

NEWTOWN PUBLIC SCHOOL
CHECK RUN 12/20/2012

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIIPTION</u>	<u>AMOUNT</u>
ABDO-SPOTLIGHT-MAGIC WAGON	SUPPLIES - LIBRARY	369464	DESCRIPTION	\$621.40
		369464 Total		
ACT	TEXTBOOKS - SUPER.	369465	LINKAGE REPORT	\$212.70
		369465 Total		
ADA BADMINTON & TENNIS	INSTR. SUPPLIES - P.E.	369466	Classroom supplies - PE - see attached quote	\$158.00
	INSTR. SUPPLIES - P.E.	369466	Shipping	\$5.00
		369466 Total		
ADELBROOK	TUITION - OUT-OF-DISTRICT	369467	TUITION - OUT-OF-DISTRICT	\$4,158.88
	TUITION - OUT-OF-DISTRICT	369467	TUITION - OUT-OF-DISTRICT	\$4,158.88
		369467 Total		
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	369468	STARR NURSING SERVICES	\$1,663.75
		369468 Total		
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	369469	LOCAL TRANSPORTATIONFOR SCHOOL YEAR 2012-13	\$204,019.02
	TRANS. - PRIVATE	369469	ST. ROSE TRANS	\$15,919.02
	TRANS. - PRIVATE	369469	FRASER WOODS TRANS	\$3,286.67
	TRANS. - PRIVATE	369469	HOUSATONIC VALLEY TRANS	\$3,190.00
	TRANS. - MAGNET SCH.	369469	MAGNET PORTION OF ALL STAR TRANS	\$2,774.50
		369469 Total		
AMAZON	SUPPLIES - LIBRARY	369470	Amazon Book Order *see attached*	\$41.57
	SUPPLIES - LIBRARY	369470	Amazon Book Order *See attached* No Shipping	\$28.55
	SUPPLIES - LIBRARY	369470	Amazon Book Order *See attached* No Shipping	\$167.02
	SUPPLIES - LIBRARY	369470	Amazon Book Order *See attached* No Shipping	\$218.71
	SUPPLIES - LIBRARY	369470	Amazon Book Order *See attached* No Shipping	\$10.98
	SUPPLIES - LIBRARY	369470	Amazon Book Order *see attached* No shipping	\$54.00
	SUPPLIES - LIBRARY	369470	Amazon Book Order *see attached* No shipping	\$5.32
	SUPPLIES - LIBRARY	369470	Amazon Book Order *see attached* No shipping	\$9.61
	SUPPLIES - LIBRARY	369470	Amazon Book Order *see attached* No shipping	\$31.65
	SUPPLIES - LIBRARY	369470	Amazon Book Order *see attached* No shipping	\$242.96
	SUPPLIES - LIBRARY	369470	Amazon Book Order *see attached* No shipping	\$264.60
	SUPPLIES - LIBRARY	369470	Amazon Book Order *see attached* No shipping	\$192.86
	SUPPLIES - LIBRARY	369470	Amazon Book Order *see attached* No shipping	\$11.20
	SUPPLIES - LIBRARY	369470	Amazon Book Order, iPad case *see attached	\$210.75

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AMAZON	SUPPLIES - LIBRARY	369470	Amazon Book Order, iPad case *see attached	\$1.59
	SUPPLIES - LIBRARY	369470	Amazon Book Order, iPad case *see attached	\$94.92
		369470 Total		
AMAZON	REPAIRS - MATH	369471	AAA Batteries, Math Dept. for calculators.	\$391.44
	REPAIRS - MATH	369471	Shipping charge.	\$49.20
	REPAIRS - MATH	369471	AAA Batteries, Math Dept. for calculators.	(\$391.44)
	SUPPLIES - LIBRARY	369471	Painters of the Caves	(\$6.95)
	INSTR. SUPPLIES - CLASSROOM	369471	Olympus M+2 memory card for classroom camera use.	\$25.00
	INSTR. SUPPLIES - SOC. STUDIES	369471	American Antislavery Writings	\$150.96
	INSTR. SUPPLIES - SOC. STUDIES	369471	10 Days that Changed America DVD	\$98.95
	INSTR. SUPPLIES - SOC. STUDIES	369471	Shipping charge	\$12.98
	INSTR. SUPPLIES - CLASSROOM	369471	Premier heavy duty paper trimmer, item prew12.	\$83.14
	INSTR. SUPPLIES - CLASSROOM	369471	Just Basics chisel tip perm. markers, dozen packs	\$76.50
	INSTR. SUPPLIES - CLASSROOM	369471	Shipping	\$10.89
	INSTR. SUPPLIES - HEALTH ED	369471	Sculpey clay,	\$21.54
	INSTR. SUPPLIES - HEALTH ED	369471	Shipping charge	\$9.49
	INSTR. SUPPLIES - CLASSROOM	369471	Yellow sharpie markers.	(\$6.92)
	INSTR. SUPPLIES - CLASSROOM	369471	Yellow sharpie markers.	\$48.44
	SUPPLIES - LIBRARY	369471	Franklin Merriam Electronic Dictionaries (MWD-1500)	\$55.98
		369471 Total		
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	369472	Video Splitter with Audio - Startech.com	\$82.76
	OFF. SUPPLIES - ADMIN.	369472	Re-writable CD - Memories 80 min.	\$15.27
	OFF. SUPPLIES - ADMIN.	369472	Utzi 15 Watt Megaphone	\$24.95
	OFF. SUPPLIES - ADMIN.	369472	Coolaroo 10 x 6 Sun Shade	\$100.97
	OFF. SUPPLIES - ADMIN.	369472	Brass Metal Whistle	\$27.95
	OFF. SUPPLIES - ADMIN.	369472	35 watt t-4 halogen bulb	\$6.16
	INSTR. SUPPLIES - COMPUTER ED.	369472	HP laser toner Q2612A	\$65.89
	INSTR. SUPPLIES - COMPUTER ED.	369472	CD-R 100 pk -Memorex 700MB/80 min	\$21.28
	INSTR. SUPPLIES - COMPUTER ED.	369472	CD sleeves 100 pk	\$3.90
	INSTR. SUPPLIES - COMPUTER ED.	369472	Toshiba SD-V296 Tunerless DVD/CR Combo	\$156.00
	INSTR. SUPPLIES - CLASSROOM	369472	Greatshield anti-glare screen protector for Kindle 3-pk	\$14.99
	INSTR. SUPPLIES - CLASSROOM	369472	Kindle lighted leather cover, black	\$119.98

