

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/07/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AAVON PEST CONTROL INC.	PROF. SERV. - B. & G.	369298	REMOVAL OF SKUNKS UNDER PORTABLE CLASSROOMS - SH	\$165.00
		369298 Total		\$165.00
ABDO-SPOTLIGHT-MAGIC WAGON	SUPPLIES - LIBRARY	369299	see attached copy of library books	\$855.70
		369299 Total		\$855.70
ACCURATE LABEL DESIGNS INC.	INSTR. SUPPLIES - CLASSROOM	369300	customized labels 4x3-blue lettering/white background	\$138.00
	INSTR. SUPPLIES - CLASSROOM	369300	3.75 Circular Labels-blue lettering/white background	\$69.00
	INSTR. SUPPLIES - CLASSROOM	369300	3.75 Circular Labels-HAWLEY ELEMENTARY FIELD TRIP	\$69.00
	INSTR. SUPPLIES - CLASSROOM	369300	S/H	\$12.95
		369300 Total		\$288.95
ACCURATE OFFICE MACHINES, INC.	REPAIRS - INFO. TECH.	369301	Repairs for District wide printers	\$209.81
		369301 Total		\$209.81
ACES	TUITION - OUT-OF-DISTRICT	369302	TUITION - OUT-OF-DISTRICT	\$9,169.38
	TUITION - OUT-OF-DISTRICT	369302	TUITION - OUT-OF-DISTRICT	\$11,175.40
	TUITION - OUT-OF-DISTRICT	369302	TUITION - OUT-OF-DISTRICT	\$9,169.38
		369302 Total		\$29,514.16
ACT	CONTRACTED SERV. - GUIDANCE	369303	EXPLORE PROFILE SERV	\$3,485.00
		369303 Total		\$3,485.00
AFLAC	P/R - AFLAC INSURANCE	369304	INS	\$7,342.02
		369304 Total		\$7,342.02
ALA/AASL MEMBERSHIP	MEMBERSHIPS - LIBRARY	369305	AASL/ALA MEMBERSHIP. NO SHIPPING	\$115.00
		369305 Total		\$115.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	369306	STARR NURSING SERVICES	\$1,512.50
	PROF. SERV. - HEALTH ELEM/RIS	369306	STARR NURSING SERVICES	\$316.25
	PROF. SERV. - HEALTH ELEM/RIS	369306	STARR NURSING SERVICES	\$426.25
		369306 Total		\$2,255.00
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	369307	BUS CONTRACT NOV 2012	\$1,650.00
	STUDENT TRAVEL - SPORTS	369307	SOCCER TO TREADWELL- SHUTTLE	\$110.00
	STUDENT TRAVEL - SPORTS	369307	SWIMMING- FIELD HOCKEY- CROSS COUNTRY- FOOTBALL- SOCCER	\$4,313.60
	STUDENT TRAVEL - SPORTS	369307	FOOTBALL- VOLLEYBALL- SOCCER- SWIMMING	\$2,895.00
	STUDENT TRAVEL - SPORTS	369307	CHEERLEADER SHUTTLE	\$55.00
	STUDENT TRAVEL - SPORTS	369307	FOOTBALL	\$350.00
		369307 Total		\$9,373.60

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AMAZON	REPAIRS - LIBRARY	369308	replace/repair cover for kindle	\$26.97
		369308 Total		\$26.97
AMERICAN CONTRACTING LLC	TRANS. - LOCAL REG. ED	369309	BUS CONTRACT NOV 2012	\$5,270.00
		369309 Total		\$5,270.00
T. ARDUINI COMPANY, INC.	EMERGENCY REPAIRS - S.H.	369310	FILL SINK HOLE - SH	\$7,150.00
		369310 Total		\$7,150.00
ARTISTIC DESIGNS LLC	B&G CONTRACTED SERV.	369311	REMOVAL OF TREE DEBRIS CAUSED BY HURRICANE SANDY	\$600.00
	B&G CONTRACTED SERV.	369311	REMOVAL OF TREE DEBRIS CAUSED BY HURRICANE SANDY	\$280.00
	B&G CONTRACTED SERV.	369311	REMOVAL OF TREE DEBRIS CAUSED BY HURRICANE SANDY	\$450.00
	B&G CONTRACTED SERV.	369311	REMOVAL OF TREE DEBRIS CAUSED BY HURRICANE SANDY	\$650.00
	B. & G. REPAIRS - HOM.	369311	REMOVE SANDBOXES / INSTALL PLAYGROUND MULCH - HOM	\$1,600.00
	B. & G. REPAIRS - H.S.	369311	INSTALL GRAVEL / CEMENT TO BACKWASH PIT - NHS	\$850.00
		369311 Total		\$4,430.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	369312	LEASE FOR FOLDING MACHINE	\$158.47
		369312 Total		\$158.47
AT&T MOBILITY	TELEPHONE & CABLE	369313	SERVICES 2012/13	\$182.46
		369313 Total		\$182.46
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	369314	SERV 11/26/12 THRU 11/30/2012	\$400.00
	TRANS. - LOCAL SPECIAL ED	369314	SERV 11/19/12 THRU 11/21/12	\$240.00
		369314 Total		\$640.00
BARNES & NOBLE INC.	TEXTBOOKS - CLASSROOM	369315	Assorted text books	\$560.19
		369315 Total		\$560.19
LINDA BARON	OFF. SUPPLIES - ADMIN.	369316	PATRIOTIC BOARDER FLOWERS	\$18.62
		369316 Total		\$18.62
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	369317	VECTOR PRO	\$59.70
	INSTR. SUPPLIES - TECH ED.	369317	VECTOR PRO	\$115.05
	INSTR. SUPPLIES - TECH ED.	369317	VECTOR PRO	\$35.00
		369317 Total		\$209.75
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	369318	SERV	\$10,614.28
	PROF. SERV. - SUPER.	369318	SERV	\$31,461.17
		369318 Total		\$42,075.45

