

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/31/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - H.S.	376060	REPLACE STROBES & SMOKE DETECTOR	\$502.50
		376060 Total		\$502.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	376061	LPN SERVICES STARR PROGRAM	\$1,705.00
		376061 Total		\$1,705.00
EAST RIVER ENERGY INC.	FUEL OIL - RIS.	376062	OIL FOR REED - 940 GALLONS	\$2,974.07
	FUEL OIL - H.S.	376062	OIL FOR NHS - 7,200 GALLONS	\$22,780.08
		376062 Total		\$25,754.15
PAIGE KOUSIDIS	TUTORS - HOMEBOUND	376063	HOMESCHOOL ED. THERAPY 2014/15	\$1,350.00
		376063 Total		\$1,350.00
LIGHTING AND MAINTENANCE SOLUTIONS LLC	EMERGENCY REPAIRS - HOM.	376064	13 WATT CFL	\$596.21
		376064 Total		\$596.21
QUALITY IMPROVEMENTS LLC	EMERGENCY REPAIRS - H.	376065	LABOR FOR LEAK REPAIRS	\$862.60
	EMERGENCY REPAIRS - S.H.	376065	LABOR FOR LEAK REPAIRS	\$1,503.90
	EMERGENCY REPAIRS - M.G.	376065	LABOR FOR LEAK REPAIRS	\$1,414.88
	EMERGENCY REPAIRS - M.G.	376065	LABOR FOR LEAK REPAIRS	\$1,483.38
	EMERGENCY REPAIRS - H.S.	376065	LABOR FOR LEAK REPAIRS	\$1,410.00
		376065 Total		\$6,674.76
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	376066	CAFÉ REPAIRS 2013/14	\$222.50
	REPAIRS - CAFETERIA	376066	CAFÉ REPAIRS 2013/14	\$262.50
	REPAIRS - CAFETERIA	376066	CAFÉ REPAIRS 2013/14	\$610.50
	REPAIRS - CAFETERIA	376066	CAFÉ REPAIRS 2013/14	\$480.00
		376066 Total		\$1,575.50
ACCURATE LABEL DESIGNS INC.	OFF. SUPPLIES - ADMIN.	376067	VISTORS PASS / FIELD TRIP LABEL	\$207.00
	OFF. SUPPLIES - ADMIN.	376067	SHIPPING	\$9.95
		376067 Total		\$216.95
ADVANCED SECURITY TECHNOLOGIES INC	B. & G. REPAIRS - H.	376068	CARD ACCESS SYSTEM REPAIR - HAWL	\$330.00
		376068 Total		\$330.00
ALARMS BY PRECISION LLC	B&G CONTRACTED SERV.	376069	TEST / INSPECT FIRE ALARM SYSTEMS - ALL SCHOOLS	\$5,500.00
	B. & G. REPAIRS - M.S.	376069	TROUBLESHOOT ALARM SYSTEM - NMS	\$422.50
	B. & G. REPAIRS - M.S.	376069	TROUBLESHOOT ALARM SYSTEM - NMS	\$750.00
	B. & G. REPAIRS - H.S.	376069	TROUBLESHOOT ALARM SYSTEM - NHS	\$547.50
	B. & G. REPAIRS - H.S.	376069	TROUBLESHOOT ALARM SYSTEM - NHS	\$312.50
		376069 Total		\$7,532.50

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ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	376070	NURSSING SERVICES STARR STUDENT 7/7/14-7/10/14	\$1,045.00
		376070 Total		\$1,045.00
AMAZON	SUPPLIES - LIBRARY	376071	Amazon Book Order *see attached*	\$94.11
	SUPPLIES - LIBRARY	376071	Amazon Book Order *see attached*	\$7.99
	SUPPLIES - LIBRARY	376071	Shipping	\$3.99
	SUPPLIES - LIBRARY	376071	Amazon Book Order *see attached*	\$98.17
	SUPPLIES - LIBRARY	376071	Amazon Book Order *see attached*	\$0.01
	SUPPLIES - LIBRARY	376071	Shipping	\$3.99
	SUPPLIES - LIBRARY	376071	A HISTORY OF BRIATAN (43851)	\$37.96
	SUPPLIES - LIBRARY	376071	AMAZON BOOK ORDER	\$20.52
	SUPPLIES - LIBRARY	376071	AMAZON BOOKS	(\$0.01)
	SUPPLIES - LIBRARY	376071	AMAZON BOOKS	\$14.21
		376071 Total		\$280.94
AMAZON	INSTR. SUPPLIES - CLASSROOM	376072	Genius Luxe Mate i200 Compact Stylish Keyboard	\$13.14
	INSTR. SUPPLIES - CLASSROOM	376072	Shipping and Handling charges	\$10.16
		376072 Total		\$23.30
AMAZON	TEXTBOOKS - ENGLISH	376073	THE GRAMMAR DEVOTIONAL - DIAZ 9780805091656	\$39.06
	TEXTBOOKS - ENGLISH	376073	9781457646768 CONVERSATIONS IN AMERICAN LIT	\$989.89
	INSTR. SUPPLIES - SCIENCE	376073	HP 564 xl BLK/564 CYAN/MAGENTA/YELLOW/BLACK INK	\$114.30
	INSTR. SUPPLIES - SCIENCE	376073	PAPERMATE ARROWHEAD PINKCAP ERASERS(73015)	\$38.34
