

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE LABEL DESIGNS INC.	OFF. SUPPLIES - ADMIN.	371331	3X2 VISITOR ROLL LABELS - LABEL ATTACHED	\$248.95
		<b>371331 Total</b>		\$248.95
ADELBROOK	TUITION - OUT-OF-DISTRICT	371332	TUITION - OUT-OF-DISTRICT	\$4,488.00
	TUITION - OUT-OF-DISTRICT	371332	TUITION - OUT-OF-DISTRICT	\$4,488.00
	TUITION - OUT-OF-DISTRICT	371332	TUITION - OUT-OF-DISTRICT	\$630.00
	TUITION - OUT-OF-DISTRICT	371332	TUITION - OUT-OF-DISTRICT	\$630.00
	TUITION - OUT-OF-DISTRICT	371332	TUITION - OUT-OF-DISTRICT	\$11,900.00
	TUITION - OUT-OF-DISTRICT	371332	TUITION - OUT-OF-DISTRICT	\$11,900.00
	TUITION - OUT-OF-DISTRICT	371332	TUITION - OUT-OF-DISTRICT	\$1,145.58
	TUITION - OUT-OF-DISTRICT	371332	TUITION - OUT-OF-DISTRICT	\$1,145.58
		<b>371332 Total</b>		\$36,327.16
ADMINISTRATOR UNEMPLOYMENT COMPENSATION UNEMPLOYMENT COMP.		371333	MAY UNEMPLOYMENT 2013	\$1,450.08
		<b>371333 Total</b>		\$1,450.08
AFLAC	P/R - AFLAC INSURANCE	371334	INS JUNE 2013	\$6,751.70
		<b>371334 Total</b>		\$6,751.70
ALARMS BY PRECISION LLC	B. & G. REPAIRS - S.H.	371335	DOOR ENTRY SYSTEM REPAIR - CHALK HILL	\$125.00
	B&G CONTRACTED SERV.	371335	SERV CONTRACT - ALL SCHOOLS	\$925.00
	B&G CONTRACTED SERV.	371335	SERV CONTRACT - ALL SCHOOLS	\$1,198.50
	B&G CONTRACTED SERV.	371335	SERV CONTRACT - ALL SCHOOLS	\$1,305.00
	B&G CONTRACTED SERV.	371335	SERV CONTRACT - ALL SCHOOLS	\$125.00
	B&G CONTRACTED SERV.	371335	SERV CONTRACT - ALL SCHOOLS	\$107.50
		<b>371335 Total</b>		\$3,786.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	371336	STARR NURSING SERVICES	\$426.25
	PROF. SERV. - HEALTH ELEM/RIS	371336	STARR NURSING SERVICES	\$1,100.00
	PROF. SERV. - HEALTH ELEM/RIS	371336	STARR NURSING SERVICES	\$2,131.25
		<b>371336 Total</b>		\$3,657.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	371337	CREDIT 2 DAYS	(\$11,374.54)
	TRANS. - LOCAL REG. ED	371337	LOCAL TRANSPORTATIONFOR SCHOOL YEAR 2012-13	\$204,019.02
	TRANS. - PRIVATE	371337	ST. ROSE TRANS - 29 BUSES FOR SCHOOL YEAR 2012-13	\$15,919.02
	TRANS. - PRIVATE	371337	FRASER WOODS TRANS - 1/3 OF \$290 FOR 2 BUSES - 170 DAYS	\$3,286.67
	TRANS. - PRIVATE	371337	HOUSATONIC VALLEY TRANS - 1/3 OF \$290 FOR 2 BUSES - 165 DAYS	\$3,190.00
	TRANS. - MAGNET SCH.	371337	MAGNET PORTION OF ALL STAR TRANS - 1/2 BUS COST	\$2,774.50

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - CLASSROOM	371337	TRANSPORTATION OF FRENCH AND SPANISH STUDENTS	\$225.00
	STUDENT TRAVEL - CLASSROOM	371337	TRANSPORTATION OF FRENCH AND SPANISH STUDENTS	\$350.00
	STUDENT TRAVEL - CLASSROOM	371337	Student Transportation to NMS, MG, SH, HOM and HAW	\$85.00
	STUDENT TRAVEL - CLASSROOM	371337	Student Transportation to NMS, MG, SH, HOM and HAW	\$853.00
	INSTR. SUPPLIES - CLASSROOM	371337	Student Transportation to NMS, MG, SH, HOM, HAW - Invoices attached	\$167.00
	STUDENT TRAVEL - MUSIC	371337	TRANSPORTATION MUSIC AWARDS	\$900.00
	STAFF TRAVEL - CLASSROOM	371337	TRANSPORTATION TO SPORTPLEX	\$260.00
		<b>371337 Total</b>		
ALTUS POWER MANAGEMENT	ELECTRICITY - M.S.	371338	MAY POWER GENERATION	\$1,462.32
		<b>371338 Total</b>		\$1,462.32
AMAZON.COM CREDIT	SUPPLIES - LIBRARY	371339	Sterilite large white titanium baskets 16248006. No shipping and handling.	\$57.18
	SUPPLIES - LIBRARY	371339	Sterilite small white titanium baskets 162280112.	\$69.71
	SUPPLIES - LIBRARY	371339	Sterilite large white titanium baskets 16248006. No shipping and handling.	\$57.18
	<b>371339 Total</b>			\$184.07
AMAZON	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached*	\$11.98
	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached*	\$126.62
	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached* NO SHIPPING	\$391.22
	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached* NO SHIPPING	\$706.19
	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached*	\$30.94
	SUPPLIES - LIBRARY	371340	Shipping	\$3.99
	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached*	\$39.90
	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached*	\$400.41
	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached* NO SHIPPING	\$184.88
	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached* NO SHIPPING	\$325.54
	SUPPLIES - LIBRARY	371340	Amazon Book Order *see attached* NO SHIPPING	\$259.81
	<b>371340 Total</b>			\$2,481.48
AMAZON	CONTRACTED SERV. - CLASSROOM	371341	Gift Card for Student award. Free shipping	\$25.00
	CONTRACTED SERV. - CLASSROOM	371341	Gift cards for Student Leaders, Citizenship, awards.	\$250.00
	OFF. SUPPLIES - ADMIN.	371341	Book, The Power of Zeal Dawn of a new age. Written by our student!	\$16.16
	OFF. SUPPLIES - ADMIN.	371341	Shipping charge.	\$3.99
	<b>371341 Total</b>			\$295.15

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	371342	Replacement for defective toner cartridge. HPQ6470A	\$139.05
		<b>371342 Total</b>		<b>\$139.05</b>
AMAZON	TEXTBOOKS - SCIENCE	371343	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLAS	\$33.96
	INSTR. SUPPLIES - SCIENCE	371343	0802714633 E=mc2 by David Bodanis for Dr. Malar- AP Physics Class	\$53.90
	INSTR. SUPPLIES - SCIENCE	371343	SCIENCE DEPT. JR & SR AWARD BOOKS SEE ATTACHED LIST	\$337.13
	INSTR. SUPPLIES - SCIENCE	371343	SCIENCE DEPT. JR & SR AWARD BOOKS SEE ATTACHED LIST	\$143.96
	INSTR. SUPPLIES - SCIENCE	371343	SCIENCE DEPT. JR & SR AWARD BOOKS SEE ATTACHED LIST	\$35.64
	INSTR. SUPPLIES - SCIENCE	371343	NEC VT 465 projector lamp replacement bulb with housing	\$157.23
