

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 06/07/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACP DIRECT	REPAIRS - LIBRARY	371201	CI-PA419 iPod Wireless PA System	\$400.00
	SUPPLIES - LIBRARY	371201	CI-PA419 iPod Wireless PA System remainder of price.	\$249.95
	SUPPLIES - LIBRARY	371201	CI-Q310 Wireless Handheld MIC	\$109.00
	SUPPLIES - LIBRARY	371201	M-319 Califone Belt pack Transmitter.	\$99.00
	SUPPLIES - LIBRARY	371201	LM-319 Califone Electret Lapel Mic	\$26.00
	SUPPLIES - LIBRARY	371201	Shipping and handling 6%	\$53.04
		<b>371201 Total</b>		\$936.99
AFLAC	P/R - AFLAC INSURANCE	371202	INS	\$6,460.76
		<b>371202 Total</b>		\$6,460.76
ALARMS BY PRECISION LLC	B. & G. REPAIRS - M.G.	371203	LOCK CHANGES - MG	\$450.00
	B. & G. REPAIRS - HOM.	371203	INSTALL BATHROOM DOOR LOCKS / DOOR REPAIRS - HOM	\$687.50
	B. & G. REPAIRS - H.S.	371203	DUPLICATE KEYS - NHS	\$231.00
		<b>371203 Total</b>		\$1,368.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	371204	STARR NURSING SERVICES	\$1,677.50
	PROF. SERV. - HEALTH ELEM/RIS	371204	STARR NURSING SERVICES	\$426.25
	PROF. SERV. - HEALTH ELEM/RIS	371204	STARR NURSING SERVICES	\$2,103.75
	PROF. SERV. - HEALTH ELEM/RIS	371204	STARR NURSING SERVICES	\$1,732.50
	PROF. SERV. - HEALTH ELEM/RIS	371204	STARR NURSING SERVICES	\$426.25
		<b>371204 Total</b>		\$6,366.25
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	371326	BUS CONTRACT MAY 2013	\$20,002.00
	TRANS. - PRIVATE	371326	BUS CONTRACT MAY 2013	\$1,695.00
	TRANS. - MAGNET SCH.	371326	BUS CONTRACT MAY 2013	\$82.50
	TRANS. - LOCAL SPECIAL ED	371326	BUS CONTRACT MAY 2013	\$331.50
	TRANS. - LOCAL REG. ED	371326	LOCAL TRANSPORTATIONFOR SCHOOL YEAR 2012-13	\$204,019.02
	TRANS. - PRIVATE	371326	ST. ROSE TRANS - 29 BUSES FOR SCHOOL YEAR 2012-13	\$15,919.02
	TRANS. - PRIVATE	371326	FRASER WOODS TRANS - 1/3 OF \$290 FOR 2 BUSES	\$3,286.67
	TRANS. - PRIVATE	371326	HOUSATONIC VALLEY TRANS - 1/3 OF \$290 FOR 2 BUSES	\$3,190.00
	TRANS. - MAGNET SCH.	371326	MAGNET PORTION OF ALL STAR TRANS - 1/2 BUS COST	\$2,774.50
		<b>371326 Total</b>		\$251,300.21
ALL-STAR TRANSPORTATION LLC	STAFF TRAVEL - CLASSROOM	371205	School Bus Transportation, Thursday, May 2, 2013	\$170.00
	STUDENT TRAVEL - CLASSROOM	371205	4th Grade Transportation to Reed.	\$170.00
	STUDENT TRAVEL - MUSIC	371205	COLOR GUARD TO BROOKFIELD HIGH SCHOOL	\$850.00

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MUSIC	371205	Transportation for students to NHS for concert rehearsal	\$255.00
	STUDENT TRAVEL - MUSIC	371205	Transportation for students to NHS for concert rehearsal	\$170.00
	STUDENT TRAVEL - MUSIC	371205	Transportation for students to NHS for concert rehearsal	\$170.00
		<b>371205 Total</b>		\$1,785.00
AMERICAN CONTRACTING LLC	TRANS. - LOCAL REG. ED	371327	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$6,820.00
		<b>371327 Total</b>		\$6,820.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	371206	CPR/FIRST AID & AED TRAINING 2012/13	\$453.04
		<b>371206 Total</b>		\$453.04
APPERSON	INSTR. SUPPLIES - CLASSROOM	371207	Item 27800 Test scoring sheets, 100 Q A-E	\$300.00
	INSTR. SUPPLIES - CLASSROOM	371207	Item 23140, Item Analysis sheet	\$27.00
