

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/31/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AASL REGISTRATION	STAFF TRAIN. - LIBRARY	372977	One-day conference AASL National Conference	\$189.00
		372977 Total		\$189.00
AATSP	MEMBERSHIPS - WORLD LANG.	372978	MEMBERSHIP FEE FOR AMERICAN ASSOC. OF TEACH	\$65.00
		372978 Total		\$65.00
ACES	TUITION - OUT-OF-DISTRICT REG. ED.	372979	ANNUAL TUITION ACES ECA	\$63,984.00
	TUITION - OUT-OF-DISTRICT	372979	TUITION - OUT-OF-DISTRICT	\$11,223.60
	TUITION - OUT-OF-DISTRICT	372979	TUITION - OUT-OF-DISTRICT	\$19,464.20
		372979 Total		\$94,671.80
ACT	CONTRACTED SERV. - GUIDANCE	372980	Shipping Costs - Audio DVD, etc. - Explore	\$32.00
	CONTRACTED SERV. - GUIDANCE	372980	Shipping Costs - Audio DVD, etc. - PLAN/Explore	\$35.00
		372980 Total		\$67.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	372981	SHUTTLE	\$850.00
	STUDENT TRAVEL - SPORTS	372981	FIELD HOCKEY -SOCCER -FOOTBALL	\$3,435.00
	STUDENT TRAVEL - SPORTS	372981	FOOTBALL- SWIMMING	\$2,660.00
	STUDENT TRAVEL - SPORTS	372981	SHUTTLES	\$680.00
	STUDENT TRAVEL - SPORTS	372981	SHUTTLE	\$85.00
	STUDENT TRAVEL - SPORTS	372981	FRESHMAN HOCKEY TO POMPERAUG	\$180.00
	STUDENT TRAVEL - CLASSROOM	372981	MATH TEAM TO WILTON	\$205.00
	STUDENT TRAVEL - MUSIC	372981	CHAMBER CHOIR TO IVES CENTER DANBURY	\$235.00
	INSTR. SUPPLIES - SCIENCE	372981	FIELD TRIP	\$175.00
		372981 Total		\$8,505.00
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	372982	PROF DEV. & BLDG. SUPPLIES	\$54.41
		372982 Total		\$54.41
AMAZON	OFF. SUPPLIES - ADMIN.	372983	AT A GLANCE wall calendar, January 2014-2015	\$28.47
	OFF. SUPPLIES - ADMIN.	372983	Shipping	\$2.87
	OFF. SUPPLIES - ADMIN.	372983	Swing line rubber tips, med-large	\$3.99
	OFF. SUPPLIES - ADMIN.	372983	Lightweight Universal Telescoping 3-Leg Easel	\$21.79
	OFF. SUPPLIES - ADMIN.	372983	Shipping	\$5.99
	INSTR. SUPPLIES - CLASSROOM	372983	Facial tissues for classroom use.	\$147.12
	INSTR. SUPPLIES - CLASSROOM	372983	Audio cable, male to male, AUD 1100-25 3.5 mm. 25 ft.	\$4.58
	INSTR. SUPPLIES - CLASSROOM	372983	. FREE SHIPPING	\$36.78
	INSTR. SUPPLIES - ENGLISH	372983	I Wanna Iguanna, Books for reading class	\$25.36

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AMAZON	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$45.99
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$42.99
	INSTR. SUPPLIES - P.E.	372983	Shipping	\$2.16
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$16.84
	INSTR. SUPPLIES - P.E.	372983	Shipping	\$10.10
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$89.97
	INSTR. SUPPLIES - P.E.	372983	Shipping	\$17.67
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$85.98
	INSTR. SUPPLIES - P.E.	372983	Shipping	\$4.32
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$109.00
	INSTR. SUPPLIES - P.E.	372983	Shipping	\$16.54
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$143.00
	INSTR. SUPPLIES - P.E.	372983	Shipping	\$22.51
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$264.51
	INSTR. SUPPLIES - P.E.	372983	Shipping	\$17.99
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$399.90
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$131.88
