

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/12/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE OFFICE MACHINES, INC.	REPAIRS - BUS. SERV.	370581	SERV 2 IBM SELECTRIC II	\$110.00
		370581 Total		\$110.00
THOMAS ADAMS	REPAIRS - MAINT.	370582	REPAIR VAN #37 USED BY SPECIAL ED - NHS	\$520.00
		370582 Total		\$520.00
ADELBROOK	TUITION - OUT-OF-DISTRICT	370583		\$7,255.34
	TUITION - OUT-OF-DISTRICT	370583		\$7,255.34
		370583 Total		\$14,510.68
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	370584	UNEMPLOYMENT 00-017-96	\$844.15
		370584 Total		\$844.15
AEDSUPERSTORE	MEDICAL SUPPLIES - M.S.	370585	Battery Pack for older ForeRunner - BT1	\$182.00
		370585 Total		\$182.00
ALARMS BY PRECISION LLC	B. & G. REPAIRS - M.S.	370586	BURG SYSTEM REPAIR / LOCK REPAIR - NMS	\$365.00
	B. & G. REPAIRS - M.S.	370586	BURG SYSTEM REPAIR / LOCK REPAIR - NMS	\$250.00
	EMERGENCY REPAIRS - H.	370586	REKEY DOOR LOCKS / DOOR CLOSURE REPAIR - HAWL	\$312.50
	EMERGENCY REPAIRS - H.	370586	REKEY DOOR LOCKS / DOOR CLOSURE REPAIR - HAWL	\$1,601.00
	EMERGENCY REPAIRS - H.S.	370586	FRONT DOOR REPAIR - NHS	\$125.00
		370586 Total		\$2,653.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	370587	STARR NURSING SERVICES	\$1,278.75
	PROF. SERV. - HEALTH ELEM/RIS	370587	STARR NURSING SERVICES	\$1,485.00
	PROF. SERV. - HEALTH ELEM/RIS	370587	STARR NURSING SERVICES	\$2,103.75
	PROF. SERV. - HEALTH ELEM/RIS	370587	STARR NURSING SERVICES	\$1,320.00
		370587 Total		\$6,187.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	370588	NPS,KIND & TAP	\$19,212.50
	TRANS. - PRIVATE	370588	ST ROSE & HOUSATONIC VALLEY	\$1,405.50
	TRANS. - MAGNET SCH.	370588	DANBURY MAGNET BUS	\$82.50
	TRANS. - LOCAL SPECIAL ED	370588	KIND MONITOR	\$255.00
	STUDENT TRAVEL - SPORTS	370588	SWIMMING- LACROSSE- BASEBALL	\$2,130.00
	STUDENT TRAVEL - SPORTS	370588	COLOR GUARD TO NORWALK HIGH SCHOOL	\$860.00
		370588 Total		\$23,945.50
APPLE INC.	INSTR. SUPPLIES - CLASSROOM	370589	iPad with Wi-Fi 16GB - Black, #MC954LL/A	\$399.00
	INSTR. SUPPLIES - CLASSROOM	370589	AppleCare+ for iPad #S4745LL/A, Proposal #2100652903, No S/H	\$99.00
		370589 Total		\$498.00

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AQUARION WATER COMPANY OF CT	WATER - H.S.	370590	WATER 200328345	\$207.53
	WATER - H.S.	370590	WATER 200331205	\$34.59
		370590 Total		\$242.12
AT&T	TELEPHONE & CABLE	370592	SERVICES 2012/13	\$145.99
		370592 Total		\$145.99
AUTO HOME COMMERCIAL	B. & G. REPAIRS - S.H.	370593	CLOCKS SYNCHED FOR DAYLIGHT SAVINGS TIME - SH	\$620.00
	B. & G. REPAIRS - M.S.	370593	REPLACE 7 CLASSROOMS PHONES - NMS	\$2,072.98
	EMERGENCY REPAIRS - H.	370593	ALL CALL AMP REPAIR - HAWL	\$695.20
		370593 Total		\$3,388.18
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	370596	BAGELS & CC	\$27.65
	OFF. SUPPLIES - SUPER.	370596	BREAKFAST	\$49.99
		370596 Total		\$77.64
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	370597	SERV 03/25/13 THRU 03/28/13	\$240.00
	TRANS. - LOCAL SPECIAL ED	370597	SERV 04/01/13 THRU 04/05/13	\$400.00
		370597 Total		\$640.00
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	370598	ADV KIND REG.	\$305.50
		370598 Total		\$305.50
PHILLIP BEIERLE	STAFF TRAIN. - MUSIC	370599	NAME WORKSHOP	\$117.00
		370599 Total		\$117.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	370600	PORTABLE TOILETS FOR SCHOOL YEAR	\$480.00
		370600 Total		\$480.00
BEST ROUND GOLF CAR REPAIR	REPAIRS - SPORTS	370601	REPLACE BATTERY- BRAKE SHOES, PLUS LABOR	\$352.50
		370601 Total		\$352.50
BETHEL OVERHEAD DOORS LLC	EMERGENCY REPAIRS - GEN.	370602	OVERHEAD DOOR REPAIR - MAINT WAREHOUSE	\$625.00
		370602 Total		\$625.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	370603	MONTHLY TRAVEL 2012/13	\$300.00
		370603 Total		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	370604	EXACTO BLADES LIQUID MATT GELS- SAFE -T COMPASS- SEE ATTA	\$414.44
		370604 Total		\$414.44
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	370605	Lamp for Mitzubishi XD500U-ST - part # 73715XNO SHIPPING	\$169.00
		370605 Total		\$169.00
CABE	INSTR. SUPPLIES - GUIDANCE	370606	A Practical Guide to Connecticut School Law , New 7th Edition by Thomas	\$54.99

