

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013**

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	370732		\$9,169.38
	TUITION - OUT-OF-DISTRICT	370732		\$11,175.40
	TUITION - OUT-OF-DISTRICT	370732		\$9,169.38
		370732 Total		\$29,514.16
AFLAC	P/R - AFLAC INSURANCE	370733	INS	\$6,615.98
		370733 Total		\$6,615.98
AIRGAS USA LLC	EQUIP RENTAL - B&G	370734	MONTHLY TANK RENTAL - MAINT SHOP 2012-2013	\$47.46
	EQUIP RENTAL - B&G	370734	MONTHLY TANK RENTAL - MAINT SHOP 2012-2013	\$43.16
	EQUIP RENTAL - B&G	370734	MONTHLY TANK RENTAL - MAINT SHOP 2012-2013	\$47.46
	EQUIP RENTAL - B&G	370734	MONTHLY TANK RENTAL - MAINT SHOP 2012-2013	\$47.46
		370734 Total		\$185.54
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	370735	REPLACE LOWER LEVEL HALL LOCKS - HAW	\$1,653.00
	B. & G. REPAIRS - M.G.	370735	CYLINDER COMBO CHANGE ON PLAYGROUND DOOR - MG	\$59.00
	B. & G. REPAIRS - HOM.	370735	REPLACE BOILER ROOM / LOADING DOCK DOOR LOCKS - HOM	\$637.00
	B. & G. REPAIRS - HOM.	370735	REPLACE BOILER ROOM / LOADING DOCK DOOR LOCKS - HOM	\$985.00
	B. & G. REPAIRS - HOM.	370735	REPLACE BOILER ROOM / LOADING DOCK DOOR LOCKS - HOM	\$14.00
	B. & G. REPAIRS - RIS.	370735	TROUBLESHOOT HORN/STROBE PROBLEM - RIS	\$770.00
	B. & G. REPAIRS - RIS.	370735	TROUBLESHOOT HORN/STROBE PROBLEM - RIS	\$475.00
	B. & G. REPAIRS - M.S.	370735	CLEAN SMOKE DETECTORS / TROUBLE SHOOT MALFUNCTIONING CAMERA - NMS	\$456.25
	B. & G. REPAIRS - M.S.	370735	CLEAN SMOKE DETECTORS / TROUBLE SHOOT MALFUNCTIONING CAMERA - NMS	\$735.00
	B. & G. REPAIRS - M.S.	370735	CLEAN SMOKE DETECTORS / TROUBLE SHOOT MALFUNCTIONING CAMERA - NMS	\$35.00
	B. & G. REPAIRS - H.S.	370735	LOCK REPAIRS (LIBRARY, BATHROOMS, MAIN ENTRANCE DOORS, B270, F202) - NHS	\$1,066.00
	B. & G. REPAIRS - H.S.	370735	LOCK REPAIRS (LIBRARY, BATHROOMS, MAIN ENTRANCE DOORS, B270, F202) - NHS	\$350.00
	B. & G. REPAIRS - H.S.	370735	LOCK REPAIRS (LIBRARY, BATHROOMS, MAIN ENTRANCE DOORS, B270, F202) - NHS	\$1,060.00
	B. & G. REPAIRS - H.S.	370735	LOCK REPAIRS (LIBRARY, BATHROOMS, MAIN ENTRANCE DOORS, B270, F202) - NHS	\$250.00
	B. & G. REPAIRS - H.S.	370735	LOCK REPAIRS (LIBRARY, BATHROOMS, MAIN ENTRANCE DOORS, B270, F202) - NHS	\$45.00
	B. & G. REPAIRS - H.S.	370735	LOCK REPAIRS (LIBRARY, BATHROOMS, MAIN ENTRANCE DOORS, B270, F202) - NHS	\$125.00
		370735 Total		\$8,715.25
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	370736	STARR NURSING SERVICES	\$1,278.75
	PROF. SERV. - HEALTH ELEM/RIS	370736	STARR NURSING SERVICES	\$1,815.00
		370736 Total		\$3,093.75
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	370737	EXTEND DAY KIND S/H	\$420.00

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CHECK RUN 04/26/2013

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	TRANS. - LOCAL REG. ED	370737	EXT DAY KIND S/H	\$546.00
	STUDENT TRAVEL - MUSIC	370737	COLOR GUARD TO WHITNEY SCHOOL-	\$1,470.00
	STUDENT TRAVEL - SPORTS	370737	LACROSSE- SOFTBALL- TENNIS	\$670.00
	STUDENT TRAVEL - SPORTS	370737	LACROSSE- SOFTBALL- TENNIS	\$3,045.00
	STUDENT TRAVEL - SPORTS	370737	LACROSSE- TENNIS- BASEBALL	\$2,245.00
	STUDENT TRAVEL - MUSIC	370737	COLOR GUARD TO TRUMBULL	\$980.00
	STUDENT TRAVEL - SPORTS	370737	LACROSSE GOLF-TENNIS	\$1,505.00
		370737 Total		\$10,881.00
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	370738	PROF DEV., EA. MEETINGS	\$96.90
	OFF. SUPPLIES - ADMIN.	370738	PROF DEV. SUPPLIES FACULTY	\$137.39
		370738 Total		\$234.29
AMAZON.COM CREDIT	TEXTBOOKS - CLASSROOM	370739	Endangered Species Unit, classroom	\$78.70
	TEXTBOOKS - CLASSROOM	370739	Endangered Species Unit, classroom libraries, grade 2	\$132.60
	TEXTBOOKS - CLASSROOM	370739	Endangered Species Unit, classroom libraries, grade 2	\$41.17
	TEXTBOOKS - CLASSROOM	370739	Endangered Species Unit, classroom libraries, grade 2	\$201.23
	TEXTBOOKS - CLASSROOM	370739	Endangered Species Unit, classroom libraries, grade 2	\$12.50
	TEXTBOOKS - CLASSROOM	370739	Endangered Species Unit, classroom libraries, grade 2	\$12.50
		370739 Total		\$478.70
AMAZON.COM CREDIT	SUPPLIES - LIBRARY	370740	Amazon Book Order *see attached*	\$13.51
	SUPPLIES - LIBRARY	370740	Shipping	\$3.99
	SUPPLIES - LIBRARY	370740	Amazon Book Order *see attached*	\$33.95
	SUPPLIES - LIBRARY	370740	Amazon Book Order *see attached*	\$19.00
	SUPPLIES - LIBRARY	370740	Shipping	\$3.99
	SUPPLIES - LIBRARY	370740	Amazon Book Order *see attached*	\$451.75
	SUPPLIES - LIBRARY	370740	Amazon Book Order *see attached* No Shipping	\$165.15
	SUPPLIES - LIBRARY	370740	Amazon Book Order *see attached* No Shipping	\$180.22
	SUPPLIES - LIBRARY	370740	Amazon Book Order *see attached*	\$19.50
	SUPPLIES - LIBRARY	370740	shipping	\$2.98
	SUPPLIES - LIBRARY	370740	Amazon Book Order *see attached*	\$47.77
	SUPPLIES - LIBRARY	370740	shipping	\$4.58
		370740 Total		\$946.39
AMAZON.COM CREDIT	INSTR. SUPPLIES - CLASSROOM	370741	SEE ATTACH	\$79.48