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AMAZON	INSTR. SUPPLIES - CLASSROOM	369472	Kindle 6 inch E-Ink Display, Wi-Fi includes special offers	\$118.00
	INSTR. SUPPLIES - CLASSROOM	369472	Power adaptor for Kindle	\$39.98
	INSTR. SUPPLIES - CLASSROOM	369472	2-year square trade warranty plus accident protection	\$53.16
	INSTR. SUPPLIES - COMPUTER ED.	369472	Genuine HP Q6471a Cyan Laser jet 3600 series	\$118.45
	INSTR. SUPPLIES - COMPUTER ED.	369472	Shipping	\$13.10
	INSTR. SUPPLIES - COMPUTER ED.	369472	Genuine HP 4-pk toner combo for HP Color Laser Jet 36	\$463.15
	INSTR. SUPPLIES - COMPUTER ED.	369472	Shipping	\$11.99
		369472 Total		
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	369473	MiscTitles For Middle Gate:SeeAttached CONF	\$29.91
	OTHER SUPPLIES - STAFF DEVELOP.	369473	MiscTitles For Middle Gate:SeeAttached CONF	\$30.69
	OTHER SUPPLIES - STAFF DEVELOP.	369473	MiscTitles For Middle Gate:SeeAttached Conf.	\$143.57
	OTHER SUPPLIES - STAFF DEVELOP.	369473	Making Thinking Visible 6 copies Includes Shipping	\$117.66
		369473 Total		
AMAZON	INSTR. SUPPLIES - TECH ED.	369474	ASUS F1A75-PRO-R2-0 USB AND MOTHERBOARD	\$299.97
	INSTR. SUPPLIES - BUSINESS ED	369474	CASECROWN IPAD 2 COVERS	\$36.00
	INSTR. SUPPLIES - BUSINESS ED	369474	SHIPPING	\$8.85
		369474 Total		
AMERICAN ASSOCIATION OF PHYSICS	INSTR. SUPPLIES - SCIENCE	369475	School Registration Fee with AAPT Member discount	\$25.00
	INSTR. SUPPLIES - SCIENCE	369475	Web Assign Exams for 20 students	\$80.00
	INSTR. SUPPLIES - SCIENCE	369475	Processing Fee	\$10.00
		369475 Total		
AMERICAN ASSOCIATION OF PHYSICS	INSTR. SUPPLIES - SCIENCE	369476	Physics Bowl Web Assign Exams	\$96.00
		369476 Total		
AMERICAN CONTRACTING LLC	TRANS. - LOCAL REG. ED	369477	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$4,340.00
		369477 Total		
APPLE INC.	SUPPLIES - LIBRARY	369478	Apple iPad for library presentations and PD. No Shipping	\$698.00
		369478 Total		
AT&T	TELEPHONE & CABLE	369484	SERVICES 2012/13	\$64.56
		369484 Total		
AT&T	TELEPHONE & CABLE	369482	SERVICES 2012/13	\$104.70
		369482 Total		

