

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ABC CLIO LLC	SUPPLIES - LIBRARY	371601	ABC CLIO Database Package Renewal *See attached	\$2,960.00
		371601 Total		\$2,960.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	371602	CPR/FIRST AID TRAINING 2013/14	\$95.00
		371602 Total		\$95.00
AMERIPRISE EXPRESS FINANCIAL SERVICES	PENSION PLAN	371603	PAYMENT #1 DUE: JULY 1, 2013	\$18,939.00
		371603 Total		\$18,939.00
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	371604	SERV 07/01/13 THRU 07/03/13	\$240.00
		371604 Total		\$240.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	371605	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		371605 Total		\$300.00
CABE	MEMBERSHIPS - B.O.E.	371606	CABE MEMBERSHIP 2013/14	\$19,803.00
		371606 Total		\$19,803.00
CANON FINANCIAL SERVICES INC.	COPIER RENTAL - CLASSROOM	371607	COPIER RENTAL 2013/14 HAW	\$2,650.18
	COPIER RENTAL - CLASSROOM	371607	COPIER RENTAL 2013/14 S/H	\$6,829.31
	COPIER RENTAL - CLASSROOM	371607	COPIER RENTAL 2013/14 M/G	\$4,230.10
	COPIER RENTAL - CLASSROOM	371607	COPIER RENTAL 2013/14 HOM	\$3,363.69
	COPIER RENTAL - CLASSROOM	371607	COPIER RENTAL 2013/14 RIS	\$6,727.38
	COPIER RENTAL - CLASSROOM	371607	COPIER RENTAL 2013/14 M/S	\$8,715.02
	COPIER RENTAL - CLASSROOM	371607	COPIER RENTAL 2013/14 H/S	\$16,818.45
	COPIER RENTAL - BUS. SERV.	371607	COPIER RENTAL 2013/14 C/O	\$1,630.87
		371607 Total		\$50,965.00
CAS TREASURER	MEMBERSHIPS - ADMIN.	371608	MEMBERSHIP 2013-2014	\$4,610.00
		371608 Total		\$4,610.00
CASBO	MEMBERSHIPS - STAFF DEVELOP.	371609	CASBO MEMBERSHIP	\$625.00
		371609 Total		\$625.00
CCSS	MEMBERSHIPS - SOC. STUDIES	371610	COMPREHENSIVE INDIVIDUAL MEMBERSHIP FOR NCSS	\$158.00
	MEMBERSHIPS - SOC. STUDIES	371610	REGULAR MEMBERSHIP FOR CCSS	\$60.00
		371610 Total		\$218.00
CES	MEMBERSHIPS - SUPER.	371611	SFCSA DUES 2013/14	\$550.00
		371611 Total		\$550.00
CES	ADVERTISING - SUPER.	371612	CTREAP ANNUAL FEE 2013-2014	\$565.00
		371612 Total		\$565.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	371613	SERVICES 2013/14	\$2,413.04
		371613 Total		\$2,413.04
CIRMA	WORKERS COMP.	371614	WORKER S COMP 1ST QTR. PREMIUM	\$106,590.50
		371614 Total		\$106,590.50
CIRMA	LIABILITY/UMBRELLA INS.	371615	2013/14 1ST QTR. LAP PREMIUM	\$64,749.00
		371615 Total		\$64,749.00
CONN GREENHOUSE GROWERS ASSOC.	INSTR. SUPPLIES - C.W.E.	371616	ALLIED MEMBER DUES	\$35.00
		371616 Total		\$35.00
CONN LIBRARY CONSORTIUM	MEMBERSHIPS - LIBRARY	371617	CLC ANNUAL MEMBERSHIP DUES HAW	\$58.24
	MEMBERSHIPS - LIBRARY	371617	CLC ANNUAL MEMBERSHIP DUES S/H	\$71.54
	MEMBERSHIPS - LIBRARY	371617	CLC ANNUAL MEMBERSHIP DUES M/G	\$71.07
	MEMBERSHIPS - LIBRARY	371617	CLC ANNUAL MEMBERSHIP DUES HOM	\$53.66
	MEMBERSHIPS - LIBRARY	371617	CLC ANNUAL MEMBERSHIP DUES RIS	\$129.78
	SUPPLIES - LIBRARY	371617	CLC ANNUAL MEMBERSHIP DUES H/S	\$275.71
		371617 Total		\$660.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	371618	DELL E157FPT	\$2,075.00
		371618 Total		\$2,075.00
DELTA EDUCATION	INSTR. SUPPLIES - MATH	371619	INSTRUCTIONAL SUPPLIES	\$80.70
		371619 Total		\$80.70
DISCOVERY EDUCATION	SUPPLIES - LIBRARY	371620	Discovery Education Streaming Database Renewal	\$2,095.00
		371620 Total		\$2,095.00
E-RATE ONLINE, LLC	CONTRACTED SERV. - INFO. TECH.	371621	USF Program Filing Services July 1, 2013 - June 30, 2014	\$2,825.00
		371621 Total		\$2,825.00
EBSCO PUBLISHING	SUPPLIES - LIBRARY	371622	ESCO AP Images and Novelist Database Renewal	\$925.00
		371622 Total		\$925.00
EDUCATION CONNECTION	MEMBERSHIPS - SUPER.	371623	MEMBERSHIP DUES 2013/14	\$650.00