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	INSTR. SUPPLIES - CLASSROOM	370741	SEE ATTACH	\$79.48
	INSTR. SUPPLIES - CLASSROOM	370741	SEE ATTACH	\$79.47
	INSTR. SUPPLIES - CLASSROOM	370741		\$79.47
		370741 Total		\$317.90
AMAZON.COM CREDIT	TEXTBOOKS - ENGLISH	370742	Fire Girl by Tony Abbott (hardcover	\$24.10
	INSTR. SUPPLIES - ENGLISH	370742	Califone 1886 spirit sd multimedia cd player for classroom use (reading)	\$85.30
	INSTR. SUPPLIES - ENGLISH	370742	Shipping and handling	\$14.85
	OFF. SUPPLIES - ADMIN.	370742	Toners for HP1505 Printers, pack of 2. Free shipping	\$245.24
	INSTR. SUPPLIES - READING	370742	Audio CD, Middle School Get Me Out Of Here! By James Patterson.	\$53.96
	INSTR. SUPPLIES - CLASSROOM	370742	DVD-Learn to See, Learn to Draw	\$19.95
	INSTR. SUPPLIES - CLASSROOM	370742	Independent Lens, DVD Between the Folds. Free Shipping	\$19.52
	INSTR. SUPPLIES - MUSIC	370742	LaCie 2TD P 9230 External Hard Drive, Item 302002. Free Shipping	\$114.99
	OFF. SUPPLIES - ADMIN.	370742	Two-pack of national School Calendar for 2013-2014. Free Shipping	\$120.00
	INSTR. SUPPLIES - CLASSROOM	370742	Paper cutter, X-Acto 24x24, wooden. Free shipping	\$182.43
		370742 Total		\$880.34
AMAZON.COM CREDIT	INSTR. SUPPLIES - COMPUTER ED.	370743	Genuine HP LaserJet 15X Black print cartridge Free shipping	\$911.88
		370743 Total		\$911.88
AMAZON.COM CREDIT	INSTR. SUPPLIES - ENGLISH	370744	El Gran Gatsby (Spanish Edition) (paperback)	\$6.66
	INSTR. SUPPLIES - ENGLISH	370744	SHAKESPEARE UNCOVERED COMPLETE SET DVD FORMAT	\$23.99
	INSTR. SUPPLIES - ENGLISH	370744	DVD MAN ON WIRE (2008)	\$14.37
	INSTR. SUPPLIES - ENGLISH	370744	GRANDMAX MINI TWEAKERS BLACK	\$57.16
	INSTR. SUPPLIES - ENGLISH	370744	THE TEMPEST DVD with Helen Mirren (2010)	\$14.81
	INSTR. SUPPLIES - SCIENCE	370744	GRANDMAX MINI TWEAKERS BLACK (for use in A 206 LAB)	\$14.29
		370744 Total		\$131.28
AMERICAN SCHOOL COUNSELOR ASSOC.	CONTRACTED SERV. - GUIDANCE	370745	Membership Application - Cathy Ostar - NO SHIPPING	\$129.00
		370745 Total		\$129.00
APPERSON	INSTR. SUPPLIES - LIFE MAN./CULINAF	370746	15 MC A-E W/T/F 9 DIGIT ID & ESSAY FORM 15 AS ITEM 28190	\$35.87
	INSTR. SUPPLIES - SCIENCE	370746	form 28190 (15 questions)	\$53.00
	INSTR. SUPPLIES - SCIENCE	370746	form 27120 (100 questions)	\$130.00
	INSTR. SUPPLIES - SCIENCE	370746	Shipping Charge	\$17.42
		370746 Total		\$236.29
AQUARION WATER COMPANY OF CT	WATER - H.	370747	WATER 200332183	\$332.74