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AT&T	TELEPHONE & CABLE	369480	SERVICES 2012/13	\$805.37
		369480 Total		
AT&T	TELEPHONE & CABLE	369483	SERVICES 2012/13	\$105.11
		369483 Total		
AT&T	TELEPHONE & CABLE	369481	SERVICES 2012/13	\$3,519.88
		369481 Total		
AT&T	TELEPHONE & CABLE	369479	SERVICES 2012/13	\$573.20
		369479 Total		
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	369485	SERV 12/03/12 THRU 12/07/12	\$400.00
		369485 Total		
BLINDSGUYS	OFF. SUPPLIES - PUPIL SERV.	369486	BLINDS FOR SUPERVISOR S OFFICE	\$197.00
		369486 Total		
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - COMPUTER ED.	369487	Projector and smart board lamps as follows	\$300.00
	INSTR. SUPPLIES - ENGLISH	369487	Replacement lamps and bulbs for L/A Department	\$107.00
	INSTR. SUPPLIES - ENGLISH	369487	Replacement lamps and bulbs for L/A Department	\$193.00
	INSTR. SUPPLIES - WORLD LANG.	369487	Replacement bulbs for world language department	\$169.00
	INSTR. SUPPLIES - MATH	369487	Replacement bulbs for Math Department	\$300.00
	INSTR. SUPPLIES - SCIENCE	369487	Replacement bulbs for Science department.	\$289.90
	INSTR. SUPPLIES - CLASSROOM	369487	Replacement bulbs for MS	\$192.90
		369487 Total		
KATHY BOETTNER	STAFF TRAVEL - ADMIN.	369488	TRAVEL CT CONSORT SCH ATTENDANCE	\$69.04
	INSTR. SUPPLIES - CLASSROOM	369488	LUNCH	\$39.96
		369488 Total		
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	369489	Charged Up Code #9781404811294	\$5.96
	TEXTBOOKS - CLASSROOM	369489	A Drop Around the World Code #9781883220723	\$6.71
	TEXTBOOKS - CLASSROOM	369489	Electricity Code #9781429602228	\$5.96
	TEXTBOOKS - CLASSROOM	369489	Sand and Soil Code #9780778714491	\$7.46
	TEXTBOOKS - CLASSROOM	369489	Identifying Rocks Code #9781435831865	\$6.19
	TEXTBOOKS - CLASSROOM	369489	Matter and Energy: Finding the Power Code	\$6.71
	TEXTBOOKS - CLASSROOM	369489	States of Matter Code#9780778742517	\$6.71
	TEXTBOOKS - CLASSROOM	369489	What is the World Made Of? Code#9780064451635	\$4.49
		369489 Total		

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BOTSFORD POSTMASTER	POSTAGE - ADMIN.	369490	Forever Stamps, please send check to Middle Gate	\$225.00
		369490 Total		
BRADLEY HOSPITAL	TUITION - OUT-OF-DISTRICT	369491	TUITION 2012/13	\$245.00
	TUITION - OUT-OF-DISTRICT	369491	TUITION 2012/13	\$245.00
		369491 Total		
BRODART CO.	SUPPLIES - LIBRARY	369492	83 874 006 Black, 2 ring, 30 disc ring binder.	\$14.24
	SUPPLIES - LIBRARY	369492	83 874 004 Black, 2 ring, 24 disc ring binder.	\$9.60
	SUPPLIES - LIBRARY	369492	83 874 002 Black, 2 ring, 12 disc binder.	\$35.20
	SUPPLIES - LIBRARY	369492	32-440-002 2 in. Scotch #845 Book Tape.	\$39.90
	SUPPLIES - LIBRARY	369492	53 582 002 50 ct. ring binder sleeves.	\$20.80
	SUPPLIES - LIBRARY	369492	32 440 003 # in Scotch 845 Book Tape.	\$5.99
		369492 Total		
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	369493	SHEET METAL	\$18.99
		369493 Total		
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	369494	see attached	\$5.89
	INSTR. SUPPLIES - CLASSROOM	369494	see attached	\$547.20
	INSTR. SUPPLIES - CLASSROOM	369494	see attached	\$159.60
		369494 Total		
CBS LLC	INSTR. SUPPLIES - COMPUTER ED.	369495	Epson 450/460 remote part 1519442	\$49.00
		369495 Total		
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	369496	see attached listing of books	\$330.91
		369496 Total		
CIRMA	LIABILITY/UMBRELLA INS.	369497	LAP PREMIUM 2012/13	\$34,105.00
	PROPERTY INSURANCE	369497	PROPERTY 2012/13	\$33,855.00
		369497 Total		
CIRMA	WORKERS COMP.	369498	WORKERS COMPENSATION-POLICY 2012/13	\$106,515.00
		369498 Total		
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	369499	Composition paper - 3 hole punched - 9-085287-227	\$297.75
	INSTR. SUPPLIES - CLASSROOM	369499	Tape dispensers - 9-078591-227 - Silertech	\$52.05
	INSTR. SUPPLIES - CLASSROOM	369499	View binder - White 9-086388-2257	\$19.70
		369499 Total		