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$250.44
	INSTR. SUPPLIES - P.E.	372983	Various items for PE instructional supplies per attached	\$250.44
	TEXTBOOKS - ENGLISH	372983	Student books for classroom use, various titles per attached oi	\$175.00
	TEXTBOOKS - ENGLISH	372983	Student books for classroom use, various titles per attached oi	\$22.26
	TEXTBOOKS - ENGLISH	372983	Student books for classroom use, various titles per attached oi	\$216.72
	TEXTBOOKS - ENGLISH	372983	Student books for classroom use, various titles per attached oi	\$333.82
	TEXTBOOKS - ENGLISH	372983	Student books for classroom use, various titles per attached oi	\$86.40
	TEXTBOOKS - ENGLISH	372983	Student books for classroom use, various titles per attached oi	\$112.38
	INSTR. SUPPLIES - COMPUTER ED.	372983	Wausau Paper Astrobrights, Item 22289.	\$36.48
	INSTR. SUPPLIES - COMPUTER ED.	372983	Various classroom items for Computer Technology.	\$3.82
	INSTR. SUPPLIES - COMPUTER ED.	372983	Shipping charge	\$1.74
	INSTR. SUPPLIES - COMPUTER ED.	372983	Various classroom items for Computer Technology.	\$7.99
	INSTR. SUPPLIES - COMPUTER ED.	372983	Various classroom items for Computer Technology.	\$3.89
	INSTR. SUPPLIES - COMPUTER ED.	372983	Shipping charge	\$4.99
	INSTR. SUPPLIES - COMPUTER ED.	372983	Various classroom items for Computer Technology.	\$4.99

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	372983	Shipping charge	\$4.56
	INSTR. SUPPLIES - COMPUTER ED.	372983	Various classroom items for Computer Technology.	\$42.91
	INSTR. SUPPLIES - COMPUTER ED.	372983	Various classroom items for Computer Technology.	\$21.38
	INSTR. SUPPLIES - READING	372983	The One and Only Ivan CD	\$47.84
	INSTR. SUPPLIES - SOC. STUDIES	372983	Orange dry erase markers.	\$50.82
	INSTR. SUPPLIES - CLASSROOM	372983	Exacto electric pencil sharpener.	\$64.46
	OFF. SUPPLIES - ADMIN.	372983	Universal Adjustable Dry Erase Easel and Whiteboard.	\$70.63
	INSTR. SUPPLIES - COMPUTER ED.	372983	iTunes gift card	\$7.99
	INSTR. SUPPLIES - COMPUTER ED.	372983	Poster for classroom, How To Google	\$3.89
	INSTR. SUPPLIES - COMPUTER ED.	372983	Shipping and handling.	\$4.99
	INSTR. SUPPLIES - COMPUTER ED.	372983	Skateboards, Inc.: an integrated Microsoft office simulation.	\$12.38
	INSTR. SUPPLIES - COMPUTER ED.	372983	Shipping and handling.	\$4.78
	INSTR. SUPPLIES - COMPUTER ED.	372983	iTunes gift card	\$25.00
	INSTR. SUPPLIES - COMPUTER ED.	372983	Shipping and handling.	\$2.99
		372983 Total		\$3,574.28
AMERICAN ASSOCIATION OF PHYSICS	INSTR. SUPPLIES - SCIENCE	372984	WEB ASSIGN EXAM LOWELL AAPT ID 60758	\$120.00
	INSTR. SUPPLIES - SCIENCE	372984	SCHOOL REGISTRATION FEE CEEB 070550	\$25.00
	INSTR. SUPPLIES - SCIENCE	372984	PROCESSING FEE	\$10.00
		372984 Total		\$155.00
AT&T	TELEPHONE & CABLE	372985	SERVICES 2013/14	\$145.77
		372985 Total		\$145.77
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	372986	SERV 10/21/13 THRU 10/25/13	\$400.00
		372986 Total		\$400.00
JILL BEAUDRY	INSTR. SUPPLIES - CLASSROOM	372987	CLASSROOM SUPPLIES	\$116.49
		372987 Total		\$116.49
RONALD J. BIENKOWSKI	STAFF TRAIN. - BUS. SERV.	372988	ASBO ANNUAL MEETING & EXPO	\$1,541.28
		372988 Total		\$1,541.28
MARY BLAIR	OFF. SUPPLIES - ADMIN.	372989	CLASSROOM SUPPLIES	\$23.72