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BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	369319	PORTABLE TOILETS FOR SCHOOL YEAR	\$240.00
	EQUIP RENTAL - SPORTS	369319	PORTABLE TOILETS FOR SCHOOL YEAR	\$240.00
		369319 Total		\$480.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	369320	MONTHLY TRAVEL 2012/13	\$300.00
		369320 Total		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	369321	geostencil/3in caps # 55724-1003	\$44.50
	INSTR. SUPPLIES - ART	369321	Blickrylic/BRT Red # 00711-3077	\$5.40
	INSTR. SUPPLIES - ART	369321	Blickrylic/brnt sienna # 00711-8047	\$5.40
	INSTR. SUPPLIES - ART	369321	Blickrylic/brnt umber	\$5.40
	INSTR. SUPPLIES - ART	369321	blickrylic/chrome org#00711-4667	\$5.40
	INSTR. SUPPLIES - ART	369321	Blickrylic/chrome yel# 00711-4157	\$5.40
		369321 Total		\$71.50
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	369322	Level G Nonfiction Animals and Habitats GNF-ANI 12-13	\$22.30
	TEXTBOOKS - CLASSROOM	369322	Level H Nonfiction Social Studies HNF-SOC 12-13	\$33.60
	TEXTBOOKS - CLASSROOM	369322	Level H Nonfiction Math HNF-MAT 12-13	\$42.48
	TEXTBOOKS - CLASSROOM	369322	Level I Fantasy I-FAN 12-13	\$3.71
	TEXTBOOKS - CLASSROOM	369322	Level A Nonfiction Bestsellers 10ADN 12-13	\$33.41
	TEXTBOOKS - CLASSROOM	369322	Level A Animal Stories	\$26.19
	TEXTBOOKS - CLASSROOM	369322	Level C nonfiction Community	\$77.66
	TEXTBOOKS - CLASSROOM	369322	Level D Nonfiction Bestsellers	\$42.93
	TEXTBOOKS - CLASSROOM	369322	Level E Nonfiction Animals and Habitats ENF-ANI 12-13	\$137.44
	TEXTBOOKS - CLASSROOM	369322	Level F Nonfiction Friends, Family, Community FNF-CNE 12-13	\$107.50
	TEXTBOOKS - CLASSROOM	369322	Level F Nonfiction Earth and Physical Science FNF-EAR 12-13	\$117.74
			369322 Total	
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	369323	MOLD TESTING IN ROOM 401 - HOM	\$765.00
		369323 Total		\$765.00
ELLEN BUCKLEY	STAFF TRAVEL - CLASSROOM	369324	TRAVEL NCTM 2012 CONF	\$52.74
		369324 Total		\$52.74
BUG BUSTER INC.	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$74.69
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52

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BUG BUSTER INC.	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$81.33
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$74.69
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$74.69
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$74.69
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52
	B&G CONTRACTED SERV.	369325	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$81.33
		369325 Total		\$1,057.18
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	369326	EVOLVE 2 CONCENTRATE - CUST SUPPLIES	\$1,910.24
	B&G SUPPLIES - CUSTODIAL	369326	ALL AMERICAN PREMIER - CUST SUPPLIES	\$759.60
		369326 Total		\$2,669.84
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	369327	See attached list with Promo code DC	\$63.35
		369327 Total		\$63.35
CASL INC.	MEMBERSHIPS - LIBRARY	369328	CASL membership for year07/01/12 to 6/30/13 NO SHIPPING.	\$40.00
		369328 Total		\$40.00
CCI	INSTR. SUPPLIES - CLASSROOM	369329	Odyssey of the Mind 2012-13 additional membership	\$100.00
		369329 Total		\$100.00
CECA	STAFF TRAIN. - LIBRARY	369330	2012 ALL Books: Purchase all 4 Conference Books. Invoice Attached NO S	\$95.00
		369330 Total		\$95.00
CES	PROF. SERV. - SP/HEAR.	369331	TECH EVAL	\$1,591.00
	REPAIRS - SP/HEAR.	369331	TECH EVAL	\$1,123.00
		369331 Total		\$2,714.00
ROSARITO CHANDLER	STAFF TRAIN. - WORLD LANG.	369332	TRAIN ACT CONVENTION	\$205.00
	STAFF TRAVEL - WORLD LANG.	369332	TRAVEL ACT CONVENTION	\$99.58
	STAFF TRAIN. - CLASSROOM	369332	TRAIN ACT CONVENTION	\$498.75
		369332 Total		\$803.33
CHILDHOOD COMMUNICATION SEMINARS INC.	INSTR. SUPPLIES - SP. ED. PREK-8	369333	SECRETS MANUALS FOR HAWLEY SCHOOL	\$218.00
	INSTR. SUPPLIES - SP. ED. PREK-8	369333	SHIPPING	\$8.00
		369333 Total		\$226.00

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CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	369334	Magnet Activity Kit Level 2 # 9-385813-217	\$87.94
	INSTR. SUPPLIES - CLASSROOM	369334	Magnet Activity Kit Level 3 # 9-385812-217	\$158.54
		369334 Total		\$246.48
ABBEY CLEMENTS	STAFF TRAVEL - CLASSROOM	369335	WORKSHOP N/Y	\$121.25
		369335 Total		\$121.25
LIANE COHAGEN	INSTR. SUPPLIES - SP. ED. PREK-8	369336	MAKING CONNECTIONS WRKBK 2	\$77.22
		369336 Total		\$77.22
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	369337	PREWRAP	\$86.65
		369337 Total		\$86.65
CONNECTICUT DEPARTMENT OF LABOR	STAFF TRAIN. - B&G ADMIN.	369338	REGISTRATION FEE	\$110.00
		369338 Total		\$110.00
LAUREN CONNOR	STAFF TRAIN. - PUPIL SERV.	369339	WORKSHOP	\$300.00
	STAFF TRAVEL - PUPIL SERV.	369339	TRAVEL WORKSHOP	\$75.57
	STAFF TRAVEL - SP. ED. PREK-8	369339	TRAVEL 10/01/2012 THRU 10/24/12	\$45.97
		369339 Total		\$421.54
JENNA CONNORS	STAFF TRAIN. - CLASSROOM	369340	NCSM & CCLM SEMINAR	\$345.00
	INSTR. SUPPLIES - CLASSROOM	369340	SCI SUPPLIES	\$39.23
		369340 Total		\$384.23
CREATIVE MUSIC & ARTS LLC	INSTR. SUPPLIES - MUSIC	369341	Instructional supplies - see attached list. . . .free shipping	\$48.28
		369341 Total		\$48.28
CTAHPERD	STAFF TRAIN. - P.E.	369343	CTAHPERD- Fall Conference Registration -November 15, 2012	\$95.00
	INSTR. SUPPLIES - P.E.	369343	CTAHPERD - Fall Conference Registration - November 15 2012	\$95.00
		369343 Total		\$190.00
CTAHPERD	STAFF TRAIN. - HEALTH ED.	369344	Fall Conference 2012 CTAHPERD	\$140.00
		369344 Total		\$140.00
CTAHPERD	STAFF TRAIN. - CLASSROOM	369342	REGISTRATION CTHPERD CONFERENCE	\$95.00
	STAFF TRAIN. - CLASSROOM	369342	REGISTRATION CTHPERD	\$95.00
	STAFF TRAIN. - CLASSROOM	369342	REGISTRATION CTHPERD	\$135.00
		369342 Total		\$325.00
DANBURY PUBLIC SCHOOLS	TUITION - MAGNET SCHOOL	369345	STUDENT TUITION 2012/13	\$71,360.00
		369345 Total		\$71,360.00