	INSTR. SUPPLIES - ART	376073	20TH CENTURY ART BOOK (44343)	\$37.12
		376073 Total		\$1,218.71
CARMELLA AMODEO	STAFF TRAVEL - INFO. TECH.	376074	TRAVEL CBS SMART BOARDS	\$33.60
		376074 Total		\$33.60
AQUARION WATER COMPANY OF CT	WATER - S.H.	376075	WATER 600006190	\$225.00
	WATER - H.S.	376075	WATER USAGE	\$1,063.85
		376075 Total		\$1,288.85
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	376076	PAVEMENT MARKINGS - RIS	\$1,625.00
		376076 Total		\$1,625.00
ARTISTIC DESIGNS LLC	B. & G. IMPROVE - HOM.	376077	INSTALL ACCESS ROAD REAR OF BLDG (STONE)	\$15,000.00
		376077 Total		\$15,000.00
AT&T	TELEPHONE & CABLE	376078	SERVCES 2014/15	\$1,969.38
		376078 Total		\$1,969.38

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AT&T	TELEPHONE & CABLE	376079	SERVCS 2014/15	\$352.53
		376079 Total		\$352.53
AT&T	TELEPHONE & CABLE	376080	SERVCS 2014/15	\$66.76
		376080 Total		\$66.76
AT&T	TELEPHONE & CABLE	376081	SERVCS 2014/15	\$66.76
		376081 Total		\$66.76
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. H.S.	376082	PLEASE ORDER AS PER ATTACHED LIST	\$1,423.00
	INSTR. SUPPLIES - SP. ED. H.S.	376082	SHIPPING	\$71.15
		376082 Total		\$1,494.15
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	376083	REPAIR / MAINTAIN CLOCKS 2014-2015	\$1,062.90
	B&G CONTRACTED SERV.	376083	QUARTERLY INTERCOM TESTING - ALL SCHOOLS 2014-15	\$6,750.00
		376083 Total		\$7,812.90
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	376084	SPEC ED SERV JUNE 2014	\$8,098.24
	PROF. SERV. - SUPER.	376084	GEN SERV JUNE 2014	\$4,325.00
		376084 Total		\$12,423.24
BLUE LABEL BATTERY INC.	OFF. SUPPLIES - ADMIN.	376085	REPLACEMENT PROJECTOR LAMPS	\$954.00
		376085 Total		\$954.00
BROOK FARM METALWORKS INC.	CAPITAL OUTLAY	376086	FABRICATE LOCKABLE DOORWAY & SECURITY	\$4,200.00
		376086 Total		\$4,200.00
PRIVATE	PROF. SERV. - PSYCH/MED. EVAL.	376087	PROF. SERV. - PSYCH/MED. EVAL.	\$295.00
		376087 Total		\$295.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	376088	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$150.00
		376088 Total		\$150.00
PATTI CALDERARA	OFF. SUPPLIES - PUPIL SERV.	376089	GRADUATION	\$124.69
		376089 Total		\$124.69
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	376090	COLOR COPIER RENTAL 2013/14 H/S	\$449.05
	COPIER RENTAL - BUS. SERV.	376090	COLOR COPIER RENTAL 2013/14 C/O	\$416.50
		376090 Total		\$865.55
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	376091	WIPES, EVOLVO2, AMERICAN PREMIER - CUST SUPPLIES	\$3,689.10
		376091 Total		\$3,689.10
CED	B. & G. IMPROVE - M.S.	376092	ELECTRICAL UPGRADE REPAIR PARTS - NMS	\$13,000.00
		376092 Total		\$13,000.00

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CHARNSTROM CO.	INSTR. SUPPLIES - CLASSROOM	376093	3W 1/2 HIGH VELCRO BACK REMOVABLE SHELF LABEL	\$59.90
	INSTR. SUPPLIES - CLASSROOM	376093	FREIGHT	\$8.50
		376093 Total		\$68.40
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	376094	ELEC 51084633023	\$2,347.18
	ELECTRICITY - S.H.	376094	ELEC 51934736059	\$9,656.59
	ELECTRICITY - M.G.	376094	ELEC 51171733009	\$1,691.21
	ELECTRICITY - HOM.	376094	ELEC 51844633024	\$4,602.21
	ELECTRICITY - H.S.	376094	ELEC 51318375011	\$147.34
	ELECTRICITY - H.S.	376094	ELEC 51223253097	\$39.16
	ELECTRICITY - RIS.	376094	RIS ENERGY PROGRAM	\$757.84
	ELECTRICITY - M.S.	376094	MS ELECTRICITY	\$7,016.10
		376094 Total		\$26,257.63
CONSOLIDATED ELECTRICAL DISTRIBUTORS	B&G SUPPLIES - MAINT.	376095	COVER BOX, FLEXCONN - ELECTRICAL SUPPLIES	\$128.05