		372989 Total		\$23.72
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	372990	Encumber for batteries for laptops	\$248.00
		372990 Total		\$248.00

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THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	372991	Books-Patti Vitarelli - K,1,3 (see Attached)	\$413.20
		372991 Total		\$413.20
WENDY W. BOWEN	INSTR. SUPPLIES - SCIENCE	372992	SCIENCE SUPPLIES	\$141.41
		372992 Total		\$141.41
BUREAU OF EDUCATION & RESEARCH	SUPPLIES - LIBRARY	372993	BER Best Use of iPads and Apps	\$229.00
		372993 Total		\$229.00
C SQUARED SYSTEMS LLC	EMERGENCY REPAIRS - HOM.	372994	MATERIALS FOR INSTALLATION OF VERIZON WIRELESS	\$24,773.54
	EMERGENCY REPAIRS - HOM.	372994	LABOR AND SERVICES	\$15,425.00
		372994 Total		\$40,198.54
CAMBIUM LEARNING INC.	OTHER SUPPLIES - STAFF DEVELOP.	372995	Language Teachers Set 4thED. BOOK E 170691	\$706.00
	OTHER SUPPLIES - STAFF DEVELOP.	372995	Language Student Set 4thEd Book E 298450	\$828.00
	OTHER SUPPLIES - STAFF DEVELOP.	372995	Language Teacher Set 4th Ed Book F 170704	\$353.00
	OTHER SUPPLIES - STAFF DEVELOP.	372995	Language Student Sets 4thEd Book F 298468	\$207.00
	OTHER SUPPLIES - STAFF DEVELOP.	372995	Shipping	\$209.40
		372995 Total		\$2,303.40
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	372996	MAINT COPIER H/S	\$579.20
	COPIER RENTAL - BUS. SERV.	372996	MAINT COPIER - CO	\$533.00
		372996 Total		\$1,112.20
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	372997	SEE ATTACHED LIST	\$116.08
	INSTR. SUPPLIES - SCIENCE	372997	SEE ATTACHED LIST	\$259.16
		372997 Total		\$375.24
CCI	OFF. SUPPLIES - ADMIN.	372998	Membership fee for Odyssey of the Mind, two memberships	\$235.00
		372998 Total		\$235.00
CCSS	MEMBERSHIPS - SOC. STUDIES	372999	Membership renewals	\$40.00
		372999 Total		\$40.00
CERAMIC SUPPLY INC.	INSTR. SUPPLIES - ART	373000	BELL JEWELRY WIRE	\$14.72
		373000 Total		\$14.72
MATT CHILDS	STAFF TRAVEL - ADMIN.	373001	TRAVEL CES WORKSHOP	\$16.95
		373001 Total		\$16.95
CMEA	CONTRACTED SERV. - MUSIC	373002	REGISTRATION FEE	\$20.00
		373002 Total		\$20.00

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CONN INVENTION CONVENTION	INSTR. SUPPLIES - SCIENCE	373003	CT Invention Convention Annual School Registration Fee.	\$150.00
		373003 Total		\$150.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	373004	TUITION - OUT-OF-DISTRICT	\$968.85
	TUITION - OUT-OF-DISTRICT	373004	TUITION - OUT-OF-DISTRICT	\$1,507.10
		373004 Total		\$2,475.95
CONNCASE	STAFF TRAIN. - PUPIL SERV.	373005	LEADERSHIP CONFERENCE:	\$630.00
		373005 Total		\$630.00
LAUREN CONNOR	INSTR. SUPPLIES - SP. ED. PREK-8	373006	STUDENT SUPPLIES	\$7.19
		373006 Total		\$7.19
CPI (CRISIS PREVENTION INTERVENTION)	MEMBERSHIPS - PUPIL SERV.	373007	RENEWALS FOR CPI RECERT FEE	\$150.00
	MEMBERSHIPS - PUPIL SERV.	373007	RENEWALS FOR CPI RECERT FEE	\$150.00
		373007 Total		\$300.00
CREC	STAFF TRAIN. - CLASSROOM	373008	Registration, Smarter Charts	\$160.00
		373008 Total		\$160.00
DATTCO	STUDENT TRAVEL - MUSIC	373009	BUSES TO METLIFE STADIUM	\$4,590.00
		373009 Total		\$4,590.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	373010	Dell parts and repairs	\$104.98