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	WATER - S.H.	370747	WATER 200326171	\$180.80
	WATER - M.S.	370747	WATER 200330637	\$706.57
	WATER - H.S.	370747	WATER 200331205	\$30.13
	WATER - H.S.	370747	WATER 200328870	\$1,434.62
	WATER - H.S.	370747	WATER 200328345	\$180.80
		370747 Total		\$2,865.66
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	370748	REFUSE DISPOSAL - ALL SCHOOLS 2012-2013	\$7,289.39
	REFUSE REMOVAL	370748	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$58.00
	REFUSE REMOVAL	370748	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$98.00
	REFUSE REMOVAL	370748	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$116.00
	REFUSE REMOVAL	370748	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$280.00
	REFUSE REMOVAL	370748	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$118.00
	REFUSE REMOVAL	370748	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$280.00
		370748 Total		\$8,239.39
AT&T	TELEPHONE & CABLE	370754	SERVICES 2012/13	\$70.81
		370754 Total		\$70.81
AT&T	TELEPHONE & CABLE	370751	SERVICES 2012/13	\$355.88
		370751 Total		\$355.88
AT&T	TELEPHONE & CABLE	370749	SERVICES 2012/13	\$349.02
		370749 Total		\$349.02
AT&T	TELEPHONE & CABLE	370750	SERVICES 2012/13	\$801.97
		370750 Total		\$801.97
AT&T	TELEPHONE & CABLE	370753	SERVICES 2012/13	\$112.41
		370753 Total		\$112.41
AT&T	TELEPHONE & CABLE	370752	SERVICES 2012/13	\$112.49
		370752 Total		\$112.49
ATOMIC EVENTS	STAFF TRAIN. - STAFF DEVELOP.	370755	ATOMIC Dine & Discus Invoices 441,443,445,448	\$41.25
	STAFF TRAIN. - STAFF DEVELOP.	370755	ATOMIC Dine & Discus Invoices 441,443,445,448	\$41.25
	STAFF TRAIN. - STAFF DEVELOP.	370755	ATOMIC Dine & Discus Invoices 441,443,445,448	\$41.25
	STAFF TRAIN. - STAFF DEVELOP.	370755	ATOMIC Dine & Discus Invoices 441,443,445,448	\$41.25
		370755 Total		\$165.00
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. PREK-8	370756	GO NOW CASE FOR I PAD GO-PAD23W	\$59.00

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	INSTR. SUPPLIES - SP. ED. PREK-8	370756	SHIPPING	\$5.00
		370756 Total		\$64.00
BRIAN BALLERINI	B&G SUPPLIES - CUSTODIAL	370757	SHOE'S (30509)	\$100.00
		370757 Total		\$100.00
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	370758	SERV 04/08/13 THRU 04/12/13	\$400.00
		370758 Total		\$400.00
BECKER'S SCHOOL SUPPLIES	INSTR. SUPPLIES - CLASSROOM	370759	File N Save System # T1022	\$49.96
	INSTR. SUPPLIES - CLASSROOM	370759	sets File n Save Chart Folders T1023K	\$43.98
	INSTR. SUPPLIES - CLASSROOM	370759	freight	\$15.52
		370759 Total		\$109.46
BER	STAFF TRAIN. - CLASSROOM	370760	Children s Literature Seminar - Hartford December 7, 2012	\$229.00
		370760 Total		\$229.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	370761	PORTABLE TOILETS FOR SCHOOL YEAR	\$480.00
		370761 Total		\$480.00
BEVERLY BJORKLUND	INSTR. SUPPLIES - CLASSROOM	370762	BOOKPLATES FOR BOOK DONATIONS	\$100.89
		370762 Total		\$100.89
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	370763	BATTING TIES- GOLF BALLS- T-BALL BAT ...	\$169.50
		370763 Total		\$169.50
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - CLASSROOM	370764	PROJECTOR LAP XD500U-ST-PART 73715X	\$507.00
	REPAIRS - INFO. TECH.	370764	Batteries for Dell Latitude D520 6 cell battery	\$244.00
		370764 Total		\$751.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	370765	Iris and Walter Code #J-IRI-12-13	\$142.72
	TEXTBOOKS - CLASSROOM	370765	Poppleton Code #J-POP 11-12	\$59.80
	TEXTBOOKS - CLASSROOM	370765	Fox Code #J-FOX 11-12	\$83.72
	TEXTBOOKS - CLASSROOM	370765	Commander Toad Code #K-CTO=12-13	\$107.76
	TEXTBOOKS - CLASSROOM	370765	Arthur Code #K-ART 12-13	\$101.68
	TEXTBOOKS - CLASSROOM	370765	The Best Place to Read Code #9780375837579.00	\$340.60
		370765 Total		\$836.28
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	370766	ASBESTOS DESIGNATED PERSON 2012-2013	\$850.00
		370766 Total		\$850.00
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	370767	CASE OF PENN 1 CHAMPIONSHIP TENNIS BALLS- B-32 MTPENCAN24	\$999.90
	INSTR. SUPPLIES - SPORTS	370767	SHIPPING	\$100.00

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		370767 Total		\$1,099.90
BUG BUSTER INC.	B&G CONTRACTED SERV.	370768	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$100.00
	B&G CONTRACTED SERV.	370768	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	370768	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$74.69
	B&G CONTRACTED SERV.	370768	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$74.69
	B&G CONTRACTED SERV.	370768	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	370768	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52
	B&G CONTRACTED SERV.	370768	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52
	B&G CONTRACTED SERV.	370768	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$81.33
		370768 Total		\$628.59
BYTESPEED, LLC	REPAIRS - INFO. TECH.	370769	LCS Screen 10 inch - part # 01A4030 - WSVGA 1024 x 600 HANNSTAR	\$105.00
		370769 Total		\$105.00
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	370770	COLOR COPIES 2012/13	\$667.60
	COPIER RENTAL - BUS. SERV.	370770	COLOR COPIES 2012/13	\$591.15
		370770 Total		\$1,258.75
CASEY'S WOOD PRODUCTS INC.	INSTR. SUPPLIES - SCIENCE	370771	Wood Toy Wheel, 1 X 1/4, Model 60B	\$24.48
	INSTR. SUPPLIES - SCIENCE	370771	Shipping	\$8.95
		370771 Total		\$33.43
CENGAGE LEARNING	TEXTBOOKS - CLASSROOM	370772	Bookroom for Grades 3-5 Classroom Set Code #978-07362-94430	\$2,643.85
	TEXTBOOKS - CLASSROOM	370772	Shipping/Handling	\$264.39
		370772 Total		\$2,908.24
CIRMA	LIABILITY/UMBRELLA INS.	370773	2011/12 LAP REIMB DEDUCTIBLE	\$5,246.50
		370773 Total		\$5,246.50
THE COLLEGE BOARD	INSTR. SUPPLIES - SCIENCE	370774	Student Manual 120085065 Single Copy AP Chemistry Guided Inquiry Investigations	\$18.00
	INSTR. SUPPLIES - SCIENCE	370774	Teacher manual 120085064 Single Cop AP Chemistry Guided Inquiry Investigations	\$18.00
	INSTR. SUPPLIES - SCIENCE	370774	Shipping	\$6.00
		370774 Total		\$42.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	370775	UTIL 51084633023	\$2,612.45
	ELECTRICITY - S.H.	370775	UTIL 51290453075	\$306.10
	ELECTRICITY - S.H.	370775	UTIL 51922733035	\$72.19
	ELECTRICITY - S.H.	370775	UTIL 51057633059	\$1,743.67
	ELECTRICITY - M.G.	370775	UTIL 51171733009	\$2,323.89