			376095 Total	\$128.05
CTBI	STAFF TRAIN. - B&G ADMIN.	376096	TRADE BOOKS (PLUMBING / ELECTRICAL)	\$351.95
			376096 Total	\$351.95
CURRICULUM ASSOCIATES LLC	INSTR. SUPPLIES - CLASSROOM	376097	Quick Word: Handbook for Everyday Writers (Yellow Book)	\$111.30
	INSTR. SUPPLIES - CLASSROOM	376097	Shipping/Handling	\$13.36
		376097 Total		\$124.66
DECKWORKS LLC	B. & G. REPAIRS - H.	376098	WASH / STAIN EXTERIOR BENCHES - HAWL	\$600.00
	B. & G. IMPROVE - H.	376098	REPLASTER / REPAINT MULTIPURPOSE ROOM - HAWL	\$10,000.00
	B. & G. IMPROVE - H.	376098	REPAIR DRYWALL / REPAINT GYM AND STAGE OPENING	\$15,000.00
	B. & G. IMPROVE - M.G.	376098	REPAIR / REPAINT WALLS IN 1992 WING - MG	\$25,000.00
		376098 Total		\$50,600.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	376099	Dell OptiPlex 3020 Small form Factor 4GB, 500GB HD	(\$803.90)
	EQUIPMENT - INFO. TECH.	376099	Dell OptiPlex 3020 Small form Factor 4GB	\$16,227.00
	EQUIPMENT - INFO. TECH.	376099	OptiPlex 3020 Small Form Factor	\$16,227.00
	EQUIPMENT - INFO. TECH.	376099	Dell Precision T1700 4 GB, 500GB	\$8,039.88
	EQUIPMENT - INFO. TECH.	376099	E-Port 130W Simple Port Replicator Quotation 686604373	\$200.00
	EQUIPMENT - INFO. TECH.	376099	Latitude 14 5000 Series 4GB, 320 GB	\$2,265.06
	INSTR. SUPPLIES - CLASSROOM	376099	DELL LAPTOP	\$755.02
	EQUIPMENT - INFO. TECH.	376099	OptiPlex 3020 small form factor BTX Base	(\$24,666.54)
	EQUIPMENT - INFO. TECH.	376099	OptiPlex 3020 small form factor BTX Base	(\$46,229.22)

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DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	376099	OptiPlex 3020 small form factor BTX Base	\$28,881.12
	EQUIPMENT - INFO. TECH.	376099	SHIPPING QUOTE 680590865 Customer # 16072001	\$3,840.00
	EQUIPMENT - INFO. TECH.	376099	OptiPlex 3020 small form factor BTX Base	\$28,881.12
	EQUIPMENT - INFO. TECH.	376099	SHIPPING QUOTE 680590865 Customer # 16072001	\$3,840.00
	EQUIPMENT - INFO. TECH.	376099	OptiPlex 3020 small form factor BTX Base	\$4,813.52
	EQUIPMENT - INFO. TECH.	376099	SHIPPING QUOTE 680590865 Customer # 16072001	\$640.00
	EQUIPMENT - INFO. TECH.	376099	Dell OptiPlex 3020 Small form Factor 4GB, 500GB HD	\$12,621.00
	EQUIPMENT - INFO. TECH.	376099	Dell OptiPlex 3020 Small form Factor 4GB, 500GB HD	\$2,404.00
	EQUIPMENT - INFO. TECH.	376099	Dell OptiPlex 3020 Small form Factor 4GB, 500GB HD	(\$11,119.97)
		376099 Total		\$46,815.09
DEMCO INC	SUPPLIES - LIBRARY	376100	School Year 2014-2015 NMS Library Magazine Subscriptions	\$5.47
		376100 Total		\$5.47
DISCOUNT SCHOOL SUPPLY	INSTR. SUPPLIES - CLASSROOM	376101	giggly eye stickers # WEYESTK	\$37.16
	INSTR. SUPPLIES - CLASSROOM	376101	Mini Pom Poms # MINIPOM	\$39.96
	INSTR. SUPPLIES - CLASSROOM	376101	shipping	\$14.55
		376101 Total		\$91.67
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	376102	CUSTODIAL SUPPLIES - ALL SCHOOLS	\$5,542.45
	B&G SUPPLIES - CUSTODIAL	376102	CUSTODIAL SUPPLIES - ALL SCHOOLS	\$2,593.51
		376102 Total		\$8,135.96
ENTRE COMPUTER CENTER	EQUIPMENT - INFO. TECH.	376103	19 Flat Panel Monitor w/VGA	\$2,200.00
		376103 Total		\$2,200.00
FOLLETT SCHOOL SOLUTIONS INC.	CONTRACTED SERV. - LIBRARY	376104	HAW 0600113 Destiny LMC Mgr.	\$1,506.53
	CONTRACTED SERV. - LIBRARY	376104	Sandy Hook School 0600117 Dist. Member, Title Peek Online,	\$1,249.50
	CONTRACTED SERV. - CLASSROOM	376104	Sandy Hook Lang Arts 0601745 RPS Online	\$145.28
