

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/31/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JOLLY FARMER PRODUCTS	INSTR. SUPPLIES - C.W.E.	371749	BIG ROSE	(\$548.37)
	INSTR. SUPPLIES - C.W.E.	371749	BEGONIA	(\$104.50)
		371749 Total		(\$652.87)
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
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	371784	LPN SERVICES STARR PROGRAM	\$742.50
	PROF. SERV. - HEALTH ELEM/RIS	371784	LPN SERVICES STARR PROGRAM	\$990.00
		371784 Total		\$1,732.50
AMAZON	INSTR. SUPPLIES - SOC. STUDIES	371785	DIAGNOSTIC & STATISTICAL MANUAL OF MENTAL DISORDERS, FIFT	\$236.00
	INSTR. SUPPLIES - ART	371785	STUDIO THINKING 2: THE REAL BENEFITS OF VISUAL ARTS	\$28.07
	INSTR. SUPPLIES - SCIENCE	371785	0070272468 HOLES HUMAN ANATOMY & PHYSIOLOGY	\$179.91
	INSTR. SUPPLIES - SCIENCE	371785	0070272468 HOLES HUMAN ANATOMY & PHYSIOLOGY	\$13.61
	INSTR. SUPPLIES - SCIENCE	371785	0070272468 HOLES HUMAN ANATOMY & PHYSIOLOGY	\$13.61
	INSTR. SUPPLIES - SCIENCE	371785	0070272468 HOLES HUMAN ANATOMY & PHYSIOLOGY	\$17.01
		371785 Total		\$488.21
AQUARION WATER COMPANY OF CT	WATER - H.	371786	WATER USAGE FOR JUNE 2013 HAW	\$333.93
	WATER - S.H.	371786	WATER USAGE FOR JUNE 2013 S/H	\$201.65
	WATER - M.G.	371786	WATER USAGE FOR JUNE 2013 MGS	\$431.71
	WATER - M.S.	371786	WATER USAGE FOR JUNE 2013 M/S	\$563.99
	WATER - H.S.	371786	WATER USAGE FOR JUNE 2013 H/S	\$1,472.72
	WATER - H.S.	371786	WATER USAGE FOR JUNE 2013 H/S	\$33.61
	WATER - H.S.	371786	WATER USAGE FOR JUNE 2013 H/S	\$1,495.73
	WATER - H.S.	371786	WATER USAGE FOR JUNE 2013 H/S	\$909.38
	WATER - M.G.	371786	MG PRIVATE FIRE SERVICE	\$909.38
		371786 Total		\$6,352.10
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	371787	LEASE FOR FOLDING MACHINE 2013/14	\$158.47
		371787 Total		\$158.47
AT&T	TELEPHONE & CABLE	371788	SERVICES 2013/14	\$674.77
		371788 Total		\$674.77
AT&T	TELEPHONE & CABLE	371789	SERVICES 2013/14	\$134.99
		371789 Total		\$134.99

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AT&T MOBILITY	TELEPHONE & CABLE	371790	SERVICES 2013/14	\$136.87
		371790 Total		\$136.87
EVELYN BACHAR	INSTR. SUPPLIES - SP. ED. PREK-8	371791	SUPPLIES FOR LIFE SKILLS	\$114.94
		371791 Total		\$114.94
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	371792	Columbia Home Grown Reading Institute July 8-11, 2013	\$857.50
		371792 Total		\$857.50
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	371793	SERV 07/15/13 THRU 07/18/13	\$320.00
	TRANS. - LOCAL SPECIAL ED	371793	SERV 07/22/13 THRU 07/25/13	\$320.00
		371793 Total		\$640.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	371794	PORTABLE TOILET 06/18/2013 THRU 07/18/2013	\$480.00
	EQUIP RENTAL - SPORTS	371794	PORTABLE TOILET 07/18/2013 THRU 08/18/2013	\$480.00
		371794 Total		\$960.00
CAMBIUM LEARNING INC.	OTHER SUPPLIES - STAFF DEVELOP.	371795	Language ! Teacher Set 4th Ed. BOOK E 170691	\$706.00
	OTHER SUPPLIES - STAFF DEVELOP.	371795	Language! Student Sets BOOK E #298450	\$1,380.00
	OTHER SUPPLIES - STAFF DEVELOP.	371795	shipping	\$208.60
		371795 Total		\$2,294.60
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	371796	COLOR COPIES 2012/13	\$376.30
	COPIER RENTAL - BUS. SERV.	371796	COLOR COPIES 2012/13	\$147.35
		371796 Total		\$523.65
CAREER CRUISING	CONTRACTED SERV. - GUIDANCE	371797	2nd Year of a 3 - Year Subscription	\$495.00
		371797 Total		\$495.00
CDW GOVERNMENT, INC.	INSTR. SUPPLIES - INFO. TECH.	371798	Peerless Flat Mount Quote DNPX093NO SHIPPING	\$35.00