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CHECK RUN 04/26/2013**

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	ELECTRICITY - HOM.	370775	UTIL 51844633024	\$4,430.34
	ELECTRICITY - RIS.	370775	UTIL 51-324453075	\$8,412.35
	ELECTRICITY - M.S.	370775	UTIL 51658443072	\$4,564.08
	ELECTRICITY - H.S.	370775	UTIL 51223253097	\$39.14
	ELECTRICITY - H.S.	370775	UTIL 51418253076	\$20,794.67
	ELECTRICITY - H.S.	370775	UTIL 5136633040	\$38.78
	ELECTRICITY - H.S.	370775	UTIL 51318375011	\$93.88
		370775 Total		\$45,431.54
CONNECTICUT TICK CONTROL LLC	B&G CONTRACTED SERV.	370776	TICK CONTROL PROGRAM (SUMMER-2012 / SPRING-2013)	\$3,815.00
		370776 Total		\$3,815.00
CONSTELLATION NEW ENERGY INC.	ELECTRICITY - M.G.	370777	UTIL 1-M2M-1147	\$35.56
	ELECTRICITY - M.S.	370777	UTIL 1-M2M-4872	\$22.21
	ELECTRICITY - M.S.	370777	UTIL 1-M2M-4874	\$12.68
	ELECTRICITY - M.S.	370777	UTIL 1-M2M-4875	\$17.78
	ELECTRICITY - M.S.	370777	UTIL 1-M2M-4873	\$82.04
		370777 Total		\$170.27
DAJ OCCUPATIONAL THERAPY LLC	PROF. SERV. - OCCUPY./PHYSICAL TH	370779	OCCUPATIONAL THERAPY SERVICES	\$4,030.00
		370779 Total		\$4,030.00
DATA MEMORY SYSTEMS INC.	REPAIRS - INFO. TECH.	370780	Memory DM50 193 1GB 200 Pin DDR2-800 PC2-6400	\$240.00
	REPAIRS - INFO. TECH.	370780	Shipping	\$9.37
		370780 Total		\$249.37
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	370781	for Dell repairs 2012/13	\$112.09
	EQUIPMENT - INFO. TECH.	370781	PowerEdge R720xd - per Quote 649359639 (5 = \$27,841.50)	\$2,841.50
	EQUIPMENT - INFO. TECH.	370781	PowerEdge R720xd - per Quote 649359639 (5 = \$27,841.50)	\$4,263.38
	EQUIPMENT - DISTRICT FURNITURE	370781	PowerEdge R720xd - per Quote 649359639 (5 = \$27,841.50)	\$2,700.00
		370781 Total		\$9,916.97
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	370782	UTIL 685622004	\$2,150.46
	ELECTRICITY - S.H.	370782	UTIL 566722000	\$1,715.40
	ELECTRICITY - S.H.	370782	UTIL 479832006	\$400.10
	ELECTRICITY - S.H.	370782	UTIL 595722005	\$9.42
	ELECTRICITY - S.H.	370782	UTIL 844722007	\$39.64
	ELECTRICITY - M.G.	370782	UTIL 003722001	\$26.43

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013

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	ELECTRICITY - M.G.	370782	UTIL 992722000	\$1,920.50
	ELECTRICITY - HOM.	370782	UTIL 595722005	\$3,579.96
	ELECTRICITY - H.S.	370782	UTIL 075722001	\$0.70
	ELECTRICITY - H.S.	370782	UTIL 384732007	\$24,556.26
		370782 Total		\$34,398.87
EQUIP CORPORATION	EQUIP RENTAL - B&G	370783	STORAGE CONTAINER RENTAL AT NHS - 2012-2013 (UNIT E-726)	\$75.00
		370783 Total		\$75.00
ETA HAND2MIND	INSTR. SUPPLIES - MATH	370784	Solids, Item M3-75547	\$389.85
	INSTR. SUPPLIES - MATH	370784	Shipping	\$46.78
		370784 Total		\$436.63
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$265.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$400.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$562.50
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$187.50
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$505.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$535.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$260.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$265.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$70.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$495.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$150.00
	TUTORS - HOMEBOUND	370785	HOMEBOUND TUTORING	\$30.00
		370785 Total		\$4,025.00
PAMELA F. FAGAN	INSTR. SUPPLIES - CLASSROOM	370786	PETCO SUPPLIES	\$121.01
	INSTR. SUPPLIES - CLASSROOM	370786	SCI NIGHT SUPPLIES	\$117.41
		370786 Total		\$238.42
FAIR AUTO SUPPLY	REPAIRS - MAINT.	370787	MAINT VEHICLE REPAIR PARTS 2012-2013	\$61.01
	REPAIRS - MAINT.	370787	MAINT VEHICLE REPAIR PARTS 2012-2013	\$193.76
	REPAIRS - MAINT.	370787	MAINT VEHICLE REPAIR PARTS 2012-2013	\$6.09
	REPAIRS - MAINT.	370787	MAINT VEHICLE REPAIR PARTS 2012-2013	\$13.20