	CONTRACTED SERV. - CLASSROOM	376104	Sandy Hook Lang Arts Dept. 0601745 District Member Hosted	\$1,000.00
	CONTRACTED SERV. - LIBRARY	376104	Middle Gate 0600114 Destiny per quote 6778319	\$1,394.78
	CONTRACTED SERV. - LIBRARY	376104	HOM - 0600908 Destiny per quote 6778319	\$1,394.78
	CONTRACTED SERV. - LIBRARY	376104	Reed Interim Sch 0601469 Destiny per quote 6778319	\$1,570.17
	CONTRACTED SERV. - LIBRARY	376104	Newtown Middle School 0600116 Destiny per quote 6778319	\$1,446.51
	SUPPLIES - LIBRARY	376104	Newtown High School 0600115 Destiny per quote 6778319	\$1,968.60
	ACCOUNTS RECEIVABLE - EDUCATION	376104	FLR LOCKBOX DEPOSIT 7734	(\$250.12)
	ACCOUNTS RECEIVABLE - EDUCATION	376104	XFER INTERCO FSS 375513-XFER-FSS	(\$21.76)
		376104 Total		\$11,404.27

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THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	376105	SUMMER SCHOOL , JULY 7 - AUGUST 15	\$25,200.00
		376105 Total		\$25,200.00
CLARE FRANCKE	INSTR. SUPPLIES - GUIDANCE	376106	SCOTH TAPE & FOLDER LABELS	\$24.75
		376106 Total		\$24.75
GOOGLE, INC.	CONTRACTED SERV. - INFO. TECH.	376107	Google Apps / Google Postini Archive service for 900 users	\$9,900.00
		376107 Total		\$9,900.00
GRAINGER	B&G SUPPLIES - MAINT.	376108	CORE BIT SPLINE W/SHANK - MAINT SUPPLIES	\$280.60
		376108 Total		\$280.60
GRAYBAR	B&G SUPPLIES - MAINT.	376109	BENDER OFFSET - ELECTRIC SUPPLIES	\$328.81
		376109 Total		\$328.81
GUEST COMMUNICATIONS CORPORATION	PROF. SERV. - BUS. SERV	376110	GUIDE TO EMERGENCY PREPAREDNESS DIRECTORIES	\$11,267.50
	STAFF TRAIN. - SECURITY	376110	GUIDE TO EMERGENCY PREPAREDNESS DIRECTORIES	\$3,571.53
		376110 Total		\$14,839.03
JULIE G. HAGGARD	STAFF TRAVEL - PUPIL SERV.	376111	STAFF TRAVEL	\$61.71
	STAFF TRAVEL - PUPIL SERV.	376111	STAFF TRAVEL	\$48.83
	STAFF TRAVEL - PUPIL SERV.	376111	STAFF TRAVEL	\$64.01
	STAFF TRAVEL - PUPIL SERV.	376111	STAFF TRAVEL	\$18.14
	STAFF TRAVEL - PUPIL SERV.	376111	STAFF TRAVEL	\$17.58
	STAFF TRAVEL - PUPIL SERV.	376111	STAFF TRAVEL	\$25.09
		376111 Total		\$235.36
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	376112	CUSTODIAL SUPPLIES - ALL SCHOOLS	\$15,320.94
		376112 Total		\$15,320.94
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	376113	WATER TESTING - HOM	\$49.00
		376113 Total		\$49.00
IXL LEARNING	INSTR. SUPPLIES - SP. ED. H.S.	376114	subscription confirmation 5669629 for ixl 1 year math	\$249.00
		376114 Total		\$249.00
KURTZ BROS	OFF. SUPPLIES - ADMIN.	376115	Office supplies-SEE ATTACHED	\$223.50
		376115 Total		\$223.50
LINGUI SYSTEMS INC.	INSTR. SUPPLIES - SP/HEAR.	376116	SOCAIL LANGUAGE DEVELOPMENT TEST	\$179.95
	INSTR. SUPPLIES - SP/HEAR.	376116	FORMS #4121	\$41.95
		376116 Total		\$221.90
J.P. MAGUIRE ASSOCIATES INC.	EMERGENCY REPAIRS - H.	376117	CLEAN UP AFTER WATER LEAK INTO LIBRARY	\$1,092.63
		376117 Total		\$1,092.63

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THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	376118	#MTM purple markers	\$126.00
	INSTR. SUPPLIES - CLASSROOM	376118	#MTM-K Black markers	\$126.00
	INSTR. SUPPLIES - CLASSROOM	376118	shipping	\$25.20
		376118 Total		\$277.20
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$289.37
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$24.98
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$273.01
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$68.21
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$40.97