	MEMBERSHIPS - SUPER.	371623	SERV FEE	\$917.73
	MEMBERSHIPS - B.O.E.	371623	ADMIN REVENUE 2013/14	\$3,141.00
		371623 Total		\$4,708.73
FACTS ON FILE	SUPPLIES - LIBRARY	371624	Renewal for Blooms Literary Reference Database Subscription	\$1,403.11
		371624 Total		\$1,403.11

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GALE CENGAGE LEARNING	SUPPLIES - LIBRARY	371625	Gale Database Renewal *see attached*	\$9,521.40
		371625 Total		\$9,521.40
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	371626	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		371626 Total		\$300.00
HARVARD EDUCATION PUBLISHING	STAFF TRAIN. - CLASSROOM	371627	SUBSCRIPTION RENEWAL	\$51.19
		371627 Total		\$51.19
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	371628	SUMMER SCHOOL JULY 1 - AUG 2	\$2,040.00
		371628 Total		\$2,040.00
IPARADIGMS, LLC	CONTRACTED SERV. - ENGLISH	371629	TURNITIN SUBSCRIPTION	\$1,100.00
	CONTRACTED SERV. - SCIENCE	371629	TURNITIN SUBSCRIPTION	\$1,100.00
	CONTRACTED SERV. - SOC. STUDIES	371629	TURNITIN SUBSCRIPTION	\$1,614.00
	CONTRACTED SERV. - SOC. STUDIES	371629	TURNITIN SUBSCRIPTION	\$1,146.00
		371629 Total		\$4,960.00
JSTOR	SUPPLIES - LIBRARY	371630	JSTOR Database Renewal *see attached*	\$1,375.00
		371630 Total		\$1,375.00
MANHATTAN COLLEGE	STAFF TRAIN. - CLASSROOM	371631	ADVANCE PLACEMENT SUMMER COURSE	\$1,290.00
		371631 Total		\$1,290.00
NASSP	MEMBERSHIPS - ADMIN.	371632	NATIONAL HONOR SOCIETY MEMBERSHIP- 2013-2104	\$85.00
		371632 Total		\$85.00
NASSP	MEMBERSHIPS - ADMIN.	371633	NATIONAL ASSOCIATION OF STUDENT COUNCIL MEMBERSH-	\$95.00
		371633 Total		\$95.00
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	371634	Naviance subscription for NMS.	\$1,666.00
		371634 Total		\$1,666.00
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	371635	One Year Subscription to Naviance.	\$6,222.20
		371635 Total		\$6,222.20
NCSS	MEMBERSHIPS - SOC. STUDIES	371636	COMPREHENSIVE MEMBERSHIP SOCIAL STUDIES	\$82.00
		371636 Total		\$82.00
NEASC	MEMBERSHIPS - ADMIN.	371637	2013-2014 MEMBERSHIP FEE	\$4,000.00
		371637 Total		\$4,000.00
THE NEWS-TIMES	SUPPLIES - LIBRARY	371638	1 academic year of The News Times.	\$195.00
		371638 Total		\$195.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWSBANK INC.	SUPPLIES - LIBRARY	371639	Newsbank Database Renewal *see attached*	\$2,995.00
		371639 Total		\$2,995.00
T.R. PAUL INC.	PENSION PLAN	371640	NEWTOWN PENSION PLAN BOE 2013/14	\$365,780.00
	PENSION PLAN	371640	NEWTOWN PENSION PLAN BOE 2013/14	(\$365,780.00)
		371640 Total		\$0.00
PKD INTERNATIONAL	MEMBERSHIPS - ADMIN.	371641	MEMBERSHIP 2013-2014	\$85.00
		371641 Total		\$85.00
PROFESSIONAL SOFTWARE FOR NURSES INC.	CONTRACTED SERV. - INFO. TECH.	371642	legacy Customer base support	\$1,986.00
	CONTRACTED SERV. - INFO. TECH.	371642	Hosting Services	\$2,280.00
		371642 Total		\$4,266.00
PROQUEST LLC	SUPPLIES - LIBRARY	371643	Proquest Culture Grams Database Renewal *see attached*	\$1,065.00
		371643 Total		\$1,065.00
JOHN R. REED	STAFF TRAVEL - SUPER.	371644	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		371644 Total		\$300.00
RELIANCE COMMUNICATIONS LLC	CONTRACTED SERV. - INFO. TECH.	371645	Renewal School Messenger 12 months 7/1/13 - 6/30/14	\$10,332.25
		371645 Total		\$10,332.25
ROSE AND KIERNAN INC.	LIABILITY/UMBRELLA INS.	371646	CRIME RENEWAL 2013/14	\$1,870.00
		371646 Total		\$1,870.00
PRIVACY PROTECTED	TUITION - OUT-OF-DISTRICT	371647	MEDIATED AGREEMENT REIMBURSEMENT	\$8,400.00
		371647 Total		\$8,400.00