	INSTR. SUPPLIES - ART	371343	THE BEST OF CERAMICS - BOOK ART AWARD	\$76.50
	INSTR. SUPPLIES - ART	371343	500 SELF-PORTRAITS- ART AWARDS. BOOK ARE NEEDED FOR AWARI	\$14.71
	INSTR. SUPPLIES - ART	371343	500 SELF-PORTRAITS- ART AWARDS. BOOK ARE NEEDED FOR AWARI	(\$15.96)
	INSTR. SUPPLIES - ART	371343	500 SELF-PORTRAITS- ART AWARDS. BOOK ARE NEEDED FOR AWARI	\$65.52
		<b>371343 Total</b>		<b>\$902.59</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	371344	CPR/FIRST AID & AID TRAINING 2012/13	\$19.00
		<b>371344 Total</b>		<b>\$19.00</b>
AQUARION WATER COMPANY OF CT	WATER - M.G.	371345	WATER 200331002	\$544.60
	WATER - M.S.	371345	WATER 200330637	\$745.90
		<b>371345 Total</b>		<b>\$1,290.50</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	371346	REFUSE DISPOSAL - ALL SCHOOLS 2012-2013	\$7,289.39
	REFUSE REMOVAL	371346	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$78.00
	REFUSE REMOVAL	371346	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$118.00
	REFUSE REMOVAL	371346	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$154.00
	REFUSE REMOVAL	371346	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$305.00
	REFUSE REMOVAL	371346	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$161.00
	REFUSE REMOVAL	371346	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$350.00
	REFUSE REMOVAL	371346	CARDBOARD (MAY) - CHALK HILL	\$215.00
		<b>371346 Total</b>		<b>\$8,670.39</b>
AT&T	TELEPHONE & CABLE	371347	SERVICES 2012/13	\$112.41
		<b>371347 Total</b>		<b>\$112.41</b>
AT&T	TELEPHONE & CABLE	371348	SERVICES 2012/13	\$77.43
		<b>371348 Total</b>		<b>\$77.43</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	371349	REPLACE CLOCKS - NHS & SH	\$182.15
	B&G CONTRACTED SERV.	371349	REPLACE CLOCKS - NHS & SH	\$580.12
		<b>371349 Total</b>		<b>\$762.27</b>
B & G PIPING COMPANY INC.	B. & G. REPAIRS - M.S.	371350	INVESTIGATE / REPAIR SEWAGE SMELL BATHROOMS - NMS	\$5,112.60
		<b>371350 Total</b>		<b>\$5,112.60</b>
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	371351	BAGEL & CC	\$27.65
		<b>371351 Total</b>		<b>\$27.65</b>
BAKER & TAYLOR INC.	SUPPLIES - LIBRARY	371352	Books and processing not to exceed \$1350.00. No Shipping.	\$1,341.18
		<b>371352 Total</b>		<b>\$1,341.18</b>
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	371353	SERV 06/06/13 & 06/07/13	\$160.00
	TRANS. - LOCAL SPECIAL ED	371353	SERV 06/10/13 THRU 06/14/13	\$400.00
		<b>371353 Total</b>		<b>\$560.00</b>
BARNES & NOBLE INC.	TEXTBOOKS - CLASSROOM	371354	Assorted Textbooks - Brandi Oatis (See Attached)	\$423.18
		<b>371354 Total</b>		<b>\$423.18</b>
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	371355	SERV	\$4,472.00
	PROF. SERV. - SUPER.	371355	SERV	\$4,470.00
		<b>371355 Total</b>		<b>\$8,942.00</b>
JUDY BLANCHARD	STAFF TRAVEL - STAFF DEVELOP.	371356	TRAVEL JAN 2013 THRU JUN 2013	\$256.17
		<b>371356 Total</b>		<b>\$256.17</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	371357	Art supplies . . . . Free shipping	\$264.58
		<b>371357 Total</b>		<b>\$264.58</b>
THE BOOKSOURCE	OTHER SUPPLIES - STAFF DEVELOP.	371358	Reading supplies for NMS	\$382.30
	OTHER SUPPLIES - STAFF DEVELOP.	371358	Reading Materials for RIS	\$552.42
	OTHER SUPPLIES - STAFF DEVELOP.	371358	Reading Materials for RIS	\$389.70
		<b>371358 Total</b>		<b>\$1,324.42</b>
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	371359	TRAVEL MAY 2013	\$136.93
		<b>371359 Total</b>		<b>\$136.93</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	371360	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$84.58
	B&G CONTRACTED SERV.	371360	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$78.54
	B&G CONTRACTED SERV.	371360	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$78.54
	B&G CONTRACTED SERV.	371360	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$76.36
	B&G CONTRACTED SERV.	371360	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$77.68

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BUG BUSTER INC.	B&G CONTRACTED SERV.	371360	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$76.36
	B&G CONTRACTED SERV.	371360	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$77.68
	B&G CONTRACTED SERV.	371360	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$175.00
	B&G CONTRACTED SERV.	371360	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$150.00
		<b>371360 Total</b>		<b>\$874.74</b>
SABRINA BYRNE	STAFF TRAVEL - CLASSROOM	371361	TRAVEL MAY 2013	\$80.46
		<b>371361 Total</b>		<b>\$80.46</b>
CAS TREASURER	STAFF TRAIN. - CLASSROOM	371362	REGISTRATION TO CREATING SUCCESSFUL SAFE SCHOOL	\$40.00
		<b>371362 Total</b>		<b>\$40.00</b>
CERVONE'S CHEM-DRY L.L.C.	B. & G. REPAIRS - H.	371363	CARPET / UPHOLSTERY CLEANING - HAWL	\$1,036.00
	B. & G. REPAIRS - HOM.	371363	CARPET / UPHOLSTERY CLEANING - HOM	\$399.40
		<b>371363 Total</b>		<b>\$1,435.40</b>
CES	TUITION - OUT-OF-DISTRICT	371364	ASSISTIVE TECH EVALUATION	\$744.00
	REPAIRS - SP/HEAR.	371364	ASSISTIVE TECH CONSULATION	\$304.00
		<b>371364 Total</b>		<b>\$1,048.00</b>
CHAINSAWS UNLIMITED, INC.	REPAIRS - MAINT.	371365	CHAINSAW REPAIR PARTS - MAINT.	\$90.05
		<b>371365 Total</b>		<b>\$90.05</b>
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	371366	Book Order Children's Plus - New in series NO SHIPPING	\$208.32
	MEMBERSHIPS - LIBRARY	371366	Book Order Children's Plus - New in series NO SHIPPING	\$208.31
