

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/16/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	371783	SUMMER SCHOOL	(\$2,500.00)
	TUITION - OUT-OF-DISTRICT	371783	TUITION 180 DAYS	(\$123,600.00)
		371783 Total		(\$126,100.00)
CERVONE'S CHEM-DRY L.L.C.	B. & G. REPAIRS - M.S.	371866	CARPETS CLEANED	(\$450.00)
		371866 Total		(\$450.00)
CERVONE'S CHEM-DRY L.L.C.	B. & G. REPAIRS - M.S.	371888	CARPETS CLEANED	\$450.00
		371888 Total		\$450.00
DIRECT ENERGY BUSINESS	ELECTRICITY - M.S.	371889	ELECTRICAL SUPPLY 2012/13	\$12.69
		371889 Total		\$12.69
EAGLE FENCE & GUARDRAIL	B&G CONTRACTED SERV.	371890	INSTALL PRIVACY FENCING	\$1,850.00
		371890 Total		\$1,850.00
GRAINGER	B. & G. REPAIRS - M.G.	371891	VALVE PNEUMATIC	\$310.24
		371891 Total		\$310.24
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	371892	HESS 507117/576411	\$142.83
		371892 Total		\$142.83
YANKEEGAS	PROPANE & NATURAL GAS - M.S.	371893	JUNE PROPANE MS	\$146.81
		371893 Total		\$146.81
ACCURATE LABEL DESIGNS INC.	INSTR. SUPPLIES - CLASSROOM	371894	Visitor Pass Royal Blue	\$138.00
	INSTR. SUPPLIES - CLASSROOM	371894	Field Trip Royal Blue	\$69.00
	INSTR. SUPPLIES - CLASSROOM	371894	Ship/Hand	\$9.95
		371894 Total		\$216.95
ACES	TUITION - OUT-OF-DISTRICT	371895	SUMMER SCHOOL 18 DAYS	\$10,633.00
	TUITION - OUT-OF-DISTRICT	371895	SUMMER SCHOOL 18 DAYS	\$18,440.00
		371895 Total		\$29,073.00
ADELBROOK	TUITION - OUT-OF-DISTRICT	371896	SUMMER SERVICES	\$15,400.00
	TUITION - OUT-OF-DISTRICT	371896	ONE ON ONE PARAS	\$5,808.00
		371896 Total		\$21,208.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	371897	SUMMER SCHOOL	\$2,500.00
	TUITION - OUT-OF-DISTRICT	371897	TUITION 180 DAYS	\$123,600.00
		371897 Total		\$126,100.00

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AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS - CLASSROOM	371898	Regular Membership Basic Dues	\$130.00
	MEMBERSHIPS - CLASSROOM	371898	American Assoc. of School Libraries Membership	\$50.00
		371898 Total		\$180.00
AQUARION WATER COMPANY OF CT	WATER - S.H.	371899	WATER USAGE FOR JUNE 2013 S/H	\$315.61
		371899 Total		\$315.61
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	MEMBERSHIPS - ADMIN.	371900	Institutional Membership-Professional Dues	\$280.00
		371900 Total		\$280.00
AT&T	TELEPHONE & CABLE	371901	SERVICES 2013/14	\$59.32
		371901 Total		\$59.32
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	371902	Cisco phones, installation, licenses, Professional Engineering Services	\$29,991.12
		371902 Total		\$29,991.12
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	371903	Responsive Classrm Breakfast July 29-Aug.2, 2013. Coffee, bagels, fruit, etc.	\$410.00
		371903 Total		\$410.00
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	371904	SERV 07/29/13 THRU 07/31/13	\$320.00
	TRANS. - LOCAL SPECIAL ED	371904	SERV 08/05/13 THRU 08/08/13	\$320.00