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CODEWORK INC.	TECH. SOFTWARE - INFO. TECH.	369500	Vision - Annual Support Upgrade Plan Renewal	\$3,150.00
		369500 Total		
THE COLLEGE BOARD	INSTR. SUPPLIES - WORLD LANG.	369501	AP VERTICAL TEAMS R GUIDE FOR WORLD LANG.	\$120.00
	INSTR. SUPPLIES - WORLD LANG.	369501	AP CHINESE LANGUAGE AND CULTURE COURSE	\$15.00
	INSTR. SUPPLIES - WORLD LANG.	369501	2007 AP R CHINESE LANGUAGE AND CULTURE	\$25.00
	INSTR. SUPPLIES - WORLD LANG.	369501	2010 AP R SPANISH LANGUAGE RELEASED EXAM	\$50.00
	INSTR. SUPPLIES - WORLD LANG.	369501	AP LATIN VERGIL COURSE DESCRIPTION	\$15.00
	INSTR. SUPPLIES - WORLD LANG.	369501	AP SPANISH LANGUAGE COURSE DESCRIPTION	\$30.00
	INSTR. SUPPLIES - WORLD LANG.	369501	SHIPPING	\$25.50
		369501 Total		
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	369502	MEDIATED AGREEMENT	\$30,000.00
		369502 Total		
CONNECTICUT BUSINESS SYSTEMS	INSTR. SUPPLIES - ENGLISH	369503	Lamp for 450W projector, Item #ELPLP57	\$159.99
		369503 Total		
CREC	REPAIRS - SP/HEAR.	369504	AUDIO LOGICAL MAINTENANCE	\$2,366.40
	REPAIRS - SP/HEAR.	369504	AUDIO LOGICAL MAINTENANCE	\$2,366.40
		369504 Total		
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	369505	Delivery of 20 5-Gallon Water Bottles	\$11.37
	INSTR. SUPPLIES - CLASSROOM	369505	Nine Months rental of water cooler/heate	\$3.00
		369505 Total		
CRYSTAL ROCK	OFF. SUPPLIES - INFO. TECH.	369506	Water for Technology -	\$17.20
		369506 Total		
DAJ OCCUPATIONAL THERAPY LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	369507	OT SERVICES - DISTRICT OT ON MEDICAL LEAVE	\$1,495.00
		369507 Total		
ANNE DALTON	MEMBERSHIPS - ELEM.	369508	NURSING LICENSE	\$100.00
		369508 Total		
DATA MEMORY SYSTEMS INC.	REPAIRS - INFO. TECH.	369509	DM50 189 1 GB 200 Pin	\$138.00
	REPAIRS - INFO. TECH.	369509	DM50 193 1GB 200 Pin	\$312.00
	REPAIRS - INFO. TECH.	369509	Shipping	\$7.50
		369509 Total		
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	369510	for Dell repairs 2012/13	\$148.50
		369510 Total		

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DELTA PUBLISHING COMPANY	INSTR. SUPPLIES - WORLD LANG.	369511	Pobra Ana - #9780929724478	\$25.70
	INSTR. SUPPLIES - WORLD LANG.	369511	Caso SeMuere- # 9780929724430	\$11.80
	INSTR. SUPPLIES - WORLD LANG.	369511	Paricia- # 9780929724508	\$25.70
	INSTR. SUPPLIES - WORLD LANG.	369511	El Viaje de su Vida- #9780929724492	\$17.72
	INSTR. SUPPLIES - WORLD LANG.	369511	Shipping	\$9.71
369511 Total				
DEMCO INC.	SUPPLIES - LIBRARY	369512	Acco Commercial 3 Hole Punch.	\$189.00
	SUPPLIES - LIBRARY	369512	Boston Electric Pencil Sharpeners (2)	\$79.37
	SUPPLIES - LIBRARY	369512	Colored Pencils 14 colors/462/box.	\$72.80
	SUPPLIES - LIBRARY	369512	Crayon Sharpener. .	\$5.20
	SUPPLIES - LIBRARY	369512	Crayons 25 of each 8 colors/box. NO SHIPPING.	\$54.36
369512 Total				
EFILLIATE INCORPORATED	INSTR. SUPPLIES - COMPUTER ED.	369513	Kingston Data Traveler - Generation 3, 8GB	\$69.90
	INSTR. SUPPLIES - COMPUTER ED.	369513	Estimated shipping	\$7.00
369513 Total				
ENSLow PUBLISHERS INC.	SUPPLIES - LIBRARY	369514	see attached listing of library books	\$1,884.90
369514 Total				
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	369515	CONTAINER RENTALS	\$75.00
	EQUIP RENTAL - SPORTS	369515	CONTAINER RENTALS	\$95.00
	EQUIP RENTAL - SPORTS	369515	CONTAINER RENTALS	\$75.00
369515 Total				
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	369516	HOMEBOUND TUTORING	\$205.00
	TUTORS - HOMEBOUND	369516	HOMEBOUND TUTORING	\$140.00
	TUTORS - HOMEBOUND	369516	HOMEBOUND TUTORING	\$600.00
	TUTORS - HOMEBOUND	369516	HOMEBOUND TUTORING	\$620.00
	TUTORS - HOMEBOUND	369516	HOMEBOUND TUTORING	\$982.50
	TUTORS - HOMEBOUND	369516	HOMEBOUND TUTORING	\$30.00
369516 Total				
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	369517	per attached lists-books for library plus processing	\$7,012.67
	SUPPLIES - LIBRARY	369517	per attached lists-books for library plus processing	\$53.51
	SUPPLIES - LIBRARY	369517	46 Assorted titles---see attached list	\$163.99
369517 Total				