		371798 Total		\$35.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	371799	SERVICES 2013/14	\$2,413.04
		371799 Total		\$2,413.04
CONNECTICUT DANCE	BOE - ACCOUNTS PAYABLE	371800	REFUND OVERCHARGING CUSTODIAL SERV	\$287.34
		371800 Total		\$287.34
LAUREN CONNOR	INSTR. SUPPLIES - SP. ED. PREK-8	371801	OFFICE SUPPLIES	\$22.09
		371801 Total		\$22.09
COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIPS - PUPIL SERV.	371802	MEMBERSHIP	\$97.00
		371802 Total		\$97.00
CPI (CRISIS PREVENTION INTERVENTION)	STAFF TRAIN. - PUPIL SERV.	371803	PBIS PARTICIPANT WORKBOOKS FOR CPI	\$1,610.00

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	STAFF TRAIN. - PUPIL SERV.	371803	SHIPPING	\$128.80
		371803 Total		\$1,738.80
CROWN TROPHY	OFF. SUPPLIES - ADMIN.	371804	Engraving of Plaques per attached invoice, #22815. No shipping charge.	\$64.00
		371804 Total		\$64.00
CURRICULUM ASSOCIATES LLC	INSTR. SUPPLIES - CLASSROOM	371805	Quick Word Handbooks for Grade 2, Order # WS 132, ISBN# 978-0-89187	\$116.07
	INSTR. SUPPLIES - CLASSROOM	371805	Shipping and Handling charges	\$11.61
	INSTR. SUPPLIES - SP. ED. H.S.	371805	BRIGANCE INSTRUCTION TRANSITION SKILLS ACTIVITIES KIT	\$359.00
	INSTR. SUPPLIES - SP. ED. H.S.	371805	SHIPPING	\$43.08
	TEXTBOOKS - CLASSROOM	371805	Quick Word Books Item #978-0-89187-539-0	\$127.20
	TEXTBOOKS - CLASSROOM	371805	Ship/Handling	\$15.26
		371805 Total		\$672.22
DAJ OCCUPATIONAL THERAPY LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	371806	OCCUPATIONAL	\$1,820.00
		371806 Total		\$1,820.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	371807	Encumbered for Dell parts and repairs	\$200.00
	INSTR. SUPPLIES - COMPUTER ED.	371807	Toners per attached quote for computer education classes throughout the y	\$1,266.22
		371807 Total		\$1,466.22
DELTA EDUCATION	INSTR. SUPPLIES - MATH	371808	INSTRUCTIONAL SUPPLIES	\$27.80
	INSTR. SUPPLIES - MATH	371808	S & H	\$3.34
		371808 Total		\$31.14
DEMCO INC.	ACCOUNTS RECEIVABLE - EDUCATION	371809	CM NEWSWEEK	(\$18.34)
	SUPPLIES - LIBRARY	371809	Laminate clear matte polyolefin, item WS13500760	\$12.13
	SUPPLIES - LIBRARY	371809	Kapco Easy cover II Book cover Item WJ14200290	\$90.63
	SUPPLIES - LIBRARY	371809	Large folding wire easel, Item WJ13587780	\$33.62
	SUPPLIES - LIBRARY	371809	Post-It date due slips, Item WJ13592250	\$29.43
	SUPPLIES - LIBRARY	371809	Super fold Jacket, 12x24, Item WJ12211240. SHIPPING INCLUDED IN PR	\$13.36
		371809 Total		\$160.83
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	371810	ELECTRICAL SUPPLY 2012/13	\$2,461.22
	ELECTRICITY - S.H.	371810	ELECTRICAL SUPPLY 2012/13	\$689.89
	ELECTRICITY - S.H.	371810	ELECTRICAL SUPPLY 2012/13	\$3.81
	ELECTRICITY - S.H.	371810	ELECTRICAL SUPPLY 2012/13	\$6.49
	ELECTRICITY - S.H.	371810	ELECTRICAL SUPPLY 2012/13	\$27.34
DIRECT ENERGY BUSINESS	ELECTRICITY - M.G.	371810	ELECTRICAL SUPPLY 2012/13	\$1,765.12

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	ELECTRICITY - M.G.	371810	ELECTRICAL SUPPLY 2012/13	\$18.23
	ELECTRICITY - HOM.	371810	ELECTRICAL SUPPLY 2012/13	\$4,116.95
	ELECTRICITY - M.S.	371810	ELECTRICAL SUPPLY 2012/13	\$7,679.66
	ELECTRICITY - M.S.	371810	ELECTRICAL SUPPLY 2012/13	\$13.72
	ELECTRICITY - M.S.	371810	ELECTRICAL SUPPLY 2012/13	\$19.29
	ELECTRICITY - M.S.	371810	ELECTRICAL SUPPLY 2012/13	\$89.00
	ELECTRICITY - H.S.	371810	ELECTRICAL SUPPLY 2012/13	\$33,953.64
	ELECTRICITY - H.S.	371810	ELECTRICAL SUPPLY 2012/13	\$0.85