	INSTR. SUPPLIES - CLASSROOM	371207	Shipping	\$25.94
	INSTR. SUPPLIES - SCIENCE	371207	Item 28190, 9 digit and essay scan forms	\$265.00
	INSTR. SUPPLIES - SCIENCE	371207	Replacement ink, Item 26370, Red ink-Jet cartridge	\$84.00
	INSTR. SUPPLIES - SCIENCE	371207	shipping	\$23.55
		<b>371207 Total</b>		\$725.49
APPLE INC.	INSTR. SUPPLIES - GUIDANCE	371208	MD511LL/A - iPod with Retina display Wi-Fi 32GB - Black	\$599.00
	INSTR. SUPPLIES - GUIDANCE	371208	S4745LL/A - AppleCare+ for iPod	\$99.00
		<b>371208 Total</b>		\$698.00
ARTISTIC DESIGNS LLC	B. & G. REPAIRS - M.S.	371209	INSTALL NEW WALKWAY BETWEEN PARKING LOTS - NMS	\$1,700.00
		<b>371209 Total</b>		\$1,700.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	371210	LEASE FOR FOLDING MACHINE	\$158.47
		<b>371210 Total</b>		\$158.47
AT&T	TELEPHONE & CABLE	371212	SERVICES 2012/13	\$132.17
		<b>371212 Total</b>		\$132.17
AT&T MOBILITY	TELEPHONE & CABLE	371213	SERVICES 2012/13	\$140.87
		<b>371213 Total</b>		\$140.87
ATOMIC	MEMBERSHIPS - CLASSROOM	369682	Membership Hawley School	(\$40.00)
		<b>369682 Total</b>		(\$40.00)
THE BEE PUBLISHING CO.	OFF. SUPPLIES - BUS. SERV.	371215	SUBSCRIPTION	\$40.00
		<b>371215 Total</b>		\$40.00
BEHAVIORAL CONSULTING ASSOC.	PROF. SERV. - PSYCH/MED. EVAL.	371216	BCBA SERVICES DISTRICT	\$6,720.00
		<b>371216 Total</b>		\$6,720.00

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BENDER PLUMBING SUPPLIES	B. & G. REPAIRS - HOM.	371217	LAVATORIES REPAIR PARTS - HOM	\$161.06
		<b>371217 Total</b>		\$161.06
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	371218	SERV	\$2,045.00
		<b>371218 Total</b>		\$2,045.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	371219	PORTABLE TOILETS FOR SCHOOL YEAR	\$480.00
		<b>371219 Total</b>		\$480.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	371220	MONTHLY TRAVEL 2012/13	\$300.00
		<b>371220 Total</b>		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	371221	Art supplies - see attached	\$9.48
		<b>371221 Total</b>		\$9.48
BLUE PELICAN BOOK CO.	INSTR. SUPPLIES - MATH	371222	JAVA RESOURCE MATERIAL -PLATINUM ED DVD SET	\$399.95
	INSTR. SUPPLIES - MATH	371222	SHIPPING	\$7.00
		<b>371222 Total</b>		\$406.95
KATHY BOETTNER	STAFF TRAVEL - ADMIN.	371223	PROF DEV. TRAVEL	\$41.25
		<b>371223 Total</b>		\$41.25
THE BOOKSOURCE	OTHER SUPPLIES - STAFF DEVELOP.	371224	Reading supplies for NMS	\$1,206.38
	OTHER SUPPLIES - STAFF DEVELOP.	371224	Reading Materials for RIS	\$2,060.82
	TEXTBOOKS - CLASSROOM	371224	Kindergarten Reading Workshop	\$26.94
	TEXTBOOKS - CLASSROOM	371224	Monkey Business, #978-07636-0773-9	\$26.94
	TEXTBOOKS - CLASSROOM	371224	Piggy and Dad Play, #978-0-7636-1333-4, NO S/H	\$26.94
		<b>371224 Total</b>		\$3,348.02
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	371225	ALL AMERICAN PREMIER - CUST SUPPLIES	\$729.00
		<b>371225 Total</b>		\$729.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	371226	Science supplies-please see attached (Please do not ship until 4/30/13)	\$270.11
	INSTR. SUPPLIES - CLASSROOM	371226	Shipping	\$115.97
	INSTR. SUPPLIES - SCIENCE	371226	Uncharged Shipping cost from PO 30885	\$161.33
		<b>371226 Total</b>		\$547.41