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	INSTR. SUPPLIES - GUIDANCE	370606	Postage	\$10.00
		370606 Total		\$64.99
CAS TREASURER	CONTRACTED SERV. - CLASSROOM	370607	Payment for Scholar Leader Banquet per attached. Please send payment \	\$304.00
		370607 Total		\$304.00
CBS LLC	SUPPLIES - LIBRARY	370608	SmartBulb Unifi 45 lamp 01-00247, room 19	\$259.00
	SUPPLIES - LIBRARY	370608	Shipping	\$7.00
		370608 Total		\$266.00
CCM SERVICES LLC	ELECTRICITY - H.S.	370609	ELECTRIC SUPPLY CONTRACT MARCH 2013	\$1,109.00
	ELECTRICITY - H.S.	370609	ELEC SUPPLY CONTRACT DEC 2012	\$1,109.00
		370609 Total		\$2,218.00
CES	PROF. SERV. - PSYCH/MED. EVAL.	370610	ASSISTIVE TECH CONSULTATION	\$447.00
		370610 Total		\$447.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	370611	SERVICES 2012/13	\$2,407.84
		370611 Total		\$2,407.84
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	370612	Library Books - See attached listing - NO SHIPPING	\$2,133.49
		370612 Total		\$2,133.49
CIRMA	LIABILITY/UMBRELLA INS.	370613	2010-11 LAP REIMURSABLE DEDUCTIBLE	\$1,178.00
		370613 Total		\$1,178.00
CONN INVENTION CONVENTION	INSTR. SUPPLIES - SCIENCE	370614	Registration fee, CT. Invention Convention. See attached.	\$150.00
	INSTR. SUPPLIES - SCIENCE	370614	Student registrations per attached. OK to pay.	\$100.00
		370614 Total		\$250.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	370615		\$4,137.66
	TUITION - OUT-OF-DISTRICT	370615		\$4,137.66
	TUITION - OUT-OF-DISTRICT	370615		\$4,137.66
	TUITION - OUT-OF-DISTRICT	370615		\$4,137.66
	TUITION - OUT-OF-DISTRICT	370615		\$4,137.66
	TUITION - OUT-OF-DISTRICT	370615		\$4,137.66
		370615 Total		\$24,825.96
CONN PEDIATRIC NEUROPSYCHOLOGY ASSOC.	PROF. SERV. - PSYCH/MED. EVAL.	370616		\$1,950.00
		370616 Total		\$1,950.00
NANCY CONRON	STAFF TRAVEL - PUPIL SERV.	370617	TRAVEL MARCH 2013	\$104.53
		370617 Total		\$104.53

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CORE REPROGRAPHICS	B&G SUPPLIES - ADMIN.	370618	BLUE PRINT COPIES - SH	\$77.76
		370618 Total		\$77.76
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	370619	Delivery of 20 5-Gallon Water Bottles, per month, fromOctober 2012 throuç	\$42.00
	INSTR. SUPPLIES - CLASSROOM	370619	Nine Months rental of water cooler/heater, No addt. S/H	\$3.00
		370619 Total		\$45.00
	OFF. SUPPLIES - INFO. TECH.	370620	Water for Technology -	\$5.80
		370620 Total		\$5.80
CSCA	MEMBERSHIP. - H/S GUIDANCE	370621	Eight memberships to CSCA	\$400.00
		370621 Total		\$400.00
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	370622	TRAVEL MARCH 2013	\$97.07
		370622 Total		\$97.07
DCS PROMOTIONS LLC	STAFF TRAIN. - SECURITY	370623	Six (6) NPS Security Officer Tactical Polo Shirts, embroidered, blue, variou	\$309.00
		370623 Total		\$309.00
DELL MARKETING L.P.	INSTR. SUPPLIES - COMPUTER ED.	370624	Toner Item Dell Item 331-0718, 2500 page yellow toner.	\$376.16
	INSTR. SUPPLIES - COMPUTER ED.	370624	Toner, DELL Item 331-0716 2500 page cyan toner	\$376.16
	INSTR. SUPPLIES - COMPUTER ED.	370624	Dual Black Toner, DELL item 331-0720	\$137.74
	INSTR. SUPPLIES - CLASSROOM	370624	dell e-series e2013h- 20 inch widescrenn monitor	\$119.99
	INSTR. SUPPLIES - CLASSROOM	370624	dell e-port replcator with 130 watt power adpater cord selct dell lattute laptc	\$119.99
		370624 Total		\$1,130.04
DISCOUNT SCHOOL SUPPLY	INSTR. SUPPLIES - CLASSROOM	370625	Repositionable Highlighter Tape Set of 6 Item # HIGHTAPE	\$41.20
	INSTR. SUPPLIES - CLASSROOM	370625	Repositionable Highlighter Tape Set of 6 Item # HIGHTAPE	\$41.20
	INSTR. SUPPLIES - CLASSROOM	370625	Repositionable Highlighter Tape Set of 6 Item # HIGHTAPE	\$41.20
	INSTR. SUPPLIES - CLASSROOM	370625	Repositionable Highlighter Tape Set of 6 Item # HIGHTAPE	\$41.19
		370625 Total		\$164.79
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	370626	SPEECH CONSULTATIONS AND OBSERVATIONS	\$2,500.00
		370626 Total		\$2,500.00
DIANE DUTCHICK	INSTR. SUPPLIES - ART	370627	ART SUPPLIES	\$218.27
		370627 Total		\$218.27
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - H.	370628	CHAIN LINK FENCING - HAWLEY	\$425.00
		370628 Total		\$425.00
EAST RIVER ENERGY	FUEL OIL - GEN.	370629	FUEL OIL 5037H	\$1,059.62
EAST RIVER ENERGY	FUEL OIL - H.	370629	FUEL OIL 5037H	\$17,571.20