	SUPPLIES - LIBRARY	371366	National Geographic s Kids Atlas of the U.S. (2012). NO SHIPPING,	\$323.75
		<b>371366 Total</b>		<b>\$740.38</b>
WAYNE CIACCIA	B&G SUPPLIES - CUSTODIAL	371367	SHOE'S (30509)	\$86.51
		<b>371367 Total</b>		<b>\$86.51</b>
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	371368	2013-14 July - August 14 Month Calendar - 9-1427066-222	\$565.60
	INSTR. SUPPLIES - CLASSROOM	371368	Ticonderoga #2 Soft Pencil - 9-017646-222	\$374.00
	INSTR. SUPPLIES - CLASSROOM	371368	X-ACTO Powerhouse Heavy Duty Electric Pencil Sharpener - 9-043388-222	\$299.70
	INSTR. SUPPLIES - CLASSROOM	371368	Expo Low Odor Markers - Chisel Tip- Black 9-1333744-222	\$352.08
	INSTR. SUPPLIES - CLASSROOM	371368	Swing line 444 Commercial Full Strip Stapler - 9-061188-222	\$177.40
	INSTR. SUPPLIES - CLASSROOM	371368	Loose leaf rings - 1 inch - 9-036975-222	\$22.35
	INSTR. SUPPLIES - CLASSROOM	371368	View binders 1 inch - Blue - 9-1439110-222	\$70.92
	INSTR. SUPPLIES - CLASSROOM	371368	View binders -1 inch - White - 9-	\$70.92
	INSTR. SUPPLIES - CLASSROOM	371368	Expo Low Odor Markers - Chisel Tip - Asstd 9-175136-222	\$95.28

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - GUIDANCE	371368	Folder Holder - 9-1398163-223	\$23.60
	INSTR. SUPPLIES - GUIDANCE	371368	Magazine Storage - 9-1398162-223	\$31.94
	INSTR. SUPPLIES - GUIDANCE	371368	Memo notebooks - 9-085209-223	\$0.96
	INSTR. SUPPLIES - GUIDANCE	371368	Name Badge Labels - Avery - 9-067672-223 - 5395 White	\$47.34
	INSTR. SUPPLIES - GUIDANCE	371368	Sicurix Oval Quick clip ID card reel with belt clip - 9-1402407-223	\$16.46
	INSTR. SUPPLIES - GUIDANCE	371368	Sicurix Breakaway Safety Lanyard with hook - Blue - 1402405-223 - Blue	\$46.77
	INSTR. SUPPLIES - GUIDANCE	371368	Post - notes original pads - Ultra colors -9-025669-223 . . . Free shipping	\$190.32
		<b>371368 Total</b>		<b>\$2,385.64</b>
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	371369	TUITION - OUT-OF-DISTRICT	\$5,057.14
	TUITION - OUT-OF-DISTRICT	371369	TUITION - OUT-OF-DISTRICT	\$5,057.14
	TUITION - OUT-OF-DISTRICT	371369	TUITION - OUT-OF-DISTRICT	\$5,057.14
	TUITION - OUT-OF-DISTRICT	371369	TUITION - OUT-OF-DISTRICT	\$5,057.14
	TUITION - OUT-OF-DISTRICT	371369	TUITION - OUT-OF-DISTRICT	\$5,057.14
	TUITION - OUT-OF-DISTRICT	371369	TUITION - OUT-OF-DISTRICT	\$5,057.14
		<b>371369 Total</b>		<b>\$30,342.84</b>
CONNECTICUT DEPARTMENT OF ENERGY &	PROF. SERV. - B. & G.	371370	DEEP SEWAGE DISPOSAL 1ST INSTALL	\$750.00
			<b>371370 Total</b>	<b>\$750.00</b>
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.S.	371371	ELECTRICAL COSTS NHS	\$133.41
	ELECTRICITY - H.S.	371371	ELECTRICAL COSTS NHS	\$39.14
	ELECTRICITY - H.S.	371371	ELECTRICAL COSTS NHS	\$39.36
	ELECTRICITY - H.	371371	ELECTRICAL COSTS FOR HAW	\$2,863.08
	ELECTRICITY - S.H.	371371	ELECTRICAL COSTS FOR SHS	\$163.76
	ELECTRICITY - S.H.	371371	ELECTRICAL COSTS FOR SHS	\$68.48
	ELECTRICITY - M.G.	371371	ELECTRICAL COSTS FOR MGS	\$2,370.74
	ELECTRICITY - HOM.	371371	ELECTRICAL COSTS FOR HOM	\$4,792.28
	ELECTRICITY - RIS.	371371	ELECTRICAL COSTS FOR RIS	\$10,040.84
	ELECTRICITY - M.S.	371371	ELECTRICAL COSTS FOR NMS	\$158.29
	ELECTRICITY - M.S.	371371	ELECTRICAL COSTS FOR NMS	\$3,941.35
	ELECTRICITY - H.S.	371371	ELECTRICAL COSTS FOR NHS	\$27,169.11
		<b>371371 Total</b>		<b>\$51,779.84</b>
LAUREN CONNOR	STAFF TRAVEL - PUPIL SERV.	371372	TRAVEL MARCH 2013 THRU MAY 2013	\$164.61
			<b>371372 Total</b>	<b>\$164.61</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JENNA CONNORS	INSTR. SUPPLIES - CLASSROOM	371373	SCIENCE SUPPLIES	\$75.38
		<b>371373 Total</b>		\$75.38
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	371374	TRAVEL APRIL 2013 & MAY 2013	\$181.76
		<b>371374 Total</b>		\$181.76
COUNTY ELECTRIC CONSTRUCTION INC.	EMERGENCY REPAIRS - HOM.	371375	WIRING FOR NEW GENERATOR - HOM	\$7,820.00
		<b>371375 Total</b>		\$7,820.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	371376	Delivery of 20 5-Gallon Water Bottles, per month	\$42.00
	INSTR. SUPPLIES - CLASSROOM	371376	Nine Months rental of water cooler/heater, No addt. S/H	\$3.00
		<b>371376 Total</b>		\$45.00
DATA MEMORY SYSTEMS INC.	REPAIRS - INFO. TECH.	371377	DM50 189 - 1 GB 200 Pin DDR2-667 PC	\$690.00
	REPAIRS - INFO. TECH.	371377	Shipping QUOTE 0052-3174	\$10.00
		<b>371377 Total</b>		\$700.00
STEPHEN DAWSON	STAFF TRAIN. - INFO. TECH.	371378	APPLE RECERTIFICATION TEST	\$50.00
		<b>371378 Total</b>		\$50.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	371379	Dell repairs batteries, adapter	\$152.94
	INSTR. SUPPLIES - COMPUTER ED.	371379	Toners Required for balance of year for computer Technology class.	\$839.72
		<b>371379 Total</b>		\$992.66
DELTA EDUCATION	INSTR. SUPPLIES - MATH	371380	Instructional supplies - Math- see attached	\$555.17
	INSTR. SUPPLIES - MATH	371380	Shipping	\$76.33
	INSTR. SUPPLIES - SCIENCE	371380	Safety Glasses Kit set/30 - 193-7934	\$341.90
	INSTR. SUPPLIES - SCIENCE	371380	Plastic Beakers set/15 - 025-5420	\$105.84
	INSTR. SUPPLIES - SCIENCE	371380	Cylinders plas graduated w/base - 1012612	\$139.80
	INSTR. SUPPLIES - SCIENCE	371380	Wheel Trundle - 230-0495	\$49.90
	INSTR. SUPPLIES - SCIENCE	371380	Shipping	\$76.50
		<b>371380 Total</b>		\$1,345.44
DEMCO INC	INSTR. SUPPLIES - READING	371381	Precut book jacket tabs 3-mil 3/4-h x 2 -w #12556350 . Includes shipping	\$134.35
		<b>371381 Total</b>		\$134.35