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370787 Total		\$274.06
FOLLETT EDUCATIONAL SERVICES	SUPPLIES - LIBRARY	370788	Books and processing not to exceed \$200.00	\$161.41
	SUPPLIES - LIBRARY	370788	Books and processing not to exceed \$200.00	\$24.65
	SUPPLIES - LIBRARY	370788	City of Orphans	\$4.31
	SUPPLIES - LIBRARY	370788	Divergent	\$12.34
	SUPPLIES - LIBRARY	370788	Now is the Time for Running	\$5.55
	SUPPLIES - LIBRARY	370788	Page by Paige	\$7.37
	INSTR. SUPPLIES - READING	370788	Instructional Supplies - see attached Order 1417944A . . . Free shipping	\$686.78
	INSTR. SUPPLIES - READING	370788	Instructional Supplies - see attached Order 1417944A . . . Free shipping	\$54.00
	SUPPLIES - LIBRARY	370788	2014 Nutmeg Intermediate Nominee Paperback Novel Book	\$296.42
		370788 Total		\$1,252.83
CARLEN GAINES	STAFF TRAIN. - INFO. TECH.	370789	CLASS FOR GOOGLE PRODUCTS	\$79.00
		370789 Total		\$79.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	370790	STARR SERVICES	\$2,236.13
		370790 Total		\$2,236.13
GIA PUBLICATIONS INC.	INSTR. SUPPLIES - MUSIC	370791	Music Items per attached sheet.	\$236.85
	INSTR. SUPPLIES - MUSIC	370791	Shipping	\$11.26
		370791 Total		\$248.11
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	370792	REPAIR SAXOPHONE	\$255.00
	REPAIRS - MUSIC	370792	REPAIR BARITONE	\$200.00
	REPAIRS - MUSIC	370792	REPAIRS DRUMS	\$65.00
		370792 Total		\$520.00
GOLDMAN, GRUDER & WOODS LLC	TUITION - OUT-OF-DISTRICT	370793	SULLIVAN MEDIATION AGREEMENT PLE	\$7,000.00
		370793 Total		\$7,000.00
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	370794	GAS	\$8,446.69
		370794 Total		\$8,446.69
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	370795	CUSTODIAN UNIFORMS (2012-2013)	\$97.97
	B&G SUPPLIES - CUSTODIAL	370795	CUSTODIAN UNIFORMS (2012-2013)	\$155.50
		370795 Total		\$253.47
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - SCIENCE	370796	Isbn 978-0-547-85974-3, Middle School STEM workshop online bundle	\$360.00
	INSTR. SUPPLIES - SCIENCE	370796	Isbn 978-0-547-85975-0 High School Stem Labs ONLINE Version	\$90.00
	INSTR. SUPPLIES - SCIENCE	370796	Isbn 978-0-0547-085901-9 High School STEM Labs Print Version	\$110.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - SCIENCE	370796	Shipping charge (applies to print bundles only)	\$11.55
	INSTR. SUPPLIES - SCIENCE	370796	Isbn 978-0-547-85978-1, Middle School STEM Workshop Print bundle	\$440.00
	INSTR. SUPPLIES - SCIENCE	370796	Shipping charge (applies to print bundles only)	\$46.20
		370796 Total		\$1,057.75
SUZANNE HURLEY	SUPPLIES - LIBRARY	370797	BOOKS AMAZON	\$256.08
		370797 Total		\$256.08
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	370798	CONSULTATION SERVICES AUTISUM	\$8,600.00
		370798 Total		\$8,600.00
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	370799	TRAVEL MARCH 2013	\$67.74
		370799 Total		\$67.74
RACHEL KALISH	PROF. SERV. - SP/HEAR.	370800	STARR SPEECH SERVICES 10HRS/WKS. X 37 WKS.	\$900.00
		370800 Total		\$900.00
THE KENNEDY CENTER, INC.	PROF. SERV. - TRANSITIONAL	370801	TRANSITIONAL SERVICES	\$2,625.00
		370801 Total		\$2,625.00
KIDS DISCOVER	TEXTBOOKS - CLASSROOM	370802	Kids Discover Collection	\$1,599.96
	TEXTBOOKS - CLASSROOM	370802	S/H	\$80.00
		370802 Total		\$1,679.96
PAM KOHN	INSTR. SUPPLIES - READING	370803	PROMPT SCORING SUPPLIES	\$84.93
		370803 Total		\$84.93
CHRISTINE LAMAS	STAFF TRAVEL - PUPIL SERV.	370804	TRAVEL FEB 2013 THRU APRIL 2013	\$112.60
		370804 Total		\$112.60
LONGSTRETCH WOMEN'S SPORTS	INSTR. SUPPLIES - SPORTS	370805	NFHS/NCAA STAMPED BALLS	\$95.76
	INSTR. SUPPLIES - SPORTS	370805	SHIPPING	\$25.00
		370805 Total		\$120.76
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$74.00
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$166.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$48.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$127.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$74.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$166.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$48.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$127.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$28.25
		370807 Total		\$1,130.50
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	370806	MOP/RUG SVC MAR-JUN 2013	\$106.20
		370806 Total		\$106.20
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$33.80
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$28.25
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$106.20
	B&G SUPPLIES - CUSTODIAL	370807	MOP/RUG SVC MAR-JUN 2013	\$33.80
		370807 Total		\$360.30
MAPLEBROOK SCHOOL INC.	TUITION - OUT-OF-DISTRICT	370808		\$22,400.00
		370808 Total		\$22,400.00
WENDY D. MARANS, M.S.,CCC/SLP	PROF. SERV. - SP/HEAR.	370809	SPEECH AND LANGUAGE REVIEW	\$720.00
		370809 Total		\$720.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	370810	SUPPLIES 2012/13	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	370810	SUPPLIES 2012/13	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	370810	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	370810	SUPPLIES 2012/13	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	370810	SUPPLIES 2012/13	\$144.88