		371904 Total		\$640.00
BECKER'S SCHOOL SUPPLIES	INSTR. SUPPLIES - CLASSROOM	371905	Grocery Cart # LC 14071	\$69.99
	INSTR. SUPPLIES - CLASSROOM	371905	Cordless Telephone # MTC 150	\$20.99
	INSTR. SUPPLIES - CLASSROOM	371905	Chart Storage File N Save # T1022	\$24.98
	INSTR. SUPPLIES - CLASSROOM	371905	Folders # T1023K	(\$4.12)
	INSTR. SUPPLIES - CLASSROOM	371905	Diplomas K # T17002	\$21.99
	INSTR. SUPPLIES - CLASSROOM	371905	wikki Stix W5803	\$13.98
	INSTR. SUPPLIES - CLASSROOM	371905	shipping	\$25.03
	INSTR. SUPPLIES - CLASSROOM	371905	Wiggle Eyes CK3402-1	\$26.97
	INSTR. SUPPLIES - CLASSROOM	371905	Wikki Stix W5803	\$13.98
	INSTR. SUPPLIES - CLASSROOM	371905	Craft Sticks, Colored # CK377502	\$38.97
	INSTR. SUPPLIES - CLASSROOM	371905	Crayola Gray crayons # 33352	\$4.49
	INSTR. SUPPLIES - CLASSROOM	371905	Crayola White crayone # 3353	\$4.49
	INSTR. SUPPLIES - CLASSROOM	371905	Paper Leaves #R15334	\$26.97
	INSTR. SUPPLIES - CLASSROOM	371905	Wiggle Eyes CK 342302	\$31.47
	INSTR. SUPPLIES - CLASSROOM	371905	shipping	\$0.81
	INSTR. SUPPLIES - CLASSROOM	371905	Glitter # 41145, Silver	\$8.69

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BECKER'S SCHOOL SUPPLIES	INSTR. SUPPLIES - CLASSROOM	371905	Glitter, Copper # 41180	\$8.69
	INSTR. SUPPLIES - CLASSROOM	371905	zHook & Loop Coing # HG45210	\$47.96
	INSTR. SUPPLIES - CLASSROOM	371905	craft Sticks #CK377401	\$31.16
	INSTR. SUPPLIES - CLASSROOM	371905	Craft Sticks-Jumbo # CK377602	\$51.96
	INSTR. SUPPLIES - CLASSROOM	371905	shipping	\$3.12
		371905 Total		\$472.57
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	371906	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		371906 Total		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	371907	Art supplies, Watercolor Paper, Strathmore, 22x30, Item 10085-1002	\$101.00
		371907 Total		\$101.00
BRODART CO	SUPPLIES - LIBRARY	371908	Book jacket covers # 10212004	\$128.85
	SUPPLIES - LIBRARY	371908	Book jacket covers # 10-212-005	\$106.00
	SUPPLIES - LIBRARY	371908	Book Jacket Covers # 10212003	\$79.50
	SUPPLIES - LIBRARY	371908	Spine Label biography # 55-021-021	\$7.25
	SUPPLIES - LIBRARY	371908	Spine Label EZ Reading	\$7.25
	SUPPLIES - LIBRARY	371908	shipping- Acct # 06-4806 quote per	\$48.01
		371908 Total		\$376.86
C-CO CONSULTING INC.	REPAIRS - INFO. TECH.	371909	REPAIR WIRING SERVICES	\$1,558.00
	CONTRACTED SERV. - INFO. TECH.	371909	FROM PO# 30253 - ATRION INFORACAST SOFTWARE SUPPORT	\$250.00
	CONTRACTED SERV. - INFO. TECH.	371909	FROM PO# 30253 - ATRION INFORACAST SOFTWARE SUPPORT	\$4,547.00
	CONTRACTED SERV. - INFO. TECH.	371909	FROM PO# 30251ATRION INFORTELE SUPPORT & SINGLE WIRE MAINT	\$3,395.00
	B&G CONTRACTED SERV.	371909	WIRING FOR SECURITY CAMERAS	\$1,000.00
	B&G CONTRACTED SERV.	371909	WIRING FOR SECURITY CAMERAS	\$10,500.00
	B&G CONTRACTED SERV.	371909	WIRING FOR SECURITY CAMERAS	\$12,500.00