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	371648	SUMMER SCHOOL JULY 7 - AUGUST 9	\$17,250.00
		371648 Total		\$17,250.00
SUNGARD PUBLIC SECTOR INC.	CONTRACTED SERV. - INFO. TECH.	371649	RENEWAL CT GAS 2013/14	\$10,199.43
	CONTRACTED SERV. - INFO. TECH.	371649	RENEWAL CTHRPAYROLL 2013/14	\$5,544.17
		371649 Total		\$15,743.60
TOWN OF NEWTOWN	MEDICAL INSURANCE	371650	1ST QTR. MEDICAL BENEFITS 2013-14	\$2,000,000.00
		371650 Total		\$2,000,000.00
WOOSTER SCHOOL	TUITION - OUT-OF-DISTRICT	371651	2 PAYMENTS JULY \$17,724, DEC 1, 2013, \$16,800	\$34,524.00
		371651 Total		\$34,524.00
KATHERINE BUESING	TUITION REIMBURSEMENT	371652	TUITION REIMB SPRING SEMESTER 2013	\$626.55
		371652 Total		\$626.55

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EKMAN, ERIC	TUITION REIMBURSEMENT	371653	TUITION REIMB SPRING SEMESTER 2013	\$626.55
		371653 Total		\$626.55
BETH IACIOFANO	TUITION REIMBURSEMENT	371654	TUITION REIMB SPRING SEMESTER 2013	\$1,253.10
		371654 Total		\$1,253.10
KRISTOFER KELSO	TUITION REIMBURSEMENT	371655	TUITION REIMB SPRING SEMESTER 2013	\$626.55
		371655 Total		\$626.55
MARC KENNEY	TUITION REIMBURSEMENT	371656	TUITION REIMB SPRING SEMESTER 2013	\$1,253.10
		371656 Total		\$1,253.10
EVELYN NASH	TUITION REIMBURSEMENT	371657	TUITION REIMB SPRING SEMESTER	\$208.85
		371657 Total		\$208.85
JIM ROSS	TUITION REIMBURSEMENT	371658	TUITION REIMB SPRING SEMESTER 2013	\$626.55
	TUITION REIMBURSEMENT	371658	TUITION REIMB SPRING SEMESTER 2013	\$626.55
		371658 Total		\$1,253.10
KRISTIN VIOLETTE	TUITION REIMBURSEMENT	371659	TUITION REIMB SPRING SEMESTER 2013	\$399.00
		371659 Total		\$399.00
JEAN WALTER	TUITION REIMBURSEMENT	371660	TUITION REIMB SPRING SEMESTER 2013	\$626.55
		371660 Total		\$626.55
ELIZABETH WARD DE-LEON	TUITION REIMBURSEMENT	371661	TUITION REIMB SPRING SEMESTER 2013	\$626.55
		371661 Total		\$626.55
ASCD	MEMBERSHIPS - ADMIN.	371662	MEMBERSHIP FEE	\$129.00
		371662 Total		\$129.00
AT&T	TELEPHONE & CABLE	371663	SERVICES 2013/14	\$768.32
		371663 Total		\$768.32
AT&T	TELEPHONE & CABLE	371664	SERVICES 2013/14	\$3,837.86
		371664 Total		\$3,837.86
AT&T	TELEPHONE & CABLE	371665	SERVICES 2013/14	\$112.38
		371665 Total		\$112.38
AT&T	TELEPHONE & CABLE	371666	SERVICES 2013/14	\$72.25
		371666 Total		\$72.25
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	371667	SERV 07/08/13 THRU 07/11/13	\$320.00
		371667 Total		\$320.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	371668	JUNE SP. ED. LEGAL SERV	\$9,792.50
	PROF. SERV. - SUPER.	371668	JUNE LEGAL SERV	\$3,291.00
		371668 Total		\$13,083.50
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	371669	Forever stamps, please send check to Middle Gate	\$230.00
		371669 Total		\$230.00
CES	TUITION - OUT-OF-DISTRICT	371670	SUMMER SCHOOL 7/1/13-8/2/13	\$11,020.00
	TUITION - OUT-OF-DISTRICT	371670	SUMMER SCHOOL 7/1/13-8/2/13	\$11,020.00
		371670 Total		\$22,040.00
CIRMA	LIABILITY/UMBRELLA INS.	371671	2010-11 LAP REIMB DEDUCTIBLE	\$347.00
		371671 Total		\$347.00
CLIENT SECURITY FUND	PROF. SERV. - SUPER.	371672	CLIENT SECURITY FUND	\$75.00
		371672 Total		\$75.00
CMEA	MEMBERSHIPS - MUSIC	371673	School Association Fee, 2013-14, per attached invoice. OK to pay	\$100.00
		371673 Total		\$100.00
CT. ASSOCIATION OF SCHOOLS INC.	MEMBERSHIPS - ADMIN.	371674	Membership for Thomas Einhorn (new principal),	\$675.00
	MEMBERSHIPS - ADMIN.	371674	CANHS membership fee.	\$50.00
		371674 Total		\$725.00
DATA MEMORY SYSTEMS INC.	INSTR. SUPPLIES - INFO. TECH.	371675	1 GB 200 Pin DDR2-667 PC2-5300 SODIUM	\$230.00
	INSTR. SUPPLIES - INFO. TECH.	371675	Shipping	\$9.37