		373010 Total		\$104.98
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	373011	TRAVEL CAS CONF.	\$63.85
		373011 Total		\$63.85
EDUCATION CONNECTION	STAFF TRAIN. - STAFF DEVELOP.	373012	Workshop Sept 17, 2013 Preparing Students for Success	\$20.00
	TUITION - OUT-OF-DISTRICT REG. ED.	373012	REGIONAL INTERNSHIP	\$6,000.00
		373012 Total		\$6,020.00
ENDICOTT COLLEGE	CONTRACTED SERV. - CLASSROOM	373013	ENDICOTT SURVEY	\$1,992.00
		373013 Total		\$1,992.00
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	373014	Set of 100 double sided x-y grid dry erase boards,	\$526.24
	INSTR. SUPPLIES - MATH	373014	Set of 10 mini wood erasers, Item 530806	\$166.32
	INSTR. SUPPLIES - MATH	373014	Classroom pack of fine tip markers, Item 531836.	\$250.80
		373014 Total		\$943.36
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	373015	ELECTRICAL SUPPLIES	\$188.38
		373015 Total		\$188.38

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FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	373016	See Attached List	\$367.18
	INSTR. SUPPLIES - SCIENCE	373016	SEE ATTACHED LIST	\$400.34
		373016 Total		\$767.52
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - READING	373017	BOOKS FROM COLUMBIA	\$1,004.41
		373017 Total		\$1,004.41
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	373018	LPN SERVICES - STARR PROGRAM	\$2,419.70
	PROF. SERV. - HEALTH ELEM/RIS	373018	LPN SERVICES - STARR PROGRAM	\$2,419.70
		373018 Total		\$4,839.40
GOPHER	INSTR. SUPPLIES - P.E.	373019	VOLLEYBALL SET- VOLLEYBALL NETS- WHISTLES	\$2,051.64
		373019 Total		\$2,051.64
GOVCONNECTION, INC.	INSTR. SUPPLIES - GUIDANCE	373020	304A Magenta Toner Cartridges (3-pack) HP	\$360.00
	INSTR. SUPPLIES - GUIDANCE	373020	304ACyan Toner Cartridges (3 pack) HP	\$360.00
	INSTR. SUPPLIES - GUIDANCE	373020	304A Yellow Toner Cartridges (3-pack) HP	\$360.00
	INSTR. SUPPLIES - GUIDANCE	373020	64A Black Toner Cartridges for HP Laser Jet P4015	\$519.00
		373020 Total		\$1,599.00
GRAYBAR	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$25.60
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$234.31
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$1,452.03
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$408.47
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$94.22
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$108.90
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$261.16
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$225.39
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$4,519.40
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$547.66
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$124.48
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$274.90
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$3,188.00
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$266.20
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$345.80
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$247.40
	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$321.36

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GRAYBAR	B&G SUPPLIES - MAINT.	373021	ELECTRICAL SHOP SUPPLIES (VARIOUS SIZE LIGHTS	\$329.30
		373021 Total		\$12,974.58
