
NEWTOWN DELI	INSTR. SUPPLIES - CLASSROOM	376637	FACULTY MEETING LUNCHEON	\$1,700.00
		376637 Total		\$1,700.00
NEWTOWN FLORIST OF CT, LLC	CONTRACTED SERV. - B.O.E.	376638	BASKET ARRANGEMENT	\$161.99
		376638 Total		\$161.99
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	376639	MAINTENANCE SUPPLIES ENCUMBERANCE - 2014-2015	\$125.91
		376639 Total		\$125.91
BRET NICHOLS	INSTR. SUPPLIES - GUIDANCE	376640	NEW STUDENT ORIENTATION	\$51.67
		376640 Total		\$51.67
ON TIME	PRINTING - B.O.E.	376641	BUSINESS CARDS	\$175.00
		376641 Total		\$175.00
ORIGO EDUCATION	INSTR. SUPPLIES - CLASSROOM	376642	box of facts/book of facts add/sub # BAS SET	\$224.00
		376642	box of facts/book of facts mult/div # BMD SE	\$224.00
		376642	shipping	\$44.80
		376642	math textbooks per attached listing	\$7,500.75
		376642	shipping	\$375.00
		376642 Total		\$8,368.55
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	376643	ELEVATOR SVC CONTRACT - HAWL / RIS 2014-2015	\$267.57
		376643 Total		\$267.57
PANINOS	INSTR. SUPPLIES - CLASSROOM	376644	meeting supplies	\$170.00
		376644 Total		\$170.00
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	376645	SEE ATTACHED - LOWELL & MALARY	\$779.00
		376645	SEE ATTACHED - LOWELL & MALARY	\$357.00
		376645 Total		\$1,136.00

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PCM-G	TECH. SOFTWARE - INFO. TECH.	376646	SOPHOS - EndPt Protection Advanced - 36 month renewal 8/26/1	\$25,194.00	
	TECH. SOFTWARE - INFO. TECH.	376646	No. 9982506	\$1,050.00	
		376646 Total		\$26,244.00	
PEARSON EDUCATION INC.	TEXTBOOKS - CLASSROOM	376647	DRA2 Kits K-3	\$1,281.88	
	TEXTBOOKS - CLASSROOM	376647	SHIPPING	\$128.19	
	TEXTBOOKS - CLASSROOM	376647	Words Their Way Syllables & Affixes	\$88.20	
	TEXTBOOKS - CLASSROOM	376647	Words Their Way Word With-in Word	\$88.20	
	TEXTBOOKS - CLASSROOM	376647	Words Their Way Derivational Relations	\$88.20	
	TEXTBOOKS - CLASSROOM	376647	SHIPPING	\$26.46	
	TEXTBOOKS - CLASSROOM	376647	Letter Name Student Books, 10-pk,	\$278.91	
	TEXTBOOKS - CLASSROOM	376647	Syllables and Affixes Student Books, 10-pk	\$278.91	
	TEXTBOOKS - CLASSROOM	376647	Shipping and Handling charges	\$88.06	
	TEXTBOOKS - CLASSROOM	376647	Within Word Student Books, 10-pk,	\$371.88	
	TEXTBOOKS - CLASSROOM	376647	Shipping and Handling charges	\$54.40	
	PEARSON EDUCATION INC.	TEXTBOOKS - CLASSROOM	376647	Words Their Way Student Book/10 ISBN 1428431373	\$464.85
		TEXTBOOKS - CLASSROOM	376647	Words their Way Student Book/10 ISBN 1428431381	\$836.73
TEXTBOOKS - CLASSROOM		376647	Shipping/handling	\$130.16	
INSTR. SUPPLIES - SP. ED. H.S.		376647	PACEMAKER ALGEBRA 1 STUDENT EDITION	\$299.94	
INSTR. SUPPLIES - SP. ED. H.S.		376647	PACEMAKER ALGEBRA 1 STUDENT WORKBOOKS	\$279.86	
		376647	SHIPPING	\$46.39	
		376647 Total		\$4,831.22	
LYNN PEAVEY COMPANY	INSTR. SUPPLIES - SCIENCE	376648	SEE ATTACHED BERECHID(JULY 2014)	\$54.39	
			376648 Total	\$54.39	
PEG WRITING	INSTR. SUPPLIES - SCIENCE	376649	WRITING PLATFORM CALL PEG	\$400.00	
	INSTR. SUPPLIES - SOC. STUDIES	376649	WRITING PLATFORM CALL PEG	\$622.50	
	INSTR. SUPPLIES - CLASSROOM	376649	WRITING PLATFORM CALL PEG	\$3,777.50	