CAS TREASURER	MEMBERSHIPS - SUPER.	369010	CAS ELEM SCH 2012-13 MEMBERSHIP	(\$130.00)
		<b>369010 Total</b>		(\$130.00)
CASCADE SCHOOL SUPPLIES INC.	OFF. SUPPLIES - ADMIN.	371227	Index cards, 121577, white ruled, CONSORTIUM pricing, no shipping	\$93.00
		<b>371227 Total</b>		\$93.00

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CCM SERVICES LLC	ELECTRICITY - H.S.	371228	ELECTRIC SUPPLY CONTRACT - MAY 2013	\$1,109.00
		<b>371228 Total</b>		<b>\$1,109.00</b>
CENGAGE LEARNING	SUPPLIES - LIBRARY	371229	Gale Cengage Book Order *see attached*	\$27.56
	SUPPLIES - LIBRARY	371229	Shipping	\$7.91
		<b>371229 Total</b>		<b>\$35.47</b>
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	371230	SERVICES 2012/13	\$2,407.84
		<b>371230 Total</b>		<b>\$2,407.84</b>
CIRMA	LIABILITY/UMBRELLA INS.	371231	LAP REIMBURSABLE DEDUCTIBLE	\$713.00
	LIABILITY/UMBRELLA INS.	371231	LAP REIMBURSABLE DEDUCTIBLE	\$356.50
		<b>371231 Total</b>		<b>\$1,069.50</b>
DAJ OCCUPATIONAL THERAPY LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	371232	OCCUPATIONAL THERAPY SERVICES	\$3,315.00
		<b>371232 Total</b>		<b>\$3,315.00</b>
DATA MEMORY SYSTEMS INC.	INSTR. SUPPLIES - INFO. TECH.	371233	1 GB 200 Pin DDR2-667 PC2-5300 SODIMM - memory for MSI	\$575.00
	INSTR. SUPPLIES - INFO. TECH.	371233	Shipping	\$9.37
		<b>371233 Total</b>		<b>\$584.37</b>
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	371234	TRAVEL MAY 2013	\$113.00
		<b>371234 Total</b>		<b>\$113.00</b>
DELL MARKETING L.P.	INSTR. SUPPLIES - COMPUTER ED.	371235	Items per attached quote, 1015060443238. Free shipping	\$701.98
		<b>371235 Total</b>		<b>\$701.98</b>
DEMCO INC.	SUPPLIES - LIBRARY	371236	P162-0504 Scotch 3750 2 inch clear packing tape.	\$7.09
	SUPPLIES - LIBRARY	371236	P806867 Pre-laminated 5/8 inch fluorescent yellow dots.	\$35.63
	SUPPLIES - LIBRARY	371236	P163-0530 3 line custom rubber stamp	\$25.65
	SUPPLIES - LIBRARY	371236	P163-0530 3 line custom rubber stamp READING CONSULTANT	\$12.83
	SUPPLIES - LIBRARY	371236	P801410 Inker, Black. Price per CLC Bid # C 20081.	\$2.13
	SUPPLIES - LIBRARY	371236	Shipping and handling on custom order and other materials	\$10.95
	INSTR. SUPPLIES - CLASSROOM	371236	Library on Wheels, P121-2690	\$1,574.96
	INSTR. SUPPLIES - CLASSROOM	371236	Storage tubs, P808776 for library on wheels	\$584.55
	INSTR. SUPPLIES - CLASSROOM	371236	shipping/handling	\$196.41
		<b>371236 Total</b>		<b>\$2,450.20</b>
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	371237	TRAVEL SIIP CONF	\$80.23
	STAFF TRAVEL - ADMIN.	371237	TRAVEL NEASC WORKSHOP	\$31.08
		<b>371237 Total</b>		<b>\$111.31</b>

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AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	371238	CONSULTATION SERVICES TO DISTRICT SLPs	\$4,300.00
		<b>371238 Total</b>		<b>\$4,300.00</b>
EDUCATION CONNECTION	STAFF TRAIN. - STAFF DEVELOP.	371241	LEARNING SERV FEE	\$450.00
		<b>371241 Total</b>		<b>\$450.00</b>
EDUCATION CONNECTION	CONTRACTED SERV. - SUPER.	371240	WESTERN CT SUPERINTENDENTS	\$565.00
		<b>371240 Total</b>		<b>\$565.00</b>
EDUCATION CONNECTION	STAFF TRAIN. - CLASSROOM	371239	Common Core State Standards and Physical Education	\$49.00