HAMDEN PUBLIC SCHOOLS	STAFF TRAIN. - CLASSROOM	373022	Registration for Physical Education	\$60.00
		373022 Total		\$60.00
HEINEMANN	TEXTBOOKS - CURR. DEVELOP.	373023	Units of Study in Opinion, Information and Narrative Writing	\$358.00
	TEXTBOOKS - CURR. DEVELOP.	373023	Units of Study in Opinion, Information, and Narrative Writing	\$716.00
	TEXTBOOKS - CURR. DEVELOP.	373023	Units of Study in Opinion, Information, and Narrative Writing	\$76.00
	TEXTBOOKS - CURR. DEVELOP.	373023	Units of Study in Opinion, Information and Narrative Writing	\$57.00
	TEXTBOOKS - CURR. DEVELOP.	373023	Units of Study in Opinion, Information, and Narrative Writing	\$76.00
	TEXTBOOKS - CURR. DEVELOP.	373023	SHIPPING	\$128.30
		373023 Total		\$1,411.30
INSTITUTE FOR WRITING & THINKING	STAFF TRAIN. - CLASSROOM	373024	SONNET FORM / READER AS A WRITER WORKSHOP	\$200.00
		373024 Total		\$200.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	373025	TRAVEL OCT 2013	\$134.30
		373025 Total		\$134.30
MAPLEBROOK SCHOOL INC.	TUITION - OUT-OF-DISTRICT	373026	TUITION - OUT-OF-DISTRICT	\$5,950.00
	TUITION - OUT-OF-DISTRICT	373026	TUITION - OUT-OF-DISTRICT	\$5,950.00
		373026 Total		\$11,900.00
MICHEAL K. MARSHALL	MEMBERSHIPS - STAFF DEVELOP.	373027	The Marshall Memo One Yr. Subscription	\$50.00
		373027 Total		\$50.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	373028	SUPPLIES 2013/14	\$457.06
	OFF. SUPPLIES - BUS. SERV.	373028	SUPPLIES 2013/14	\$79.98
	OFF. SUPPLIES - INFO. TECH.	373028	Water for Technology dept.	\$80.00
	OFF. SUPPLIES - INFO. TECH.	373028	Water for Technology dept.	\$80.00
	OFF. SUPPLIES - PUPIL SERV.	373028	LABELS AVE5161	\$55.98
	INSTR. SUPPLIES - CLASSROOM	373028	School/Office Supplies, State of CT Contract	\$70.00
	INSTR. SUPPLIES - CLASSROOM	373028	School/Office Supplies, State of CT Contract	\$19.88
	INSTR. SUPPLIES - CLASSROOM	373028	Fellowes Side Load Wire Stacking Letter Tray	\$59.94
	INSTR. SUPPLIES - CLASSROOM	373028	Refill Cards for ROLODEX file, 2 1/4 x 4 inch,	\$2.99
	INSTR. SUPPLIES - CLASSROOM	373028	Clear Economy Top Load Sheet Protectors,	\$6.29
	INSTR. SUPPLIES - CLASSROOM	373028	Board Wipes, #QRT-52-180032,	\$7.45
	OFF. SUPPLIES - ADMIN.	373028	Laminator rolls, Item 3000004, GBC	\$330.00

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W.B. MASON., INC.	OFF. SUPPLIES - PUPIL SERV.	373028	SURGE PROTECTOR TRPSUPER7TEL15	\$48.99
	INSTR. SUPPLIES - SP. ED. PREK-8	373028	CARTRIDGES HEWCB436A	\$479.94
	INSTR. SUPPLIES - CLASSROOM	373028	White paper, WBM21200, 8 1/2/ x/ 11,	\$914.80
		373028 Total		\$2,693.30
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	373029	TUITION 185 DAYS	\$14,495.00
		373029 Total		\$14,495.00
ANA MENDES	STAFF TRAVEL - CLASSROOM	373030	TRAIN TICKETS NYC	\$69.00
		373030 Total		\$69.00
MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	373031	Assorted medical merchandise; see attached	\$59.35
		373031 Total		\$59.35
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	373032	For instrument repair throughout the school year	\$23.99
	REPAIRS - MUSIC	373032	For instrument repair throughout the school year	\$75.00
	REPAIRS - MUSIC	373032	For instrument repair throughout the school year	\$35.00
		373032 Total		\$133.99