		371909 Total		\$33,750.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	371910	Ecosystems Prepaid Coupon Set, Grade 4, Cat. #972800	\$432.00
	INSTR. SUPPLIES - CLASSROOM	371910	Seeds, Rye Grass, Grade 4, Ecosystems, Cat. #972834	\$2.70
	INSTR. SUPPLIES - CLASSROOM	371910	Seeds, Alfafa, Grade 4, Ecosystems, Cat. #972836	\$2.70
	INSTR. SUPPLIES - CLASSROOM	371910	Seeds, Mustard, Grade 4, Ecosystems, Cat. #972838	\$2.70
	INSTR. SUPPLIES - CLASSROOM	371910	Shipping and Handling charges	\$21.13
		371910 Total		\$461.23

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JEAN CARTISANO	STAFF TRAVEL - INFO. TECH.	371911	TRAVEL JULY 2013	\$11.30
		371911 Total		\$11.30
CCM SERVICES LLC	ELECTRICITY - H.S.	371912	ELEC SUPPLY CONTRACT JULY 2013	\$1,109.00
		371912 Total		\$1,109.00
CDW GOVERNMENT, INC.	INSTR. SUPPLIES - INFO. TECH.	371913	Philips 26 In Wi-Fi TV 2936096	\$282.00
		371913 Total		\$282.00
COLONNA INSURANCE SERVICES LLC	ATHLETIC ACTIVITIES INS.	371914	STUDENT ACCIDENT COVERAGE 2013-2014	\$24,950.00
		371914 Total		\$24,950.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	371915	DAILY RATE \$229.87 SUMMER DAYS 29, SCHOOL DAYS 185	\$12,412.98
		371915 Total		\$12,412.98
CONN PEDIATRIC NEUROPSYCHOLOGY ASSOC. PROF. SERV. - PSYCH/MED. EVAL.		371916	NEURO-PSY HS	\$2,450.00
		371916 Total		\$2,450.00
CONSTRUCTIVE PLAYTHINGS	INSTR. SUPPLIES - CLASSROOM	371917	mini-motors REL -15	\$34.99
	INSTR. SUPPLIES - CLASSROOM	371917	Touch Trace Cards # CD-87	\$15.99
	INSTR. SUPPLIES - CLASSROOM	371917	EZ Roll Painters #BJ-8	\$15.99
	INSTR. SUPPLIES - CLASSROOM	371917	Masking Tape EEV-9	\$36.00
		371917 Total		\$102.97
DATA MEMORY SYSTEMS INC.	REPAIRS - INFO. TECH.	371918	DM50 189 1 GB 200 Pin DDR2-667 PC2-5300 128x64 CL5 1.8V	\$322.00
	REPAIRS - INFO. TECH.	371918	ShippingProposal 0002-5092	\$9.37
		371918 Total		\$331.37
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	371919	TRAVEL JULY 2013	\$72.09
		371919 Total		\$72.09
DEMCO INC.	SUPPLIES - LIBRARY	371920	Classification labels # 128 028 70	\$7.09
	SUPPLIES - LIBRARY	371920	Classification labels # 128 54300	\$7.09
	SUPPLIES - LIBRARY	371920	Classification labels # 128 54300	\$7.09
	SUPPLIES - LIBRARY	371920	shipping Quote # G3175051	\$10.95
		371920 Total		\$32.22
DIANE DENNIS	INSTR. SUPPLIES - CLASSROOM	371921	READING RESOURCES	\$108.71
		371921 Total		\$108.71
DIRECT ENERGY BUSINESS	ELECTRICITY - RIS.	371922	ELECTRICAL SUPPLY 2012/13	\$12,574.67
	ELECTRICITY - M.S.	371922	ELECTRICAL SUPPLY 2012/13	\$11.57
		371922 Total		\$12,586.24

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EDGERATON HEATING & AIR CONDITIONING	EMERGENCY REPAIRS - S.H.	371923	SERV	\$188.25
		371923 Total		\$188.25
EDUCATION WEEK	MEMBERSHIPS - STAFF DEVELOP.	371924	Education Week Renewal	\$39.00
		371924 Total		\$39.00
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	371925	Butterfly Garden, Life Cycle of Organisms, Cat #11095	\$99.80