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	FUEL OIL - M.G.	370629	FUEL OIL 5037H	\$12,148.56
	FUEL OIL - HOM.	370629	FUEL OIL 5037H	\$12,148.56
	FUEL OIL - M.S.	370629	FUEL OIL 5037H	\$24,297.12
		370629 Total		\$67,225.06
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	370630	DIAGNOSE SHORTS TO GROUND ON WELL SYSTEM - HOM	\$90.00
		370630 Total		\$90.00
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - TECH. ED	370631	Thunder Drum, Item TD-100	\$74.95
	INSTR. SUPPLIES - TECH. ED	370631	Pendulum, Item PI100	\$54.95
	INSTR. SUPPLIES - TECH. ED	370631	LSR Pointer, Item LSR-200	\$116.95
	INSTR. SUPPLIES - TECH. ED	370631	Resonance Demonstrator Item ME-31	\$87.95
		370631 Total		\$334.80
EPS/SCHOOL SPECIALTY LITERACY & INTERVEN	INSTR. SUPPLIES - CLASSROOM	369723	Classroom book, -Making Connections Student book #2; 3302-WI	(\$70.20)
	INSTR. SUPPLIES - CLASSROOM	369723	Shipping/handling	(\$7.02)
		369723 Total		(\$77.22)
	INSTR. SUPPLIES - CLASSROOM	370632	Classroom book, -Making Connections Student book #2; 3302-WI	\$70.20
	INSTR. SUPPLIES - CLASSROOM	370632	Shipping/handling	\$7.02
		370632 Total		\$77.22
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	370633	CONTAINER RENTALS	\$75.00
	EQUIP RENTAL - SPORTS	370633	CONTAINER RENTALS	\$95.00
	EQUIP RENTAL - SPORTS	370633	CONTAINER RENTALS	\$75.00
		370633 Total		\$245.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	370634	IN CENTER TUTORING	\$1,210.00
	TUTORS - HOMEBOUND	370634	HOMEBOUND TUTORING	\$740.00
	TUTORS - HOMEBOUND	370634	HOMEBOUND TUTORING	\$967.50
	TUTORS - HOMEBOUND	370634	HOMEBOUND TUTORING	\$380.00
	TUTORS - HOMEBOUND	370634	HOMEBOUND TUTORING	\$540.00
	TUTORS - HOMEBOUND	370634	HOMEBOUND TUTORING	\$850.00
	TUTORS - HOMEBOUND	370634	HOMEBOUND TUTORING	\$825.00
	TUTORS - HOMEBOUND	370634	HOMEBOUND TUTORING	\$638.00
	TUTORS - HOMEBOUND	370634	HOMEBOUND TUTORING	\$60.00
		370634 Total		\$6,210.50
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	370635	C0105 COPPER SULFATE	\$35.85

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	INSTR. SUPPLIES - SCIENCE	370635	M0001 MAGNESIUM RIBBON	\$69.30
	INSTR. SUPPLIES - SCIENCE	370635	P0279 POTASSIUM IODIDE	\$145.20
	INSTR. SUPPLIES - SCIENCE	370635	S0101 SODIUM PHOSPATE, TRIBASIC	\$37.35
	INSTR. SUPPLIES - SCIENCE	370635	PARAFILM	\$21.80
	INSTR. SUPPLIES - SCIENCE	370635	AP1370 WHITE LABELING TAPE (PARARFILM # AP1	\$27.60
	INSTR. SUPPLIES - SCIENCE	370635	AP1293 YELLOW LABELING TAPE	\$26.30
	INSTR. SUPPLIES - SCIENCE	370635	N0088 META-NITROPHENOL	\$46.70
	INSTR. SUPPLIES - SCIENCE	370635	TRANSPORTATION	\$36.45
		370635 Total		\$446.55
FOLLETT EDUCATIONAL SERVICES	SUPPLIES - LIBRARY	370636	Hardcover and paperback 2014 Nutmeg books. NO SHIPPING. Please see	\$263.83
	SUPPLIES - LIBRARY	370636	Hardcover and paperback 2014 Nutmeg books. NO SHIPPING. Please see	\$76.48
	SUPPLIES - LIBRARY	370636	Hardcover and paperback 2014 Nutmeg books. NO SHIPPING. Please see	\$40.75
		370636 Total		\$381.06
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	370637	20 Assorted library titles for Author Visit 5/17---see attached ---ORDER PL/	\$232.46
	SUPPLIES - LIBRARY	370637	20 Assorted library titles for Author Visit 5/17---see attached ---ORDER PL/	\$26.60
		370637 Total		\$259.06
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	370638		\$4,699.99
	TUITION - OUT-OF-DISTRICT	370638		\$4,699.99
		370638 Total		\$9,399.98
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	369365		(\$24,000.00)
		369365 Total		(\$24,000.00)
	TUITION - OUT-OF-DISTRICT	370639		\$24,000.00
		370639 Total		\$24,000.00
	TUITION - OUT-OF-DISTRICT	369365		(\$6,000.00)
		369365 Total		(\$6,000.00)
	TUITION - OUT-OF-DISTRICT	370639		\$6,000.00
		370639 Total		\$6,000.00
GARETH STEVENS PUBLISHING	TEXTBOOKS - CLASSROOM	370640	Classroom Libraries, grade 3, Bears, Deer, Fishes, Foxes, Frogs, Raccoon	\$756.00
		370640 Total		\$756.00
BARBARA GASPARINE	STAFF TRAVEL - ADMIN.	370641	TRAVEL JAN 2013 THRU MARCH 2013	\$136.90
	OFF. SUPPLIES - ADMIN.	370641	ADMIN SUPPLIES	\$168.41
		370641 Total		\$305.31