MUSICAL ARTS CONFERENCE	MEMBERSHIPS - MUSIC	373033	MAC DUES	\$400.00
		373033 Total		\$400.00
NASCO	INSTR. SUPPLIES - MATH	373034	Vertical coated number lines, (20-25) set of 15,	\$25.08
	INSTR. SUPPLIES - MATH	373034	Vertical coated number lines, (20-25) set of 15,	\$100.30
		373034 Total		\$125.38
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	373035	ANNUAL MEMBERSHIP	\$120.00
		373035 Total		\$120.00
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	373036	MEMBERSHIP FEE 2013-14	\$120.00
		373036 Total		\$120.00
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	373037	Membership renewal for music teachers	\$600.00
		373037 Total		\$600.00
NCTM	MEMBERSHIPS - CLASSROOM	373038	Membership Renewal	\$84.00
		373038 Total		\$84.00
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	373039	SERVICE -PARTS LABOR SEE QUOTE	\$314.94
	INSTR. SUPPLIES - P.E.	373039	LABOR SEE QUOTE	\$85.00
	INSTR. SUPPLIES - P.E.	373039	SHIPPING	\$20.00
		373039 Total		\$419.94

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE NIXON COMPANY	REPAIRS - SPORTS	373040	BANNER PRINTING CORRECTIONS	\$60.00
		373040 Total		\$60.00
ORIGO EDUCATION	INSTR. SUPPLIES - CLASSROOM	373041	Fundamentals Set Item Number FUN SET	\$134.78
	INSTR. SUPPLIES - CLASSROOM	373041	Shipping	\$13.48
		373041 Total		\$148.26
LORI L. OVERLAND M.S. CCC	PROF. SERV. - SP/HEAR.	373042	ORAL MOTOR EVALUATION NMS STUDENT	\$750.00
		373042 Total		\$750.00
PCM-G	SUPPLIES - LIBRARY	373043	BLACK HI YIELD TONER CARTRIDGE, V7,	\$244.00
		373043 Total		\$244.00
PDK INTERNATIONAL	MEMBERSHIPS - STAFF DEVELOP.	373044	PDK: Kappan Magazine Renewal ID #466371	\$90.00
		373044 Total		\$90.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	373045	MUSIC SUPPLIES	\$100.99
	INSTR. SUPPLIES - MUSIC	373045	MUSIC SUPPLIES	\$318.99
	INSTR. SUPPLIES - MUSIC	373045	MUSIC SUPPLIES	\$236.99
	INSTR. SUPPLIES - MUSIC	373045	CHOIR MUSIC	\$252.74
	INSTR. SUPPLIES - MUSIC	373045	CHOIR MUSIC	\$1.95
	INSTR. SUPPLIES - MUSIC	373045	CHOIR MUSIC	\$532.94
		373045 Total		\$1,444.60
PETTY CASH	POSTAGE - ADMIN.	373046	PETTY CASH	\$17.17
	OFF. SUPPLIES - ADMIN.	373046	PETTY CASH	\$81.55
		373046 Total		\$98.72
PETTY CASH	POSTAGE - ADMIN.	373047	PETTY CASH	\$36.80
	OFF. SUPPLIES - ADMIN.	373047	PETTY CASH	\$10.58
	INSTR. SUPPLIES - CLASSROOM	373047	PETTY CASH	\$33.78
		373047 Total		\$81.16
PRO-ED	INSTR. SUPPLIES - PSYCH.	373048	CTOPP-2 COMPREHENSIVE TEST OF PHONOLOGICAL	\$330.00
	INSTR. SUPPLIES - PSYCH.	373048	SHIPPING AND HANDLING	\$33.00
		373048 Total		\$363.00
PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	373049	PSAT Testing - Wednesday, October 16	\$5,670.00
		373049 Total		\$5,670.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RAYBURN MUSIC CT	REPAIRS - MUSIC	373050	Repair	\$65.00
	REPAIRS - MUSIC	373050	1/4 Srl # BA210165	\$185.00
		373050 Total		\$250.00
RELIABLE OFFICE SUPPLIES	OFF. SUPPLIES - NONPUBLIC	373051	rubber bands- #559OM97347	(\$19.16)
	OFF. SUPPLIES - ELEM.	373051	1 in. black binders-#1320M2776 pks of 2	(\$10.58)
	OFF. SUPPLIES - ELEM.	373051	1 in. black binders-#1320M2776 pks of 2	(\$10.00)
	OFF. SUPPLIES - ELEM.	373051	2 in white binder - #132AB12061	(\$23.96)