	INSTR. SUPPLIES - CLASSROOM	371925	Shipping and Handling charges	\$11.98
		371925 Total		\$111.78
NANCY FAZEKAS	OFF. SUPPLIES - ADMIN.	371926	FACULTY ROOM SUPPLIES	\$38.00
		371926 Total		\$38.00
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	371927	Book titles and videos per attached quote # 7515579 for library use.	\$237.49
		371927 Total		\$237.49
FOLLETT SOFTWARE COMPANY	CONTRACTED SERV. - LIBRARY	371928	DESTINY LMC MGR., STUDENT ENGAGEMENT WEB PATH	\$1,370.57
	CONTRACTED SERV. - LIBRARY	371928	DESTINY LMC MGR., STUDENT ENGAGEMENT WEB PATH	\$1,382.67
	INSTR. SUPPLIES - CLASSROOM	371928	DESTINY LMC MGR.	\$1,121.07
	CONTRACTED SERV. - LIBRARY	371928	DESTINY LMC MGR., STUDENT ENGAGEMENT WEB PATH	\$1,370.57
	CONTRACTED SERV. - LIBRARY	371928	DESTINY LMC MGR., STUDENT ENGAGEMENT WEB PATH	\$1,370.57
	CONTRACTED SERV. - LIBRARY	371928	DESTINY LMC MGR., STUDENT ENGAGEMENT WEB PATH	\$1,249.50
	CONTRACTED SERV. - LIBRARY	371928	DESTINY LMC MGR., STUDENT ENGAGEMENT WEB PATH	\$1,465.08
	INSTR. SUPPLIES - ENGLISH	371928	TEXT BOOK MANAGER	\$719.10
	SUPPLIES - LIBRARY	371928	DESTINY LMC MGR., STUDENT ENGAGEMENT WEB PATH	\$1,249.50
		371928 Total		\$11,298.63
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	371929	SUMMER SCHOOL 28 DAYS	\$24,300.00
		371929 Total		\$24,300.00
GANDER PUBLISHING	INSTR. SUPPLIES - SP. ED. PREK-8	371930	VISUALIZING AND VERBALIZING #1216017	\$87.95
	INSTR. SUPPLIES - SP. ED. PREK-8	371930	SHIPPING	\$8.80
		371930 Total		\$96.75
GAYLORD BROS., INC.	SUPPLIES - LIBRARY	371931	see attached	\$853.84
	SUPPLIES - LIBRARY	371931	see attached	\$13.69
		371931 Total		\$867.53
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	371932	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		371932 Total		\$300.00

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GENERAL BINDING CORP.	REPAIRS - ADMIN.	371933	Laminator service agreement, per attached invoice, 244313	\$468.00
		371933 Total		\$468.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	371934	LPN SERVICES - STARR PROGRAM	\$1,201.52
		371934 Total		\$1,201.52
GOODWILL	PROF. SERV. - TRANSITIONAL	371935	TRANSITIONAL SERVICES JULY,2013	\$2,860.73
		371935 Total		\$2,860.73
GOVCONNECTION, INC.	INSTR. SUPPLIES - INFO. TECH.	371936	HP Pro J4858C item # 7939117 Gigabit - Mini	\$1,370.00
	OTHER SUPPLIES - STAFF DEVELOP.	371936	1 gb thumb drives (total 20) NSO	\$119.00
		371936 Total		\$1,489.00
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	371937	TAX SHELTERED ANNUITY PAYMENT #05091106 ID# 0484	\$5,323.58
	PENSION PLAN	371937	TAX SHELTERED ANNUITY PAYMENT #05091106 ID# 0484	\$5,323.58
		371937 Total		\$10,647.16
HAMMOND & STEPHENS	INSTR. SUPPLIES - CLASSROOM	371938	Hammond and Stephens 9 week 8 subject combination plan book,	\$209.70