DIDAX, INC	INSTR. SUPPLIES - MATH	371382	Solids and Nets, Item 197771E	\$149.85
	INSTR. SUPPLIES - MATH	371382	1020 Wooden Color Cubes, 3/4 inch. Item 211129E	\$180.00
	INSTR. SUPPLIES - MATH	371382	Shipping charge.	\$39.58
	INSTR. SUPPLIES - MATH	371382	Solids and Nets, Item 197771E	\$99.90
	INSTR. SUPPLIES - MATH	371382	Shipping charge.	\$11.99

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DIDAX, INC	INSTR. SUPPLIES - MATH	371382	Math supplies - see attached . . . . .free shipping	\$207.55
		<b>371382 Total</b>		<b>\$688.87</b>
DIRECT ENERGY BUSINESS	ELECTRICITY - S.H.	371383	ELECTRICAL SUPPLY FOR SHS	\$7.23
	ELECTRICITY - S.H.	371383	ELECTRICAL SUPPLY FOR SHS	\$143.88
	ELECTRICITY - S.H.	371383	ELECTRICAL SUPPLY FOR SHS	\$30.50
	ELECTRICITY - M.G.	371383	ELECTRICAL SUPPLY FOR MGS	\$20.34
	ELECTRICITY - M.S.	371383	ELECTRICAL SUPPLY FOR NMS	\$60.95
	ELECTRICITY - M.S.	371383	ELECTRICAL SUPPLY FOR NMS	\$9.42
	ELECTRICITY - M.S.	371383	ELECTRICAL SUPPLY FOR NMS	\$13.22
	ELECTRICITY - M.S.	371383	ELECTRICAL SUPPLY FOR NMS	\$16.50
	ELECTRICITY - H.S.	371383	ELECTRICAL SUPPLY FOR NHS	\$3.08
	ELECTRICITY - H.S.	371383	ELECTRICAL SUPPLY FOR NHS	\$1.17
	ELECTRICITY - H.	371383	ELECTRICAL SUPPLY FOR HAW	\$2,200.18
	ELECTRICITY - S.H.	371383	ELECTRICAL SUPPLY FOR SHS	\$720.96
	ELECTRICITY - M.G.	371383	ELECTRICAL SUPPLY FOR MGS	\$1,814.84
	ELECTRICITY - HOM.	371383	ELECTRICAL SUPPLY FOR HOM	\$3,893.20
	ELECTRICITY - RIS.	371383	ELECTRICAL SUPPLY FOR RIS	\$9,818.46
	ELECTRICITY - M.S.	371383	ELECTRICAL SUPPLY FOR NMS	\$5,547.07
	ELECTRICITY - H.S.	371383	ELECTRICAL SUPPLY FOR NHS	\$34,177.38
		<b>371383 Total</b>		<b>\$58,478.38</b>
DISCOVERY EDUCATION	CONTRACTED SERV. - COMPUTER ED.	371384	DE Streaming Middle/Elem. School License 06UJA000M62	\$2,570.00
		<b>371384 Total</b>		<b>\$2,570.00</b>
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	371385	TRAVEL TRI - STATE	\$60.68
		<b>371385 Total</b>		<b>\$60.68</b>
EAST HAVEN BUILDERS SUPPLY	B&G SUPPLIES - MAINT.	371386	LATEX SEALANT - MAINT SUPPLIES	\$44.90
		<b>371386 Total</b>		<b>\$44.90</b>
EQUIP CORPORATION	EQUIP RENTAL - B&G	371387	STORAGE CONTAINER RENTAL AT NHS - 2012-2013 (UNIT E-726)	\$75.00
	EQUIP RENTAL - SPORTS	371387	CONTAINER RENTALS	\$75.00
	EQUIP RENTAL - SPORTS	371387	CONTAINER RENTALS	\$95.00
	EQUIP RENTAL - SPORTS	371387	CONTAINER RENTALS	\$75.00
		<b>371387 Total</b>		<b>\$320.00</b>



**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ERIE COMPUTER COMPANY	INSTR. SUPPLIES - COMPUTER ED.	371388	NEC projector lamp - T45LPK . . . . Free Shipping	\$809.76
		<b>371388 Total</b>		<b>\$809.76</b>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$330.00
	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$415.00
	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$312.50
	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$572.50
	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$130.00
	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$405.00
	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$540.00
	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$610.00
	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$480.00
	TUTORS - HOMEBOUND	371389	HOMEBOUND TUTORING	\$30.00
		<b>371389 Total</b>		<b>\$3,825.00</b>
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - RIS.	371390	ELECTRICAL REPAIRS - RIS	\$306.40
	B. & G. REPAIRS - RIS.	371390	ELECTRICAL REPAIRS - RIS	\$76.67
	B. & G. REPAIRS - H.S.	371390	ELECTRICAL REPAIRS - NHS	\$589.00
	EMERGENCY REPAIRS - GEN.	371390	WALL PLATE - CENTRAL OFFICE	(\$393.12)
	EMERGENCY REPAIRS - GEN.	371390	WALL PLATE - CENTRAL OFFICE	\$393.46
		<b>371390 Total</b>		<b>\$972.41</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	371391	MAINT VEHICLE REPAIR PARTS 2012-2013	\$158.97
	REPAIRS - MAINT.	371391	MAINT VEHICLE REPAIR PARTS 2012-2013	\$228.78
	REPAIRS - MAINT.	371391	MAINT VEHICLE REPAIR PARTS 2012-2013	(\$24.00)
		<b>371391 Total</b>		<b>\$363.75</b>
FOLLETT LIBRARY RESOURCES	INSTR. SUPPLIES - SOC. STUDIES	371392	Items per attached Quote, 7422853. Free Shipping	\$430.87
	INSTR. SUPPLIES - SOC. STUDIES	371392	Items per attached Quote, 7422853. Free Shipping	\$97.24
	SUPPLIES - LIBRARY	371392	Books and processing not to exceed \$1350.00. No shipping.	\$1,346.47
		<b>371392 Total</b>		<b>\$1,874.58</b>
CLARE FRANCKE	INSTR. SUPPLIES - GUIDANCE	371393	FOOD ACT TESTING	\$37.36
		<b>371393 Total</b>		<b>\$37.36</b>
GBC GENERAL BINDING	INSTR. SUPPLIES - CLASSROOM	371394	Laminating Film - 3126061	\$1,162.08
	INSTR. SUPPLIES - CLASSROOM	371394	Estimated shipping	\$72.07
		<b>371394 Total</b>		<b>\$1,234.15</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	371395	STARR SERVICES	\$667.50
	PROF. SERV. - HEALTH ELEM/RIS	371395	STARR SERVICES	\$1,919.05
		<b>371395 Total</b>		<b>\$2,586.55</b>
GETTING TO KNOW, INC.	INSTR. SUPPLIES - ART	371396	Faith Ringgold DVD	\$29.95
		<b>371396 Total</b>		<b>\$29.95</b>
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	371397	HVAC PREV MAINT - F WING NHS 2012-2	\$7,200.00
	B&G CONTRACTED SERV.	371397	HVAC PREVENT MAINT CONTRACT - HOM 2012-2013	\$6,875.00
	B&G CONTRACTED SERV.	371397	HVAC PREVENTIVE MAINT - HAWL/SH/MG/NMS - 2012/2013	\$9,817.25
	EMERGENCY REPAIRS - HOM.	371397	LABOR TO INSTALL NEW GENERATOR - HOM	\$12,467.00
		<b>371397 Total</b>		<b>\$36,359.25</b>
GLOBAL MED INDUSTRIES LLC	MEDICAL SUPPLIES - M.S.	371398	FRx Replacement Battery-SKU#m5070A (for M/S) no shipping cost	\$164.00