	OTHER SUPPLIES - STAFF DEVELOP.	376649	WRITING PLATFORM CALL PEG	\$2,000.00	
		376649 Total		\$6,800.00	
PERSONNEL CONCEPTS LIMITED	OFF. SUPPLIES - BUS. SERV.	376650	ALL IN ONE CONN & FED LABOR LAW POSTER	\$79.60	
	OFF. SUPPLIES - BUS. SERV.	376650	LAMINATE THE POSTER	\$80.00	
	OFF. SUPPLIES - BUS. SERV.	376650	SHIPPING	\$5.95	
		376650 Total		\$165.55	

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LISA PETROVICH	POSTAGE - ADMIN.	376651	MAILING STUDENT RECORDS	\$25.66
	OFF. SUPPLIES - ADMIN.	376651	SUPPLIES FOR 1ST DAY OF SCHOOL	\$125.90
		376651 Total		\$151.56
PREMIER AGENDAS INC.	PRINTING - CLASSROOM	376652	Student planners	\$3,228.75
	PRINTING - CLASSROOM	376652	Shipping and handling	\$384.00
		376652 Total		\$3,612.75
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	376653	2015 wall calendar	\$12.79
	INSTR. SUPPLIES - CLASSROOM	376653	Bic Great Erase Dry Erase Markers	\$639.20
	INSTR. SUPPLIES - CLASSROOM	376653	Elmers glue sticks Free shipping	\$479.60
	INSTR. SUPPLIES - GUIDANCE	376653	Color copy paper, Green & Orange	\$56.52
		376653 Total		\$1,188.11
RANGER RICK	INSTR. SUPPLIES - CLASSROOM	376654	2 years subscriptions	\$115.60
		376654 Total		\$115.60
	INSTR. SUPPLIES - CLASSROOM	376655	Ranger Rick	\$75.00
		376655 Total		\$75.00
READ NATURALLY	INSTR. SUPPLIES - CLASSROOM	376656	Words Per Minute Timer Item RN1072	\$80.00
	INSTR. SUPPLIES - CLASSROOM	376656	Shipping charge	\$8.00
		376656 Total		\$88.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	376657	Book Buddy Book Bags # 161172	\$320.41
	INSTR. SUPPLIES - CLASSROOM	376657	shipping	\$67.96
	INSTR. SUPPLIES - LIFE MAN./CULINARY	376657	SELF ADGESIVE ROUNDED PENCIL CLIPS	\$17.98
	INSTR. SUPPLIES - LIFE MAN./CULINARY	376657	DURABLE BOOK AND BINDER HOLDERS	\$48.74
	INSTR. SUPPLIES - LIFE MAN./CULINARY	376657	REALLY GOOD STUFF ORGANIZER	\$62.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	376657	SHIPPING	\$18.16
		376657 Total		\$536.24
RELIABLE OFFICE SUPPLIES	OFF. SUPPLIES - ELEM.	376658	Assorted Office Merchandise-see attached	\$268.39
		376658 Total		\$268.39
RESOURCES FOR EDUCATORS	INSTR. SUPPLIES - CLASSROOM	376659	subscription to Math/Science Connection	\$229.00
		376659 Total		\$229.00
RESPONSIVE CLASSROOM	INSTR. SUPPLIES - CLASSROOM	376660	Child Development Pamphlets: Sixth Grade - English	\$229.50
	INSTR. SUPPLIES - CLASSROOM	376660	Child Development Pamphlets: Fifth Grade - English	\$214.20

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RESPONSIVE CLASSROOM	INSTR. SUPPLIES - CLASSROOM	376660	SHIPPING	\$22.19
		376660 Total		\$465.89
S & S WORLDWIDE INC.	INSTR. SUPPLIES - P.E.	376661	pe supplies see attached-no shipping	\$363.89
		376661 Total		\$363.89
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	376662	10000 #10 WINDOW ENVELOPES	\$428.00
	OFF. SUPPLIES - BUS. SERV.	376662	SHIPPING	\$70.77
		376662 Total		\$498.77
ANDREW SAN ANGELO	MEMBERSHIPS - SOC. STUDIES	376663	MEMBERSHIP	\$69.00
		376663 Total		\$69.00
SCANTRON CORPORATION	INSTR. SUPPLIES - MATH	376664	ANSWER SHEET B- 1-50-51-100-#19641	\$427.50
	INSTR. SUPPLIES - MATH	376664	AMSWER SHEET I- #72511	\$230.00
	INSTR. SUPPLIES - MATH	376664	ANSWER SHEET A- #19639	\$264.00