	OFF. SUPPLIES - ELEM.	373051	9 volt lithium batteries- #132DCO1604	(\$89.90)
	OFF. SUPPLIES - ELEM.	373051	#132DC15024- AA batteries	(\$14.39)
	OFF. SUPPLIES - M.S.	373051	Health Office Stamp- #132CC1S130P See attached	(\$5.99)
	OFF. SUPPLIES - M.S.	373051	Health Office Stamp- #132CC1S130P S	\$28.48
	OFF. SUPPLIES - M.S.	373051	Health Office Stamp- #132CC1S130P See attached	\$28.48
	OFF. SUPPLIES - ELEM.	373051	Assorted office supplies for elementary schools- see attached	\$6.47
	OFF. SUPPLIES - ELEM.	373051	Assorted office supplies for elementary schools- see attached	\$188.67
		373051 Total		\$78.12
ROBERTS LAWN SERVICE	REPAIRS - SPORTS	373052	CUT AND TRIM GRASS	\$2,000.00
		373052 Total		\$2,000.00
SCHOLASTIC MAGAZINES	MEMBERSHIPS - SOC. STUDIES	373053	RENEWAL OF 2013-14 SCHOOL YEAR,	\$288.50
		373053 Total		\$288.50
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	373054	Conn. State Contract:	\$496.13
		373054 Total		\$496.13
SCIENTIFIC AMERICAN	INSTR. SUPPLIES - HEALTH ED	373055	One Year subscription to Scientific American.	\$39.95
	INSTR. SUPPLIES - HEALTH ED	373055	shipping charge.	\$8.95
		373055 Total		\$48.90
KAREN I. SHERMAN	INSTR. SUPPLIES - MATH	373056	MATH DEPT. DEHUMFITIER	\$259.99
		373056 Total		\$259.99
DENISE SOUCAR	INSTR. SUPPLIES - GUIDANCE	373057	SUPPLIES PUZZLE VARIETY PACK	\$198.70
		373057 Total		\$198.70
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - ADMIN.	373058	Printing of PAWS Post cards for shout outs. See attached	\$205.64
		373058 Total		\$205.64
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	373059	300 COPIES HAWKEYE VOLUME XXI ISSUE	\$745.00
		373059 Total		\$745.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	373060	ITEM 947239 MODEL LH173, 1 IN. X 6 IN. STAPLES	\$39.99
	INSTR. SUPPLIES - SCIENCE	373060	See attached list for Chem Prep Room	\$73.69
	INSTR. SUPPLIES - SCIENCE	373060	See attached list for Chem Prep Room	\$77.99
		373060 Total		\$191.67
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	373061	SEWER BILL 1ST QTR. 2013	\$780.32
		373061 Total		\$780.32
TAX COLLECTOR NEWTOWN	WATER - RIS.	373062	WATER BILL 1ST QTR. 2013	\$6,817.49
		373062 Total		\$6,817.49
TIME	MEMBERSHIPS - MUSIC	373063	ANNUAL DUES	\$50.00
		373063 Total		\$50.00
TOWN OF NEWTOWN	SECURITY SALARIES	373064	INSURANCE SECURITY	\$6,146.76
		373064 Total		\$6,146.76
TREASURER, STATE OF CONNECTICUT	STAFF TRAIN. - B&G ADMIN.	373065	HOME IMPROVEMENT CONTRACTORS LICENSE	\$220.00
		373065 Total		\$220.00
UPTOWN BASS STRING INSTRUMENT CO.	INSTR. SUPPLIES - MUSIC	373066	For assembly of Bass.	\$221.72
	INSTR. SUPPLIES - MUSIC	373066	For assembly of Bass.	\$440.00
		373066 Total		\$661.72
VERIZON WIRELESS	TELEPHONE & CABLE	373067	TELEPH 2013/14	\$2,382.86
		373067 Total		\$2,382.86
CARL L. WHIPPIE	PROF. SERV. - PSYCH/MED. EVAL.	373068	PSY EDUCATIONAL EVAL REIMBURSEMENT TO PARENT	\$1,200.00
		373068 Total		\$1,200.00
YOUTH EDUCATION IN THE ARTS	MEMBERSHIPS - MUSIC	373069	MEMBERSHIP FEE FOR FALL MARCHING BAND SEASON	\$375.00
	CONTRACTED SERV. - MUSIC	373069	NEW ENGLAND STATE REGISTRATION	\$300.00
		373069 Total		\$675.00
CARL L. WHIPPIE	TUTORS - HOMEBOUND	373070	REIMBURSEMENT TO PARENT HB TUTORING	\$1,400.00
		373070 Total		\$1,400.00
			Grand Total	\$262,840.77