	ELECTRICITY - H.S.	371810	ELECTRICAL SUPPLY 2012/13	\$1.55
		371810 Total		\$50,846.76
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	371811	Renewal for Discovery Education Streaming K-8 License,	\$1,570.00
		371811 Total		\$1,570.00
EBSCO PUBLISHING	CONTRACTED SERV. - LIBRARY	371812	School Library Subscription Renewal, 2013-14,	\$651.00
		371812 Total		\$651.00
EBSCO SUBSCRIPTION SERVICE	ACCOUNTS RECEIVABLE - EDUCATION	371813	CM EBSCO ACCT # RB72060	(\$240.46)
	SUPPLIES - LIBRARY	371813	Magazine Subscriptions - 1 year membership	\$429.00
		371813 Total		\$188.54
EBSCO SUBSCRIPTION SERVICE	SUPPLIES - LIBRARY	371814	Magazine subscription service renewal NO SHIPPING	\$2,624.52
		371814 Total		\$2,624.52
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - CLASSROOM	371815	Color Splash Dye Tablets-Red Item #CSP-110	\$4.95
	INSTR. SUPPLIES - CLASSROOM	371815	Color Splash Dye Tablets-Blue Item #CSP-130	\$4.95
	INSTR. SUPPLIES - CLASSROOM	371815	Color Splash Dye Tablets-Yellow Item #CSP-120	\$4.95
	INSTR. SUPPLIES - CLASSROOM	371815	Clear Jel-1lb. Item #SS-14A	\$9.95
	INSTR. SUPPLIES - CLASSROOM	371815	Shipping	\$7.95
		371815 Total		\$32.75
EMC PUBLISHING LLC	INSTR. SUPPLIES - WORLD LANG.	371816	ECCO TRE WORK SHOOK- ISBN 978-0-82194-658-9	\$878.00
	INSTR. SUPPLIES - WORLD LANG.	371816	ECCO DUE STUDENT KIT ISBN 978-0-82194-656-5	\$778.50
	INSTR. SUPPLIES - WORLD LANG.	371816	SHIPPING	\$165.65
		371816 Total		\$1,822.15
ENCYCLOPEDIA BRITANNICA	SUPPLIES - LIBRARY	371817	Encyclopedia Britannica online subscription renewal NO SHIPPING	\$840.00
		371817 Total		\$840.00
EPS/SCHOOL SPECIALTY LITERACY & INTERVEN TEXTBOOKS - CLASSROOM		371818	Words I use When I Write #Y466-W1	\$135.00

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	TEXTBOOKS - CLASSROOM	371818	Ship/Handling	\$13.50
		371818 Total		\$148.50
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$355.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$65.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$420.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$595.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$235.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$400.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$315.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$195.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$400.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$1,580.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$1,370.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$460.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$712.50
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$200.00
	TUTORS - HOMEBOUND	371819	HOMEBOUND TUTORING OF STUDENTS	\$480.00
		371819 Total		\$7,842.50
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - CLASSROOM	371820	ABSOLUTELY TRUE STORY	\$6.46
	INSTR. SUPPLIES - WORLD LANG.	371820	AVANCEMOS- BIEN DIT- TE AVAN RESOURCES- AVANCEMOS 2- SEE	\$794.30
	INSTR. SUPPLIES - WORLD LANG.	371820	AVANCEMOS- BIEN DIT- TE AVAN RESOURCES- AVANCEMOS 2- SEE	\$706.60
		371820 Total		\$1,507.36
FOLLETT SOFTWARE COMPANY	CONTRACTED SERV. - LIBRARY	371821	District Member LM Hosted service, Ref # 21462642. See attached renewa	\$850.00
	CONTRACTED SERV. - LIBRARY	371821	Renewal for on-line AR/RC Ref # 7528313	\$215.58
	CONTRACTED SERV. - LIBRARY	371821	Renewal for Title peek, Ref# 21462632	\$150.00