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DEEP'S HARDWARE	INSTR. SUPPLIES - TECH ED.	369346	SAFETY GLASSES- BRAKE CLEANER- RUST PRIMER- MOTOR OIL- WH	\$1,945.73
	INSTR. SUPPLIES - TECH ED.	369346	SOCKET- CLIPS- WELD GLASS- DRILL-WRENCH-NOSE PLIERS- HAMMI	\$1,703.22
		369346 Total		\$3,648.95
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	369347	for Dell repairs 2012/13	\$62.99
	INSTR. SUPPLIES - SP. ED. PREK-8	369347	OPEN PO FOR SUPPLIES	\$116.83
	INSTR. SUPPLIES - SP. ED. PREK-8	369347	OPEN PO FOR SUPPLIES	\$102.11
	INSTR. SUPPLIES - SP. ED. PREK-8	369347	OPEN PO FOR SUPPLIES	\$94.99
		369347 Total		\$376.92
DEMCO INC.	SUPPLIES - LIBRARY	369348	WS13405940 replacement pad for self-inking daters	\$6.48
	SUPPLIES - LIBRARY	369348	WS13400100 black ink for self inking stamper	\$6.48
	SUPPLIES - LIBRARY	369348	WR16203200 Scotch magic 810 tape 3/4in x 36 yards. No shipping	\$38.76
		369348 Total		\$51.72
JOANNE DIDONATO	OFF. SUPPLIES - ADMIN.	369349	MEETING SUPPLIES	\$67.12
		369349 Total		\$67.12
NICHOLAS DROUIN	STAFF TRAIN. - ADMIN.	369350	CTAHPERD CONF	\$170.00
	STAFF TRAVEL - ADMIN.	369350	TRAVEL PROF CONF	\$85.47
		369350 Total		\$255.47
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	369351	CONSULTATION SERVICES TO DISTRICT SLPs	\$3,200.00
		369351 Total		\$3,200.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	369352	TRASH LINERS - CUST SUPPLIES	\$891.00
	B&G SUPPLIES - CUSTODIAL	369352	TRASH LINERS - CUST SUPPLIES	\$352.82
		369352 Total		\$1,243.82
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	369354	CERTIFIED WATER OPERATOR CONTRACT 2012-2013	\$6,500.00
		369354 Total		\$6,500.00
EASTERN WATER SOLUTIONS	PROF. SERV. - B. & G.	369353	PERFORM SANITARY SURVEY OF WELLS / PRESSURE TANKS	\$170.00
		369353 Total		\$170.00
EDUCATION CONNECTION	ENRICHMENT	369355	Odyssey Ware Online License 5x\$700 RENEWAL	\$3,500.00
		369355 Total		\$3,500.00
EDUCATION CONNECTION	TUITION - OUT-OF-DISTRICT REG. ED.	369356	REGIONAL INTERNSHIP 2012/13 PROGRAM	\$5,000.00
		369356 Total		\$5,000.00
EMSAR	REPAIRS - SPORTS	369357	WORK ORDER -EVALUATION OF TUB	\$240.00
		369357 Total		\$240.00

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EPS/SCHOOL SPECIALTY LITERACY & INTERVEN	TEXTBOOKS - CLASSROOM	369358	Words I Use When I Write Code # Y466-W1	\$22.50
	TEXTBOOKS - CLASSROOM	369358	Ship/Hand	\$6.00
		369358 Total		\$28.50
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$205.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$260.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$750.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$460.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$732.50
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$205.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$390.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$750.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$600.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$935.00
	TUTORS - HOMEBOUND	369359	HOMEBOUND TUTORING	\$30.00
		369359 Total		\$5,347.50
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	369360	See attached list	\$42.44
	INSTR. SUPPLIES - SCIENCE	369360	Science supplies See Attached List of Items	\$45.56
		369360 Total		\$88.00
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	369361	Fic/Non Fic books.	\$159.49
	SUPPLIES - LIBRARY	369361	Processing/cataloging. NO SHIPPING.	\$10.35
		369361 Total		\$169.84
FOLLETT SOFTWARE COMPANY	INSTR. SUPPLIES - ENGLISH	369362	NEWTOWN H.S. ENGLISH DEPT. Barcodes	\$160.00
	INSTR. SUPPLIES - ENGLISH	369362	Shipping	\$7.46
		369362 Total		\$167.46
FORD/AAA STUDENT AUTO SKILLS	STAFF TRAIN. - CLASSROOM	369363	APPLICATION FEE FOR 2013	\$155.00
		369363 Total		\$155.00
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	369364	TUITION - OUT-OF-DISTRICT	\$4,699.99
	TUITION - OUT-OF-DISTRICT	369364	TUITION - OUT-OF-DISTRICT	\$4,699.99
		369364 Total		\$9,399.98