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$970.80
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$109.99
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$179.95
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	(\$13.38)
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$49.96
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	\$169.47
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	376119	SUPPLIES 2014/15	(\$18.00)
	INSTR. SUPPLIES - CLASSROOM	376119	Index cards 5 x 8, UNV47250, no shipping	\$99.00
	INSTR. SUPPLIES - CLASSROOM	376119	White Tag board Med. Weight 24x36	\$29.80
	INSTR. SUPPLIES - CLASSROOM	376119	TZE Tape for P-Touch Label Maker	\$20.50
	INSTR. SUPPLIES - CLASSROOM	376119	Assorted classroom supplies per attached. Free shipping	\$3,336.56
	INSTR. SUPPLIES - CLASSROOM	376119	Assorted classroom supplies per attached. Free shipping	\$1,926.00
	INSTR. SUPPLIES - CLASSROOM	376119	Assorted classroom supplies per attached. Free shipping	(\$112.59)
	INSTR. SUPPLIES - CLASSROOM	376119	Assorted classroom supplies per attached. Free shipping	\$112.59
	INSTR. SUPPLIES - SP. ED. PREK-8	376119	SEE CARTRIDGES ATTACHED	\$603.95
	INSTR. SUPPLIES - CLASSROOM	376119	2 drawer file cabinets, Item # BSXH412PP	\$449.97
	INSTR. SUPPLIES - CLASSROOM	376119	4 drawer file cabinet, Item # HH414PP.	\$205.00
	OFF. SUPPLIES - ADMIN.	376119	Manila clasp envelope 10 x 13, QUA37897, CREC bid	\$18.45
	OFF. SUPPLIES - ADMIN.	376119	Round gum flap envelopes #10, QUA90972, CREC bid	\$32.40
	OFF. SUPPLIES - ADMIN.	376119	Master Vision Combo Dry Erase/Cork Board	\$89.99

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W.B. MASON, INC	OFF. SUPPLIES - PUPIL SERV.	376119	PLEASE ORDER AS PER ATTACHED	\$1,275.90
	OFF. SUPPLIES - PUPIL SERV.	376119	CASES OF WATER	\$61.90
	OFF. SUPPLIES - ADMIN.	376119	Office materials per attached (pens, files, folders etc..).	\$218.86
	PRINTING - ADMIN.	376119	Toner order per attached list. Free shipping	\$662.44
	OFF. SUPPLIES - PUPIL SERV.	376119	DIVIDERS HON919491	\$179.70
	OFF. SUPPLIES - PUPIL SERV.	376119	CARTRIDGES	\$841.90
		376119 Total		\$12,149.65
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	376120	Membership	\$109.00
		376120 Total		\$109.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	376121	TUITION - OUT-OF-DISTRICT	\$27,424.00
	ACCOUNTS RECEIVABLE - EDUCATION	376121	TUITION - OUT-OF-DISTRICT	(\$1,567.00)
		376121 Total		\$25,857.00
CLAUDIA MITCHELL	OFF. SUPPLIES - ADMIN.	376122	Payment for matting and framing of student artwork.	\$500.00
		376122 Total		\$500.00
MOBILE MINI, INC.	EQUIP RENTAL - B&G	376123	STORAGE CONTAINER RENTAL E726 - 2014-2015	\$75.00
	EQUIP RENTAL - B&G	376123	STORAGE CONTAINER RENTAL E726 - 2014-2015	\$75.00
		376123 Total		\$150.00
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	376124	SUMMER CUSTODIAL SUPPLIES - ALL SCHOOLS	\$22,628.42
		376124 Total		\$22,628.42
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	376125	LONG TERM DISABILITY	\$1,853.72
	ADMINISTRATION FEES	376125	DENTAL ADMIN	\$2,825.00
	ADMINISTRATION FEES	376125	COBRA ADM FEE JULY	\$300.00
	LIFE INSURANCE	376125	AD&D PREMIUM	\$1,151.42
	LIFE INSURANCE	376125	LIFE PREMIUM	\$5,757.10
	ADMINISTRATION FEES	376125	RETIREEE ADM FEE JUNE	\$280.00
		376125 Total		\$12,167.24
NEWTOWN CONTINING ED.	TEACHERS - SUMMER PROGRAMS	376126	SUPPORT LA & MATH	\$370.00
		376126 Total		\$370.00
OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	376127	Roaring Spring, Teacher planner, Item 330247	\$49.35
	INSTR. SUPPLIES - CLASSROOM	376127	2 liter hand sanitizer, Item 854656	\$77.13
	INSTR. SUPPLIES - CLASSROOM	376127	4 inch binders, Item 544224	\$83.96
	INSTR. SUPPLIES - CLASSROOM	376127	Stapler, item 268170 Free shipping	\$25.98
		376127 Total		\$236.42

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ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	376128	1 SET OF 12 BIG BOOKS - GRADE K	\$355.86
	TEXTBOOKS - CLASSROOM	376128	1 THE NUMBER CASE - GRADE K	\$199.00
	TEXTBOOKS - CLASSROOM	376128	SHIPPING	\$55.49
		376128 Total		\$610.35
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	376129	ELEVATOR SVC CONTRACT - HAWL / RIS 2014-2015	\$259.33
	B&G CONTRACTED SERV.	376129	ELEVATOR SVC CONTRACT - HAWL / RIS 2014-2015	\$259.33
		376129 Total		\$518.66
PAR INC.	INSTR. SUPPLIES - PSYCH.	376130	BRIEF TEACHER FORMS ITEM 4468-TB	\$168.00
	INSTR. SUPPLIES - PSYCH.	376130	BRIEF PARENT 4467-TB	\$168.00
	INSTR. SUPPLIES - PSYCH.	376130	SHIPPING	\$26.88
		376130 Total		\$362.88
PCM-G	REPAIRS - INFO. TECH.	376131	RBC RPLMT battery Tripp Lite RBC54 PCM-G	\$169.00
		376131 Total		\$169.00
PEARSON EDUCATION INC.	OTHER SUPPLIES - STAFF DEVELOP.	376132	25 pkg. of Early Letter Name Student Book	\$2,324.25
	OTHER SUPPLIES - STAFF DEVELOP.	376132	Shipping	\$139.46
		376132 Total		\$2,463.71
MARK POLLEY	B&G SUPPLIES - CUSTODIAL	376133	SHOE'S (50059)	\$99.69
		376133 Total		\$99.69
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	376134	Rolls of 100 \$0.49 Forever Stamps, SKU 789904	\$441.00
		376134 Total		\$441.00
PREMIER AGENDAS INC.	PRINTING - ADMIN.	376135	Printing of student planners for 2014/2015 school year	\$2,000.00
	PRINTING - CLASSROOM	376135	Portion paid by classroom. Includes shipping cost	\$3,236.00
		376135 Total		\$5,236.00
PRUFROCK PRESS	INSTR. SUPPLIES - GIFTED	376136	SCALES FOR RATING THE BEHAVIORAL CHAR	\$29.95
	INSTR. SUPPLIES - GIFTED	376136	SHIPPING	\$7.95
		376136 Total		\$37.90
JUDI QUALEY	INSTR. SUPPLIES - CLASSROOM	376137	CLASSROOM SUPPLIES	\$94.96
		376137 Total		\$94.96
QUESTAR ASSESSMENTS, INC	INSTR. SUPPLIES - ENGLISH	376138	Language arts portion of assessment books. See attached quote.	\$232.50
	INSTR. SUPPLIES - ENGLISH	376138	Shipping charge.	\$46.50
	INSTR. SUPPLIES - CLASSROOM	376138	Classroom portion of assessment booklets	\$232.50
		376138 Total		\$511.50

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QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	376139	Roaring Springs Grade 2 Com Book # 901-77902-no shipping	\$109.54
		376139 Total		\$109.54
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	376140	Classroom Paper Baskets w/neon handles # 156856AFM-	\$111.90
	INSTR. SUPPLIES - CLASSROOM	376140	medium classroom baskets # 160197AG	\$80.36
	INSTR. SUPPLIES - CLASSROOM	376140	shipping	\$15.59
	INSTR. SUPPLIES - CLASSROOM	376140	Intermediate 2 sided desktop helpers # 155805AFB	\$114.43
	INSTR. SUPPLIES - CLASSROOM	376140	Homework Folders Item #154268BEV	\$40.16
	INSTR. SUPPLIES - CLASSROOM	376140	School Bags Item #154250DBV Kindergarten	\$35.97
	INSTR. SUPPLIES - CLASSROOM	376140	Chair Pockets Item #158720DBV Kindergarten	\$75.82
	INSTR. SUPPLIES - CLASSROOM	376140	Happy Birthday Glitter Pencils Item #159031AGZ	\$7.98
	INSTR. SUPPLIES - CLASSROOM	376140	Flying Stretchy Frogs Item #162094AGZ	\$4.99
	INSTR. SUPPLIES - CLASSROOM	376140	Stretch Turtles Item #158013AGZ	\$4.99