		371675 Total		\$239.37
DEMCO	SUPPLIES - LIBRARY	371676	Periodical subscription renewals per attached notice	\$401.58
		371676 Total		\$401.58
DISCOVERY EDUCATION	INSTR. SUPPLIES - COMPUTER ED.	371677	Discovery Education streaming K-8 License	\$1,570.00
	INSTR. SUPPLIES - SCIENCE	371677	Discovery Education science K-8 License	\$1,995.00
		371677 Total		\$3,565.00
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	371678	DE online streaming renewal expires 7/31/14. NO SHIPPING.	\$1,570.00
		371678 Total		\$1,570.00
EBSCO SUBSCRIPTION SERVICE	SUPPLIES - LIBRARY	371679	Magazine renewals. Please see attached.	\$536.05
	SUPPLIES - LIBRARY	371679	Spine labels. NO SHIPPING.	\$15.01
		371679 Total		\$551.06

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOLLETT SOFTWARE COMPANY	SUPPLIES - LIBRARY	371680	Barcode Label order per attached form.	\$70.00
	SUPPLIES - LIBRARY	371680	Shipping and handling.	\$7.00
		371680 Total		\$77.00
FOLLETT SOFTWARE COMPANY	CONTRACTED SERV. - LIBRARY	371681	RPS Online for F & P and AR	\$538.20
		371681 Total		\$538.20
CARLEN GAINES	INSTR. SUPPLIES - SP. ED. PREK-8	371682	REPLACE I PAD 119	\$249.00
		371682 Total		\$249.00
MEGHAN GLYNN	STAFF TRAVEL - PUPIL SERV.	371683	TRAVEL JULY 2013	\$21.24
	STAFF TRAVEL - PUPIL SERV.	371683	TRAVEL	\$8.00
		371683 Total		\$29.24
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	371684	180 DAY PROGRAM TUITION	\$5,990.00
		371684 Total		\$5,990.00
INTERNATIONAL READING ASSOCIATION	MEMBERSHIPS - CLASSROOM	371685	Reg. Individual Membership Renewal	\$39.00
	MEMBERSHIPS - CLASSROOM	371685	The Reading Teacher Membership,	\$30.00
		371685 Total		\$69.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	371686	SUPPLIES 2013/14	\$393.66
		371686 Total		\$393.66
NATIONAL ASS'N OF SOCIAL WORKERS INC.	ADVERTISING - SUPER.	371687	WEB FOR PROJECT RECOVERY	\$142.00
		371687 Total		\$142.00
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	371688	NAVIANCE FOR M/S	\$700.00
	PRINTING - GUIDANCE	371688	NAVIANCE FOR M/S	\$900.00
		371688 Total		\$1,600.00
NCTM	MEMBERSHIPS - MATH	371689	Subscription renewal	\$84.00
		371689 Total		\$84.00
THE NEAT CENTER AT OAK HILL	MEMBERSHIPS - PUPIL SERV.	371690	MEMBERSHIP NEWTOWN PUBLIC SCHOOLS	\$720.00
		371690 Total		\$720.00
NELMS	MEMBERSHIPS - ADMIN.	371691	Membership Renewal per attached for New England League of Mi	\$295.00
		371691 Total		\$295.00
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	371692	LONG TERM DISABILITY	\$2,873.22
	ADMINISTRATION FEES	371692	DENTAL ADMIN	\$2,775.00
	ADMINISTRATION FEES	371692	COBRA FEE	\$300.00
	ADMINISTRATION FEES	371692	RETIREEE ADM FEE	\$265.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN BOARD OF EDUCATION	LIFE INSURANCE	371692	AD&D PREMIUM	\$1,113.82
	LIFE INSURANCE	371692	LIFE PREMIUM	\$5,569.10
		371692 Total		\$12,896.14
NEWTOWN CONTINING ED.	TEACHERS - SUMMER PROGRAMS	371693	SMART SESSION	\$5,061.00
		371693 Total		\$5,061.00
NORTHWEST EVALUATION ASSOCIATION	CONTRACTED SERV. - STAFF DEVELOP.	371694	NWEA Second Installment	\$7,883.66
		371694 Total		\$7,883.66
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	371695	strips of forever stamps	\$460.00
		371695 Total		\$460.00
RENAISSANCE LEARNING, INC.	CONTRACTED SERV. - LIBRARY	371696	Accelerated Reader subscription Renewal	\$5,036.50
		371696 Total		\$5,036.50
ROSE AND KIERNAN INC.	LIABILITY/UMBRELLA INS.	371697	LIABILITY	\$7,800.00
	WORKERS COMP.	371697	W/C	\$22,200.00
	PROPERTY INSURANCE	371697	PROPERTY	\$5,000.00
		371697 Total		\$35,000.00