		<b>371398 Total</b>		<b>\$164.00</b>
GOODWILL	PROF. SERV. - TRANSITIONAL	371399	PROF. SERV. - TRANSITIONAL	\$2,572.15
		<b>371399 Total</b>		<b>\$2,572.15</b>
GOVCONNECTION, INC.	INSTR. SUPPLIES - INFO. TECH.	371400	160 GB SATA Internal Hard Drive - Item # 11146005	\$199.80
		<b>371400 Total</b>		<b>\$199.80</b>
GRAINGER	B&G SUPPLIES - MAINT.	371401	CASTER WHEELS / LADDER - MAINT SUPPLIES	(\$310.24)
	B&G SUPPLIES - MAINT.	371401	CASTER WHEELS / LADDER - MAINT SUPPLIES	\$466.22
	B&G SUPPLIES - MAINT.	371401	CASTER WHEELS / LADDER - MAINT SUPPLIES	\$314.40
		<b>371401 Total</b>		<b>\$470.38</b>
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	371402	ANNUITY JR 403.(B)	\$5,145.20
	PENSION PLAN	371402	ANNUITY JR 403.(B)	\$5,145.20
		<b>371402 Total</b>		<b>\$10,290.40</b>
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	371403	SERV M/S	\$183.31
		<b>371403 Total</b>		<b>\$183.31</b>
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	371404	CONSULTATION SERVICES AUTISUM	\$8,600.00
	PROF. SERV. - PSYCH/MED. EVAL.	371404	CONSULTATION SERVICES AUTISUM	\$8,600.00
		<b>371404 Total</b>		<b>\$17,200.00</b>
THE INSTRUMENTALIST CO.	INSTR. SUPPLIES - MUSIC	371405	AWARDS	\$138.00
		<b>371405 Total</b>		<b>\$138.00</b>
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	371406	Piano tuning/repairs . . . .no shipping	\$440.00
		<b>371406 Total</b>		<b>\$440.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LISA JOHNS	STAFF TRAIN. - INFO. TECH.	371407	APPLE RECERTIFICATION TEST	\$50.00
		<b>371407 Total</b>		\$50.00
CARL D. JOHNSON	STAFF TRAVEL - ADMIN.	371408	TRAVEL TRAINING CLASS	\$46.33
		<b>371408 Total</b>		\$46.33
TINA JONES	CONTRACTED SERV. - MUSIC	371409	Accompanist for Spring Chorus Concert	\$300.00
		<b>371409 Total</b>		\$300.00
RACHEL KALISH	PROF. SERV. - SP/HEAR.	371410	STARR SPEECH SERVICES 10HRS/WK. X 37 WKS	\$1,200.00
	PROF. SERV. - SP/HEAR.	371410	STARR SPEECH SERVICES 10HRS/WK. X 37 WKS	\$600.00
		<b>371410 Total</b>		\$1,800.00
KIDS DISCOVER	INSTR. SUPPLIES - SCIENCE	371411	Light - S13023	\$119.70
	INSTR. SUPPLIES - SCIENCE	371411	Shipping	\$5.98
		<b>371411 Total</b>		\$125.68
SUSAN ANTHONY KLEIN	CONTRACTED SERV. - MUSIC	371412	Piano accompaniment for spring concert . . . . . No shipping	\$462.50
		<b>371412 Total</b>		\$462.50
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	371413	SCHOOL NAME RAYMOND HILL SCHOOL	\$7,928.80
	TUITION - OUT-OF-DISTRICT	371413	SCHOOL NAME RAYMOND HILL SCHOOL	\$7,208.00
	TUITION - OUT-OF-DISTRICT	371413	PLACEMENT NHS STUDENT TP	\$7,928.80
	TUITION - OUT-OF-DISTRICT	371413	PLACEMENT NHS STUDENT TP	\$7,208.00
		<b>371413 Total</b>		\$30,273.60
PAM KOHN	INSTR. SUPPLIES - READING	371414	PROMPT SCORING SUPPLIES	\$397.63
		<b>371414 Total</b>		\$397.63
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	371415	MAY & JUNE GAS FOR NHS KITCHEN	\$637.69
		<b>371415 Total</b>		\$637.69
LINDQUIST SECURITY TECHNOLOGIES	B. & G. REPAIRS - H.S.	371416	REPLACE DOOR - NHS	\$671.21
		<b>371416 Total</b>		\$671.21
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$166.50
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$48.50
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$127.50
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$74.00
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$19.50

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$166.50
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$48.50
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$28.25
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$106.20
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$33.80
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$21.50
		<b>371418 Total</b>		\$1,180.10
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	371417	MOP / RUG SVC MAR-JUN 2013	\$30.65
		<b>371417 Total</b>		\$30.65
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$28.25
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$106.20
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$33.80
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	371418	MOP / RUG SVC MAR-JUN 2013	\$28.25
		<b>371418 Total</b>		\$354.75
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	\$369.00
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	(\$369.00)
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	\$83.19
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	\$499.18
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	\$14.97

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	\$99.46
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	\$193.81
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	371419	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - INFO. TECH.	371419	Water for Technology - changed from Crystal Rock to WB Mason	\$21.58
	OFF. SUPPLIES - INFO. TECH.	371419	Water for Technology - changed from Crystal Rock to WB Mason	(\$12.00)
	OFF. SUPPLIES - ADMIN.	371419	Toner, Item CC531A for CP2025 printer, Priced per Rob Manowitz	\$115.99
	INSTR. SUPPLIES - CLASSROOM	371419	Toner, Item Hew-CB 436A HP Laserjet 1505	\$209.97
	INSTR. SUPPLIES - CLASSROOM	371419	Toner Item HP C6657AN, Blk Free shipping	\$87.98
	INSTR. SUPPLIES - COMPUTER ED.	371419	Toner Item HP 80X Black	\$165.00
	INSTR. SUPPLIES - COMPUTER ED.	371419	Toners, HPCE505A. Priced per Rob Manowitz. Free shipping	\$167.98