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THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	369365	TUITION - OUT-OF-DISTRICT	\$24,000.00
	TUITION - OUT-OF-DISTRICT	369365	TUITION - OUT-OF-DISTRICT	\$6,000.00
		369365 Total		\$30,000.00
J.LARRY FOY, EAQ.	PROF. SERV. - SUPER.	369366	ARBITRATOR SERV	\$8,787.50
		369366 Total		\$8,787.50
FULL SPECTRUM LLC	REPAIRS - MUSIC	369367	4 750 WATT 36 DEGREE WITH SAFETY CLAMP AND GEL FRAME	\$500.00
	INSTR. SUPPLIES - MUSIC	369367	SOURCE 4 750 WATT 36 DEGREE WITH SAFETY C CLAMP AND GEL FR	\$1,500.00
		369367 Total		\$2,000.00
GBC GENERAL BINDING	REPAIRS - ADMIN.	369368	Laminator service agreement, see attached invoice #213378. PLEASE PAY	\$458.00
		369368 Total		\$458.00
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	369369	MONTHLY TRAVEL 2012/13	\$300.00
		369369 Total		\$300.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	369370	STARR SERVICES	\$1,885.70
	PROF. SERV. - HEALTH ELEM/RIS	369370	STARR SERVICES	\$1,318.32
	PROF. SERV. - HEALTH ELEM/RIS	369370	STARR SERVICES	\$2,286.20
		369370 Total		\$5,490.22
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - HOM.	369371	HVAC REPAIRS - HOM	\$2,130.86
	B. & G. REPAIRS - RIS.	369371	HVAC REPAIRS - RIS	\$2,867.20
	B. & G. REPAIRS - H.S.	369371	HVAC REPAIRS - NHS	\$4,525.04
		369371 Total		\$9,523.10
GLOBALGOV/ED SOLUTIONS INC.	INSTR. SUPPLIES - TECH ED.	369372	KING SATA MOBIL RACK K450-1062	\$38.00
		369372 Total		\$38.00
MEGHAN GLYNN	STAFF TRAVEL - SP. ED. PREK-8	369373	TRAVEL 08/27/12 THRU 11/26/12	\$93.96
		369373 Total		\$93.96
GOOGLE, INC.	CONTRACTED SERV. - INFO. TECH.	369374	Additional users for Google Archiving	\$60.50
		369374 Total		\$60.50
GOVCONNECTION, INC.	INSTR. SUPPLIES - MUSIC	369375	MAC COMPATIBLE MINI DISPLAY PORT ADAPTER CABLE	\$26.95
	INSTR. SUPPLIES - MUSIC	369375	VELOCITY Y CABLE 3.5 MM STEREO TO DUAL RCA CABLE	\$19.90
	INSTR. SUPPLIES - MUSIC	369375	32G XTREMKEY ALL TERRAIN USB FLASH DRIVE	\$61.00
	INSTR. SUPPLIES - MUSIC	369375	COMMERCIAL SURGE PROTECTOR 2500 JOULES 5-15R OUTLETS	\$14.95
	INSTR. SUPPLIES - CLASSROOM	369375	Printer Cartridges-Quote 23301688.02 per Mark Tragianese, NO SHIPPING	\$1,622.93
	OFF./MEETING SUPPLIES - B.O.E.	369375	ACER 22 INCH MONITOR	\$139.35

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GOVCONNECTION, INC.		369375 Total		\$1,885.08
PRIVATE INFORMATION	TUITION - OUT-OF-DISTRICT	369376	MEDIATED AGREEMENT	\$20,000.00
		369376 Total		\$20,000.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	369377	PAPER PRODUCTS - CUST SUPPLIES	\$5,676.00
		369377 Total		\$5,676.00
DAWN HOCHSPRUNG	OFF. SUPPLIES - ADMIN.	369378	MEETING SUPPLIES	\$72.45
		369378 Total		\$72.45
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	369379	FEINS SPECIALTY BLADE - MAINT SUPPLIES	\$19.00
		369379 Total		\$19.00
HSBC BUSINESS SOLUTIONS	INSTR. SUPPLIES - FAMILY SCI.	369380	Instructional items for FACS, see attached receipt dated 11/6/2012.	\$298.72
		369380 Total		\$298.72
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	369381	PHYSICAL / BACTERIAL WATER ANALYSIS - HOM	\$153.00
		369381 Total		\$153.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	SUPPLIES - LIBRARY	369382	What's New in Educational Technology Seminar 12/19	\$219.00
	SUPPLIES - LIBRARY	369382	Best iPad Apps to Support Content Instruction Workshop	\$219.00
		369382 Total		\$438.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	STAFF TRAIN. - CLASSROOM	369383	REGISTRATION TO WHAT S NEW IN EDUCATION TECHNOLOGY	\$219.00
		369383 Total		\$219.00
INTERNATIONAL READING ASSOCIATION	MEMBERSHIPS - READING	369384	Membership renewal # 643447	\$99.00
		369384 Total		\$99.00
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	369385	TRAVEL OCT 2012	\$73.54
	STAFF TRAVEL - INFO. TECH.	369385	TRAVEL NOV 2012	\$35.63
	STAFF TRAVEL - INFO. TECH.	369385	TRAVEL SEPT 2012	\$40.29
		369385 Total		\$149.46
RACHEL KALISH	PROF. SERV. - SP/HEAR.	369386	STARR SPEECH SERVICES 10HRS/WK. X 37 WKS.	\$1,380.00
		369386 Total		\$1,380.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - M.S.	369387	SHEETROCK E-WING HALLWAY - NMS	\$190.09
	B. & G. REPAIRS - M.S.	369387	SHEETROCK E-WING HALLWAY - NMS	\$17.92
		369387 Total		\$208.01
KELLY PRINTING SUPPLIES	MEDICAL SUPPLIES - H.S.	369388	color printer cartridges--series #CC530	\$900.00
	MEDICAL SUPPLIES - H.S.	369388	Shipping Cost	\$39.90

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KELLY PRINTING SUPPLIES		369388 Total		\$939.90
KENNEDY CENTER, INC.	PROF. SERV. - TRANSITIONAL	369389	TRANS SERVICES	\$5,500.00
		369389 Total		\$5,500.00
RANDI KIELY	STAFF TRAVEL - CLASSROOM	369390	TRAVEL JUNIOR STATE CLUB	\$192.72
		369390 Total		\$192.72
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - HOM.	369391	INVESTIGATE GENERATOR FAILURE - HOM	\$655.00
		369391 Total		\$655.00
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - SP. ED. PREK-8	369392	PEG BOARD TT625	\$34.95
	INSTR. SUPPLIES - SP. ED. PREK-8	369392	NUMBER AND COUNTING BOARD FF761	\$24.95
	INSTR. SUPPLIES - SP. ED. PREK-8	369392	SHAPE SORTING MAGNETIC BOARD FF762	\$24.95
	INSTR. SUPPLIES - SP. ED. PREK-8	369392	SHIPPING	\$12.73
		369392 Total		\$97.58
VALERIE LEBLANC	STAFF TRAIN. - SCIENCE	369393	PADI TRAINING	\$61.72
		369393 Total		\$61.72
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	369394	MEDICAL DIRECTOR	\$769.20
		369394 Total		\$769.20
THE MAILBOX YEARBOOK	SUPPLIES - LIBRARY	369395	2012 Yearbooks: Preschool	\$34.95
	SUPPLIES - LIBRARY	369395	Shipping and Handling charges	\$5.00
	SUPPLIES - LIBRARY	369395	2012 Yearbooks: Kindergarten	\$34.95
	SUPPLIES - LIBRARY	369395	Shipping and Handling charges	\$5.00
	SUPPLIES - LIBRARY	369395	2012 Yearbooks: Primary	\$34.95
	SUPPLIES - LIBRARY	369395	Shipping and Handling charges	\$5.00
	SUPPLIES - LIBRARY	369395	2012 Yearbooks: Intermediate	\$34.95
	SUPPLIES - LIBRARY	369395	Shipping and Handling charges	\$5.00
		369395 Total		\$159.80
WENDY D. MARANS, M.S.,CCC/SLP	PROF. SERV. - SP/HEAR.	369396	SPEECH EVAL REED STUDENT	\$4,560.00
		369396 Total		\$4,560.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$30.00
	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$19.95
	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$136.13
	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$137.27