	CONTRACTED SERV. - LIBRARY	371821	Renewal for Web Path Express-Destiny, Ref# 7443588	\$249.50
		371821 Total		\$1,465.08
CARLEN GAINES	STAFF TRAIN. - INFO. TECH.	371822	LUNCH & APPLE TRAIN	\$173.17
		371822 Total		\$173.17
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	371823	LPN SERVICES - STARR PROGRAM	\$901.14

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	PROF. SERV. - HEALTH ELEM/RIS	371823	LPN SERVICES - STARR PROGRAM	\$1,201.52
	PROF. SERV. - HEALTH ELEM/RIS	371823	LPN SERVICES - STARR PROGRAM	\$1,034.64
		371823 Total		\$3,137.30
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - MAINT.	371824	MAINT SUPPLIES	\$261.90
	B&G SUPPLIES - MAINT.	371824	MAINT SUPPLIES	\$3,710.86
	B&G SUPPLIES - MAINT.	371824	PAPER PRODUCTS	\$7,878.78
	B&G SUPPLIES - MAINT.	371824	PAPER PRODUCTS	\$420.64
	B&G SUPPLIES - MAINT.	371824	PAPER PRODUCTS	\$1,798.80
	B&G SUPPLIES - MAINT.	371824	PAPER PRODUCTS	\$474.96
		371824 Total		\$14,545.94
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	371825	HESS 507117/576413	\$174.34
		371825 Total		\$174.34
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - WORLD LANG.	371826	CUADEMO PRACTICE PO NIVELES	\$220.50
	INSTR. SUPPLIES - WORLD LANG.	371826	CAHIER DE BOCABULAIRE	\$72.00
	INSTR. SUPPLIES - WORLD LANG.	371826	S & H	\$30.66
		371826 Total		\$323.16
JUNIOR LIBRARY GUILD	CONTRACTED SERV. - LIBRARY	371827	LIBRARY SUBSCRIPTION, Order # 370618	\$561.00
		371827 Total		\$561.00
CARLA LARRACUENTE	STAFF TRAVEL - PUPIL SERV.	371828	TRAVEL ESY SPEECH THERAPY	\$28.05
		371828 Total		\$28.05
LINGUI SYSTEMS INC.	INSTR. SUPPLIES - SP/HEAR.	371829	LISTENING COMPREHENSION 2 ITEM # 4060	\$159.95
	INSTR. SUPPLIES - SP/HEAR.	371829	TEST FORMS #4061	\$41.95
	INSTR. SUPPLIES - SP/HEAR.	371829	TEST FORMS ITEMS #4191	\$41.95
		371829 Total		\$243.85
MAPLEBROOK SCHOOL INC.	TUITION - OUT-OF-DISTRICT	371830	JUNE 30, 2013-JUNE 1, 2014 TUITION	\$10,950.00
		371830 Total		\$10,950.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	(\$12.00)
W.B. MASON., INC.	INSTR. SUPPLIES - READING	371831	COPY PAPER HAMM MILL	\$4,938.70

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	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	\$51.95
	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	\$177.63
	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	\$16.98
	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	\$32.37
	OFF. SUPPLIES - BUS. SERV.	371831	SUPPLIES 2013/14	\$279.25
	OFF. SUPPLIES - INFO. TECH.	371831	Encumber for Water for Technology dept.	\$32.37
	OFF. SUPPLIES - ADMIN.	371831	Hanging folder frame, Item Universal UNV17000	\$18.36
	OFF. SUPPLIES - ADMIN.	371831	Hanging file folders, Item UNV-14113	\$19.58
	OFF. SUPPLIES - ADMIN.	371831	Desk pad, Item AOP-LT-81, priced pe	\$49.99
	OFF. SUPPLIES - ADMIN.	371831	Big Tab Dividers, Item AVE11900,	\$79.20
	OFF. SUPPLIES - ADMIN.	371831	Desk organizers, Item RUB 45706	\$12.98
	OFF. SUPPLIES - ADMIN.	371831	File Folders, Item SMD-10299	\$37.99
	OFF. SUPPLIES - ADMIN.	371831	Desk Tray, Item RUB11906 ROS. Free	\$8.99
	INSTR. SUPPLIES - GUIDANCE	371831	AVE5366 - Avery Permanent Self Adhesive Laser/Inkjet File Labels	\$42.98
	INSTR. SUPPLIES - GUIDANCE	371831	HP CN045AN140 (HP950xl) Ink Cartridge - Black	\$73.98
	INSTR. SUPPLIES - GUIDANCE	371831	HP CN046AN140 (HP951xl) Ink Cartridge - Cyan	\$55.98
	INSTR. SUPPLIES - GUIDANCE	371831	HP CN047AN140 (HP951xl) Ink Cartridge - Magenta	\$55.98
	INSTR. SUPPLIES - GUIDANCE	371831	HP CN048AN140 (HP951xl) Ink Cartridge -Yellow - NO SHIPPING	\$55.98