	INSTR. SUPPLIES - COMPUTER ED.	371419	Toner, Item Q7553x	\$155.25
	OFF. SUPPLIES - ADMIN.	371419	Advantus Badge Holder, Vertical , clear Item AVT75451. Free shipping	\$74.95
	INSTR. SUPPLIES - SP. ED. PREK-8	371419	CARTRIDGE FOR 1525NW HEWC9700A	\$93.99
	INSTR. SUPPLIES - SP. ED. PREK-8	371419	HEWC9701A CYAN	\$112.99
	INSTR. SUPPLIES - SP. ED. PREK-8	371419	HEWC9703A MAGENTA	\$112.99
	INSTR. SUPPLIES - SP. ED. PREK-8	371419	HEWC9702A YELLOW	\$112.99
	INSTR. SUPPLIES - GUIDANCE	371419	See attached. NO SHIPPING	\$383.78
	INSTR. SUPPLIES - PSYCH.	371419	CARTRIDGES FOR 2055DN IVRE505A	\$179.98
	INSTR. SUPPLIES - SP. ED. PREK-8	371419	CARTRIDGE HEWCE323A	\$67.99
	INSTR. SUPPLIES - SP. ED. PREK-8	371419	CARTRIDGE HEWCE321A	\$67.99
	INSTR. SUPPLIES - SP. ED. PREK-8	371419	CARTRIDGE HEWCE320A	\$69.99
	INSTR. SUPPLIES - SP. ED. PREK-8	371419	CARTRIDGE HEWCE322A	\$67.99
		<b>371419 Total</b>		\$3,063.99
THE MASTER TEACHER	CONTRACTED SERV. - B.O.E.	371420	BOWL - CRYSTAL & GLASS ENGRAVING	\$677.79
		<b>371420 Total</b>		\$677.79
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	371421	TUITION - OUT-OF-DISTRICT	\$14,202.50
		<b>371421 Total</b>		\$14,202.50
ANA MENDES	INSTR. SUPPLIES - GUIDANCE	371422	FOOD & PANEL	\$56.22
		<b>371422 Total</b>		\$56.22

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ROSEMARIE MIKASOUSKAS	CONTRACTED SERV. - WORLD LANG.	371423	GIFTS FOR STUDENTS WINNING AWARDS	\$80.66
		<b>371423 Total</b>		<b>\$80.66</b>
MUSIC TIME INC.	INSTR. SUPPLIES - MUSIC	371426	Music Supplies - see attached	\$143.20
	INSTR. SUPPLIES - MUSIC	371426	Shipping	\$13.65
	INSTR. SUPPLIES - MUSIC	371426	Music Supplies - see attached	\$264.00
	INSTR. SUPPLIES - MUSIC	371426	Shipping	\$14.27
		<b>371426 Total</b>		<b>\$435.12</b>
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	371427	TUITION - OUT-OF-DISTRICT	\$14,543.22
		<b>371427 Total</b>		<b>\$14,543.22</b>
NEWTOWN CULINARY	CONTRACTED SERV. - B.O.E.	371428	FAREWELL RECEPTION	\$875.00
	INSTR. SUPPLIES - GUIDANCE	371428	NEWTOWN SCHOLARSHIP ASSOCIATION	\$80.00
	INSTR. SUPPLIES - GUIDANCE	371428	SENIOR-JUNIOR PROJECT	\$225.00
		<b>371428 Total</b>		<b>\$1,180.00</b>
NEWTOWN FLORIST OF CT, LLC	INSTR. SUPPLIES - SCIENCE	371429	Flowers from 5.28.13 Invoice 2475 See attached invoice	\$77.00
		<b>371429 Total</b>		<b>\$77.00</b>
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - BUS. SERV.	371430	LUNCH JUNE 2013	\$39.50
		<b>371430 Total</b>		<b>\$39.50</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$14.99
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$24.55
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$6.64
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$40.90
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$8.44
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$28.02
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$28.76
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$54.20
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$41.90
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$22.46
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$14.28
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$7.72
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$18.13
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$43.15
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$4.49

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$15.44
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$33.28
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$13.47
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$86.69
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$42.23
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	\$54.81
	B&G SUPPLIES - MAINT.	371431	MAINT. SUPPLIES 2012-2013	(\$12.58)
	INSTR. SUPPLIES - MUSIC	371431	PAINT AND SET MATERIALS	\$160.00
	INSTR. SUPPLIES - ART	371431	DRILL BIT SET	(\$4.49)
	INSTR. SUPPLIES - ART	371431	DRILL BIT SET	\$15.48
		<b>371431 Total</b>		<b>\$762.96</b>
NEWTOWN HIGH SCHOOL	OFF. SUPPLIES - ADMIN.	371432	SWIS SUBSCRIPTION	\$250.00
		<b>371432 Total</b>		<b>\$250.00</b>
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	371433	Payment for umpires for baseball and softball. See attached.	\$731.12
		<b>371433 Total</b>		<b>\$731.12</b>
MARIA NOGUEIRA	B&G SUPPLIES - CUSTODIAL	371434	SHOE'S (30509)	\$100.00
		<b>371434 Total</b>		<b>\$100.00</b>
NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	371435	DAKTRONICS DRIVER BOARD - ANTENNA - LABOR	\$425.00
		<b>371435 Total</b>		<b>\$425.00</b>
PETER OBRE	CONTRACTED SERV. - MUSIC	371436	Accompaniment on guitar for spring concerts . . . . .no shipping	\$100.00
		<b>371436 Total</b>		<b>\$100.00</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	371437	SHREDDING SERVICES AT CENTRAL OFFICE	\$25.00
		<b>371437 Total</b>		<b>\$25.00</b>
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	371438	JAPAN CULTURAL EXPERIENCE	\$220.10
	INSTR. SUPPLIES - T.A.P./FLEX	371438	DINNER FOR ROAD TRIP NATION	\$104.83
	INSTR. SUPPLIES - GUIDANCE	371438	HEADPHONES	\$132.52
		<b>371438 Total</b>		<b>\$457.45</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	371439	ELEVATOR SERVICE CONTRACT - HAWL / RIS (2012-2013)	\$252.80
		<b>371439 Total</b>		<b>\$252.80</b>
LORI L. OVERLAND M.S. CCC	PROF. SERV. - SP/HEAR.	371440	ORAL REVIEW NMS STUDENT	\$700.00