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GAYLORD BROS., INC.	SUPPLIES - LIBRARY	369518	WW-93PL 500ct. Roll polypropylene New book labels.	\$17.40
		369518 Total		
CHRISTOPHER J. GEISSLER	OFF. SUPPLIES - ADMIN.	369519	PROF DEVELOPMENT SUPPLIES	\$153.81
		369519 Total		
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	369520	STARR SERVICES	\$2,419.70
	PROF. SERV. - HEALTH ELEM/RIS	369520	STARR SERVICES	\$2,469.76
		369520 Total		
GOOD IDEAS NEW TOWN	INSTR. SUPPLIES - CLASSROOM	369521	Classroom Supplies for Teachers	\$6.98
	INSTR. SUPPLIES - CLASSROOM	369521	Classroom Supplies for Teachers	\$3.69
		369521 Total		
GOODWILL	PROF. SERV. - TRANSITIONAL	369522	TRANSITIONAL SERVICES	\$1,151.35
		369522 Total		
HEINEMANN	TEXTBOOKS - CLASSROOM	369523	Readers Workshop, Grade 3,	\$544.00
	TEXTBOOKS - CLASSROOM	369523	10% Shipping and Handling	\$54.40
		369523 Total		
INSTITUTE FOR EDUCATIONAL	STAFF TRAIN. - ADMIN.	369524	Registration	\$295.00
		369524 Total		
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	369525	CONSULTATION BCBA SERVICES FOR DISTRICT	\$2,675.00
		369525 Total		
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	369526	TRAVEL OCT THRU NOV 2012	\$290.11
		369526 Total		
RACHEL KALISH	PROF. SERV. - SP/HEAR.	369527	STARR SPEECH SERVICES 10HRS/WK. X 37	\$1,200.00
		369527 Total		
KRISTOFER KELSO	STAFF TRAVEL - CLASSROOM	369528	TRAVEL CT CSA	\$92.35
		369528 Total		
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	369529	SCHOOL NAME RAYMOND HILL SCHOOL	\$5,709.28
		369529 Total		
KATHLEEN KLOEBLEN RN	MEMBERSHIPS - ELEM.	369530	NURSING LICENSE	\$100.00
		369530 Total		
KORNEY BOARD AIDS	INSTR. SUPPLIES - SPORTS	369531	MARK V SCOREBOOKS	\$48.00
	INSTR. SUPPLIES - SPORTS	369531	KBA MULTI COURT PLAYMAKER- MC1-2436	\$74.95
	INSTR. SUPPLIES - SPORTS	369531	LEGACY WOMEN BASKETBALLS SPALDING	\$383.60

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KORNEY BOARD AIDS	INSTR. SUPPLIES - SPORTS	369531	SPALDING TF-100 LEGACY MEN BASKETBALL	\$671.30
		369531 Total		
SUSAN KURKUL	OTHER OFFSETS DUE DENTAL RESERVE	369532	OVERPAYMENT DENTAL COVERAGE 2012/13	\$88.39
		369532 Total		
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	369533	3 A-Z LEARNING LICENSES	\$512.70
		369533 Total		
THE LIBRARY STORE INC.	INSTR. SUPPLIES - CLASSROOM	369534	Economy Spine Out Wire display, 192 books	\$433.90
	INSTR. SUPPLIES - CLASSROOM	369534	estimated shipping charges	\$111.48
	INSTR. SUPPLIES - CLASSROOM	369534	Economy Spine Out Wire display , black	\$433.90
	INSTR. SUPPLIES - CLASSROOM	369534	shipping	\$111.48
		369534 Total		
LINGUI SYSTEMS INC.	INSTR. SUPPLIES - SP/HEAR.	369535	NO GLAMOUR LISTENING COMPREHENSION BOOK	\$43.95
	INSTR. SUPPLIES - SP/HEAR.	369535	RECORD FORMS #4061 LISTENING COMPREHENSION	\$83.90
	INSTR. SUPPLIES - SP/HEAR.	369535	TEST LPT3 ITEMS #4051	\$83.90
		369535 Total		
LONGSTRETH SPORTING GOODS LLC	INSTR. SUPPLIES - SPORTS	369536	GOALIE BAG- CR466GB	\$129.95
	INSTR. SUPPLIES - SPORTS	369536	SHIPPING	\$14.95
		369536 Total		
M - F ATHLETIC	INSTR. SUPPLIES - SPORTS	369537	PYRAMID SPIKES 1/8 4630A	\$38.00
	INSTR. SUPPLIES - SPORTS	369537	PYRAMID SPIKES 3/16- 4635A	\$57.00
	INSTR. SUPPLIES - SPORTS	369537	ACCUSPLIT 625M35 STOPWATCHES- 3239A	\$179.70
	INSTR. SUPPLIES - SPORTS	369537	SHIPPING	\$15.00
		369537 Total		
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	369538	Piano tuning, 12-3-2012,	\$125.00
	REPAIRS - MUSIC	369538	Piano tuning Services on 12/10/12, Kawai UST 6	\$125.00
		369538 Total		
GAIL MALETZ	INSTR. SUPPLIES - CLASSROOM	369539	MATH PROJECT USER LICENSE	\$9.95
		369539 Total		
LAUREN MARTI	STAFF TRAVEL - CLASSROOM	369540	TRAVEL COLLEGE VISIT/ CONF	\$24.20
		369540 Total		
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$24.00)