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W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$89.40
	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$299.76
	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$19.98
	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	(\$299.76)
	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$49.95
	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$270.96
	OFF. SUPPLIES - BUS. SERV.	369397	SUPPLIES 2012/13	\$71.39
	INSTR. SUPPLIES - CLASSROOM	369397	Classroom items per attached list. Free shipping per CT state contract.	\$118.80
	OFF. SUPPLIES - ADMIN.	369397	Office Chair HON-5903AB90T HON task chair , blue, with arms-NO SHIPPIN	\$199.95
	OFF. SUPPLIES - ADMIN.	369397	HP57+ color and black toners for HP	\$57.99
	OFF. SUPPLIES - ADMIN.	369397	HP57+ color and black toners for HP	\$57.99
	INSTR. SUPPLIES - GUIDANCE	369397	Universal Colored Paper - UNV11205 - Goldenrod (one carton) NO SHIPPIN	\$33.70
	INSTR. SUPPLIES - GUIDANCE	369397	Pilot Pens - G2 Gel - Blue - PIL-31003 - Extra Fine Point	\$15.95
	INSTR. SUPPLIES - SP. ED. H.S.	369397	swingline light touch stapler sw190010	\$74.98
	INSTR. SUPPLIES - SP. ED. H.S.	369397	sw190009 staples	\$6.98
	INSTR. SUPPLIES - GUIDANCE	369397	Wassau Lunar blue card stock, 65 lb. WAU22721, 250 sheets. Free shipping	\$13.95
	INSTR. SUPPLIES - SP. ED. H.S.	369397	FOLDERS UNV57113	\$148.24
	INSTR. SUPPLIES - SP. ED. H.S.	369397	3 HOLE PUNCH ITEM # MATMP40	\$115.47
	OFF. SUPPLIES - PUPIL SERV.	369397	CALENDAR AAG89805	\$23.29
	OFF. SUPPLIES - PUPIL SERV.	369397	ORGANIZER SAF3253BL	\$50.99
	OFF. SUPPLIES - PUPIL SERV.	369397	SPACE HEATERS HWLHZ325	\$142.98
		369397 Total		\$1,886.29
MASTRI BUILDERS LLC	EMERGENCY REPAIRS - H.S.	369398	DUG OUT EMERG REPAIR - NHS	\$1,875.00
		369398 Total		\$1,875.00
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	369399	BUS CONTRACT NOV 2012	\$5,422.50
		369399 Total		\$5,422.50
BETTY MCFADDEN	SUPPLIES - LIBRARY	369400	K-4 PRINCIPALS LUNCH	\$37.29
		369400 Total		\$37.29
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - RIS.	369401	REPAIR LEAKING BOILER SECTION - RIS	\$9,962.97
		369401 Total		\$9,962.97
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	369402	TUITION - OUT-OF-DISTRICT	\$14,202.50
		369402 Total		\$14,202.50

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MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	369403	Probe covers- #76803	\$14.16
	MEDICAL SUPPLIES - M.S.	369403	2- adult sphygmomanometer - #75695 no shipping cost	\$54.76
	MEDICAL SUPPLIES - H.S.	369403	MB-Powder free vinyl gloves-#71413 (for Special Needs teachers @RIS)	\$75.00
		369403 Total		\$143.92
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	369404	TRASH LINERS / BATHROOM CLEANER - CUST SUPPLIES	\$1,384.40
	REPAIRS - CUSTODIAL	369404	REPAIR ADVANCE AUTO SCRUBBER - CUST REPAIRS	\$293.60
	REPAIRS - CUSTODIAL	369404	REPAIR PARTS FOR CUST MACHINES - CUST REPAIRS	\$131.16
	REPAIRS - CUSTODIAL	369404	REPAIR PARTS FOR CUST MACHINES - CUST REPAIRS	\$584.11
	REPAIRS - CUSTODIAL	369404	REPAIR PARTS FOR CUST MACHINES - CUST REPAIRS	\$72.94
		369404 Total		\$2,466.21
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	369405	NOVEMBER CONTRACT - OCT CAC RUN	\$712.60
	TRANS. - LOCAL REG. ED	369405	NOVEMBER CONTRACT	\$7,650.74
	TRANS. - PRIVATE	369405	NOVEMBER CONTRACT - ST. ROSE	\$1,296.25
	TRANS. - MAGNET SCH.	369405	NOVEMBER CONTRACT - MAGNET	\$3,883.00
	TRANS. - NONNEWAUG	369405	NOVEMBER CONTRACT - NONNEWAUG	\$3,570.00
	TRANS. - VO/TECH.	369405	NOVEMBER CONTRACT - VO TECH	\$5,552.00
	TRANS. - LOCAL SPECIAL ED	369405	NOVEMBER CONTRACT - OCT OVERBILL	(\$198.00)
	TRANS. - LOCAL SPECIAL ED	369405	NOVEMBER CONTRACT - LOCAL SPED	\$30,443.65
	TRANS. - OUT-OF-DISTRICT	369405	NOVEMBER CONTRACT - OOD	\$44,731.56
		369405 Total		\$97,641.80
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	369406	For Band instrument repairs throughout the school year.	\$40.00
	INSTR. SUPPLIES - MUSIC	369406	Invoice Bal P/O # 21884 -Invoice 3237076	\$81.90
	EQUIPMENT - MUSIC	369406	Equipment - Invoice # 717372	\$2,035.00
		369406 Total		\$2,156.90
NCTM	STAFF TRAIN. - MATH	369407	NCTM 2012 1 day -October 25 -Registration for Induk Song	\$555.00
	STAFF TRAIN. - MATH	369407	NCTM 2012 full conference registration	\$278.00
	STAFF TRAIN. - CLASSROOM	369407	NCTM 2012 1 day - October 25	\$197.00
		369407 Total		\$1,030.00
NEOPOST NEW ENGLAND	INSTR. SUPPLIES - CLASSROOM	369408	SERVICE FOR MAIL MACHINE	\$48.75
		369408 Total		\$48.75
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	369409	MAINTENANCE OF FITNESS EQUIPMENT NOVEMBER, APRIL AND MAY	\$596.25
		369409 Total		\$596.25