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DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	370642	MONTHLY TRAVEL 2012/13	\$300.00
		370642 Total		\$300.00
ELISSA GELLIS	POSTAGE - BUS. SERV.	370643	BULK PERMIT	\$200.00
		370643 Total		\$200.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	370644	STARR SERVICES	\$2,122.70
	PROF. SERV. - HEALTH ELEM/RIS	370644	STARR SERVICES	\$1,101.37
	PROF. SERV. - HEALTH ELEM/RIS	370644	STARR SERVICES	\$2,403.01
		370644 Total		\$5,627.08
GLOBAL MECHANICAL LLC	REPAIRS - C.W.E.	370645	REPAIR GREENHOUSE WATERING SYSTEM	\$700.00
	INSTR. SUPPLIES - C.W.E.	370645	REPLACE WATERING SYSTEM	\$1,000.00
		370645 Total		\$1,700.00
MEGHAN GLYNN	STAFF TRAVEL - SP. ED. PREK-8	370646	TRAVEL FEB & MARCH 2013	\$69.50
		370646 Total		\$69.50
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	370647	REPAIRS OF INSTRUMENTS	\$150.00
	REPAIRS - MUSIC	370647	REPAIRS OF INSTRUMENTS	\$350.00
	REPAIRS - MUSIC	370647	REPAIRS OF INSTRUMENTS	\$300.00
		370647 Total		\$800.00
GOODWILL	PROF. SERV. - TRANSITIONAL	370648	TRANSITIONAL SERVICES	\$2,817.11
		370648 Total		\$2,817.11
GOOGLE, INC.	CONTRACTED SERV. - INFO. TECH.	370649	Additional Users for Google Archiving NO SHIPPING	\$38.50
		370649 Total		\$38.50
GOVCONNECTION, INC.	INSTR. SUPPLIES - ENGLISH	370650	CE278A TONER (English)	\$225.48
	INSTR. SUPPLIES - SCIENCE	370650	FAX NUMBER 603-683-1145 quote 23385198.01 CE 505A TONI	\$170.02
	INSTR. SUPPLIES - SOC. STUDIES	370650	CE 278A TONER (Social Studies)	\$225.48
	REPAIRS - INFO. TECH.	370650	Switch 5400 zl 24-Port 10/100/1000 PoE Module Mfg part No. J8702A lter	\$2,270.00
	SUPPLIES - LIBRARY	370650	VT85LP replacement lamp for NEC VT595/695 projector. Price per quote #	\$296.96
	SUPPLIES - LIBRARY	370650	Shipping and handling.	\$5.00
		370650 Total		\$3,192.94
GRAINGER	B&G SUPPLIES - MAINT.	370651	STORAGE CLIPBOARD, DOOR EDGE GUARDS, CARPET, TOILET HAN	\$132.58
	B&G SUPPLIES - MAINT.	370651	STORAGE CLIPBOARD, DOOR EDGE GUARDS, CARPET, TOILET HAN	\$136.00
	B&G SUPPLIES - MAINT.	370651	STORAGE CLIPBOARD, DOOR EDGE GUARDS, CARPET, TOILET HAN	\$140.04
	B&G SUPPLIES - MAINT.	370651	STORAGE CLIPBOARD, DOOR EDGE GUARDS, CARPET, TOILET HAN	\$267.36

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	B&G SUPPLIES - MAINT.	370651	STORAGE CLIPBOARD, DOOR EDGE GUARDS, CARPET, TOILET HAN	\$67.34
	B&G SUPPLIES - MAINT.	370651	STORAGE CLIPBOARD, DOOR EDGE GUARDS, CARPET, TOILET HAN	\$50.09
		370651 Total		\$793.41
ANDREW D. HALL	INSTR. SUPPLIES - MATH	370652	MATH SUPPLIES	\$107.95
		370652 Total		\$107.95
HAMMOND AND STEPHENS	CONTRACTED SERV. - CLASSROOM	370653	SEE ATTACHED order for Certificates and seals, and awards for Moving u	\$706.78
	CONTRACTED SERV. - CLASSROOM	370653	Shipping and handling.	\$84.85
		370653 Total		\$791.63
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	370654	LYSOL DISINFECTANT, FLOOR PADS, MOP WRINGERS - CUST SUPP	\$2,058.62
		370654 Total		\$2,058.62
HEARTLAND PAYMENT SYSTEMS INC.	REPAIRS - INFO. TECH.	370655	6 Ft. Pin Pad - USB KT12-CLX-00071	\$275.00
	REPAIRS - INFO. TECH.	370655	FREIGHT	\$21.41
		370655 Total		\$296.41
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	370656	1218261	\$169.34
		370656 Total		\$169.34
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - MATH	370657	LARSON CALCULUS 7 EDITION	\$8,825.00
	INSTR. SUPPLIES - MATH	370657	SHIPPING	\$794.50
		370657 Total		\$9,619.50
K-5 MATH TEACHING RESOURCES LLC	INSTR. SUPPLIES - CLASSROOM	370658	K-2 Addition and Subtraction Strategies	\$29.95
	INSTR. SUPPLIES - CLASSROOM	370658	1st Grade Math Journals	\$29.95
	INSTR. SUPPLIES - CLASSROOM	370658	2nd Grade Math Journals	\$29.95
	INSTR. SUPPLIES - CLASSROOM	370658	3rd Grade Math Journals	\$29.95
	INSTR. SUPPLIES - CLASSROOM	370658	4th Grade Math Journals	\$29.95
		370658 Total		\$149.75
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	370659	CARPENTRY SUPPLIES	\$18.99
	B&G SUPPLIES - MAINT.	370659	CARPENTRY SUPPLIES	\$531.84
		370659 Total		\$550.83
KELLY PRINTING SUPPLIES	OFF. SUPPLIES - ELEM.	370660	Brother TN 350 cartridges (fax machines)	\$387.00
	OFF. SUPPLIES - ELEM.	370660	shipping cost	\$16.90
		370660 Total		\$403.90
COLLEEN KIMBALL	CONTRACTED SERV. - T.A.P./FLEX	370661	PE ACTIVITY FOR TAP	\$144.50
		370661 Total		\$144.50