	INSTR. SUPPLIES - MATH	376664	FREIGHT	\$76.31
		376664 Total		\$997.81
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	376665	subscriptions to Dyna Math , promotion code 4853	\$83.88
	INSTR. SUPPLIES - CLASSROOM	376665	shipping	\$8.39
	INSTR. SUPPLIES - CLASSROOM	376665	subscriptions to Scholastic Magazine	\$380.00
	INSTR. SUPPLIES - CLASSROOM	376665	shipping	\$38.00
	INSTR. SUPPLIES - CLASSROOM	376665	Subscriptions for Scholastic Magahi	\$304.00
	INSTR. SUPPLIES - CLASSROOM	376665	shipping	\$30.40
	INSTR. SUPPLIES - CLASSROOM	376665	subscriptions to Scholastic magazines	\$323.00
	INSTR. SUPPLIES - CLASSROOM	376665	shipping	\$32.23
		376665 Total		\$1,199.90
SCHOLASTIC INC	TEXTBOOKS - READING	376666	Set up for orders throughout the year	\$63.50
		376666 Total		\$63.50
SCHOLASTIC LIBRARY PUBLISHING	CONTRACTED SERV. - LIBRARY	376667	BookFlix, TrueFlix, Grolier Multimedia	\$1,265.00
		376667 Total		\$1,265.00
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - NONPUBLIC	376668	Acetaminophen/Childs = AK47003	\$55.40
	MEDICAL SUPPLIES - NONPUBLIC	376668	Dukal Sponges#AK27388- (ST.Rose)	\$19.50
	MEDICAL SUPPLIES - ELEM.	376668	Ant-Acid Tablets-Ak44337-Fruit Flavour	\$63.15
	MEDICAL SUPPLIES - ELEM.	376668	Liquid Ibuprofen- # AK34642	\$201.00
	MEDICAL SUPPLIES - ELEM.	376668	Children's Chewable Grape Acetaminophen#AK44104	\$21.70

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SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	376668	Eyeglass Repair Kit-#Ak90078	\$10.04
	MEDICAL SUPPLIES - M.S.	376668	Ear Ease-# AK37016	\$24.30
	MEDICAL SUPPLIES - H.S.	376668	Hygea Adult Washcloths-(for Tim) #AK49145	\$33.00
	MEDICAL SUPPLIES - H.S.	376668	Toothetts Swabs - Ak47003 (for Patti C)	\$27.70
		376668 Total		\$455.79
SCHOOL SPECIALTY	TEXTBOOKS - CLASSROOM	376669	Creative Teaching Guided Reading	\$61.62
	TEXTBOOKS - CLASSROOM	376669	Creative Teaching Guided Reading	\$61.62
	TEXTBOOKS - CLASSROOM	376669	Creative Teaching Guided Reading	\$61.62
	INSTR. SUPPLIES - CLASSROOM	376669	Writing Canter-double sided-(new) 071978	\$431.96
	INSTR. SUPPLIES - CLASSROOM	376669	Bulletin board (3CD), 1065998, no shipping. Handling	\$342.86
	INSTR. SUPPLIES - CLASSROOM	376669	2014 CT State Contract #12PSX0108	\$820.19
	INSTR. SUPPLIES - MATH	376669	BOOK CRB COMBO ITEM 1481867	\$44.64
	INSTR. SUPPLIES - MATH	376669	ERASER PENCIL CAP RED 1452929	\$149.92
	INSTR. SUPPLIES - MATH	376669	GEOBOARDS SET OF SIX -072249	\$92.88
	INSTR. SUPPLIES - MATH	376669	RUBBER BANDS ASSORTED COLORS- 359985	\$9.11
	INSTR. SUPPLIES - MATH	376669	PAPER- 5 COLOR ASSORTED ASTROBRIGHTS	\$63.42
	INSTR. SUPPLIES - MATH	376669	PENCIL CUPS- GLUESTICKS- INDEX CARD-FOLDER	\$1,473.38
	INSTR. SUPPLIES - CLASSROOM	376669	Swingline Full Strp 747 Staplers #9-061149-030	\$69.93
	INSTR. SUPPLIES - CLASSROOM	376669	Classroom Storage Organizer #1362616, oak	\$138.83
		376669 Total		\$3,831.93
SCOLAB INC.	INSTR. SUPPLIES - MATH	376670	BUZZMATH PREMIUM SCHOOOL 2014/15	\$1,575.00
	OTHER SUPPLIES - STAFF DEVELOP.	376670	BUZZMATH PREMIUM SCHOOOL 2014/15	\$1,575.00
		376670 Total		\$3,150.00