RUBICON INTERNATIONAL	CONTRACTED SERV. - STAFF DEVELOP.	371698	Atlas Annual Software License July1, 2013 to June 30 2014	\$15,500.00
		371698 Total		\$15,500.00
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	371699	7500 - ENVELOPE COST	\$346.02
	OFF. SUPPLIES - BUS. SERV.	371699	SHIPPING	\$47.89
		371699 Total		\$393.91
SCHOLASTIC MAGAZINES	INSTR. SUPPLIES - HEALTH ED	371700	Magazine: Choices Life Skills, 8 issues per year.	\$224.75
	INSTR. SUPPLIES - HEALTH ED	371700	Shipping charge. PLEASE PRE PAY	\$22.50
		371700 Total		\$247.25
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	371701	ACADEMIC YEAR	\$139.20
	INSTR. SUPPLIES - CLASSROOM	371701	NATIONAL SCHOOL CALENDARS	\$103.50
		371701 Total		\$242.70
STAMP FULFILLMENT SERVICES	POSTAGE - ADMIN.	371702	Forever stamped envelopes, Bank Swallow #10 PSA REG. See at	\$1,650.30
	POSTAGE - ADMIN.	371702	Premium Option Fee,	\$2.50
	POSTAGE - ADMIN.	371702	Shipping charge	\$10.50
		371702 Total		\$1,663.30

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	371703	REGISTRATION	\$900.00
	STAFF TRAIN. - CLASSROOM	371703	REGISTRATION	\$900.00
		371703 Total		\$1,800.00
TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	371704	User Management Resource	\$1,979.00
		371704 Total		\$1,979.00
TOWN OF NEWTOWN	DENTAL CLAIMS	371705	DENTAL SELF-FUNDED 2013/14	\$28,319.43
		371705 Total		\$28,319.43
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	371706	SERV 05/29/2013	\$349.50
		371706 Total		\$349.50
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	371707	SERV 07/05/2013	\$1,000.00
	TUTORS - HOMEBOUND	371707	SERV 07/08/2013 THRU 07/12/2013	\$1,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	371707	SUMMER WORK WITH REED STUDENT	\$1,000.00
		371707 Total		\$3,000.00
WOODHOUSE ACADEMY LLC	TUITION - OUT-OF-DISTRICT	371708	SUMMER SCHOOL JULY 1 - AU 2	\$4,778.00
		371708 Total		\$4,778.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	371709	STARR NURSING	\$1,938.75
		371709 Total		\$1,938.75
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	371710	4 DAYS NHS EARLY DISMISSAL	\$5,060.00
		371710 Total		\$5,060.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	371711	SOLAR POWER GENERATION FOR NMS JUNE 2013	\$2,125.29
		371711 Total		\$2,125.29
AMERICAN LIBRARY ASSOC.	SUPPLIES - LIBRARY	371712	SEE ATTACH LIST	\$182.00
	SUPPLIES - LIBRARY	371712	S & H	\$14.00
		371712 Total		\$196.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	371713	CPR/FIRST AID TRAINING 2013/14	\$19.00
		371713 Total		\$19.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	371714	LEASE FOLDING MACH	\$158.47
		371714 Total		\$158.47
AT&T	TELEPHONE & CABLE	371715	SERVICES 2013/14	\$132.70
		371715 Total		\$132.70
ATRION NETWORKING CORPORATION	CONTRACTED SERV. - INFO. TECH.	371716	CALL MANGER AND UNITY	\$14,338.70
	CONTRACTED SERV. - INFO. TECH.	371716	INFORM CAST SOFTWARE	\$7,000.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ATRION NETWORKING CORPORATION	REPAIRS - INFO. TECH.	371716	MAINTAINED CISCO SWITCH'S	\$8,565.05
	CONTRACTED SERV. - INFO. TECH.	371716	VOICE UPGRADES VOIP	\$262.50
	CONTRACTED SERV. - INFO. TECH.	371716	DISTRICT WIDE DESKTOP VIDEO IMPLEMENTATION	\$1,712.50
	CONTRACTED SERV. - INFO. TECH.	371716	SHS WIRELESS	\$6,500.00
	CONTRACTED SERV. - INFO. TECH.	371716	SHS SWITCH IMPLEMENTATION	\$6,500.00
	CONTRACTED SERV. - INFO. TECH.	371716	SHS ROUTER INSTALLATION	\$5,500.00
		371716 Total		\$50,378.75
AUDIO VIDEO TECHNOLOGIES INC.	REPAIRS - INFO. TECH.	371717	REPAIRS FOR WIRING PROJECTORS & SMART BOARDS NHS	\$135.00
		371717 Total		\$135.00