	STAFF TRAIN. - CLASSROOM	371239	REGISTRATION FOR PHYSICAL EDUCATION SPRING WORKSHOP	\$49.00
		<b>371239 Total</b>		<b>\$98.00</b>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$345.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$400.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$187.50
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$345.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$200.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$390.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$405.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$760.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$290.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$400.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$75.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$405.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$65.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$355.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$362.50
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$610.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$550.00
	TUTORS - HOMEBOUND	371242	HOMEBOUND TUTORING	\$30.00
		<b>371242 Total</b>		<b>\$6,205.00</b>
FOLLETT EDUCATIONAL SERVICES	SUPPLIES - LIBRARY	371243	Hardcover and paperback 2014 Nutmeg books. NO SHIPPING	\$12.51
	TEXTBOOKS - CLASSROOM	371243	Readers Workshop, Gr. 2, Character in a Series	\$58.14
		<b>371243 Total</b>		<b>\$70.65</b>

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FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	371244	Books and processing	\$1,960.20
	SUPPLIES - LIBRARY	371244	Books and processing	\$83.80
	SUPPLIES - LIBRARY	371244	Cataloging/processing books.	\$118.07
	SUPPLIES - LIBRARY	371244	Cataloging/processing A/V. NO SHIPPING.	\$7.59
	SUPPLIES - LIBRARY	371244	Fiction/Non Fiction Books. Please see attached.	\$371.49
	SUPPLIES - LIBRARY	371244	Fiction/Non Fiction Books	\$1,744.38
	SUPPLIES - LIBRARY	371244	E books and Digital. Please see attached.	\$37.98
		<b>371244 Total</b>		\$4,323.51
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	371245	TUITION - OUT-OF-DISTRICT	\$4,699.99
	TUITION - OUT-OF-DISTRICT	371245	TUITION - OUT-OF-DISTRICT	\$4,699.99
		<b>371245 Total</b>		\$9,399.98
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	371246	TUITION - OUT-OF-DISTRICT	\$24,000.00
	TUITION - OUT-OF-DISTRICT	371246	TUITION - OUT-OF-DISTRICT	\$24,000.00
	TUITION - OUT-OF-DISTRICT	371246	TUITION - OUT-OF-DISTRICT	\$6,000.00
	TUITION - OUT-OF-DISTRICT	371246	TUITION - OUT-OF-DISTRICT	\$6,000.00
	TUITION - OUT-OF-DISTRICT	371246	TUITION - OUT-OF-DISTRICT	\$6,000.00
		<b>371246 Total</b>		\$66,000.00
THOM FREAS	CONTRACTED SERV. - MUSIC	371247	CONCERT RECORDING- 5/9-5/20-5/22-5/23	\$1,400.00
		<b>371247 Total</b>		\$1,400.00
CARLEN GAINES	STAFF TRAIN. - INFO. TECH.	370789	CLASS FOR GOOGLE PRODUCTS	(\$79.00)
		<b>370789 Total</b>		(\$79.00)
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	371248	MONTHLY TRAVEL 2012/13	\$300.00
		<b>371248 Total</b>		\$300.00
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	371249	HVAC PREVENTIVE MAINT - HAW/SH/MG/NMS - 2012/2013	\$9,817.25
	B&G CONTRACTED SERV.	371249	HVAC PREVENTIVE MAINT - HAW/SH/MG/NMS - 2012/2013	\$9,817.25