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	370662	PROPANE 97208G	\$1,138.54
		370662 Total		\$1,138.54
LIBRARY VIDEO COMPANY	SUPPLIES - LIBRARY	370663	DVDs. See attached list.	\$299.50
	SUPPLIES - LIBRARY	370663	MARC Records with Spine label.	\$12.90
	SUPPLIES - LIBRARY	370663	DVD Processing.	\$7.90
	SUPPLIES - LIBRARY	370663	Shipping and handling.	\$17.97
		370663 Total		\$338.27
LUCK'S MUSIC LIBRARY	INSTR. SUPPLIES - MUSIC	370664	JAZZ PHILAMORNIC SABIEN PHILIPS SCORE	\$13.46
	INSTR. SUPPLIES - MUSIC	370664	JAZZ PHILARMONIC SABIEN/PHILLIPS VIOLIN PART	\$114.48
	INSTR. SUPPLIES - MUSIC	370664	JAZZ PHILARMONIC SABIEN/PHILLIPS VIOLA PART	\$50.34
	INSTR. SUPPLIES - MUSIC	370664	JAZZ PHILARMONIC SABIEN/PHILLIPS CELLO PART	\$50.09
	INSTR. SUPPLIES - MUSIC	370664	JAZZ PHILARMONIC SABIEN/PHILLIPS BASS PART	\$35.78
	INSTR. SUPPLIES - MUSIC	370664	JAZZ PHILARMONIC SABIEN/PHILLIPS -CD	\$9.86
	INSTR. SUPPLIES - MUSIC	370664	CD	\$15.08
		370664 Total		\$289.09
M - F ATHLETIC	INSTR. SUPPLIES - SPORTS	370665	KOMELON FIBERGLASS MEASURING TAPE 200- 4282A	\$37.95
	INSTR. SUPPLIES - SPORTS	370665	KOMELON FIBERGLASS MEASURING TAPE 330 4283A	\$59.95
	INSTR. SUPPLIES - SPORTS	370665	STARTER GUN BLANKS .32 BLCK POWDER- 4741A	\$99.90
	INSTR. SUPPLIES - SPORTS	370665	BATONS GOLD- 4560A	\$13.95
	INSTR. SUPPLIES - SPORTS	370665	BATONS BLUE- 4560A	\$13.95
	INSTR. SUPPLIES - SPORTS	370665	CEI ULTRA 493 STOPWATCHES- 3336A	\$128.85
	INSTR. SUPPLIES - SPORTS	370665	BATONS (GOLD) 4560A	\$13.95
	INSTR. SUPPLIES - SPORTS	370665	BATONS (BLUE) 4560A	\$13.95
	INSTR. SUPPLIES - SPORTS	370665	SHIPPING	\$20.00
		370665 Total		\$402.45
WILLIAM V. MACGILL & CO	MEDICAL SUPPLIES - ELEM.	370666	see attached order/total \$315.04 - no shipping cost	\$317.70
		370666 Total		\$317.70
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	370667	MEDICAL DIRECTOR	\$769.20
		370667 Total		\$769.20
MAILFINANCE	EQUIP RENTAL - ADMIN.	370668	LEASE AGREEMENT 2012/2013 H/SFOLDING MACHINE #N110113630	\$784.17
	EQUIP RENTAL - BUS. SERV.	370668	LEASE AGREEMENT 2012/2013 C/OMAILING MACHINE #N11011413	\$784.17
	EQUIP RENTAL - BUS. SERV.	370668	LEASE PAYMENT \$430.53 QUARTERLY FOR FOLDING MACH LOCATE	\$430.53

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		370668 Total		\$1,998.87
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	370669	SUPPLIES 2012/13	\$130.28
	OFF. SUPPLIES - BUS. SERV.	370669	SUPPLIES 2012/13	\$108.40
	OFF. SUPPLIES - BUS. SERV.	370669	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	370669	SUPPLIES 2012/13	\$377.86
	INSTR. SUPPLIES - CLASSROOM	370669	Green Mountain Breakfast Blend Item #GMT-6520-AAO Robert Manowitz	\$20.98
W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	370669	Green Mountain Breakfast Blend Decaf Item # GMT-7522-AAO	\$10.49
	INSTR. SUPPLIES - CLASSROOM	370669	Green Mountain Dark Magic Extra Bol	\$10.49
	INSTR. SUPPLIES - CLASSROOM	370669	Pink copy paper, Item CASMP2201PK	\$33.70
	INSTR. SUPPLIES - CLASSROOM	370669	Orchid copy paper, item CASMP2201R Priced per consortium bid. Free sh	\$33.70
	INSTR. SUPPLIES - SP. ED. PREK-8	370669	DIVIDER BSX-P6072GYG 72X60 GRAY	\$539.90
	INSTR. SUPPLIES - SP. ED. PREK-8	370669	PANEL CONNECTOR BSX-QC90GY	\$12.95
	INSTR. SUPPLIES - SP. ED. PREK-8	370669	T-BASE FOOT BSX-TBASEGY	\$103.80
	OFF. SUPPLIES - ADMIN.	370669	Toner, Item CC530A, Black priced per Rob Manowitz. Free Shipping	\$168.98
	OFF. SUPPLIES - ADMIN.	370669	Toner, Item CC530A, Black priced per Rob Manowitz. Free Shipping	\$168.99
	OFF. SUPPLIES - ADMIN.	370669	Green copy paper, Item CASmp2201GN. Priced per consortium bid. Free s	\$33.70
	OFF. SUPPLIES - ADMIN.	370669	Post it pop up notes, Item MMMR330N. Free shipping	\$40.20
	INSTR. SUPPLIES - SP. ED. PREK-8	370669	CARTRIDGERS HEWCE320A HPLASER JET CP1525NW	\$139.98
	INSTR. SUPPLIES - CLASSROOM	370669	Everyready LED Economy Bright Light 2/PK, Item # EVE3151L2S, NO S/H	\$189.75
	INSTR. SUPPLIES - GUIDANCE	370669	Little Rapids Caprice Paper Tablecover, Roll, 40 x 300. White	\$28.00
	INSTR. SUPPLIES - GUIDANCE	370669	EVEE92LP16, MAX Alkaline Batterieis, AAA, 16/pack	\$16.99
	INSTR. SUPPLIES - GUIDANCE	370669	EVEE91SBP36H, MAX Alkaline Batterieis, AA, 36/packe	\$31.46
	INSTR. SUPPLIES - GUIDANCE	370669	HEWCC531A CC531A (HP 304A) Toner Cartridge, 2800 Page-Yield, Cyar	\$245.98
	INSTR. SUPPLIES - GUIDANCE	370669	HEWCC532A CC532A (HP304A)Toner Cartridge, 2800 Page-Yield, Yellow	\$122.99
	INSTR. SUPPLIES - GUIDANCE	370669	HEWCC533A CC533A (HP 304A) Toner Cartridge, 2800 Page-Yield, Mag	\$245.98
	INSTR. SUPPLIES - GUIDANCE	370669	HEWCC530A CC530A (HP 304A) Toner Cartridge, 3500 Page-Yield, Blac	\$249.98
	INSTR. SUPPLIES - CLASSROOM	370669	BOSTON BESTBREAKFAST COFFEE-	\$149.95
	INSTR. SUPPLIES - CLASSROOM	370669	BOSTON BEST BREAKAST DECAF COFFEE	\$79.98
	INSTR. SUPPLIES - MUSIC	370669	Duracell Cp[[ertp[Batterieos. AA. 36 pk, Item DurAACTbulk36	\$31.98
	INSTR. SUPPLIES - MUSIC	370669	Imation DVD_R Discs. Item IMN18059	\$75.98
	INSTR. SUPPLIES - MUSIC	370669	Duracell Coppertop Alkaline batteries with power preserve Technology, AA	\$23.96
	INSTR. SUPPLIES - SCIENCE	370669	SOU554C SOUTHWORTH PAPER (Anatomy Class)	\$65.90