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	OFF. SUPPLIES - BUS. SERV.	370810	SUPPLIES 2012/13	\$848.56
	OFF. SUPPLIES - BUS. SERV.	370810	SUPPLIES 2012/13	(\$24.00)
	OFF. SUPPLIES - INFO. TECH.	370810	Water for Technology - changed from Crystal Rock to WB Mason	\$10.79
	PRINTING - ADMIN.	370810	Toner, Item CC530A, Black toner for CP2025. Free shipping. Priced per Rob Manowitz	\$124.99
	OFF. SUPPLIES - ADMIN.	370810	Office chairs, Hon Ignition HITL1. Priced per Rob Manowitz. Free Shipping	\$440.00
	INSTR. SUPPLIES - CLASSROOM	370810	8 1/2 X 11 COPY PAPER	\$5,967.50
	INSTR. SUPPLIES - GUIDANCE	370810	SWI-08801 - Self Grip Hand Stapler	\$13.49
	INSTR. SUPPLIES - GUIDANCE	370810	UNV-79009 - Full Strip Staples	\$2.42
	INSTR. SUPPLIES - GUIDANCE	370810	AUT-40605 Jolly Ranchers Break Bites	\$55.08
	INSTR. SUPPLIES - GUIDANCE	370810	NES-12250 Nestle Carnival Mix	\$179.88
	INSTR. SUPPLIES - GUIDANCE	370810	NES-28211 Nestle Wonka Bag	\$179.88
	INSTR. SUPPLIES - GUIDANCE	370810	FEL58021 Mouse Pad - Blue	\$15.72
	INSTR. SUPPLIES - GUIDANCE	370810	UNV-79009 - Full Strip Staples	\$2.42
	INSTR. SUPPLIES - GUIDANCE	370810	FEL-8036601 Monitor Riser Plus	\$49.99
	INSTR. SUPPLIES - CLASSROOM	370810	Safco Zenergy Ball Chair, Item SAF4750BL1IZ. Free shipping	\$139.99
	INSTR. SUPPLIES - SCIENCE	370810	Assorted Science supplies. See attached list	\$50.99
	INSTR. SUPPLIES - SCIENCE	370810	Assorted Science supplies. See attached list	\$28.12
	INSTR. SUPPLIES - SCIENCE	370810	Assorted Science supplies. See attached list	\$82.88
	INSTR. SUPPLIES - CLASSROOM	370810	Classroom items, see attached. Free shipping	\$168.36
	INSTR. SUPPLIES - COMPUTER ED.	370810	Universal Wall File, Three Pocket, plastic, black. Item UNV08121. Free Shipping	\$40.54
	INSTR. SUPPLIES - COMPUTER ED.	370810	Universal Wall File, Add on pocket, Item UNV08122	\$21.98
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$43.36
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	(\$173.42)
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$173.42
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$43.36
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$43.35
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$43.35
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$95.68
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$95.69
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$95.69
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$95.69
	INSTR. SUPPLIES - SP. ED. PREK-8	370810	CARTRIDGES HP6000AD	\$152.99

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - SP. ED. PREK-8	370810	CARTRIDGES HEWCE257A	\$252.99
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$25.66
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$25.66
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$25.66
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$11.16
	INSTR. SUPPLIES - CLASSROOM	370810	SEE ATTACH	\$14.49
	INSTR. SUPPLIES - CLASSROOM	370810	Reader/Writer workshop classroom supplies, see attached, no shipping/handling	\$382.80
	INSTR. SUPPLIES - CLASSROOM	370810	Reader/Writer workshop classroom supplies, see attached, no shipping/handling	\$905.89
		370810 Total		\$10,831.93
RICHARD F. MILLER	STAFF TRAIN. - STAFF DEVELOP.	370811	Science Workshops/Training Sept-June	\$141.25
	STAFF TRAIN. - STAFF DEVELOP.	370811	On Site Meetings March 19, 2013 & April 9, 2013 at Reed Intermediate School	\$633.75
		370811 Total		\$775.00
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	370812	For Band instrument repairs throughout the school year.	\$28.00
	REPAIRS - MUSIC	370812	For Band instrument repairs throughout the school year.	\$100.96
	REPAIRS - MUSIC	370812	For Band instrument repairs throughout the school year.	\$23.95
		370812 Total		\$152.91
NASCO	INSTR. SUPPLIES - SCIENCE	370813	Balsa wood Bridge class pack, Item SB23609T	\$297.29
	INSTR. SUPPLIES - SCIENCE	370813	Cow organ-Eye, Item LS01628MH	\$312.50
		370813 Total		\$609.79
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	INSTR. SUPPLIES - CLASSROOM	370814	PRINT: NAT.GEO. PATHFINDER SEP 12 MELISSA THORPE INVOICE #01359	\$104.99
		370814 Total		\$104.99
NCS PEARSON INC.	STAFF TRAIN. - CLASSROOM	370815	REGISTRATION TO POWERSCHOOL UNIVERSITY 2013: ANAHEIM.	\$2,200.00
	INSTR. SUPPLIES - PSYCH.	370815	CLVT-C RECORD FORMS 0158033973CGN PSYCHOLOGIST DR. COLON-RODRIGUEZ	\$164.00
	INSTR. SUPPLIES - PSYCH.	370815	SHIPPING	\$10.00
		370815 Total		\$2,374.00
NEWTOWN CULINARY	CONTRACTED SERV. - GUIDANCE	370816	Food for Scholarship Workshop - Career Center	\$100.00
		370816 Total		\$100.00
NEWTOWN FOOD SERVICE	CONTRACTED SERV. - BUS. SERV.	370817	KINDERGARTEN LUNCHES	\$236.60
	OFF. SUPPLIES - BUS. SERV.	370817	WU TONG	\$68.30
	OFF. SUPPLIES - BUS. SERV.	370817	WU TONG LUNCHES	\$76.20
	INSTR. SUPPLIES - CLASSROOM	370817	Classroom supplies - see attached invoice	\$48.00
		370817 Total		\$429.10