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NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	369410	LONG TERM DISABILITY	\$3,041.48
	ADMINISTRATION FEES	369410	DENTAL ADMIN	\$2,815.00
	ADMINISTRATION FEES	369410	CORBRA ADM FEE	\$300.00
	ADMINISTRATION FEES	369410	RETIREE ADM FEE	\$260.00
	LIFE INSURANCE	369410	LIFE PREMIUM	\$5,904.60
	LIFE INSURANCE	369410	AD&D PREMIUM	\$1,180.92
		369410 Total		\$13,502.00
NEWTOWN CULINARY	OFF. SUPPLIES - SUPER.	369411	DISTRICT VIP BREAKFAST	\$125.00
	INSTR. SUPPLIES - WORLD LANG.	369411	WORLD LANGUAGE HONOR SOCIETY INDUCTION- COOKIES	\$300.00
		369411 Total		\$425.00
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - SUPER.	369412	KINDERGARTEN LUNCHES	\$293.80
	INSTR. SUPPLIES - READING	369412	Instructional supplies . . . Free shipping	\$30.00
		369412 Total		\$323.80
TOWN OF NEWTOWN	DENTAL CLAIMS	369413	DENTAL PAYMENTS 2012-13 SELF-FUNDED	\$25,141.90
			369413 Total	\$25,141.90
THE NIXON COMPANY	INSTR. SUPPLIES - SPORTS	369414	SCHOOL BANNERS	\$98.00
		369414 Total		\$98.00
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	369415	renewal membership for member #164-56-18	\$75.00
		369415 Total		\$75.00
OCE FINANCIAL SERVICES INC.	COPIER RENTAL - CLASSROOM	369416	LEASE FOR COPIERS 2012/13	\$2,650.18
	COPIER RENTAL - CLASSROOM	369416	LEASE FOR COPIERS 2012/13	\$6,829.31
	COPIER RENTAL - CLASSROOM	369416	LEASE FOR COPIERS 2012/13	\$4,230.10
	COPIER RENTAL - CLASSROOM	369416	LEASE FOR COPIERS 2012/13	\$3,363.69
	COPIER RENTAL - CLASSROOM	369416	LEASE FOR COPIERS 2012/13	\$6,727.38
	COPIER RENTAL - CLASSROOM	369416	LEASE FOR COPIERS 2012/13	\$8,715.02
	COPIER RENTAL - CLASSROOM	369416	LEASE FOR COPIERS 2012/13	\$16,818.45
	COPIER RENTAL - BUS. SERV.	369416	LEASE FOR COPIERS 2012/13	\$1,630.87
		369416 Total		\$50,965.00
ODDCAST INC.	INSTR. SUPPLIES - COMPUTER ED.	369417	Voki classroom 1 yer purchase.	\$29.95
		369417 Total		\$29.95

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ORIGO EDUCATION	INSTR. SUPPLIES - CLASSROOM	369418	INSTR. SUPPLIES - CLASSROOM	\$297.00
	INSTR. SUPPLIES - CLASSROOM	369418	Shipping (See Attached)	\$29.70
		369418 Total		\$326.70
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	369419	OPEN HOUSE / FIELD DAY	\$89.99
		369419 Total		\$89.99
PAPERDIRECT CO	OFF. SUPPLIES - ADMIN.	369420	Soiree Paper DT 1403P	\$62.08
	OFF. SUPPLIES - ADMIN.	369420	Good Vibrations DT 1552P	\$18.89
	OFF. SUPPLIES - ADMIN.	369420	Celestial DT 527P	\$18.89
	OFF. SUPPLIES - ADMIN.	369420	Victorian Rose PT 2353P	\$18.89
	OFF. SUPPLIES - ADMIN.	369420	shipping	\$12.99
	INSTR. SUPPLIES - CLASSROOM	369420	Hand Prints # D 1221P	\$41.98
	INSTR. SUPPLIES - CLASSROOM	369420	Planet Youth # PF 184P	\$41.98
	INSTR. SUPPLIES - CLASSROOM	369420	Unity PF 1126P	\$20.99
	INSTR. SUPPLIES - CLASSROOM	369420	Jubilant DT 1509P	\$20.99
	INSTR. SUPPLIES - CLASSROOM	369420	shipping	\$12.99
		369420 Total		\$270.67
	PATTERSON MEDICAL	INSTR. SUPPLIES - SP. ED. PREK-8	369421	ADJUSTABLE LATERAL SUPPORT ITEM 081340942
INSTR. SUPPLIES - SP. ED. PREK-8		369421	NYLATEX WRAP ITEM 081013952	\$69.56
	369421 Total		\$191.12	
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	369422	BUS CONTRACT NOV 2012	\$5,270.00
		369422 Total		\$5,270.00
PCM-G	REPAIRS - INFO. TECH.	369423	Replacement battery for UPS - RBC11	\$308.00
	INSTR. SUPPLIES - CLASSROOM	369423	Blk Toner 6K # Q6470A	\$129.95
	INSTR. SUPPLIES - CLASSROOM	369423	CYN Toner 4K # Q6471A	\$129.95
	INSTR. SUPPLIES - CLASSROOM	369423	Ylw Toner 4K # Q6472A	\$129.95
	INSTR. SUPPLIES - CLASSROOM	369423	Mag Toner 4K # Q6473A-no shipping Q	\$129.95
	369423 Total		\$827.80	
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	369424	MUSIC FOR BAND PROGRAM	\$19.99
	INSTR. SUPPLIES - MUSIC	369424	MUSIC FOR BAND PROGRAM	\$174.99
	INSTR. SUPPLIES - MUSIC	369424	MUSIC FOR BAND PROGRAM	\$9.00
	INSTR. SUPPLIES - MUSIC	369424	MUSIC FOR BAND PROGRAM	\$72.00
	INSTR. SUPPLIES - MUSIC	369424	MUSIC FOR BAND PROGRAM	(\$9.00)