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	\$39.96
	OFF. SUPPLIES - BUS. SERV.	369541	SUPPLIES 2012/13	(\$24.00)
	INSTR. SUPPLIES - SP. ED. H.S.	369541	BATTERIES DURMN13RT8Z	\$13.89
	INSTR. SUPPLIES - GUIDANCE	369541	Lexmark Cartridge #LEX-34015HA	\$477.00
	INSTR. SUPPLIES - CLASSROOM	369541	White copy paper, WBM21200SB, 8.5 x 11,	\$954.80
	OFF. SUPPLIES - ADMIN.	369541	Supplies for school: HON-5995T adj. height arms	\$59.95
	OFF. SUPPLIES - ADMIN.	369541	UNV-74321 one hole punch	\$13.74
	OFF. SUPPLIES - ADMIN.	369541	HVN-21230 Tissues, 30 count/per case	\$173.94
	INSTR. SUPPLIES - CLASSROOM	369541	Cartons, 12/carton, 12 oz. Purell Pump Bottle	\$127.98
	INSTR. SUPPLIES - CLASSROOM	369541	Carton, 48/carton, Flat Box, 2 ply Kleenex tissues	\$69.99
	INSTR. SUPPLIES - HEALTH ED	369541	Solo straws, item SL0822TX2050 PK	\$7.39
INSTR. SUPPLIES - HEALTH ED	369541	Dixie cups, Item DXE58PATHPK. FREE SHIPPING	\$23.45	
		369541 Total		
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	369542	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$4,270.00
		369542 Total		
MCGRAW-HILL COMPANIES	INSTR. SUPPLIES - SP. ED. H.S.	369543	ESL SUPPLIES	\$382.70
	INSTR. SUPPLIES - SP. ED. H.S.	369543	SHIPPING	\$32.02
		369543 Total		
MEMORY SUPPLIERS	INSTR. SUPPLIES - CLASSROOM	369544	USB Flash Drives Style Classic GB, White-no shipping	\$545.60
		369544 Total		
ANTHONY METZ	STAFF TRAIN. - SOC. STUDIES	369545	BOOK FOR CLRM & ESSON PLANNING	\$20.00
		369545 Total		

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GEOFF MILLENSON	INSTR. SUPPLIES - CLASSROOM	369546	REINFORCES & MICRO FOAM PILLOWS	\$72.96
		369546 Total		
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	369547	SCIENCE SUPPLIES	\$42.14
		369547 Total		
NASCO	INSTR. SUPPLIES - P.E.	369548	My Plate Pocket Chart EL 10762E	\$158.04
	INSTR. SUPPLIES - P.E.	369548	My Plate Tear Pad w/Fod Group Tips #WA29393E	\$17.91
	INSTR. SUPPLIES - P.E.	369548	My Plate Tear Pads/Place Mats #WA29394E	\$23.31
	INSTR. SUPPLIES - P.E.	369548	My Plate Stickers WA29395E	\$26.91
	INSTR. SUPPLIES - ART	369548	Instructional supplies - page 1	\$218.53
	INSTR. SUPPLIES - ART	369548	Instructional supplies - page 2	\$34.36
	INSTR. SUPPLIES - ART	369548	Instructional supplies - page 3	\$370.75
		369548 Total		
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	INSTR. SUPPLIES - CLASSROOM	369549	National Geographic Explorer, Pioneer Edition, Gr 2-3	\$41.50
	INSTR. SUPPLIES - CLASSROOM	369549	National Geographic Explorer, Pathfinder Edition, Gr 4-6	\$41.50
	INSTR. SUPPLIES - CLASSROOM	369549	S/H	\$8.30
		369549 Total		
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	369550	WISC IV RECORD FORMS 015 8979 079	\$360.00
	INSTR. SUPPLIES - PSYCH.	369550	SHIPPING	\$21.60
	PROF. SERV. - PSYCH/MED. EVAL.	369550	SHIPPING	\$28.75
	INSTR. SUPPLIES - PSYCH.	369550	KEY MATH 3 ITEM 31231	\$575.00
	INSTR. SUPPLIES - SP/HEAR.	369550	TLC EXPANDED LEVEL 1 0158955633CGM	\$134.40
	INSTR. SUPPLIES - SP/HEAR.	369550	TLC LEVEL 2 0158955641CGM	\$134.00
	INSTR. SUPPLIES - SP/HEAR.	369550	SHIPPING	\$16.10
		369550 Total		
THE NEAT CENTER AT OAK HILL	STAFF TRAIN. - PUPIL SERV.	369551	REGISTRATION CONNIE MALGRANDE 11/16/12	\$90.00
		369551 Total		
NEOPOST NEW ENGLAND	REPAIRS - BUS. SERV.	369552	REPAIR POSTAGE MACH SEALING SYS	\$48.75
		369552 Total		
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	369553	TUITION - OUT-OF-DISTRICT	\$14,543.22
		369553 Total		