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	371718	BREAKFAST 06/27/2013	\$89.55
		371718 Total		\$89.55
BEHAVIORAL CONSULTING ASSOC	PROF. SERV. - PSYCH/MED. EVAL.	371719	BCBA SERVICES	\$7,000.00
		371719 Total		\$7,000.00
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - CLASSROOM	371720	PROJECTOR LAMP	\$1,014.00
		371720 Total		\$1,014.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	371721	ASSORTED TEXTBOOKS	\$170.04
		371721 Total		\$170.04
TOM CARAPEZZA	B&G SUPPLIES - CUSTODIAL	371722	SHOE'S (30509)	\$85.07
		371722 Total		\$85.07
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	371723	EVOLV 02 CONCENTRATE	\$4,281.60
		371723 Total		\$4,281.60
CBS LLC	SUPPLIES - LIBRARY	371724	SMART BULB VT-695	\$179.00
	SUPPLIES - LIBRARY	371724	SMART BULB VT75LP	\$179.00
	SUPPLIES - LIBRARY	371724	SMART BULB UNIFI 55 CLASSROOM	\$537.00
	SUPPLIES - LIBRARY	371724	S & H	\$10.00
	371724 Total		\$905.00	
CCM SERVICES LLC	ELECTRICITY - H.S.	371725	ELECTRIC SUPPLY	\$1,109.00
		371725 Total		\$1,109.00
CHESTER TECHNICAL SERVICES INC.	REPAIRS - WORLD LANG.	371726	CLEANING & REPAIRS OF LANGUAGE LAB	\$3,000.00
		371726 Total		\$3,000.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	371727	TUITION OUT-OF- DISTRICT	\$4,597.40
	TUITION - OUT-OF-DISTRICT	371727	TUITION OUT-OF- DISTRICT	\$4,597.40

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	371727	TUITION OUT-OF- DISTRICT	\$4,597.40
	TUITION - OUT-OF-DISTRICT	371727	TUITION OUT-OF- DISTRICT	\$4,597.40
	TUITION - OUT-OF-DISTRICT	371727	TUITION OUT-OF- DISTRICT	\$4,597.40
	TUITION - OUT-OF-DISTRICT	371727	TUITION OUT-OF- DISTRICT	\$2,988.31
		371727 Total		\$25,975.31
CONSTRUCTIVE PLAYTHINGS	EQUIPMENT - SP. ED. PREK-8	371728	TOT TOWN CASTLE FUN CENTER	\$2,367.30
	EQUIPMENT - SP. ED. PREK-8	371728	FREIGHT	\$249.00
		371728 Total		\$2,616.30
CREC	PROF. SERV. - SP/HEAR.	371729	SP/HEAR 2013	\$558.00
		371729 Total		\$558.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	371730	WATER	\$51.00
	INSTR. SUPPLIES - CLASSROOM	371730	BOTTLE RENTAL	\$3.00
		371730 Total		\$54.00
DAJ OCCUPATIONAL THERAPY LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	371731	OCCUPATIONAL	\$3,185.00
		371731 Total		\$3,185.00
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	371732	CONSULATION SERV	\$650.00
		371732 Total		\$650.00
SHERRY EARLE	STAFF TRAIN. - CLASSROOM	371733	CONF 12/10/2012	\$587.42
	STAFF TRAVEL - CLASSROOM	371733	TRAVEL CONF 12/10/2012	\$102.12
		371733 Total		\$689.54
KURT ECKHARDT	INSTR. SUPPLIES - MUSIC	371734	FOOD & HOTEL FEE FOR JAZZ BAND TRIP	\$398.05
		371734 Total		\$398.05
EDUCATION CONNECTION	PROF. SERV. - PSYCH/MED. EVAL.	371735	LEARNING SERVICE 2012/13	\$1,500.00
		371735 Total		\$1,500.00
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	371736	CONTAINER RENTALS	\$75.00
	EQUIP RENTAL - SPORTS	371736	CONTAINER RENTALS	\$95.00
	EQUIP RENTAL - SPORTS	371736	CONTAINER RENTALS	\$75.00
		371736 Total		\$245.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$745.00
	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$187.50
	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$475.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$130.00
	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$765.00
	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$595.00
	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$610.00
	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$400.00
	TUTORS - HOMEBOUND	371737	HOMEBOUND TUTORING	\$30.00
		371737 Total		\$4,207.50
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	371738	E BOOKS AND DIGITAL	\$301.21