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013**

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN GRAPHICS	INSTR. SUPPLIES - GUIDANCE	370818	Business cards for Counseling Department staff	\$140.00
		370818 Total		\$140.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	370819	MAINT. SUPPLIES 2012-2013	\$56.65
	B&G SUPPLIES - MAINT.	370819	MAINT. SUPPLIES 2012-2013	\$40.30
	B&G SUPPLIES - MAINT.	370819	MAINT. SUPPLIES 2012-2013	\$4.15
	B&G SUPPLIES - MAINT.	370819	MAINT. SUPPLIES 2012-2013	\$198.52
	B&G SUPPLIES - MAINT.	370819	MAINT. SUPPLIES 2012-2013	\$9.86
	B&G SUPPLIES - MAINT.	370819	MAINT. SUPPLIES 2012-2013	\$70.86
	B&G SUPPLIES - MAINT.	370819	MAINT. SUPPLIES 2012-2013	\$13.02
	B&G SUPPLIES - MAINT.	370819	MAINT. SUPPLIES 2012-2013	\$8.80
	B&G SUPPLIES - MAINT.	370819	MAINT. SUPPLIES 2012-2013	\$43.17
		370819 Total		\$445.33
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	370820	ELEVATOR SERVICE CONTRACT - HAW / RIS (2012-2013)	\$252.80
	B&G CONTRACTED SERV.	370820	ELEVATOR SERVICE CONTRACT - HAW / RIS (2012-2013)	\$252.80
	B&G CONTRACTED SERV.	370820	ELEVATOR SERVICE CONTRACT - HAW / RIS (2012-2013)	\$795.18
		370820 Total		\$1,300.78
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	370821	P E Supplies - See attached	\$1,389.25
	INSTR. SUPPLIES - P.E.	370821	Shipping	\$38.97
	INSTR. SUPPLIES - P.E.	370821	P E Supplies - See attached	\$171.78
		370821 Total		\$1,600.00
PCM-G	INSTR. SUPPLIES - CLASSROOM	370822	LJ CE278A BULK PRINT CART W/SMART PRINT	\$72.95
	INSTR. SUPPLIES - INFO. TECH.	370822	Blue Tooth USB Micro Adapter Kensington	\$17.99
		370822 Total		\$90.94
PEPSI	STAFF TRAIN. - ADMIN.	370823	Registration fee	\$369.99
		370823 Total		\$369.99
	STAFF TRAIN. - GUIDANCE	370824	Registration	\$199.00
		370824 Total		\$199.00
PETTY CASH-P/P	OFF. SUPPLIES - PUPIL SERV.	370825	PETTY CASH	\$182.52
		370825 Total		\$182.52
PETTY CASH - PRESCH HS	INSTR. SUPPLIES - SP. ED. PREK-8	370826	PETTY CASH	\$394.06
		370826 Total		\$394.06
PETTY CASH - TECH	INSTR. SUPPLIES - INFO. TECH.	370827	PETTY CASH	\$42.12