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J.W. PEPPER & SON INC.		369424 Total		\$266.98
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	369425	PETTY CASH - CO	\$14.58
	STAFF TRAVEL - SUPER.	369425	PETTY CASH - CO	\$34.75
	OFF. SUPPLIES - SUPER.	369425	PETTY CASH - CO	\$105.87
	OFF./MEETING SUPPLIES - B.O.E.	369425	PETTY CASH - CO	\$214.66
	CONTRACTED SERV. - BUS. SERV.	369425	PETTY CASH - CO	\$20.00
		369425 Total		\$389.86
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	369426	PETTY CASH - PP	\$161.26
		369426 Total		\$161.26
PETTY CASH	POSTAGE - ADMIN.	369427	PETTY CASH - S/H	\$3.30
	OFF. SUPPLIES - ADMIN.	369427	PETTY CASH - S/H	\$11.99
	INSTR. SUPPLIES - CLASSROOM	369427	PETTY CASH - S/H	\$48.44
		369427 Total		\$63.73
PETTY CASH	INSTR. SUPPLIES - SP. ED. H.S.	369428	PETTY CASH - SP. ED.	\$273.26
		369428 Total		\$273.26
PLAYGROUND MEDIC	B. & G. REPAIRS - H.	369429	RELOCATE PLAYGROUND EQUIPMENT - HAW	\$2,275.00
		369429 Total		\$2,275.00
QUALITY IMPROVEMENTS LLC	EMERGENCY REPAIRS - HOM.	369430	ROOF LEAK REPAIRS - HOM	\$1,875.00
	EMERGENCY REPAIRS - H.S.	369430	ROOF LEAK REPAIRS - NHS	\$1,190.00
	EMERGENCY REPAIRS - H.S.	369430	ROOF LEAK REPAIRS - NHS	\$1,815.00
		369430 Total		\$4,880.00
RAYBURN MUSIC CT	REPAIRS - MUSIC	369431	INSTRUMENT REPAIRS- ORCHESTRA	\$97.50
	REPAIRS - MUSIC	369431	INSTRUMENT REPAIRS- ORCHESTRA	\$104.60
		369431 Total		\$202.10
RENSSELAER AT HARTFORD	STAFF TRAIN. - CLASSROOM	369432	Registration Possible Workshop, Nov. 14, 2012 in Cromwell	\$170.00
		369432 Total		\$170.00
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	369433	LANDSCAPING / TREE WORK - RIS / NHS	\$180.00
	B&G CONTRACTED SERV.	369433	LANDSCAPING / TREE WORK - RIS / NHS	\$1,065.00
	B&G CONTRACTED SERV.	369433	LANDSCAPING / TREE WORK - RIS / NHS	\$972.50
		369433 Total		\$2,217.50

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DR. JANET ROBINSON	STAFF TRAVEL - SUPER.	369434	MONTHLY TRAVEL 2012/13	\$400.00
		369434 Total		\$400.00
JOHN M. ROMANOW, ARBITRATOR	PROF. SERV. - SUPER.	369435	SERVICES 2012/13	\$8,800.00
		369435 Total		\$8,800.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	369436	TRAVEL NOV 2012	\$69.60
		369436 Total		\$69.60
SCANTRON CORPORATION	INSTR. SUPPLIES - HEALTH ED	369437	FORM NUMBER 72511 (15/SIDE) 72511	\$46.00
	INSTR. SUPPLIES - HEALTH ED	369437	FORM NUMBER 19641 (50/SIDE) 19641	\$85.50
	INSTR. SUPPLIES - HEALTH ED	369437	ITEM ANALYSIS 19630 -19630	\$8.00
	INSTR. SUPPLIES - HEALTH ED	369437	SHIPPING	\$9.67
		369437 Total		\$149.17
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	369438	Scholastic/Weekly Reader - please bundle separately	\$84.32
	TEXTBOOKS - CLASSROOM	369438	Scholastic/Weekly Reader - please bundle separately	\$84.32
		369438 Total		\$168.64
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	369439	manila file folders # 9-1367598-030	\$60.40
	INSTR. SUPPLIES - CLASSROOM	369439	medium binder clips # 9-032400-030	\$2.60
	INSTR. SUPPLIES - CLASSROOM	369439	T pins # 9-021795-030	\$4.16
	INSTR. SUPPLIES - CLASSROOM	369439	assorted size pins # 9-021780-030	\$2.24
	INSTR. SUPPLIES - CLASSROOM	369439	book rings, 1 in # 9-036975-030	\$8.44
	INSTR. SUPPLIES - CLASSROOM	369439	Avery labels # 9-1370149-030	\$6.86
	INSTR. SUPPLIES - CLASSROOM	369439	white pocket folders # 9-1367605-030	\$105.60
	INSTR. SUPPLIES - CLASSROOM	369439	steno pads # 9-085292-030-no shipping	\$8.04
	INSTR. SUPPLIES - CLASSROOM	369439	(3pks) lined post it notes # 9-1327802	\$48.32
	INSTR. SUPPLIES - CLASSROOM	369439	(24/pkg) post it notes 3 x 5 # 9-1327800-030	\$122.13
	INSTR. SUPPLIES - CLASSROOM	369439	doz # 8 crayols crayons # 9-007503-030	\$31.20
	INSTR. SUPPLIES - CLASSROOM	369439	doz # 16 crayola crayons # 9-007512-030-no shipping	\$99.00
	INSTR. SUPPLIES - CLASSROOM	369439	Classroom supplies, quote 7773342133	\$168.29
		369439 Total		\$667.28
SERC	STAFF TRAIN. - SCIENCE	369440	Registration	\$200.00
		369440 Total		\$200.00
SHARED SERVICES LITCHFIELD COUNTY DIR.	MEMBERSHIPS - PUPIL SERV.	369224	MEMBERSHIP (VOID CHECK)	(\$250.00)
		369224 Total		(\$250.00)