	SUPPLIES - LIBRARY	371738	A/V TITLES SEE ATTACH	\$618.07
	SUPPLIES - LIBRARY	371738	CATALOGING/PROCESSING	\$42.09
		371738 Total		\$961.37
GOOD IDEAS	OFF. SUPPLIES - ADMIN.	371739	PRESIDENTIAL RULERS	\$35.40
		371739 Total		\$35.40
GOODWILL	PROF. SERV. - TRANSITIONAL	371740	PROF SERV	\$1,778.10
		371740 Total		\$1,778.10
GOOGLE, INC.	CONTRACTED SERV. - INFO. TECH.	371741	GOOGLE USERS	\$57.75
		371741 Total		\$57.75
GOPHER	INSTR. SUPPLIES - CLASSROOM	371742	BASKETBALLS	\$59.95
	INSTR. SUPPLIES - CLASSROOM	371742	FOOTBALL	\$125.00
	INSTR. SUPPLIES - CLASSROOM	371742	PLAYGROUND BALLS	\$110.85
	INSTR. SUPPLIES - CLASSROOM	371742	SOCCER BALLS	\$74.95
	INSTR. SUPPLIES - CLASSROOM	371742	SOFT DISCS	\$19.95
	INSTR. SUPPLIES - CLASSROOM	371742	HOOPS	\$64.95
	INSTR. SUPPLIES - CLASSROOM	371742	CONES SET OF 36	\$34.95
	INSTR. SUPPLIES - CLASSROOM	371742	CONES SET OF 6	\$26.95
	INSTR. SUPPLIES - CLASSROOM	371742	S & H	\$79.78
		371742 Total		\$597.33
JULIE G. HAGGARD	STAFF TRAVEL - PUPIL SERV.	371743	MILEAGE 2012/13	\$831.60
		371743 Total		\$831.60
HEALTH EDCO, WRS GROUP LTD	INSTR. SUPPLIES - HEALTH ED	371744	FLIP CHART	\$86.55
	INSTR. SUPPLIES - HEALTH ED	371744	RETHINK YOU DRINK CHART	\$17.70
	INSTR. SUPPLIES - HEALTH ED	371744	S & H	\$21.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HEALTH EDCO, WRS GROUP LTD	INSTR. SUPPLIES - HEALTH ED.	371744	MILK FAT COMPARISON	\$87.00
	INSTR. SUPPLIES - HEALTH ED.	371744	FAT CHANCE	\$186.20
	INSTR. SUPPLIES - HEALTH ED.	371744	S & H	\$21.00
		371744 Total		\$419.45
HEINEMANN	INSTR. SUPPLIES - READING	371745	UNIT OF STUDY IN OPINION	\$537.00
	INSTR. SUPPLIES - READING	371745	S & H	\$53.70
		371745 Total		\$590.70
HERITAGE HOTEL	STAFF TRAIN. - CLASSROOM	371746	EOY	\$1,259.00
	STAFF TRAIN. - CLASSROOM	371746	EOY	\$191.43
		371746 Total		\$1,450.43
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	371747	BOOT REIMB	\$79.99
		371747 Total		\$79.99
IRENE'S FLOWER SHOP	CONTRACTED SERV. - CLASSROOM	371748	O'NEIL CENTER	\$310.00
		371748 Total		\$310.00
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
JUST-RITE EQUIPMENT	B. & G. REPAIRS - H.S.	371750	REPAIR DOCK LEVELER	\$487.50
			371750 Total	\$487.50
LAX.COM	INSTR. SUPPLIES - SPORTS	371751	CASES OF BALLS	\$449.97
LAX.COM	INSTR. SUPPLIES - SPORTS	371751	MEN S BRINE SCOREBOOKS	\$44.97
	INSTR. SUPPLIES - SPORTS	371751	MAVERICK DRY ERASE BOARDS	\$24.90
	INSTR. SUPPLIES - SPORTS	371751	MAVERICK 4.0 MM	\$198.00
	INSTR. SUPPLIES - SPORTS	371751	S & H	\$200.00
		371751 Total		\$917.84
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	371752	SUPPLIES 2013/14	\$97.32
	OFF. SUPPLIES - ADMIN.	371752	TONER SEE ATTACH	\$1,497.73
	B&G SUPPLIES - ADMIN.	371752	TONER MAINT DEPT.	\$449.96
		371752 Total		\$2,045.01
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	371753	NEOPRO GRN GLOVE PF	\$606.50
		371753 Total		\$606.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	371754	ORCHESTRA SUPPLIES 2012/13	\$149.31
		371754 Total		\$149.31
NCS PEARSON INC.	TECH. SOFTWARE - INFO. TECH.	371755	CALIFORNIA VERBAL	\$250.00
	TECH. SOFTWARE - INFO. TECH.	371755	S & H	\$15.00
		371755 Total		\$265.00
THE NEAT CENTER AT OAK HILL	PROF. SERV. - SP/HEAR.	371756	TECH CONSULT	\$200.00
		371756 Total		\$200.00
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	371757	REPAIR FOR AMDI ADAPTER	\$140.00
		371757 Total		\$140.00
TOM O'NEILL	B&G SUPPLIES - CUSTODIAL	371758	SHOE'S (30509)	\$79.98
		371758 Total		\$79.98
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	371759	SHEDDING SERV 2012/13	\$70.00