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	376671	ThinkPad X131e Intel 3367-CTO - Lenovo Part	\$2,468.00
		376671 Total		\$2,468.00
SMILEMAKERS	MEDICAL SUPPLIES - ELEM.	376672	Round tooth holders-#TOTH	\$17.98
	MEDICAL SUPPLIES - ELEM.	376672	1 pkg of Tooth back pack pulls. DEN 12	\$12.99
	MEDICAL SUPPLIES - ELEM.	376672	Tooth Treasure chest-pkg- 144- #TC	\$9.99
	MEDICAL SUPPLIES - ELEM.	376672	FREIGHT	\$4.99
		376672 Total		\$45.95

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SOUND ADVICE, INC	REPAIRS - MUSIC	376673	REPAIRS OF CHORUS ROOM PIANO	\$430.00
		376673 Total		\$430.00
SOUTH WEST CONFERENCE INC.	MEMBERSHIPS - ADMIN.	376674	SWC MEMBERSHIP 2014-2015	\$2,550.00
		376674 Total		\$2,550.00
SOUTHBURY PRINTING CENTRE, INC	PRINTING - ADMIN.	376675	Printed school letterhead per attached quote, #E9807. Free shippi	\$228.90
	OFF. SUPPLIES - PUPIL SERV.	376675	PUPIL SERVICES STATIONARY	\$324.32
		376675 Total		\$553.22
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	376676	FOOTBALL UNIFORMS-PADS-BAGS	\$2,509.50
		376676 Total		\$2,509.50
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	376677	COMPUTER SERVICES & UPDATES 2014/15	\$1,055.28
		376677 Total		\$1,055.28
TAX COLLECTOR NEWTOWN	CAPITAL IMP. - SEWER HAW.	376678	SEWER ASSESSMENT HAW	\$12,990.31
	CAPITAL IMP. - SEWER RIS.	376678	SEWER ASSESSMENT RIS	\$48,110.78
	CAPITAL IMP. - SEWER M.S.	376678	SEWER ASSESSMENT MS	\$26,778.76
	CAPITAL IMP. - SEWER H.S.	376678	SEWER ASSESSMENT H/S	\$20,903.52
		376678 Total		\$108,783.37
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	376679	SEWER USED H/S	\$5,959.35
	SEWER OPERATION & MAINT.	376679	SEWER USE M/S	\$1,556.44
	SEWER OPERATION & MAINT.	376679	SEWER USE S/H	\$36.54
	SEWER OPERATION & MAINT.	376679	SEWER USE HAW	\$532.84
		376679 Total		\$8,085.17
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	376680	magnetic spring clips # 330-68520 CLI	\$39.84
	INSTR. SUPPLIES - CLASSROOM	376680	Wiggle Eyes In Stacking Storage Cont. # 330-3407ck	\$35.52
	INSTR. SUPPLIES - CLASSROOM	376680	Big Huge Fingerprint Paper Kids # 330-75401R	\$53.92
		376680 Total		\$129.28
TEACHING BOOKS.NET LLC	CONTRACTED SERV. - LIBRARY	376681	teaching books renewal-no shipping	\$500.00
		376681 Total		\$500.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	376682	REPLACED DOOR	\$381.42
	REPAIRS - CAFETERIA	376682	CLEAN ALL CONDENSER	\$178.50
	REPAIRS - CAFETERIA	376682	CLAN ALL CONDENSER	\$202.50
	REPAIRS - CAFETERIA	376682	CLAN ALL CONDENSER	\$286.00
	REPAIRS - CAFETERIA	376682	CLAN ALL CONDENSER	\$274.00

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TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	376682	CLEAN ALL CONDESORS	\$261.00
	REPAIRS - CAFETERIA	376682	REPAIR SERV WALKIN FREEZER	\$1,470.00
	REPAIRS - CAFETERIA	376682	CONDENSING UNIT LZT055L6CFM	\$4,800.00
	REPAIRS - CAFETERIA	376682	BOOM TRUCK TO LIFT UNIT TO ROOF	\$1,200.00
	REPAIRS - CAFETERIA	376682	EVAPORATOR BLOWER	\$2,017.27
		376682 Total		\$11,070.69
JACOB THOMAS	INSTR. SUPPLIES - ENGLISH	376683	POSTERS	\$18.96
		376683 Total		\$18.96
MELISSA THORPE	INSTR. SUPPLIES - CLASSROOM	376684	CLASSROOM SUPPLIES	\$100.00