	INSTR. SUPPLIES - SP. ED. H.S.	371831	AS PER ATTACHED LIST	\$642.50
	INSTR. SUPPLIES - SP. ED. H.S.	371831	AS PER ATTACHED LIST	\$49.56
	INSTR. SUPPLIES - SP. ED. PREK-8	371831	LABEL MAKER DYM1752265	\$69.99
	INSTR. SUPPLIES - SP. ED. PREK-8	371831	LABELS DYM45014	\$18.99
	INSTR. SUPPLIES - CLASSROOM	371831	Safeco Wall rack, Item SAF5607CL.	\$378.00
	OTHER SUPPLIES - STAFF DEVELOP.	371831	10 Packs of CLI-92264 NAME TAGS	\$33.90
	OFF. SUPPLIES - PUPIL SERV.	371831	LABELS AVE5160	\$57.96
		371831 Total		\$7,226.14
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	371832	EOY MUSIC REPAIRS 2012/13	\$75.00
		371832 Total		\$75.00
DANBURY NEWS-TIMES	ADVERTISING - SUPER.	371833	CANCELLING SUBSCRIPTION	\$41.91
		371833 Total		\$41.91
NEWTOWN FLORIST OF CT, LLC	OFF. SUPPLIES - ADMIN.	371834	FLOWERS SENT TO RHAM HS	\$70.00

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		371834 Total		\$70.00
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	371835	Membership	\$75.00
		371835 Total		\$75.00
ORIGO EDUCATION	TEXTBOOKS - CURR. DEVELOP.	371836	ORIGO MATH PROGRAMS	\$6,746.10
		371836 Total		\$6,746.10
CATHY OSTAR	STAFF TRAIN. - CLASSROOM	371837	ASCA CONF HOTEL	\$619.71
	STAFF TRAVEL - CLASSROOM	371837	TRAVEL & PARKING	\$295.97
	INSTR. SUPPLIES - GUIDANCE	371837	BOOKS FOR SEMINAR	\$137.00
		371837 Total		\$1,052.68
PCM-G	EQUIPMENT - INFO. TECH.	371838	Meraki - MR16 Cloud-Managed Access Point MR16-HW - 8252603	\$24,030.00
	EQUIPMENT - INFO. TECH.	371838	7 Year Sup MR. Enterprise Lics Lic-Ent-7yr	\$15,990.00
		371838 Total		\$40,020.00
PEARSON EDUCATION INC.	INSTR. SUPPLIES - CLASSROOM	371839	Spelling/Word Work, Grades 1 & 2,	\$179.94
	INSTR. SUPPLIES - CLASSROOM	371839	Within Name Student Books - 10 pk,	\$719.76
	INSTR. SUPPLIES - CLASSROOM	371839	Shipping and Handling Charges	\$89.97
		371839 Total		\$989.67
QUESTAR ASSESSMENTS, INC.	INSTR. SUPPLIES - CLASSROOM	371840	DRP Grades 3 & 4, DRP 3A, Order #T-3A,	\$261.00
	INSTR. SUPPLIES - CLASSROOM	371840	DRP 3B, Order #T-3B	\$174.00
	INSTR. SUPPLIES - CLASSROOM	371840	DRP 4A, Order #T-4A	\$174.00
	INSTR. SUPPLIES - CLASSROOM	371840	DRP 4B, Order #T-4B	\$174.00
	INSTR. SUPPLIES - CLASSROOM	371840	Shipping and Handling charges	\$62.64
		371840 Total		\$845.64
THE READING & WRITING PROJECT	STAFF TRAVEL - STAFF DEVELOP.	371841	TRAVEL	\$314.19
		371841 Total		\$314.19
REMEDIA PUBLICATIONS INC.	INSTR. SUPPLIES - SP. ED. H.S.	371842	AS PER ATTACHED ORDER	\$227.96
	INSTR. SUPPLIES - SP. ED. H.S.	371842	SHIPPING (SYKES)	\$84.04
		371842 Total		\$312.00
SCHOLASTIC LIBRARY PUBLISHING	SUPPLIES - LIBRARY	371843	Grolier Online Encyclopedia Subscription Renewal NO SHIPPING	\$901.00
		371843 Total		\$901.00
SCHOLASTIC LIBRARY PUBLISHING	CONTRACTED SERV. - LIBRARY	371844	Online Services Renewal, 7/31/13 - 7/31/14,	\$935.00
		371844 Total		\$935.00
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	371845	1 year subscription renewal for School Library Journal.	\$178.99

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		371845 Total		\$178.99
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	371846	SOLUTIONS EAP 2013/14	\$600.00
		371846 Total		\$600.00
SOUTH WEST CONFERENCE INC.	MEMBERSHIPS - ADMIN.	371847	MEMBERSHIP FEES- 2013-2014	\$3,250.00
		371847 Total		\$3,250.00
SARA STRAIT	STAFF TRAIN. - CLASSROOM	371848	REIMB HOTEL , FOOD & TRANSP	\$1,312.17
		371848 Total		\$1,312.17