	INSTR. SUPPLIES - CLASSROOM	376140	Zaner-Bloser Desktop Helper #117687AGZ	\$23.70
	INSTR. SUPPLIES - CLASSROOM	376140	Make the Grade Pencils Item #110314AGZ-2nd	\$7.98
	INSTR. SUPPLIES - CLASSROOM	376140	School Bags Item #154250AGZ	\$12.99
	INSTR. SUPPLIES - CLASSROOM	376140	School Bags Item #154250AGZ	\$34.40
	INSTR. SUPPLIES - CLASSROOM	376140	Dismissal Chart, 153561DCB, bus list poster, volume discount	\$102.42
	INSTR. SUPPLIES - CLASSROOM	376140	Shipping/handling	\$14.79
		376140 Total		\$688.47
RED THREAD SPACES LLC	B. & G. REPAIRS - M.S.	376141	LABOR TO INSTALL FLOORING - NMS	\$2,866.00
	B. & G. IMPROVE - M.S.	376141	LIBRARY FLOORING - NMS (PER QUOTE)	\$15,188.00
	B. & G. IMPROVE - M.S.	376141	LOBBY FLOORING - NMS (PER QUOTE)	\$4,838.00
	B. & G. IMPROVE - M.S.	376141	BAND ROOM FLOORING - NMS (PER QUOTE)	\$9,367.05
		376141 Total		\$32,259.05
RENAISSANCE LEARNING, INC.	CONTRACTED SERV. - LIBRARY	376142	AR Enterprise Real Time Subscription Renewal - 300760RRT	\$2,394.50
		376142 Total		\$2,394.50
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	376143	2 pocket folders/return to school/keep at home-color blue	\$115.00
		376143 Total		\$115.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	376144	Art instructional items please see attached. Free shipping	\$437.80
	INSTR. SUPPLIES - CLASSROOM	376144	Clipboards # 9-1272480-303	\$5.70
	INSTR. SUPPLIES - CLASSROOM	376144	Avery Hello Badges # 9-1380620-030	\$18.25
	INSTR. SUPPLIES - CLASSROOM	376144	Hanging File Folders #9-070314-030	\$29.85
	INSTR. SUPPLIES - CLASSROOM	376144	Manila File Folders # 9-015741-030	\$106.95

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	376144	Brass Fasteners 1/2 in # 9-009946-030	\$3.92
	INSTR. SUPPLIES - CLASSROOM	376144	Brass Fasteners 3/4 in # 9-059949-030	\$3.43
	INSTR. SUPPLIES - CLASSROOM	376144	Brass Fasteners 1in # 9-059952-030 no shipping	\$2.45
	INSTR. SUPPLIES - CLASSROOM	376144	pkgs Scotch magic tape # 9-1369041-030	\$75.00
	INSTR. SUPPLIES - CLASSROOM	376144	Sch Sm Vinyl Binders 3 in, blue # 9-086381-030	\$60.00
	INSTR. SUPPLIES - CLASSROOM	376144	Post It Notes 3x5 # 9-028640	\$85.72
	INSTR. SUPPLIES - CLASSROOM	376144	Sch Sm Book Rings 1 in # 9-036975-030	\$6.33
	INSTR. SUPPLIES - CLASSROOM	376144	pkgs Sch Sm Exam Books 7x8.5 # 9-085465-030	\$61.74
	INSTR. SUPPLIES - CLASSROOM	376144	Crayola Crayons Large Tuck Box # 9007542-030	\$129.00
	INSTR. SUPPLIES - CLASSROOM	376144	Crayola Crayons Class pack # 9-008715-030 (JV & MG)	\$107.18
	INSTR. SUPPLIES - CLASSROOM	376144	pkgs Colored Tag board Asst # 9-085521-030	\$29.95
	INSTR. SUPPLIES - CLASSROOM	376144	Art Time Watercolours, # 9-1329860-030-no shipping	\$31.60
	INSTR. SUPPLIES - CLASSROOM	376144	Lesson Planner	\$2.94
	INSTR. SUPPLIES - CLASSROOM	376144	Vertical Badge Holders	\$22.84
	INSTR. SUPPLIES - CLASSROOM	376144	Classroom supplies: SEE ATTACHED-expo markers	\$449.00
			376144 Total	
SHELTON ALARM SYSTEM INC.	B&G CONTRACTED SERV.	376145	CENTRAL STATION MONITORING - SH 2014-2015	\$420.00
		376145 Total		\$420.00
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	376146	HP 5412 zl Switch PoE with HP5400 Switch premium License	\$2,781.00
	EQUIPMENT - INFO. TECH.	376146	HP Switch 5400 PoE Module Part # J8702A	\$9,425.00
	EQUIPMENT - INFO. TECH.	376146	HP Expansion Module	\$1,885.00
	EQUIPMENT - INFO. TECH.	376146	HP E3500 48 Switch Manager - rack mountable	\$7,518.30