	INSTR. SUPPLIES - CLASSROOM	371938	Desk pad calendar, Item 9-1427067-030, 14 month refill. CT Consortium bid	\$181.80
		371938 Total		\$391.50
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	371939	GAS 1218261	\$65.31
		371939 Total		\$65.31
INNOVATIVE LEARNING CONCEPTS INC.	INSTR. SUPPLIES - SP. ED. PREK-8	371940	TOUCH MATH #TM1205W FIRST GRADE CORE PROGRAM	\$999.00
		371940 Total		\$999.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	371941	JULY SERVICES MIDDLE GATE STUDENT	\$6,250.00
		371941 Total		\$6,250.00
ISTE	MEMBERSHIPS - INFO. TECH.	371942	Membership to ISTE	\$105.00
		371942 Total		\$105.00
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	371943	TRAVEL JULY 2013	\$42.71
		371943 Total		\$42.71
PAM KOHN	INSTR. SUPPLIES - READING	371944	TRAVEL MEETING	\$35.71
	INSTR. SUPPLIES - READING	371944	READ BOOKS	\$183.84
	MEMBERSHIPS - READING	371944	MEMBERSHIP CRA	\$25.00
		371944 Total		\$244.55
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - CLASSROOM	371945	Classic Composition Book Item #FG-445X	\$114.95
	INSTR. SUPPLIES - CLASSROOM	371945	Shipping	\$17.24
	INSTR. SUPPLIES - SP. ED. PREK-8	371945	AS PER ATTACHED ORDER	\$1,547.76

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LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - SP. ED. PREK-8	371945	SHIPPING PRESCHOOL	\$232.00
		371945 Total		\$1,911.95
THE LIBRARY STORE INC.	SUPPLIES - LIBRARY	371946	Item 51-1120 Band Dater Preinked refill pad for 51-0120	\$13.90
	SUPPLIES - LIBRARY	371946	Shipping and handling	\$8.39
		371946 Total		\$22.29
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	371947	MEDICAL DIRECTOR	\$769.20
	MEDICAL ADVISOR - HEALTH ADMIN	371947	MEDICAL DIRECTOR	\$769.20
		371947 Total		\$1,538.40
THE MARKER BOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	371948	Class supplies: student markers/erasers, dry erase boards-SEE ATTACHED	\$370.44
		371948 Total		\$370.44
W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	371949	SUPPLIES 2012/13	\$63.99
	INSTR. SUPPLIES - CLASSROOM	371949	CARTON FLAT BOX	\$69.99
	OFF. SUPPLIES - ADMIN.	371949	HEAVY WEIGHT PLASTIC	\$10.49
	OFF. SUPPLIES - ADMIN.	371949	SYMPHONY PAPER	\$39.46
	OFF. SUPPLIES - BUS. SERV.	371949	SUPPLIES 2013/14	\$532.85
	OFF. SUPPLIES - BUS. SERV.	371949	SUPPLIES 2013/14	\$58.35
	OFF. SUPPLIES - BUS. SERV.	371949	SUPPLIES 2013/14	\$214.45
	OFF. SUPPLIES - INFO. TECH.	371949	Encumber for Water for Technology dept.	(\$18.00)
	INSTR. SUPPLIES - SP. ED. H.S.	371949	BINDERS AVE17032	\$79.92
	INSTR. SUPPLIES - SP. ED. H.S.	371949	AS PER ATTACHED LIST	\$14.90
	INSTR. SUPPLIES - ART	371949	Tag Board, 18x24, Manila for Art class. Priced per consortium bid	\$44.82
	INSTR. SUPPLIES - CLASSROOM	371949	Cork Strips, item QRT2005	\$72.45
	INSTR. SUPPLIES - CLASSROOM	371949	Cork Board, UNV43712. All priced per Rob manowitz. Free shipping	\$21.99
	OFF. SUPPLIES - ADMIN.	371949	Shredder bags, Item UNV35946 .	\$47.99