		<b>371440 Total</b>		<b>\$700.00</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	371441	Classroom supplies - PE - see attached	\$725.73
	INSTR. SUPPLIES - P.E.	371441	Shipping	\$51.20
	INSTR. SUPPLIES - P.E.	371441	Classroom supplies - PE - see attached	\$105.53
	INSTR. SUPPLIES - P.E.	371441	Classroom supplies - PE - see attached	\$307.06
		<b>371441 Total</b>		<b>\$1,189.52</b>
PCM-G	EQUIPMENT - INFO. TECH.	371442	Meraki - MR16-HW 8252603 MR16 Cloud Managed Access Point	\$400.50
	EQUIPMENT - INFO. TECH.	371442	Perpetual Cloud License for Meraki 8058184	\$266.50
	SUPPLIES - LIBRARY	371442	HP MEDIA, Blk. Toner, 2.3K #05A, F/P2035/N	\$159.90
	SUPPLIES - LIBRARY	371442	Xerox, 3 Pk. Magn Solid Ink - Phaser 8560	\$124.00
	SUPPLIES - LIBRARY	371442	Xerox, Cyan Solid Ink for Phaser, 8	\$124.00
		<b>371442 Total</b>		<b>\$1,074.90</b>
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	371443	TUITION - OUT-OF-DISTRICT	\$23,386.22
			<b>371443 Total</b>	<b>\$23,386.22</b>
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	371444	PETTY CASH	\$86.36
			<b>371444 Total</b>	<b>\$86.36</b>
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	371445	PETTY CASH	\$248.99
			<b>371445 Total</b>	<b>\$248.99</b>
PETTY CASH	OFF. SUPPLIES - ADMIN.	371446	PETTY CASH	\$22.28
	INSTR. SUPPLIES - CLASSROOM	371446	PETTY CASH	\$42.97
			<b>371446 Total</b>	<b>\$65.25</b>
PROJECT ADVENTURE, INC	INSTR. SUPPLIES - PROJECT ADVENTURE	371447	Various supplies for Project Adventure per attached sheet	\$494.90
	INSTR. SUPPLIES - PROJECT ADVENTURE	371447	Shipping charge	\$64.37
	INSTR. SUPPLIES - PROJECT ADVENTURE	371447	Various supplies for Project Adventure per attached sheet	\$663.00
	INSTR. SUPPLIES - PROJECT ADVENTURE	371447	Shipping charge	\$86.08
	INSTR. SUPPLIES - PROJECT ADVENTURE	371447	Various supplies for Project Adventure per attached sheet	\$12.60
	INSTR. SUPPLIES - PROJECT ADVENTURE	371447	Shipping charge	\$1.64
	INSTR. SUPPLIES - PROJECT ADVENTURE	371447	Various supplies for Project Adventure per attached sheet	\$169.95
	INSTR. SUPPLIES - PROJECT ADVENTURE	371447	Shipping charge	\$22.17
		<b>371447 Total</b>		<b>\$1,514.71</b>
QUALITY IMPROVEMENTS LLC	B. & G. REPAIRS - HOM.	371448	ROOF REPAIRS - HOM	\$1,544.70
		<b>371448 Total</b>		<b>\$1,544.70</b>



**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	371449	Ruled pads Quill brand - Canary - 8 1/2 x 11	\$20.37
	INSTR. SUPPLIES - CLASSROOM	371449	Ruled pads - Quill brand - White -8 1/2 x 11	\$20.37
	INSTR. SUPPLIES - CLASSROOM	371449	Ruled pads - Quill brand - 8 1/2 x 14 White	\$37.17
	INSTR. SUPPLIES - CLASSROOM	371449	Easel pad flip chart - Ruled style	\$191.84
	OTHER SUPPLIES - CONT. ED.	371449	SUMMER SCHOOL SUPPLIES - SEE ATTACH	\$397.18
	OTHER SUPPLIES - CONT. ED.	371449	SUMMER SCHOOL SUPPLIES - SEE ATTACH	\$12.95
		<b>371449 Total</b>		<b>\$679.88</b>
PEGGY RAGAINI	STAFF TRAVEL - CLASSROOM	371450	TRAVEL COLLEGE CAREER PATHWAYS	\$18.43
	INSTR. SUPPLIES - CLASSROOM	371450	HEALTH CAREERS CLUB	\$7.99
	INSTR. SUPPLIES - CLASSROOM	371450	JUNIOR / SR. PROJECT FOOD	\$82.35
		<b>371450 Total</b>		<b>\$108.77</b>
RAYBURN MUSIC CT	REPAIRS - MUSIC	371451	Violin Repair - Invoice # 910788 - Srl #VL9632	\$41.90
		<b>371451 Total</b>		<b>\$41.90</b>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - READING	371452	Basic Chart Stand 303996	\$231.16
	INSTR. SUPPLIES - READING	371452	Literary Elements Box Set - 301509CCL	\$75.00
	INSTR. SUPPLIES - READING	371452	Clear Book Baskets, Large Rectangle, Primary Handles - 160854AEK	\$41.97
	INSTR. SUPPLIES - READING	371452	Write Again Dry Erase Markers 12 pk - 142668	\$46.44
	INSTR. SUPPLIES - READING	371452	Shipping	\$51.29
		<b>371452 Total</b>		<b>\$445.86</b>
LISA REICHIN	STAFF TRAVEL - CLASSROOM	371453	TRAVEL PROF DEV.	\$63.28
		<b>371453 Total</b>		<b>\$63.28</b>
RIDDELL/ ALL AMERICAN SPORTS CORP	INSTR. SUPPLIES - SPORTS	371454	NEW HELMET FOR PROTECTION AGAINST CONCUSSION.	\$4,368.00
		<b>371454 Total</b>		<b>\$4,368.00</b>
RnB ENTERPRISES INC.	SUPPLIES - LIBRARY	371455	Califone 10-Position Jackbox JB310. No Shipping	\$34.99
		<b>371455 Total</b>		<b>\$34.99</b>
ROAD TRIP NATION LTD	CONTRACTED SERV. - T.A.P./FLEX	371456	SPEAKER AT STUDENT ASSEMBLY	\$800.00
	STAFF TRAIN. - CLASSROOM	371456	SPEAKERS AT STUDENT ASSEMBLY	\$400.00
	CONTRACTED SERV. - GUIDANCE	371456	SPEAKER AT STUDENT ASSEMBLY	\$650.00
		<b>371456 Total</b>		<b>\$1,850.00</b>
ROCHESTER 100 INC.	INSTR. SUPPLIES - GUIDANCE	371457	Nicky s Communicator #K Folder - Navy Blue	\$460.00
	INSTR. SUPPLIES - GUIDANCE	371457	Nicky s Communicator # K Folder - Red . . . . Free Shipping	\$494.50
		<b>371457 Total</b>		<b>\$954.50</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ERIC COLION RODRIGUEZ	STAFF TRAVEL - PUPIL SERV.	371458	TRAVEL MAY & JUN 2013	\$579.71
		<b>371458 Total</b>		\$579.71
SCHOLASTIC BOOK FAIRS	TEXTBOOKS - CLASSROOM	371459	Scholastic Book Fair - Brandi Oatis	\$938.84
		<b>371459 Total</b>		\$938.84
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - GUIDANCE	371460	Plastic stack stools - Assorted - NOR-STOOLACP	\$404.00
	INSTR. SUPPLIES - GUIDANCE	371460	SHIPPING	\$187.16
		<b>371460 Total</b>		\$591.16
LURIE SCHWARTZ	TUITION - OUT-OF-DISTRICT	371461	MILEAGE REIMBURSEMENT APRIL 22 - JUNE 14TH	\$1,209.60
		<b>371461 Total</b>		\$1,209.60
KAREN I. SHERMAN	INSTR. SUPPLIES - MATH	371462	AWARD BOOKS & PLAQUES	\$345.50
		<b>371462 Total</b>		\$345.50