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	369554	PARTS AND SERVICE	\$759.34
	REPAIRS - P.E.	369554	LABOR	\$154.00
		369554 Total		
NEWBRIDGE EDUCATIONAL PUBLISHING	TEXTBOOKS - CLASSROOM	369555	Non-fiction for CCSS: Kittens, Level G, Order	\$37.20
	TEXTBOOKS - CLASSROOM	369555	Ladybug, Level H, Order # NKH 8232530-06	\$37.20
	TEXTBOOKS - CLASSROOM	369555	Dragonfly, Below Level, 6 pk, Order # NKH 25581-06	\$34.20
	TEXTBOOKS - CLASSROOM	369555	10% Shipping and Handling charges	\$10.86
		369555 Total		
THE NEWS-TIMES	CONTRACTED SERV. - SUPER.	369556	SUBSCRIPTION	\$85.80
		369556 Total		
NEWTOWN CONTINING ED.	TEACHERS - SUMMER PROGRAMS	369557	SMART SESSION 2	\$319.00
		369557 Total		
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - SUPER.	369558	LUNCHES SENT TO KIND. STUDENTS	\$322.40
	OFF./MEETING SUPPLIES - B.O.E.	369558	LUNCHES	\$109.50
		369558 Total		
NORDIC SUPPLY CO., LLC	INSTR. SUPPLIES - SOC. STUDIES	369559	PAIR PERCEPTION GOGGLES	\$45.00
	INSTR. SUPPLIES - SOC. STUDIES	369559	PAIR INVERSION GOGGLES	\$75.00
	INSTR. SUPPLIES - SOC. STUDIES	369559	SHIPPING	\$8.07
		369559 Total		
OFFICE DEPOT, INC.	OFF. SUPPLIES - ADMIN.	369560	Sauder Heritage Hill Lateral File	\$122.33
	OFF. SUPPLIES - ADMIN.	369560	Estimated Shipping 12%	\$79.99
		369560 Total		
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	369561	SHREDDING SERVICES AT CENTRAL OFFICE	\$37.22
		369561 Total		
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	369562	Instructional supplies - PE - includes shipping	\$1,291.86
		369562 Total		
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	369563	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$4,340.00
		369563 Total		
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	369564	TUITION - OUT-OF-DISTRICT	\$21,260.20
		369564 Total		
PETTY CASH - STAR PROGRAM	INSTR. SUPPLIES - SP. ED. H.S.	369565	PETTY CASH	\$278.08
		369565 Total		

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DAVID PIERCE	OFF./MEETING SUPPLIES - B.O.E.	369566	TAPING BOE MEETING	\$50.00
		369566 Total		
PIONEER VALLY BOOKS	OTHER SUPPLIES - STAFF DEVELOP.	369567	WE1cp Discover Our World Level E	\$125.00
	OTHER SUPPLIES - STAFF DEVELOP.	369567	WB1cp Discover Our World Level B	\$125.00
	OTHER SUPPLIES - STAFF DEVELOP.	369567	NFN1cp Nonfiction Indigo Set	\$125.00
	OTHER SUPPLIES - STAFF DEVELOP.	369567	Shipping	\$37.50
		369567 Total		
PRO-ED	INSTR. SUPPLIES - PSYCH.	369568	UMAS KIT 141-91	\$82.00
	INSTR. SUPPLIES - PSYCH.	369568	SHIPPING	\$8.20
		369568 Total		
PROMOS ON-TIME	OFF. SUPPLIES - ADMIN.	369569	Non-Woven zippered tote bags, item BG0395.	\$337.50
	OFF. SUPPLIES - ADMIN.	369569	Set up charge.	\$45.00
	OFF. SUPPLIES - ADMIN.	369569	SHIPPING	\$42.43
		369569 Total		
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	369570	Pencils, dozen, DIXON 13882, No.2 Consortium prices	\$210.00
	INSTR. SUPPLIES - CLASSROOM	369570	Instructional supplies - see attached Free shipping	\$984.29
	INSTR. SUPPLIES - CLASSROOM	369570	Instructional supplies - see attached Free shipping	\$169.58
		369570 Total		
PEGGY RAGAINI	STAFF TRAVEL - CLASSROOM	369571	TRAVEL SCH TO CAREER APPTS	\$49.06
	INSTR. SUPPLIES - CLASSROOM	369571	PIZZA FOR JR/SR PROJECT CLASS	\$49.45
		369571 Total		
RELIABLE OFFICE SUPPLIES	OFF. SUPPLIES - ELEM.	369572	Office supplies- see attached order	\$315.17
		369572 Total		
KRISTI SACCO PSY.D. LLC	PROF. SERV. - PSYCH/MED. EVAL.	369573	PPT ATTENDANCE	\$380.00
		369573 Total		
LAURA SARGENT	CONTRACTED SERV. - WORLD LANG.	369574	ATTEND TO COLT CONF	\$140.00
	INSTR. SUPPLIES - WORLD LANG.	369574	SPANISH DVD	\$14.95
		369574 Total		
SCHOLASTIC INC.	TEXTBOOKS - READING	369575	5 class sets of 30, Scholastic Magazines, New York Times	\$1,192.50
	TEXTBOOKS - READING	369575	Shipping charge	\$119.25
		369575 Total		