	OFF. SUPPLIES - ADMIN.	371949	Toner, 2 pack, HP56	\$93.98
	INSTR. SUPPLIES - READING	371949	AVE-05726, 3 ring view binder for reading classes	\$542.00
	INSTR. SUPPLIES - CLASSROOM	371949	Same item as above, for classroom use. Free Shipping,	\$271.00
	INSTR. SUPPLIES - COMPUTER ED.	371949	Lexmark toner, Item Les12A7305..	\$380.00
	INSTR. SUPPLIES - COMPUTER ED.	371949	HP Toner, Item Hewq7553X	\$310.00
	INSTR. SUPPLIES - COMPUTER ED.	371949	HP Toner, Item HEWCE278A	\$79.99
	INSTR. SUPPLIES - COMPUTER ED.	371949	Lexmark Toner, Item LEX12A7642	\$359.99
	INSTR. SUPPLIES - COMPUTER ED.	371949	HP Toner, Item HEWCE255X.	\$209.00

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W.B. MASON., INC.	INSTR. SUPPLIES - SP. ED. H.S.	371949	BINDERS AVE05706	\$36.40
	INSTR. SUPPLIES - SP. ED. H.S.	371949	CALCULATORS IVR15920	\$58.50
	INSTR. SUPPLIES - SP. ED. PREK-8	371949	HEWCE285A	\$137.98
	INSTR. SUPPLIES - SP. ED. PREK-8	371949	CARTRIDGE HEWQ6000AP	\$84.99
	INSTR. SUPPLIES - SP. ED. PREK-8	371949	CARTRIDGE HEWCE257A	\$252.99
	INSTR. SUPPLIES - SP. ED. PREK-8	371949	CARTRIDGE HEWQ5949X	\$170.99
	INSTR. SUPPLIES - CLASSROOM	371949	CHAIR-SST25450	\$279.00
	INSTR. SUPPLIES - SP. ED. PREK-8	371949	AS PER ATTACHED ORDER	\$98.86
	OFF. SUPPLIES - PUPIL SERV.	371949	FAX BROTHOR ITEM BRTFAX4100E	\$287.99
	INSTR. SUPPLIES - CLASSROOM	371949	Safco magazine rack, Item SAF4321GR.	\$88.00
		371949 Total		\$4,995.31
MELIORA ACADEMY INC..	TUITION - OUT-OF-DISTRICT	371950	SUMMER SCHOOL 35 DAYS	\$27,424.00
			371950 Total	\$27,424.00
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	371951	Baton, Mollard, Item 0109515	\$26.99
	INSTR. SUPPLIES - MUSIC	371951	Trumpet case, Item 0066949. Free shipping	\$138.16
			371951 Total	\$165.15
NCSM	MEMBERSHIPS - CLASSROOM	371952	Membership	\$85.00
			371952 Total	\$85.00
NCTM	MEMBERSHIPS - CLASSROOM	371953	Membership	\$84.00
			371953 Total	\$84.00
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	371954	TUITION	\$14,804.99
			371954 Total	\$14,804.99
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	371955	LONG TERM DISABILITY	\$3,171.91
	ADMINISTRATION FEES	371955	DENTAL ADMIN	\$2,825.00
	ADMINISTRATION FEES	371955	COBRA FEE	\$300.00
	ADMINISTRATION FEES	371955	RETIREE FEE JULY 2013	\$265.00
	LIFE INSURANCE	371955	AD&D PREMIUM	\$1,146.42
	LIFE INSURANCE	371955	LIFE PREMIUM	\$5,732.10
			371955 Total	\$13,440.43
NEWTOWN FLORIST OF CT, LLC	OFF. SUPPLIES - SUPER.	371956	PLANT FOR R.D.ON 07/31/13 WIRE SERV.	\$85.00
			371956 Total	\$85.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN POLICE DEPT.	CONTRACTED SERV. - CLASSROOM	371957	FIELD TRIP 06/04/2013	\$510.96
		371957 Total		\$510.96
PEARSON EDUCATION INC.	INSTR. SUPPLIES - SP. ED. H.S.	371958	PEARSON PACEMAKER BASIC MATH, 3RD ED,	\$99.98
	INSTR. SUPPLIES - SP. ED. H.S.	371958	SHIPPING	\$17.43
		371958 Total		\$117.41