SUCCESS BY DESIGN, INC.	INSTR. SUPPLIES - CLASSROOM	371849	4th grade planners	\$607.99
	INSTR. SUPPLIES - CLASSROOM	371849	shipping	\$72.96
		371849 Total		\$680.95
TEACHING BOOKS.NET LLC	CONTRACTED SERV. - LIBRARY	371850	Online Service Renewal for 12 months, see attached form	\$500.00
		371850 Total		\$500.00
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	371851	STANDARD ROLL FILM	\$470.25
	INSTR. SUPPLIES - CLASSROOM	371851	S & H	\$69.99
		371851 Total		\$540.24
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	371852	SERV 2012/13	\$349.50
		371852 Total		\$349.50
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - CLASSROOM	371853	SECURITY GRADUATION M/S	\$440.00
	CONTRACTED SERV. - ADMIN.	371853	SECURITY GRADUATION/S	\$840.00
		371853 Total		\$1,280.00
WISE LEARNING SPECIALIZED LEARNING CTR	PROF. SERV. - PSYCH/MED. EVAL.	371854	SUMMER WORK WITH REED STUDENT	\$2,000.00
WISE LEARNING SPECIALIZED LEARNING CTR	PROF. SERV. - PSYCH/MED. EVAL.	371854	SUMMER WORK WITH REED STUDENT	\$1,000.00
		371854 Total		\$3,000.00
ZANER-BLOSER	INSTR. SUPPLIES - CLASSROOM	371855	Handwriting Books, Kindergarten, Order # 978-0-7367-6835-1	\$604.45
	INSTR. SUPPLIES - CLASSROOM	371855	Handwriting Books, Grade 1, Order # 978-0-7367-6836-8	\$714.35
	INSTR. SUPPLIES - CLASSROOM	371855	Handwriting Books, Grade 3, Order # 978-0-7367-6839-9	\$736.33
	INSTR. SUPPLIES - CLASSROOM	371855	Shipping and Handling charges	\$184.96
		371855 Total		\$2,240.09
ADVANCED SECURITY TECHNOLOGIES INC.	B. & G. REPAIRS - S.H.	371856	REPLACE STRIKE & SIDE ENTRANCE DOOR	\$487.00
		371856 Total		\$487.00
AIRGAS EAST	EQUIP RENTAL - B&G	371857	MONTHLY TANK 2013/14	\$47.46
	EQUIP RENTAL - B&G	371857	MONTHLY TANK 2013/14	\$56.80

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		371857 Total		\$104.26
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	371858	ADDITIONAL COST SH	\$20,588.70
		371858 Total		\$20,588.70
AMAZON	SUPPLIES - LIBRARY	371859	SEE ATTACH	\$27.20
		371859 Total		\$27.20
AMAZON	OFF. SUPPLIES - ADMIN.	371860	10 COPY'S OF OUR STUDENT PUBLISHED BOOKS	\$72.50
	OFF. SUPPLIES - ADMIN.	371860	10 COPY'S OF OUR STUDENT PUBLISHED BOOKS	\$72.50
		371860 Total		\$145.00
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	371861	SUPPLIES FOR COLUMBIA WORKSHOP	\$67.97
	OTHER SUPPLIES - STAFF DEVELOP.	371861	SUPPLIES FOR COLUMBIA WORKSHOP	\$106.81
	OTHER SUPPLIES - STAFF DEVELOP.	371861	SUPPLIES FOR COLUMBIA WORKSHOP	\$106.81
	OTHER SUPPLIES - STAFF DEVELOP.	371861	SUPPLIES FOR COLUMBIA WORKSHOP	\$106.81
	OTHER SUPPLIES - STAFF DEVELOP.	371861	SUPPLIES FOR COLUMBIA WORKSHOP	\$62.90
	OTHER SUPPLIES - STAFF DEVELOP.	371861	SUPPLIES FOR COLUMBIA WORKSHOP	\$188.70
	OTHER SUPPLIES - STAFF DEVELOP.	371861	SUPPLIES FOR COLUMBIA WORKSHOP	\$408.20
	OTHER SUPPLIES - STAFF DEVELOP.	371861	SUPPLIES FOR COLUMBIA WORKSHOP	\$191.04
	OTHER SUPPLIES - STAFF DEVELOP.	371861	SUPPLIES FOR COLUMBIA WORKSHOP	\$211.16
		371861 Total		\$1,450.40
AMAZON	STAFF TRAIN. - CLASSROOM	371862	TEACHING IN BLOCK	\$1,024.20
	STAFF TRAIN. - CLASSROOM	371862	TEACHING IN BLOCK	\$1,081.10
	STAFF TRAIN. - CLASSROOM	371862	TEACHING IN BLOCK	\$1,109.55
	STAFF TRAIN. - CLASSROOM	371862	TEACHING IN BLOCK	\$1,621.65
	INSTR. SUPPLIES - SCIENCE	371862	NEC VT 465 PROJECTOR LAMP	\$182.00
		371862 Total		\$5,018.50
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	371863	REFUSE DISPOSAL ALL SCHOOLS	\$7,289.39
	REFUSE REMOVAL	371863	CARDBOARD	\$58.00
	REFUSE REMOVAL	371863	CARDBOARD	\$172.00