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	369576	ART SUPPLIES:construction paper-SEE ATTACHED,	(\$2.90)
	INSTR. SUPPLIES - WORLD LANG.	369576	MARKERS- SHARPIE- CLASS RECORD BOOK- POST IT	(\$234.63)
	INSTR. SUPPLIES - P.E.	369576	Ball handball junior super safe	\$113.05
	INSTR. SUPPLIES - P.E.	369576	Ball rebounder tchoukball net . . . includes shipping	\$347.98
	INSTR. SUPPLIES - CLASSROOM	369576	Eraser caps, item 9-020754-030	\$56.00
	INSTR. SUPPLIES - CLASSROOM	369576	Pencil sharpener, Item 9-002421-030	\$118.70
	INSTR. SUPPLIES - CLASSROOM	369576	Swingline stapler, item9-061149-030	\$119.00
	INSTR. SUPPLIES - CLASSROOM	369576	Stacking plastic letter tray, Item 9-021354-030.	\$23.70
	INSTR. SUPPLIES - CLASSROOM	369576	Masonite clipboards, Item 9-1272480-030	\$62.00
	INSTR. SUPPLIES - CLASSROOM	369576	#2 schoolsmart pencils, item 9-083275-030.	\$135.50
	INSTR. SUPPLIES - CLASSROOM	369576	School Smart-No Margin -Theme Paper	\$92.00
	INSTR. SUPPLIES - CLASSROOM	369576	School Smart Steno Notebooks White	\$4.02
	INSTR. SUPPLIES - CLASSROOM	369576	School Smart Steno Notebooks-Green	\$4.02
	INSTR. SUPPLIES - CLASSROOM	369576	School Smart Envelopes w/Clasp 12x15.5	\$17.39
	INSTR. SUPPLIES - CLASSROOM	369576	Antimicrobial Two-Color Printing Calculator	\$72.20
	INSTR. SUPPLIES - CLASSROOM	369576	School Smart School Essay/Composition Paper	\$34.92
	INSTR. SUPPLIES - CLASSROOM	369576	Tru-Ray 12x18 white pk/50 #9-054141-030	\$16.20
	INSTR. SUPPLIES - CLASSROOM	369576	Tru-Ray 12x18 orange pk/50 #9-054063-030	\$9.12
		369576 Total		
SECONDARY SOLUTIONS	INSTR. SUPPLIES - READING	369577	Books and guides per attached order form	\$74.85
	INSTR. SUPPLIES - READING	369577	Shipping charge.	\$5.50
		369577 Total		
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - BUS. SERV.	369578	LETTERHEADS	\$405.95
	PRINTING - ADMIN.	369578	PBIS full color post cards, per attached quote, 26454	\$209.50
		369578 Total		
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	369579	PRACTICE PANTS AND JERSEY	\$34.80
		369579 Total		
SUPER DUPER PUBLICATIONS INC.	INSTR. SUPPLIES - SP/HEAR.	369580	ARTIC CHIPPER CHAT ITEM # CC-66	\$64.95
	INSTR. SUPPLIES - SP/HEAR.	369580	SAY AND DO ARTIC BINGO SH AND CH ITEM# BGO-64	\$49.95
	INSTR. SUPPLIES - SP/HEAR.	369580	SAY AND DO S/R/L BLENDS ITEM #BGO-87	\$39.95
	INSTR. SUPPLIES - SP/HEAR.	369580	AUDITORY MEMORY FOR SHORT STORIES #FD-53	\$12.95
	INSTR. SUPPLIES - SP/HEAR.	369580	PLURASL FUN DECK ITEM # FDU-08	\$11.95

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SUPER DUPER PUBLICATIONS INC.	INSTR. SUPPLIES - SP/HEAR.	369580	ARTIC PHOTO FUN DECK ITEM #AP-08	\$11.99
		369580 Total		
TECH AIR	INSTR. SUPPLIES - SCIENCE	369581	Carbon Dioxide Tank Refill	\$99.56
		369581 Total		
VERIZON WIRELESS	TELEPHONE & CABLE	369582	TELPH 2012/13	\$3,697.54
		369582 Total		
TRISTAN VILLAMIL	OFF./MEETING SUPPLIES - B.O.E.	369583	TAPING BOE ED MEETING	\$50.00
		369583 Total		
SUSAN H. VOGELMAN	CONTRACTED SERV. - MUSIC	369584	payment for rehearsals on 12/4, 12/6, 12/10, 12/11, 12/12, 12/13(day & evening)	\$350.00
		369584 Total		
LIZ WARD	INSTR. SUPPLIES - WORLD LANG.	369585	VIDEO FOR SPANISH 5 CLASS	\$20.91
		369585 Total		
WCHNA, INC. - CORPORATE HEALTH CARE	MEDICAL INS. PREMIUMS	369586	POST OFFER	\$1,415.50
	MEDICAL INS. PREMIUMS	369586	POST OFFER	\$610.00
		369586 Total		
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	369587	Large Bean Tambourine BBGC23 - 203859	\$19.50
	INSTR. SUPPLIES - MUSIC	369587	MUSIC classroom supplies	\$7.95
		369587 Total		
YOUTH EDUCATION IN THE ARTS	MEMBERSHIPS - MUSIC	369588	2012 MEMBERSHIP FEE FOR FALL MARCHING BAND	\$375.00
	MEMBERSHIPS - MUSIC	369588	2012 NEW ENGLAND STATE CHAMPIONSHIP	\$700.00
		369588 Total		
Grand Total				\$575,349.38