SHIFFLER EQUIPMENT SALES INC.	B. & G. REPAIRS - H.S.	371463	BATHROOM REPAIR PARTS - NHS	\$178.13
		<b>371463 Total</b>		\$178.13
GREG SIMON	INSTR. SUPPLIES - SPORTS	371464	BALLOONS FOR B&G GAME	\$29.04
	STAFF TRAVEL - CLASSROOM	371464	ATHLETIC TRAVEL	\$390.67
		<b>371464 Total</b>		\$419.71
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	371465	EAP MAY 2013	\$525.00
		<b>371465 Total</b>		\$525.00
SOUTHBURY PRINTING CENTRE, INC	PRINTING - B.O.E.	371466	LETTERHEADS & BC'S	\$254.10
	PRINTING - ADMIN.	371466	PROGRAM FOR GRADUATION	\$760.13
		<b>371466 Total</b>		\$1,014.23
STAMP FULFILLMENT SERVICES	POSTAGE - ADMIN.	371467	Forever Stamped #231735 Regular #10 Envelopes	\$1,100.20
	POSTAGE - ADMIN.	371467	Premium Options - Times New Roman/Font Color - Black/Font size 12	\$9.00
	POSTAGE - ADMIN.	371467	Shipping	\$15.00
		<b>371467 Total</b>		\$1,124.20
STAMP FULFILLMENT SVC	B&G SUPPLIES - ADMIN.	371468	SELF STAMPED ENVELOPES FOR MAINT DEPT.	\$71.50
		<b>371468 Total</b>		\$71.50
STAPLES ADVANTAGE	SUPPLIES - LIBRARY	371469	Item 578382, dozen Staples Xenon pens.	\$10.89
	SUPPLIES - LIBRARY	371469	Item 437111, 4 in Avery binder.	\$52.47
	SUPPLIES - LIBRARY	371469	Item 261693, Crayola washable markers.	\$16.04
	SUPPLIES - LIBRARY	371469	Item 487135, Staples washable glue sticks.	\$9.08
	SUPPLIES - LIBRARY	371469	Item 920508, Best Rite dry erase board.	\$40.99

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES ADVANTAGE	SUPPLIES - LIBRARY	371469	Item 514747, Avery Markers.	\$10.29
	SUPPLIES - LIBRARY	371469	Item 489562, Staples stapler.	\$29.07
	SUPPLIES - LIBRARY	371469	Item 419036, Bic white out. No shipping. Prices per quote # 114714731.	\$19.39
		<b>371469 Total</b>		\$188.22
STRATEGIC ALTERNATIVES	PROF. SERV. - PSYCH/MED. EVAL.	371470	CONSULTATION - HOM	\$800.00
		<b>371470 Total</b>		\$800.00
SWIFT, KATHLEEN J.	OTHER SUPPLIES - STAFF DEVELOP.	371471	SUPPLIES 4A MEETING	\$14.99
		<b>371471 Total</b>		\$14.99
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	371475	SEWER USE H/S	\$4,991.83
		<b>371475 Total</b>		\$4,991.83
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	371472	SEWER USE HAW	\$474.19
		<b>371472 Total</b>		\$474.19
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	371474	SEWER USE S/H	\$33.40
		<b>371474 Total</b>		\$33.40
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	371473	SEWER USE M/S	\$1,749.38
		<b>371473 Total</b>		\$1,749.38
THYSSENKRUPP ELEVATOR CO.	B&G CONTRACTED SERV.	371476	ELEVATOR MAINTENANCE AGREEMENT - 2012-2013	\$2,317.50
	B&G CONTRACTED SERV.	371476	ELEVATOR MAINTENANCE AGREEMENT - 2012-2013	\$186.11
		<b>371476 Total</b>		\$2,503.61
TORRCO	B. & G. REPAIRS - RIS.	371477	LAVATORY REPAIRS - RIS	\$306.90
	B. & G. REPAIRS - RIS.	371477	LAVATORY REPAIRS - RIS	\$97.00
	B. & G. REPAIRS - RIS.	371477	LAVATORY REPAIRS - RIS	(\$119.10)
	B. & G. REPAIRS - RIS.	371477	LAVATORY REPAIRS - RIS	\$163.10
		<b>371477 Total</b>		\$447.90
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	371478	SILENCE / REPLACE F-WING FBPs - NHS	\$4,945.00
		<b>371478 Total</b>		\$4,945.00
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	371481	POSTAGE #0000250065	\$4,000.00
		<b>371481 Total</b>		\$4,000.00
STEVE WEISS MUSIC	INSTR. SUPPLIES - MUSIC	371482	Xylophone Mallets Innovative Fundamental Series F12 - INN-F12	\$41.00
	INSTR. SUPPLIES - MUSIC	371482	Meinl 10 inch Artisan Edition Double Row Tambourine - MEI-AE-MTA2BO	\$99.00
	INSTR. SUPPLIES - MUSIC	371482	TreeWorks Triangle Tree - TW-TRE04TT	\$99.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECH RUN 06/21/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STEVE WEISS MUSIC	INSTR. SUPPLIES - MUSIC	371482	Shipping	\$9.95
		<b>371482 Total</b>		\$248.95
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	371483	LEASE AGREEMENT ON FORK LIFT RENTAL (2012-2013)	\$545.83
		<b>371483 Total</b>		\$545.83
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	371484	PUMP OUTSIDE GREASE TANK - NMS	\$322.50
		<b>371484 Total</b>		\$322.50
	TUTORS - HOMEBOUND	371485	TUTORING FOR SPEC ED STUDENTS	\$1,950.00
		<b>371485 Total</b>		\$1,950.00
YANKEEGAS	PROPANE & NATURAL GAS - M.S.	371486	GAS 57201350022	\$162.13
	PROPANE & NATURAL GAS - RIS.	371486	PROPANE FOR RIS	\$2,023.37
	PROPANE & NATURAL GAS - RIS.	371486	PROPANE FOR RIS	\$243.04
	PROPANE & NATURAL GAS - H.S.	371486	PROPANE FOR NHS	\$288.88
	PROPANE & NATURAL GAS - H.S.	371486	PROPANE FOR NHS	\$8,781.12
		<b>371486 Total</b>		\$11,498.54
CONNECTICUT LIGHT & POWER	ELECTRICITY - C.H.	371371	51934736059	\$3,172.75
		<b>371371 Total</b>		\$3,172.75
W.B. MASON., INC	EQUIPMENT - C.H. FURNITURE	371419	USED DESKS & CHAIRS.	\$3,100.00
	EQUIPMENT - C.H. FURNITURE	371419	FURNITURE FOR CHALK HILL - PER ESTIMATE	\$3.60
		<b>371419 Total</b>		\$3,103.60
MONROE BOARD OF EDUCATION	B. & G. REPAIRS - C.H.	371424	LABOR TO REPAIR ALTER OF RAILING	\$975.00
		<b>371424 Total</b>		\$975.00
MONROE ELECTRIC LLC	B. & G. REPAIRS - C.H.	371425	ELECTRICAL WORK MATERIAL & LABOR	\$20,725.00
		<b>371425 Total</b>		\$20,725.00
TOWN OF MONROE	WATER - C.H.	371479	AQUARION WATER SERVICES	\$315.61
	WATER - C.H.	371479	AQUARION WATER SERVICES	\$1,264.52
		<b>371479 Total</b>		\$1,580.13
TOWN OF NEWTOWN	SECURITY SALARIES	371480	REIMB SECURITY COST PAID BY INS.	\$38,137.08
	B&G CONTRACTED SERV.	371480	REIMB SECURITY COSTS COVER BY INS	\$33,536.50
		<b>371480 Total</b>		\$71,673.58
<b>Grand Total</b>				<b>\$805,828.40</b>