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	371959	SUMMER SCHOOL SERVICES 20 DAYS	\$21,643.00
		371959 Total		\$21,643.00
PHONAK LLC	REPAIRS - SP/HEAR.	371960	SEE ATTACHED RECEIVERS	\$825.12
	REPAIRS - SP/HEAR.	371960	SEE ATTACHED RECEIVERS	\$19.42
		371960 Total		\$844.54
PLANK ROAD PUBLISHING INC.	INSTR. SUPPLIES - MUSIC	371961	Activate subscription # MP-LR301	\$79.95
	INSTR. SUPPLIES - MUSIC	371961	Fun with music symbols game # MP-RB210	\$15.95
	INSTR. SUPPLIES - MUSIC	371961	Pkgs of 50 O ring belt securers # MP-TP50	\$20.85
	INSTR. SUPPLIES - MUSIC	371961	Kandle Lights MP-KLSP	\$135.00
	INSTR. SUPPLIES - MUSIC	371961	replacement bulbs # MP-KLSP8	\$13.50
	INSTR. SUPPLIES - MUSIC	371961	replacement flames #MP-KLSF	\$22.50
	INSTR. SUPPLIES - MUSIC	371961	activate volume 6 # MP-LR900	\$99.95
	INSTR. SUPPLIES - MUSIC	371961	shipping	\$27.12
		371961 Total		\$414.82
MARK POLLEY	B&G SUPPLIES - CUSTODIAL	371962	SHOE'S (40879)	\$100.00
		371962 Total		\$100.00
PREMIER AGENDAS INC.	PRINTING - ADMIN.	371963	STUDENT AGENDAS 2012/13	\$2,500.00
	PRINTING - CLASSROOM	371963	STUDENT AGENDAS 2012/13	\$3,337.00
		371963 Total		\$5,837.00
PRO-ED	INSTR. SUPPLIES - SP. ED. H.S.	371964	EXPLORING SCIENCE THROUGH SYMBOLS ATT2403SCT	\$99.95
	INSTR. SUPPLIES - SP. ED. H.S.	371964	BANKING FOR NONREADERS PC12916SCT	\$79.95
	INSTR. SUPPLIES - SP. ED. H.S.	371964	SHIPPING	\$17.99
		371964 Total		\$197.89
QUANTITATIVE SERVICES	CONTRACTED SERV. - STAFF DEVELOP.	371965	Substance Abuse Survey results covering the conduct, analysis and reporting .	\$3,500.00
		371965 Total		\$3,500.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	371966	Classroom Library racks, 159849RE, red bins	\$431.92
	INSTR. SUPPLIES - CLASSROOM	371966	shipping/handling	\$62.39
		371966 Total		\$494.31
JOHN R. REED	STAFF TRAVEL - SUPER.	371967	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		371967 Total		\$300.00
RENAISSANCE LEARNING, INC.	CONTRACTED SERV. - LIBRARY	371968	Accelerated Reader and Accelerated Reader Hosting	\$4,954.00
		371968 Total		\$4,954.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	371969	Art supplies: Needle tool 5 inch Heavy duty, Item 408031	\$12.06
	INSTR. SUPPLIES - ART	371969	Tissue paper, non bleeding, 12x18, Item 006183 Priced per Contract bid	\$5.31
	INSTR. SUPPLIES - CLASSROOM	371969	Grade 3 supplies: SEE ATTACHED: ruled paper, comp paper, chart pads	\$169.25
	INSTR. SUPPLIES - CLASSROOM	371969	Gr 4 supplies: SEE ATTACHED: highlighters, pens, comp books, easel pads	\$1,081.33
	INSTR. SUPPLIES - CLASSROOM	371969	Classroom supplies-see attached-poly pocket folders, hvy duty folders,	\$497.61
	INSTR. SUPPLIES - CLASSROOM	371969	Desk Calendar 2013 2014	\$97.44
	INSTR. SUPPLIES - CLASSROOM	371969	Sharpie Marker Orange	\$7.40
	INSTR. SUPPLIES - CLASSROOM	371969	Sharpie Marker Purple	\$7.40
	INSTR. SUPPLIES - CLASSROOM	371969	Sharpie Marker Blue	\$7.28