		371759 Total		\$70.00
ORIGO EDUCATION	TEXTBOOKS - CURR. DEVELOP.	371760	ORIGO MATH PROGRAMS	\$55,433.65
		371760 Total		\$55,433.65
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	371761	MUSIC FOR BAND 2012/13	\$144.99
	INSTR. SUPPLIES - MUSIC	371761	MUSIC FOR BAND 2012/13	\$80.00
		371761 Total		\$224.99
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	371762	TUITION	\$15,945.15
		371762 Total		\$15,945.15
PLAYGROUND MEDIC	INSTR. SUPPLIES - SP. ED. PREK-8	371763	INTERLOCKING TILES	\$8,105.00
		371763 Total		\$8,105.00
RESPONSIVE CLASSROOM	INSTR. SUPPLIES - GUIDANCE	371764	CHILD DEVELOPMENT	\$214.20
	INSTR. SUPPLIES - GUIDANCE	371764	CHILD DEVELOPMENT	\$214.20
	INSTR. SUPPLIES - GUIDANCE	371764	S & H	\$21.42
		371764 Total		\$449.82
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	371765	GRASS CUT WITH VACUUM	\$360.00
		371765 Total		\$360.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	371766	ASSOR CLASSROOM SUPPLIES	\$2,961.30
		371766 Total		\$2,961.30
SERC	STAFF TRAIN. - STAFF DEVELOP.	371767	STATE DEPT. OF ED.	\$80.00
		371767 Total		\$80.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	371768	MICROSOFT OVES	\$32,727.50
	REPAIRS - INFO. TECH.	371768	HP SWITCH	\$17,837.20
	TECH. SOFTWARE - INFO. TECH.	371768	MICROSOFT WIN SERVER	\$513.90
	TECH. SOFTWARE - INFO. TECH.	371768	MICROSOFT SQL SERVER	\$1,391.80
		371768 Total		\$52,470.40
SODEXO, INC. & AFFILIATES	OFF. SUPPLIES - ADMIN.	371769	WCSU GRADUATION 06/22/2013	\$316.25
		371769 Total		\$316.25
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	371770	EAP MAY 2013	\$2,270.00
	EMPLOYEE ASSISTANCE PROGRAM	371770	EAP JUNE 2013	\$5,000.00
		371770 Total		\$7,270.00
SOUTHBURY PRINTING CENTRE, INC.	CONTRACTED SERV. - CLASSROOM	371771	MOVING UP PRINTING	\$540.30
	CONTRACTED SERV. - CLASSROOM	371771	MOVING UP PRINTING	\$226.09
	CONTRACTED SERV. - CLASSROOM	371771	MOVING UP PRINTING	\$201.78
		371771 Total		\$968.17
STAPLES ADVANTAGE	INSTR. SUPPLIES - info. Tech.	371772	SUPPLIES TECH 2012/13	\$42.98
		371772 Total		\$42.98
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	371773	INSP/CERT FEE	\$400.00
		371773 Total		\$400.00
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	371774	INSP/CERT FEE	\$640.00
		371774 Total		\$640.00
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	371775	LAUNDRY 2012/13	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	371775	LAUNDRY 2012/13	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	371775	LAUNDRY 2012/13	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	371775	LAUNDRY 2012/13	\$15.45
		371775 Total		\$61.80
TAX COLLECTOR NEWTOWN	WATER - RIS.	371776	WATER REED JUNE 2013	\$1,834.89
		371776 Total		\$1,834.89
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	371777	SEWER BILL JUNE 2013	\$1,277.11
		371777 Total		\$1,277.11
TN ACCESS LIFTS LLC	B. & G. REPAIRS - HOM.	371778	CDE-42 REPAIR	\$312.50
		371778 Total		\$312.50

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/19/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TORRCO	B. & G. REPAIRS - H.S.	371779	SOCKET ELBOW & SIZZLE LIME REMOVER	\$32.78
		371779 Total		\$32.78
TRANSITIONAL EMPLOYMENT UNLIMITED	PROF. SERV. - TRANSITIONAL	371780	JOB COACH	\$300.00
	PROF. SERV. - TRANSITIONAL	371780	JOB COACH	\$1,200.00
		371780 Total		\$1,500.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	371781	TUTORING SP ED	\$1,000.00
		371781 Total		\$1,000.00
YELLOW DAWG	B. & G. REPAIRS - S.H.	371782	LINE STRIPING	\$150.00
		371782 Total		\$150.00
Grand Total				\$2,890,048.27