	REFUSE REMOVAL	371863	CARDBOARD	\$80.00
	REFUSE REMOVAL	371863	CARDBOARD	\$134.00
	REFUSE REMOVAL	371863	CARDBOARD	\$244.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	371863	CARDBOARD	\$100.00
	REFUSE REMOVAL	371863	CARDBOARD	\$280.00

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		371863 Total		\$8,357.39
THE BOOKSOURCE	OTHER SUPPLIES - STAFF DEVELOP.	371864	READING MATERIALS FOR REED	\$2,006.82
		371864 Total		\$2,006.82
BUG BUSTER INC.	B&G CONTRACTED SERV.	371865	MONTHLY PEST	\$76.36
	B&G CONTRACTED SERV.	371865	MONTHLY PEST	\$77.68
	B&G CONTRACTED SERV.	371865	MONTHLY PEST	\$77.68
	B&G CONTRACTED SERV.	371865	MONTHLY PEST	\$76.36
	B&G CONTRACTED SERV.	371865	MONTHLY PEST	\$78.54
	B&G CONTRACTED SERV.	371865	MONTHLY PEST	\$78.54
	B&G CONTRACTED SERV.	371865	MONTHLY PEST	\$84.58
		371865 Total		\$549.74
CERVONE'S CHEM-DRY L.L.C.	B. & G. REPAIRS - M.S.	371866	CARPETS CLEANED	\$450.00
		371866 Total		\$450.00
CMI EDUCATION INSTITUTE INC.	CONTRACTED SERV. - GUIDANCE	371867	SEMINAR ON DVD	\$169.99
	CONTRACTED SERV. - GUIDANCE	371867	S & H	\$6.95
		371867 Total		\$176.94
CONNECTICUT LIGHT & POWER	ELECTRICITY - C.H.	371868	UTIL 51934736059	\$3,085.71
	ELECTRICITY - H.	371868	MAY & JUNE ELECTRICAL COST HAW	\$3,079.22
	ELECTRICITY - S.H.	371868	MAY & JUNE ELECTRICAL COST SH	\$67.18
	ELECTRICITY - S.H.	371868	MAY & JUNE ELECTRICAL COST SH	\$40.04
	ELECTRICITY - S.H.	371868	MAY & JUNE ELECTRICAL COST SH	\$1,699.08
	ELECTRICITY - M.G.	371868	MAY & JUNE ELECTRICAL COST MG	\$2,254.46
	ELECTRICITY - HOM.	371868	MAY & JUNE ELECTRICAL COST HOM	\$4,700.46
	ELECTRICITY - RIS.	371868	MAY & JUNE ELECTRICAL COST RIS	\$11,129.16
	ELECTRICITY - M.S.	371868	MAY & JUNE ELECTRICAL COST MS	\$3,703.29
	ELECTRICITY - M.S.	371868	MAY & JUNE ELECTRICAL COST MS	\$155.73
	ELECTRICITY - H.S.	371868	MAY & JUNE ELECTRICAL COST HS	\$38.85
	ELECTRICITY - H.S.	371868	MAY & JUNE ELECTRICAL COST HS	\$26,213.24
	ELECTRICITY - H.S.	371868	MAY & JUNE ELECTRICAL COST HS	\$182.87
	ELECTRICITY - H.S.	371868	MAY & JUNE ELECTRICAL COST HS	\$39.14
		371868 Total		\$56,388.43
CROWN TROPHY	CONTRACTED SERV. - CLASSROOM	371869	FOR PLAQUES & ENGRAVING	\$23.00

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		371869 Total		\$23.00
EAST RIVER ENERGY	FUEL OIL - H.	371870	FUEL OIL 2012/13 HAW	\$3,377.63
	FUEL OIL - S.H.	371870	FUEL OIL 2012/13 S/H	\$25,326.38
	FUEL OIL - M.G.	371870	FUEL OIL 2012/13 M/G	\$3,384.05
	FUEL OIL - M.G.	371870	FUEL OIL 2012/13 M/G	\$612.83
	FUEL OIL - HOM.	371870	FUEL OIL 2012/13 HOM	\$6,749.20
	FUEL OIL - RIS.	371870	FUEL OIL 2012/13 RIS	\$15,185.70
	FUEL OIL - M.S.	371870	FUEL OIL 2012/13 M/S	\$23,622.20
	FUEL OIL - M.S.	371870	FUEL OIL 2012/13 M/S	\$3,379.99
	FUEL OIL - H.S.	371870	FUEL OIL 2012/13 H/S	\$4,053.23
	FUEL OIL - H.S.	371870	FUEL OIL 2012/13 H/S	\$1,688.65
		371870 Total		\$87,379.86
EQUIP CORPORATION	EQUIP RENTAL - B&G	371871	STORAGE CONTAINER RENTAL 2012/13	\$75.00
		371871 Total		\$75.00
FAIR AUTO SUPPLY	REPAIRS - MAINT.	371872	MAINT VEHICLE REPAIRS	\$2.95
		371872 Total		\$2.95
FOLLETT EDUCATIONAL SERVICES	INSTR. SUPPLIES - READING	371873	INSTRUCTIONAL SUPPLIES SEE ATTACH.	(\$4.54)
	INSTR. SUPPLIES - READING	371873	INSTRUCTIONAL SUPPLIES SEE ATTACH.	\$487.87
	INSTR. SUPPLIES - READING	371873	INSTRUCTIONAL SUPPLIES SEE ATTACH.	\$385.27
	INSTR. SUPPLIES - READING	371873	INSTRUCTIONAL SUPPLIES SEE ATTACH.	\$1,325.31
	INSTR. SUPPLIES - READING	371873	INSTRUCTIONAL SUPPLIES SEE ATTACH.	\$1,057.13