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013**

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	OFF. SUPPLIES - INFO. TECH.	370827	PETTY CASH	\$69.27
		370827 Total		\$111.39
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	370828	books of forever stamps-please send check to Hawley	\$552.00
		370828 Total		\$552.00
POSTMASTER - NEWTOWN	POSTAGE - HEALTH ADMIN.	370829	Bulk mailing for 6th,9th & 10 grade physicals	\$208.49
		370829 Total		\$208.49
THE PROSPECT SCHOOL AT WOOSTER	TUITION - OUT-OF-DISTRICT	370830	SPRING SEMESTER	\$10,377.00
	TUITION - OUT-OF-DISTRICT	370830	SUMMER SCHOOL	\$3,100.00
		370830 Total		\$13,477.00
RAY-JURGEN COMPANY, LLC	REPAIRS - TECH ED.	370831	LIFT SERVICE AND REPAIRS	\$207.38
		370831 Total		\$207.38
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	370832	Library baskets #160213AEC-BLN	\$149.94
	INSTR. SUPPLIES - LIFE MAN./CULINAF	370832	DOCTOR SEUSS- NURSERY RHYME- MOVEMENT ACTIVITY	\$446.76
		370832 Total		\$596.70
RENSSELAER AT HARTFORD	STAFF TRAIN. - PUPIL SERV.	370833	REGISTRATION CONNCASE LEADERSHIP FORUM	\$80.00
		370833 Total		\$80.00
ROSETTA STONE LTD.	OTHER SUPPLIES - STAFF DEVELOP.	370834	USB Microphone Headsets (SEE ATTACHED)	\$144.00
		370834 Total		\$144.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	370835	Assorted Art Supplies-Please See Attached	\$757.54
	INSTR. SUPPLIES - ART	370835	Assorted Art Supplies-Please See Attached	\$137.76
	INSTR. SUPPLIES - ART	370835	Assorted Art Supplies-Please See Attached	\$27.12
	INSTR. SUPPLIES - CLASSROOM	370835	Assorted School Supplies for 4/12 Meeting (Please see attached)	\$183.73
	INSTR. SUPPLIES - CLASSROOM	370835	Assorted School Supplies for 4/12 Meeting	\$183.74
	INSTR. SUPPLIES - CLASSROOM	370835	Assorted School Supplies for 4/12 Meeting	\$183.74
	INSTR. SUPPLIES - CLASSROOM	370835	Assorted School Supplies for 4/12 Meeting	\$183.73
	INSTR. SUPPLIES - CLASSROOM	370835	Classroom supplies for PD, 4/12, markers, tabs, dry erase boards, expo markers	\$856.39
	INSTR. SUPPLIES - CLASSROOM	370835	SEE ATTACH	\$72.90
	INSTR. SUPPLIES - CLASSROOM	370835	SEE ATTACH	\$72.90
	INSTR. SUPPLIES - CLASSROOM	370835	SEE ATTACH	\$72.90
	INSTR. SUPPLIES - CLASSROOM	370835	SEE ATTACH	\$72.90
		370835 Total		\$2,805.35
SILVER HILL HOSPITAL	TUTORS - HOMEBOUND	370836	18 HOURS OF EDUCATION SERVICE	\$3,600.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370836 Total		\$3,600.00
SOUTHBURY PRINTING CENTRE, INC	CONTRACTED SERV. - SUPER.	370837	SCHOOL LAYOUT PLANS GREAT NECK SCHOOL	\$64.75
	OFF. SUPPLIES - SUPER.	370837	BC'S FOR HUMAN RESOURCES	\$59.56
	OFF. SUPPLIES - ADMIN.-MS	370837	Employee desk plates. See attached quote and list of names.	\$192.72
		370837 Total		\$317.03
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	370838	SUMMER 2012 MEDIATED AGREEMENT	\$5,500.00
		370838 Total		\$5,500.00
STAPLES ADVANTAGE	REPAIRS - TECH ED.	370839	LOGITECH Z323 SPEAKER SYSTEM ITEM- 828011- MODEL 980-000354	\$72.49
		370839 Total		\$72.49
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	370840	MAINT SUPPLIES 2012-2013	\$19.97
	B&G SUPPLIES - MAINT.	370840	MAINT SUPPLIES 2012-2013	\$93.93
	B&G SUPPLIES - MAINT.	370840	MAINT SUPPLIES 2012-2013	\$30.88
	B&G SUPPLIES - MAINT.	370840	MAINT SUPPLIES 2012-2013	\$1.99
	B&G SUPPLIES - MAINT.	370840	MAINT SUPPLIES 2012-2013	\$6.78
		370840 Total		\$153.55
SARA STRAIT	STAFF TRAIN. - CLASSROOM	370841	READ WRITING PROJECT	\$700.00
		370841 Total		\$700.00
TAX COLLECTOR NEWTOWN	WATER - RIS.	370842	WATER BILL RIS 3RD QUARTER 2013	\$1,534.13
		370842 Total		\$1,534.13
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	370843	SEWER BILL RIS 3RD QUARTER 2013	\$1,013.10
		370843 Total		\$1,013.10
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	370844	Items per attached order form.	\$197.97
	INSTR. SUPPLIES - WORLD LANG.	370844	Shipping	\$23.76
		370844 Total		\$221.73
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	370845	REPAIR BLODGETT C-OVEN	\$75.00
	REPAIRS - CAFETERIA	370845	REPAIR HOBART DISHWASHER	\$216.00
		370845 Total		\$291.00
TRANE	B&G CONTRACTED SERV.	370846	RIS HVAC EQUIP SVC CONTRACT - 2012-2013 (YR. 5 OF 5)	\$20,761.50
	B&G CONTRACTED SERV.	370846	HVAC PREVENTIVE MAINT SVC AGREEMENT - 2012/2013 NHS	\$20,631.50
		370846 Total		\$41,393.00
UNIVERSITY OF CONNECTICUT	STAFF TRAIN. - CLASSROOM	370847	REGISTRATION TO USING I PADS IN THE CLASSROOM- CANDI DIETTER	\$85.00
		370847 Total		\$85.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/26/2013**

<u>VENDER NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
US GAMES	INSTR. SUPPLIES - CLASSROOM	370848	Grade 2 playground equipment, SEE ATTACHED,	\$194.62
		370848 Total		\$194.62
THE VIDEO REPAIRHOUSE	REPAIRS - LIBRARY	370849	Repairs to 2 VCR s ----services rendered please pay	\$43.98
		370849 Total		\$43.98
VISTA HIGHER LEARNING	INSTR. SUPPLIES - WORLD LANG.	370850	IMAGINEZ 2E AND IMAGINEZ SECONDARY INSTRUCTIONS	\$411.11
		370850 Total		\$411.11
LIZ WARD	INSTR. SUPPLIES - WORLD LANG.	370851	CLASSROOM MATERIALS	\$26.56
		370851 Total		\$26.56
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	370852	LEASE AGREEMENT ON FORK LIFT RENTAL (2012-2013)	\$477.98
		370852 Total		\$477.98
WENGER CORPORATION	INSTR. SUPPLIES - MUSIC	370853	BASS RACK AND CELLO RACK	\$400.00
		370853 Total		\$400.00
KIM WOODARD	INSTR. SUPPLIES - READING	370854	BOOK STORAGE CARTS	\$430.92
		370854 Total		\$430.92
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	370855	GAS 57410220032	\$2,648.99
	PROPANE & NATURAL GAS - H.S.	370855	GAS 57445161052	\$18,715.64
	PROPANE & NATURAL GAS - H.S.	370855	GAS 57379855042	\$510.33
		370855 Total		\$21,874.96
ALARMS BY PRECISION LLC	B. & G. REPAIRS - C.H.	370735	COMPLETE VARIOUS LOCK WORK - CHALK HILL	\$260.00
	B. & G. REPAIRS - C.H.	370735	COMPLETE VARIOUS LOCK WORK - CHALK HILL	\$187.50
	B. & G. REPAIRS - C.H.	370735	COMPLETE VARIOUS LOCK WORK - CHALK HILL	\$90.00
	B. & G. REPAIRS - C.H.	370735	COMPLETE VARIOUS LOCK WORK - CHALK HILL	\$125.00
		370735 Total		\$662.50
CONNECTICUT LIGHT & POWER	ELECTRICITY - C.H.	370775	UTIL 51934736059	\$3,324.82
	ELECTRICITY - C.H.	370775	UTIL 51934736059	\$3,488.35
	ELECTRICITY - C.H.	370775	UTIL 51934736059	\$3,817.01
		370775 Total		\$10,630.18
CRABTREE PUBLISHING COMPANY	TEXTBOOKS - CLASSROOM	370778	CHEMICAL CHANGES	\$537.00
		370778 Total		\$537.00

Grand Total \$383,929.59