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	INSTR. SUPPLIES - SCIENCE	370669	MMM20901A PAINTERS BLUE TAPE	\$26.92
	INSTR. SUPPLIES - SCIENCE	370669	SAN 80003 BLUE MARKERS	\$65.00
	INSTR. SUPPLIES - SCIENCE	370669	SAN 80001 BLACK MARKERS	\$68.28
	INSTR. SUPPLIES - ENGLISH	370669	MMMPP2500 3M FILM FOR COPIERS	\$26.75
	INSTR. SUPPLIES - ENGLISH	370669	PAP3030131 MECHANICAL PENCILS	\$19.96
	INSTR. SUPPLIES - ENGLISH	370669	SAN69034 PENS BLACK (Keylock)	\$35.58
	INSTR. SUPPLIES - ENGLISH	370669	MMM20901A PAINTERS BLUE TAPE	\$26.92
	INSTR. SUPPLIES - SP. ED. PREK-8	370669	CARTRIDGES HEWCC530AD 304A	\$355.98
		370669 Total		\$4,100.67
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	370671	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$190.00
		370671 Total		\$190.00
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - HOM.	370672	BOILER #1 REPAIRS - HOM	\$1,105.18
		370672 Total		\$1,105.18
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	370673	NON LATEX GLOVES - CUST SUPPLIES	\$606.50
		370673 Total		\$606.50
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	370674	GREEN SOL CLEANER - CUST SUPPLIES	\$2,523.96
	B&G SUPPLIES - CUSTODIAL	370674	GREEN SOL CLEANER - CUST SUPPLIES	\$787.80
	EQUIPMENT - CUSTODIAL	370674	RIDE ON SCRUBBER - CHALK HILL	\$5,000.00
		370674 Total		\$8,311.76
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	370675	For Orchestra supplies throughout the school year, Mr. Hedin	\$120.00
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	370675	Technises, Inv. 3499370. Free ship	\$44.52
	INSTR. SUPPLIES - MUSIC	370675	instructional items per attached invoice 4017455, ok to pay.	\$125.93
		370675 Total		\$290.45
NAGEL ELECTRIC LLC	B. & G. REPAIRS - H.S.	370676	RUN ELECTRICAL FOR VENDING MACHINE - NHS	\$440.00
		370676 Total		\$440.00
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	370677	ASSOR SUPPLIES SCIENCE	\$43.56
		370677 Total		\$43.56
NBEA	INSTR. SUPPLIES - BUSINESS ED	370678	NBEA PROFESSIONAL	\$80.00
		370678 Total		\$80.00
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	370679		\$14,543.22
		370679 Total		\$14,543.22
NEW HORIZONS	STAFF TRAIN. - INFO. TECH.	370680	Authorized Vmware vSphere Install, Configure, Manage v5.1 (5 days) Ons	\$8,525.00

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		370680 Total		\$8,525.00
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	370681	LONG TERM DISABILITY	\$3,116.40
	ADMINISTRATION FEES	370681	DENTAL ADMIN	\$2,855.00
	ADMINISTRATION FEES	370681	CORBRA ADMIN FEE	\$300.00
	LIFE INSURANCE	370681	AD&D PREMIUM	\$1,178.02
	LIFE INSURANCE	370681	LIFE PREMIUM	\$5,890.10
		370681 Total		\$13,339.52
NEWTOWN FOOD SERVICE	CONTRACTED SERV. - ADMIN.	370682	Student Lunches for Chinese Delegation	\$173.75
	OFF. SUPPLIES - ADMIN.	370682	Professional development refreshments per invoice 10163, attached	\$135.85
	CONTRACTED SERV. - CLASSROOM	370682	Lunch for Chinese students per invoice 10164, attached.	\$148.70
	OFF. SUPPLIES - ADMIN.	370682	Professional development refreshments. See attached invoice 10174	\$131.00
		370682 Total		\$589.30
NEWTOWN HIGH SCHOOL	INSTR. SUPPLIES - WORLD LANG.	370684	REIMBURSE ACTIVITY ACCOUNT FOR SPANISH IMMERSION DAY FC	\$675.33
		370684 Total		\$675.33
NEWTOWN MIDDLE SCHOOL	INSTR. SUPPLIES - SP. ED. PREK-8	370685	CT SCIENCE MUSEUM TRIP	\$175.00
		370685 Total		\$175.00
TOWN OF NEWTOWN	DENTAL CLAIMS	370687	DENTAL PAYMENTS 2012-13 SELF-FUNDED	\$25,511.68
		370687 Total		\$25,511.68
	MEDICAL INSURANCE	370686	MEDICAL BENEFITS 2012-13 SELF-INS	\$1,424,742.38
		370686 Total		\$1,424,742.38
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	370688	SHREDDING SERVICES AT CENTAL OFFICELOCATION - 2 CONTAINERS	\$35.00
		370688 Total		\$35.00
CATHY OSTAR	STAFF TRAVEL - CLASSROOM	370689	TRAVEL DIRECTORS ROUNDTABLE	\$28.82
		370689 Total		\$28.82
PCM-G	INSTR. SUPPLIES - GUIDANCE	370690	Office Jet Pro 8100 Eprinter - PC Part #8979073; Manufacturer Part #CM7	\$139.00
	INSTR. SUPPLIES - GUIDANCE	370690	Shipping - 10%	\$13.90
	INSTR. SUPPLIES - INFO. TECH.	370690	1012MO1BBK WL Bluetooth Black mouse I/O Magic IO12MO1BBK - 9006	\$19.99
	INSTR. SUPPLIES - INFO. TECH.	370690	MS Sculpt Mobile Keyboard USB T9T-00001 9416927NO SHIPPINGQUO	\$42.99
		370690 Total		\$215.88
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	370691	music materials,cds & sheet music-shipping included in price.	(\$26.99)
	INSTR. SUPPLIES - MUSIC	370691	music materials,cds & sheet music-shipping included in price.	\$56.25
	INSTR. SUPPLIES - MUSIC	370691	Over the Rainbow, Two part, Item 10343500	\$38.00