		371969 Total		\$1,885.08
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - ART	371970	boxes Mass red clay	\$87.00
	INSTR. SUPPLIES - ART	371970	mass white -no shipping	\$174.00
	INSTR. SUPPLIES - ART	371970	Clay, Byrne, low fire, white, 50lb box MCNEW	\$145.00
	INSTR. SUPPLIES - ART	371970	Shipping/Handling	\$107.50
		371970 Total		\$513.50
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	371971	EAP PER SESSION RATE 2013/14	\$2,240.00
		371971 Total		\$2,240.00
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - B.O.E.	371972	SCHOOL MEALS & BREAKFAST APPLICATION	\$1,117.50
		371972 Total		\$1,117.50
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	371973	Her point of View wire bound planners # FD35928	\$131.80
	INSTR. SUPPLIES - CLASSROOM	371973	Array Card Stock PAC101199-no shipping	\$22.29
		371973 Total		\$154.09
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	371974	STARR PROGRAM LAUNDRY	\$15.45
		371974 Total		\$15.45

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TEACHER'S PET PUBLICATIONS	INSTR. SUPPLIES - READING	371975	Argumentative Essay, 6 page Guide	\$4.95
	INSTR. SUPPLIES - READING	371975	Critical Thinking to Improve Writing: Arguments	\$12.99
	371975 Total			\$17.94
TOWN OF NEWTOWN	DENTAL CLAIMS	371976	DENTAL SELF-FUNDED 2013/14	\$29,188.86
	371976 Total			\$29,188.86
TREASURER, STATE OF CONNECTICUT	STAFF TRAIN. - B&G ADMIN.	371977	RENEWAL OF HEATING CONTRACTOR LICENSE	\$120.00
	371977 Total			\$120.00
VERIZON WIRELESS	TELEPHONE & CABLE	371978	TELPH 2013/14	\$1,918.20
	371978 Total			\$1,918.20
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	371979	misc. music items-see attached	\$1,564.24
	INSTR. SUPPLIES - MUSIC	371979	misc. music items-see attached	\$39.50
	371979 Total			\$1,603.74
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	371980	please pay attached invoice 7/29/13-8/9/13	\$2,000.00
	371980 Total			\$2,000.00
WOODHOUSE ACADEMY LLC	TUITION - OUT-OF-DISTRICT	371981	RATE FOR 181 DAYS	\$5,965.00
	371981 Total			\$5,965.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	371982	GAS 57526160064	\$107.20
	PROPANE & NATURAL GAS - M.S.	371982	GAS 57201350022	\$109.86
	PROPANE & NATURAL GAS - RIS.	371982	MAY & JUNE PROPANE	\$2,032.76
	PROPANE & NATURAL GAS - H.S.	371982	MAY & JUNE PROPANE	\$6,076.93
	PROPANE & NATURAL GAS - H.S.	371982	MAY & JUNE PROPANE	\$233.55
	371982 Total			\$8,560.30
ZANER-BLOSER	TEXTBOOKS - CURR. DEVELOP.	371983	Handwriting Gr. K Student Editions PLUS Materials SEE ATTACHED QUOTE	\$2,994.78
	TEXTBOOKS - CLASSROOM	371983	Zaner Bloser Handwriting First Grade Student Edition Item #978-0-7367-6836-8	\$714.35
	TEXTBOOKS - CLASSROOM	371983	Zaner Bloser Handwriting Third Grade Student Edition Item #978-0-7367-6839-9	\$989.10
	TEXTBOOKS - CLASSROOM	371983	Shipping	\$153.31
	371983 Total			\$4,851.54
Grand Total \$400,981.11				