	INSTR. SUPPLIES - READING	371873	INSTRUCTIONAL SUPPLIES SEE ATTACH.	\$903.04
	INSTR. SUPPLIES - READING	371873	INSTRUCTIONAL SUPPLIES SEE ATTACH.	\$258.66
	INSTR. SUPPLIES - READING	371873	INSTRUCTIONAL SUPPLIES SEE ATTACH.	\$70.02
	INSTR. SUPPLIES - READING	371873	INSTRUCTIONAL SUPPLIES SEE ATTACH.	\$301.56
	TEXTBOOKS - READING	371873	BOOKS FROM COLUMBIA	\$272.53
		371873 Total		\$5,056.85
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	371874	BLACK INK CARTRIDGE	\$519.00
		371874 Total		\$519.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	371875	MAINT SUPPLIES 2013/14	\$9,981.76
		371875 Total		\$9,981.76
HEALTH EDCO, WRS GROUP LTD	INSTR. SUPPLIES - HEALTH ED	371876	DRINK WARE	\$169.95

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		371876 Total		\$169.95
HEINEMANN	STAFF TRAIN. - CLASSROOM	371877	ENERGIZE RESEARCH READING BOOKS	\$200.00
	STAFF TRAIN. - CLASSROOM	371877	S & H	\$20.00
		371877 Total		\$220.00
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	371878	LIVE LADYBUG LAND	\$39.98
	INSTR. SUPPLIES - CLASSROOM	371878	S & H	\$7.99
		371878 Total		\$47.97
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	371879	MOP / RUG SERV 2012/13	\$18.00
		371879 Total		\$18.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$127.50
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$74.00
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$19.50
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$18.00
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$166.50
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$106.20
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$33.80
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$45.45
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$60.65
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$21.50
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$30.65
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$28.25
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$106.20
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$33.80
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$45.45
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$60.65
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$21.50
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$30.65
	B&G SUPPLIES - CUSTODIAL	371880	MOP / RUG SERV 2012/13	\$28.25
		371880 Total		\$1,058.50
MCGRAW HILL EDUCATION	TEXTBOOKS - MATH	371881	EVERYDAY MATH	\$4,056.00
	TEXTBOOKS - MATH	371881	S & H	\$312.93
		371881 Total		\$4,368.93

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E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	371882	CLEANING SUPPLIES ALL SCHOOLS	\$4,091.04
		371882 Total		\$4,091.04
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	371883	EOY MUSIC REPAIRS 2012/13	\$120.00
	REPAIRS - MUSIC	371883	EOY MUSIC REPAIRS 2012/13	\$120.00
	REPAIRS - MUSIC	371883	EOY MUSIC REPAIRS 2012/13	\$40.00
	REPAIRS - MUSIC	371883	EOY MUSIC REPAIRS 2012/13	\$55.00
	REPAIRS - MUSIC	371883	EOY MUSIC REPAIRS 2012/13	\$38.16
		371883 Total		\$373.16
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	371884	MAINT SUPPLIES 2012/13	\$15.27
		371884 Total		\$15.27
TRIUMPH LEARNING LLC	INSTR. SUPPLIES - READING	371885	SUPPLIES 2012/13	\$1,689.00
		371885 Total		\$1,689.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	371886	MAY & JUNE PROPANE	\$223.92
		371886 Total		\$223.92
Grand Total				\$534,095.19