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	INSTR. SUPPLIES - MUSIC	370691	Shipping	\$8.99
		370691 Total		\$76.25
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	370692		\$22,323.21
		370692 Total		\$22,323.21
JO-ANN PETERS	STAFF TRAVEL - ADMIN.	370693	TRAVEL	\$84.90
		370693 Total		\$84.90
PETTY CASH	POSTAGE - ADMIN.	370694	PETTY CASH	\$33.00
	STAFF TRAVEL - ART	370694	PETTY CASH	\$25.62
	CONTRACTED SERV. - CLASSROOM	370694	PETTY CASH	\$79.43
	INSTR. SUPPLIES - GUIDANCE	370694	PETTY CASH	\$47.95
		370694 Total		\$186.00
PLAYSCRIPTS INC.	INSTR. SUPPLIES - MUSIC	370695	IT S NOT YOU IT S ME DON ZOLIDIS- THE MRUERIOUS MASNIO OF M	\$335.18
		370695 Total		\$335.18
PREMIER AGENDAS INC	PRINTING - CLASSROOM	370696	Student agendas - Invoice # 204500243909	\$77.00
	PRINTING - CLASSROOM	370696	Shipping/Handling	\$405.00
		370696 Total		\$482.00
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	370697	TWF-2 INTERMEDIATE RECORD FORMS	\$50.00
	INSTR. SUPPLIES - SP/HEAR.	370697	SHIPPING	\$5.00
		370697 Total		\$55.00
PTA REED SCHOOL	CONTRACTED SERV. - ADMIN.	370698	Reimburse RIS PTA for T-shirts purchased for Chinese Delegates	\$300.57
		370698 Total		\$300.57
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	370699	Classroom Library Rack with bins, Order #159849AEC-BL	\$134.98
	INSTR. SUPPLIES - CLASSROOM	370699	Classroom Library Rack with bins, Order #159849AEC-GRN	\$134.98
	INSTR. SUPPLIES - CLASSROOM	370699	Shipping and Handling charges	\$35.08
		370699 Total		\$305.04
RHODE ISLAND NOVELTY	INSTR. SUPPLIES - CLASSROOM	370700	SLMAGGL, plastic magnifying glasses, gross, 097138619341	\$5.50
	INSTR. SUPPLIES - CLASSROOM	370700	SGNERGL, nerdy glasses, dz, 097138746047	\$150.00
	INSTR. SUPPLIES - CLASSROOM	370700	approx S/H cost	\$11.21
		370700 Total		\$166.71
RnB ENTERPRISES INC.	CONTRACTED SERV. - CLASSROOM	370701	Mount smartboard and adjust projector. See attached invoice 52393	\$144.00
		370701 Total		\$144.00
DR. JANET ROBINSON	STAFF TRAVEL - SUPER.	370702	MONTHLY TRAVEL 2012/13	\$400.00

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		370702 Total		\$400.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	370703	TRAVEL MARCH 2013	\$70.51
		370703 Total		\$70.51
SERC	STAFF TRAIN. - CLASSROOM	370704	Registration - Education of students who are visually impaired: Strategies a	\$70.00
		370704 Total		\$70.00
VICKI SHESKIN	INSTR. SUPPLIES - ART	370705	ART SUPPLIES	\$162.51
		370705 Total		\$162.51
SID HARVEY INDUSTRIES INC.	B&G SUPPLIES - MAINT.	370706	WATER DETECTOR PASTE / CHERRY BOMB DEODORANT - SUPPLIE	\$18.76
		370706 Total		\$18.76
CAROL CARDILLO SKOLAS	STAFF TRAIN. - CLASSROOM	370407	WORKSHOP	(\$80.00)
		370407 Total		(\$80.00)
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	370707	EAP SESSIONS	\$6,615.00
		370707 Total		\$6,615.00
SOUTHBURY PRINTING CENTRE, INC	PRINTING - STAFF DEVELOP.	370708	Professional Day Request Forms (500)	\$193.29
		370708 Total		\$193.29
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	370709	Invoice 28077 300 copies Hawkeye VolXVIII issue V March 2013 20 pa	\$925.00
		370709 Total		\$925.00
STAMP FULFILLMENT SVC	POSTAGE - ADMIN.	370710	Forever stamped envelopes, #10, Purple Martin, self stick with premium op	\$550.10
	POSTAGE - ADMIN.	370710	Shipping	\$15.00
	POSTAGE - ADMIN.	370710	Premium Options upgrade see attached.	\$4.50
		370710 Total		\$569.60
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	370711	SNOW SHOVELS, JIGSAW - MAINT SUPPLIES	\$51.43
	B&G SUPPLIES - MAINT.	370711	SNOW SHOVELS, JIGSAW - MAINT SUPPLIES	\$208.67
		370711 Total		\$260.10
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	370712	LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	370712	LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	370712	LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	370712	LAUNDRY	\$15.45
		370712 Total		\$61.80
THOMAS SWETTS	INSTR. SUPPLIES - MUSIC	370713	AMAZON IKEA	\$66.66
		370713 Total		\$66.66
SYSTEMS MANAGEMENT/PLANNING INC	CONTRACTED SERV. - INFO. TECH.	370714	Retrospect SQL Svr Agent V 7.7 Part ASMENEWSQ077EC	\$308.96