		376684 Total		\$100.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	376685	ELEVATOR SVC CONTRACT - CHALK HILL 2014-2015	\$180.68
	B&G CONTRACTED SERV.	376685	ELEVATOR MAINT AGREEMENT - NHS (3 ELEVATORS)	\$2,392.80
		376685 Total		\$2,573.48
CARLA TISCHIO	STAFF TRAVEL - CLASSROOM	376686	TRAIN	\$21.25
	INSTR. SUPPLIES - CLASSROOM	376686	READING WORKSHOP	\$1,101.89
		376686 Total		\$1,123.14
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	376687	PITCO FRYER REPAIR	\$240.00
	REPAIRS - CAFETERIA	376687	SOUTHBEND C-OVEN REPAIR	\$287.50
	REPAIRS - SCIENCE	376687	REPAIRS TO CHEM PREP ROOM DISHWASHER	\$692.00
	REPAIRS - CAFETERIA	376687	HINGE KIT	\$450.00
	REPAIRS - CAFETERIA	376687	LABOR 1.5HR	\$112.50
	REPAIRS - CAFETERIA	376687	FREIGHT	\$20.00
		376687 Total		\$1,802.00
TOWN OF NEWTOWN	DENTAL CLAIMS	376688	DENTAL INSURANCE - SELF FUNDEDSEPT 1 2014	\$67,378.25
		376688 Total		\$67,378.25
US GAMES	INSTR. SUPPLIES - P.E.	376689	See attached: fleece balls, flex balls, stop watch	\$762.44
		376689 Total		\$762.44
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	376690	POSTAGE FOR METER C/O 2014/15	\$1,000.00
		376690 Total		\$1,000.00
MARY ELLEN VASSALLO	STAFF TRAIN. - PUPIL SERV.	376691	TRAVEL JULY 2014	\$36.96
		376691 Total		\$36.96

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ERIC VENTURA	B&G SUPPLIES - CUSTODIAL	376692	SHOE'S (50059)	\$100.00
		376692 Total		\$100.00
VERIZON WIRELESS	TELEPHONE & CABLE	376693	TELEPHONE SERVICE 2014/15	\$2,170.13
		376693 Total		\$2,170.13
VIG SOLUTIONS	EQUIPMENT - INFO. TECH.	376694	Dell Optiplex 780 DT/SFF Intel Core 2 Duo	\$9,000.00
	EQUIPMENT - INFO. TECH.	376694	19 inch LCD Monitor	\$2,760.00
	EQUIPMENT - INFO. TECH.	376694	Shipping	\$275.00
		376694 Total		\$12,035.00
WARD'S NATURAL SCIENCE	INSTR. SUPPLIES - SCIENCE	376695	SEE ATTACHED- LOWELL	\$84.07
		376695 Total		\$84.07
LIZ WARD	INSTR. SUPPLIES - WORLD LANG.	376696	CLASSROOM SUPPLIES	\$51.06
		376696 Total		\$51.06
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	376697	music supplies-see attached	\$890.89
	INSTR. SUPPLIES - MUSIC	376697	shipping	\$71.27
		376697 Total		\$962.16
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	376698	INDIVIDUALIZED INSTRUCTION FOR STUDENTS	\$7,450.00
		376698 Total		\$7,450.00
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	376699	GAS 57890556004	\$789.51
	PROPANE & NATURAL GAS - RIS.	376699	GAS 57526160064	\$138.11
	PROPANE & NATURAL GAS - RIS.	376699	GAS 57410220032	\$2,341.27
	PROPANE & NATURAL GAS - M.S.	376699	GAS 57201350022	\$188.43
		376699 Total		\$3,457.32
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	376700	Handwriting books # 978-0-7367-6835-1	\$733.85
	TEXTBOOKS - CLASSROOM	376700	Handwriting books # 978-0-7367-6839-0	\$733.85
	TEXTBOOKS - CLASSROOM	376700	Cursive handwriting Workbooks # 978-0-7367-6950-1	\$437.96
	TEXTBOOKS - CLASSROOM	376700	SHIPPING	\$171.51
	TEXTBOOKS - CLASSROOM	376700	Student Handwriting books, 978-0-7367-6836-9, grade 3	\$959.65
	TEXTBOOKS - CLASSROOM	376700	Student handwriting books, 978-0-7367-6835-1, K	\$790.30
	TEXTBOOKS - CLASSROOM	376700	shipping/handling	\$157.50
		376700 Total		\$3,984.62

Grand Total \$612,997.44