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHARED SERVICES LITCHFIELD COUNTY DIR.	MEMBERSHIPS - PUPIL SERV.	369441	MEMBERSHIP	\$250.00
		369441 Total		\$250.00
JOHN SICBALDI	STAFF TRAVEL - CLASSROOM	369442	TRAVEL NCTM CONF & PARKING	\$74.94
		369442 Total		\$74.94
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	369443	BOOK CULTURAL ARTS	\$29.00
		369443 Total		\$29.00
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	369444	TUITION - OUT-OF-DISTRICT	\$25,000.00
	TUITION - OUT-OF-DISTRICT	369444	TUITION - OUT-OF-DISTRICT	\$25,000.00
		369444 Total		\$50,000.00
SPRINT	TELEPHONE & CABLE	369445	SERV 2012/13	\$338.71
		369445 Total		\$338.71
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	369446	BOYS BASKETBALL JERSEYS	\$218.20
	REPAIRS - SPORTS	369446	WRESTLING SINGLETs	\$113.20
	REPAIRS - SPORTS	369446	GIRLS BASKETBALL JERSEYS	\$308.00
	INSTR. SUPPLIES - SPORTS	369446	HOCKEY JERSEYS AND HELMETS	\$467.50
		369446 Total		\$1,106.90
STAPLES ADVANTAGE	INSTR. SUPPLIES - ENGLISH	369447	FILE FOLDER LABELS-BATTERIES-WHITE	\$1,075.78
	INSTR. SUPPLIES - ENGLISH	369447	FILE FOLDER LABELS-BATTERIES-WHITE	\$159.95
		369447 Total		\$1,235.73
STAPLES CREDIT PLAN	INSTR. SUPPLIES - ENGLISH	369448	Transparency Film PP2500	\$89.98
	INSTR. SUPPLIES - SCIENCE	369448	BOOKSTAND2G 3438083 Model	\$89.97
		369448 Total		\$179.95
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	369449	SERV CLEANING 2012/13	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	369449	SERV CLEANING 2012/13	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	369449	SERV CLEANING 2012/13	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	369449	SERV CLEANING 2012/13	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	369449	SERV CLEANING 2012/13	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	369449	SERV CLEANING 2012/13	\$15.45
		369449 Total		\$92.70
THOMAS SWETTS	REPAIRS - TECH ED.	369450	SWITCHES TECH REPAIR	\$99.95
	INSTR. SUPPLIES - TECH ED.	369450	AMAZON POWER SUPPLY	\$223.24
		369450 Total		\$323.19

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SYSKO CONNECTICUT LLC	INSTR. SUPPLIES - LIFE MAN./CULINARY	369451	FOOD SUPPLIES	\$933.49
		369451 Total		\$933.49
TEACHER COLLEGE READING & WRITING PROJ.	STAFF TRAIN. - ADMIN.	369452	Workshop registration - Pathways to the Common Core	\$175.00
	STAFF TRAIN. - CLASSROOM	369452	Workshop registration - Pathways to the Common Core	\$990.00
		369452 Total		\$1,165.00
RICHARD THORNE	B&G SUPPLIES - CUSTODIAL	369453	SHOE'S (30509)	\$89.06
		369453 Total		\$89.06
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	369454	Davies Edition 1 Time For Kids A/C #310393583	\$88.40
	INSTR. SUPPLIES - CLASSROOM	369454	Leja Edition 1 Time for Kids A/C#310393583	\$88.40
	INSTR. SUPPLIES - CLASSROOM	369454	Pearson Edition 1 Time For Kids A/C #310393583	\$88.40
	INSTR. SUPPLIES - CLASSROOM	369454	Pirone Edition 1 Time For Kids A/C #310393583	\$88.40
		369454 Total		\$353.60
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	369455	REPAIRS	\$120.50
	REPAIRS - CAFETERIA	369455	REPAIRS	\$112.50
		369455 Total		\$233.00
TREETOP PUBLISHING INC.	INSTR. SUPPLIES - ENGLISH	369456	12 Piece tray puzzle, Item PZ12	\$300.00
	INSTR. SUPPLIES - ENGLISH	369456	Shipping charge	\$30.00
		369456 Total		\$330.00
VALLEY COMMUNICATIONS SYSTEMS INC.	INSTR. SUPPLIES - ENGLISH	369457	Replacement Smart board lamp, unifi 45, Model 01-00247. CT state contract	\$308.34
		369457 Total		\$308.34
SUSAN H. VOGELMAN	CONTRACTED SERV. - MUSIC	369458	Accompanist for 4th grade chorus on the following dates: 10/15, 11/8, 11/12,	\$240.00
		369458 Total		\$240.00
WAYSIDE PUBLISHING	INSTR. SUPPLIES - WORLD LANG.	369459	6 CD AUDIO PROGRAM ISBN: 978-1-877653-91-9	\$107.64
	INSTR. SUPPLIES - WORLD LANG.	369459	TRIANGOLO TEACHER S MANUAL	\$34.38
	INSTR. SUPPLIES - WORLD LANG.	369459	TRIANGOLO STUDENT EDITION	\$23.65
	INSTR. SUPPLIES - WORLD LANG.	369459	SHIPPING	\$8.70
		369459 Total		\$174.37
WEBASSIGN	INSTR. SUPPLIES - SCIENCE	369460	ONLINE HOMEWORK HS 2012-13:	\$934.50
	INSTR. SUPPLIES - SCIENCE	369460	ONLINE HOMEWORK HS 2012-13:	\$73.50
		369460 Total		\$1,008.00

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WEST END POWER EQUIPMENT COMPANY INC.	REPAIRS - CUSTODIAL	369461	GATOR MAINT REPAIRS - RIS / NHS	\$673.61
	REPAIRS - CUSTODIAL	369461	GATOR MAINT REPAIRS - RIS / NHS	\$612.43
		369461 Total		\$1,286.04
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	369462	Cu Cu Shaker - 201824	\$13.00
	INSTR. SUPPLIES - MUSIC	369462	Cu Cu Shaker - 201824	\$32.50
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	369462	MUSIC classroom supplies:SEE ATTACHED	\$866.50
		369462 Total		\$912.00
WILLCO SALES & SERVICE INC	B. & G. REPAIRS - RIS.	369463	OPERABLE CLASSROOM WALL REPAIRS - RIS 2ND FLOOR	\$3,040.00
		369463 Total		\$3,040.00
Grand Total				\$657,630.61