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	CONTRACTED SERV. - INFO. TECH.	370714	Rixio Annual Support and Maintenance, Technical Support - Phone consul	\$221.59
		370714 Total		\$530.55
TESTA REFRIDGERATION, LLC	REPAIRS - CAFETERIA	370715	MOPPED UP AREA	\$225.00
	REPAIRS - CAFETERIA	370715	DRAIN KIT	\$338.00
	REPAIRS - CAFETERIA	370715	WATER ON OVEN	\$180.00
	REPAIRS - CAFETERIA	370715	REFRIGERANT REPAIR	\$1,512.50
		370715 Total		\$2,255.50
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	370716	REPAIR GROEN STEMER	\$422.28
	REPAIRS - CAFETERIA	370716	REPAIR APW STEMTABLE	\$75.00
	REPAIRS - CAFETERIA	370716	REPAIRHOBART DISHWASHER	\$112.50
	REPAIRS - CAFETERIA	370716	REPAIR VULCAN STEAMER	\$150.00
		370716 Total		\$759.78
TORRCO	B. & G. REPAIRS - H.S.	370717	PLUMBING REPAIR PARTS - NHS	\$280.40
	B. & G. REPAIRS - H.S.	370717	PLUMBING REPAIR PARTS - NHS	\$248.78
		370717 Total		\$529.18
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	370718	REPLACE ALL FLOODLIGHTS IN AUDITORIUM CEILING - NHS	\$7,174.93
		370718 Total		\$7,174.93
TOUCHBOARDS	INSTR. SUPPLIES - ENGLISH	370719	Califone 1776 Stereo Boombox with 4 way speakers(for reading class)	\$87.98
TOUCHBOARDS	INSTR. SUPPLIES - ENGLISH	370719	Shipping charge for Boom box.	\$19.32
	INSTR. SUPPLIES - CLASSROOM	370719	Hover Cam oer attached quote, #120273. free shipping.	\$299.00
		370719 Total		\$406.30
TRIARCO	INSTR. SUPPLIES - ART	370722	Assorted Art Supplies (Please See Attached)	\$642.61
		370722 Total		\$642.61
TRI-LIFT INC.	REPAIRS - MAINT.	370721	WAREHOUSE FORKLIFT MAINTENANCE	\$124.48
		370721 Total		\$124.48
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	370723	POSTAGE 0000250065	\$1,000.00
		370723 Total		\$1,000.00
VERIZON WIRELESS	TELEPHONE & CABLE	370724	TELPH 2012/13	\$1,892.78
		370724 Total		\$1,892.78
LIZ WARD	INSTR. SUPPLIES - WORLD LANG.	370725	AUGENTINA DAY SUPPLIES	\$19.95
		370725 Total		\$19.95
WAYFAIR, LLC	INSTR. SUPPLIES - SOC. STUDIES	370726	Steel Magazine Rack, Safo, Item SAF4322BL. FREE SHIPPING (for Espr	\$98.99

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		370726 Total		\$98.99
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	370727	POST OFFER	\$349.50
	MEDICAL INS. PREMIUMS	370727	POST OFFER	\$1,299.00
	PROF. SERV. - TRANS.	370727	RANDOM DRUG SCREEN PROGRAM	\$51.00
		370727 Total		\$1,699.50
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - CLASSROOM	370728	Rental use of the O Neill Center for NMS Moving Up Ceremony on June 1	\$4,914.00
		370728 Total		\$4,914.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND		NHS STUDENT	\$3,900.00
	TUTORS - HOMEBOUND	370729	NHS STUDENT	\$3,900.00
		370729 Total		\$3,900.00
	TUTORS - HOMEBOUND		TUTORING FOR SPEC ED STUDENTS	\$1,950.00
	TUTORS - HOMEBOUND	370729	TUTORING FOR SPEC ED STUDENTS	\$1,950.00
		370729 Total		\$1,950.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	370730	GAS 57526160064	\$278.09
	PROPANE & NATURAL GAS - M.S.	370730	GAS 57201350022	\$157.71
		370730 Total		\$435.80
ZIMA GEAR	INSTR. SUPPLIES - SPORTS	370731	LACROSSE HELMET DECALS	\$860.00
		370731 Total		\$860.00
		SUB Total		\$1,791,355.34
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	370591	EXTRA DUMPSTERS - CHALK HILL	\$3,618.40
		370591 Total		\$3,618.40
B & G PIPING COMPANY INC.	B. & G. REPAIRS - C.H.	370595	DRINKING FOUNTAIN REPAIRS - CHALK HILL RENO	\$2,651.04
		370595 Total		\$2,651.04
	B. & G. REPAIRS - C.H.	370594	SUPPLY / INSTALL OIL TANK CAP - SH	\$401.00
		370594 Total		\$401.00
EAST RIVER ENERGY	FUEL OIL - C.H.	370629	FUEL OIL 17827D	\$24,303.86
		370629 Total		\$24,303.86
KAMCO SUPPLY CORP OF NEW ENGLAND	EMERGENCY REPAIRS - C.H.	370659	REPAIR PARTS - CHALK HILL	\$303.66
		370659 Total		\$303.66
MASTRI BUILDERS LLC	B. & G. REPAIRS - C.H.	370670	INSTALL WHITE BOARDS / REPAIR CAFÉ WALL - CHALK HILL	\$3,808.90
		370670 Total		\$3,808.90

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/12/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN FOOD SERVICE	CAFETERIA LOSS 12/14/2012	370683	CAFETERIA LOSS LOST RECEIPTS	\$11,526.00
	370683 Total			\$11,526.00
TOWN OF MONROE	WATER - C.H.	370720	AQUARION WATER SERV	\$420.14
	WATER - C.H.	370720	AQUARION WATER SERV	\$1,100.05
	WATER - C.H.	370720	AQUARION WATER SERV	(\$1,100.05)
	370720 Total			\$420.14
			Grand Total	\$1,838,388.34