	EQUIPMENT - INFO. TECH.	376146	HP SFP GBIC Transceiver module HP P	\$866.40
	EQUIPMENT - INFO. TECH.	376146	HP Gig-T v2 zl-Expansion Module Part # J9550A	\$7,020.00
		376146 Total		\$29,495.70
SOUTHBURY PRINTING CENTRE, INC	PRINTING - B.O.E.	376147	SCHOOL MEALS & BREAKFAST	\$895.50
	OFF. SUPPLIES - ADMIN.	376147	Self inking stamps per attached quote, #32635. Free shipping	\$28.50
	OFF. SUPPLIES - BUS. SERV.	376147	1000 LETTERHEAD OFFICE OF THE SUPERINTENDENT	\$205.38
		376147 Total		\$1,129.38
STAMP FULFILLMENT SERVICES	POSTAGE - ADMIN.	376148	Stamped addressed envelopes, Item 232125.	\$878.25
	POSTAGE - ADMIN.	376148	Premium charge	\$7.05
	PRINTING - ADMIN.	376148	handling charge	\$16.15
		376148 Total		\$901.45

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JOHN STANLEY OFFICE EQUIPMENT	REPAIRS - INFO. TECH.	376149	Repair Epson 450W MRSFO70814L C3, NMS	\$358.96
		376149 Total		\$358.96
SUCCESS BY DESIGN, INC.	INSTR. SUPPLIES - CLASSROOM	376150	3rd & 4th grade student planners (July 18, 2014 delivery)	\$717.46
		376150 Total		\$717.46
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	376151	COMPUTER SERVICES & UPDATES 2014/15	\$2,094.08
		376151 Total		\$2,094.08
SUPER DUPER PUBLICATIONS INC.	INSTR. SUPPLIES - SP/HEAR.	376152	PLEASE ORDER PER ATTACHED	\$203.27
	INSTR. SUPPLIES - SP/HEAR.	376152	PLEASE ORDER PER ATTACHED	\$159.88
		376152 Total		\$363.15
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	376153	Big Huge Fingerprint Paper Kids # 330-75401R	\$53.92
	TEXTBOOKS - CLASSROOM	376153	Science Vocabulary Readers-Life Cycles # 501597SC	\$62.88
	TEXTBOOKS - CLASSROOM	376153	Science Vocabulary Readers-Animal Groups # 514920SC	\$57.88
	TEXTBOOKS - CLASSROOM	376153	Guided Science Readers Super Set: Animals # 544272SC	\$108.88
		376153 Total		\$283.56
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	376154	CLEAN ALL UNITS WITH COIL	\$131.00
		376154 Total		\$131.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	376155	ELEVATOR SVC CONTRACT - CHALK HILL	\$180.68
		376155 Total		\$180.68
TORRCO	B&G SUPPLIES - MAINT.	376156	COPPER TUBING, COUPLING, HEAVY CEMENT	\$379.63
		376156 Total		\$379.63
TREASURER, STATE OF CONNECTICUT	STAFF TRAIN. - B&G ADMIN.	376157	RENEWAL OF STATE CONTRACTORS LICENSE	\$120.00
		376157 Total		\$120.00
U.S. TOY/CONSTRUCTIVE PLAYTHINGS	OTHER SUPPLIES - STAFF DEVELOP.	376158	Efficiency Kitchenette SKU# 11774	\$199.99
	OTHER SUPPLIES - STAFF DEVELOP.	376158	Efficiency Kitchenette SKU# 11774	\$199.99
		376158 Total		\$399.98
VERIZON WIRELESS	TELEPHONE & CABLE	376159	TELEPHONE SERVICE 2014/15	\$2,175.76
		376159 Total		\$2,175.76
JACK VICHIOLA	B&G SUPPLIES - CUSTODIAL	376160	SHOE'S (50059)	\$100.00
		376160 Total		\$100.00
WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	376161	POST OFFER 2013/14	\$349.50
		376161 Total		\$349.50
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	376162	SERV 07/21/14 THRU 08/01/14	\$6,400.00
		376162 Total		\$6,400.00

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AMAZON	STAFF TRAIN. - CLASSROOM	376163	THE SURPRISING TRUTH ABOUT WHAT MOTIVATES US	\$727.02
	STAFF TRAIN. - CLASSROOM	376163	THE SURPRISING TRUTH ABOUT WHAT MOTIVATES US	\$80.78
		376163 Total		\$807.80
AMAZON	STAFF TRAIN. - CLASSROOM	376164	THE SURPRISING TRUTH ABOUT WHAT MOTIVATES US	\$653.04
	STAFF TRAIN. - CLASSROOM	376164	THE SURPRISING TRUTH ABOUT WHAT MOTIVATES US	\$72.56
		376164 Total		\$725.60
Grand Total				\$498,126.18