	B&G CONTRACTED SERV.	371249	HVAC PREVENTIVE MAINT - HAW/SH/MG/NMS - 2012/2013	\$9,817.25
		<b>371249 Total</b>		\$29,451.75
GOOGLE	CONTRACTED SERV. - INFO. TECH.	371250	Additional Users for Google Archivi	\$50.42
		<b>371250 Total</b>		\$50.42
GRAINGER	B&G SUPPLIES - CUSTODIAL	371251	RECYCLING CONTAINERS - CUST SUPPLIES	\$121.74
		<b>371251 Total</b>		\$121.74

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HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	371252	TRASH LINERS - CUST SUPPLIES	\$1,196.00
		<b>371252 Total</b>		<b>\$1,196.00</b>
HUSSEY SEATING COMPANY	B. & G. REPAIRS - H.S.	371253	REPAIR PARTS - NHS GYM BLEACHERS	\$580.00
		<b>371253 Total</b>		<b>\$580.00</b>
IMAGE ONE PRINTING & GRAPHICS INC.	CONTRACTED SERV. - CLASSROOM	371254	Additional financing for print of magazine	\$1,990.00
	PRINTING - CLASSROOM	371254	Printing of Award winning Literary Magazine, Opus Optima	\$1,300.00
		<b>371254 Total</b>		<b>\$3,290.00</b>
INFOBASE PUBLISHING	SUPPLIES - LIBRARY	371255	See attached list of books	\$4,577.50
	SUPPLIES - LIBRARY	371255	Shipping and handling	\$320.43
	SUPPLIES - LIBRARY	371255	See attached list of books	\$31.50
	SUPPLIES - LIBRARY	371255	Shipping and handling	\$2.21
		<b>371255 Total</b>		<b>\$4,931.64</b>
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	STAFF TRAIN. - CLASSROOM	371256	CCSS MATH STANDARDS- CODE- 392437	\$219.00
	STAFF TRAIN. - CLASSROOM	371256	REGISTRATION FOR CATHY HALL CCSS MATH STANDARDS	\$219.00
		<b>371256 Total</b>		<b>\$438.00</b>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	371257	TRAVEL MAY 2013	\$80.51
		<b>371257 Total</b>		<b>\$80.51</b>
JOLLY FARMER PRODUCTS	INSTR. SUPPLIES - C.W.E.	371258	FLOWERS AND PLANTS	\$104.50
		<b>371258 Total</b>		<b>\$104.50</b>
JONES SCHOOL SUPPLY	INSTR. SUPPLIES - SCIENCE	371259	RS 406 BRONZE TROPHY WITH ENGRAVING	\$10.49
	INSTR. SUPPLIES - SCIENCE	371259	SHIPPING	\$4.75
		<b>371259 Total</b>		<b>\$15.24</b>
RACHEL KALISH	PROF. SERV. - SP/HEAR.	371260	STARR SPEECH SERVICES	\$1,200.00
		<b>371260 Total</b>		<b>\$1,200.00</b>
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - H.S.	371261	DOOR CLOSURE FOR GIRLS LOCKER RM DOOR - NHS	\$630.00
		<b>371261 Total</b>		<b>\$630.00</b>
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - HOM.	371262	KOHLER GENSET GENERATOR HOM	\$31,350.00
		<b>371262 Total</b>		<b>\$31,350.00</b>
LACROSSE UNLIMITED TEAM SALES	INSTR. SUPPLIES - SPORTS	371263	HARD GOODS- HELMET CHINSTRAP-	\$420.00
	INSTR. SUPPLIES - SPORTS	371263	SHIPPING	\$15.00
		<b>371263 Total</b>		<b>\$435.00</b>

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LASER OPTIONS INC.	SUPPLIES - LIBRARY	371264	Toner cartridge for Lexmark T640. No shipping.	\$687.00
		<b>371264 Total</b>		<b>\$687.00</b>
WILLIAM V. MACGILL & CO	OFF. SUPPLIES - NONPUBLIC	371265	Suction tubing #958 - STARR	\$5.95
	OFF. SUPPLIES - NONPUBLIC	371265	Yank Auer suction device - #959 - STARR	\$9.90
	OFF. SUPPLIES - NONPUBLIC	371265	#1406 - Dental Floss	\$14.00
	OFF. SUPPLIES - NONPUBLIC	371265	#1407 = Wax	\$5.82
	OFF. SUPPLIES - NONPUBLIC	371265	#9750 -Eye Pads	\$7.15
	OFF. SUPPLIES - NONPUBLIC	371265	#74944 - Diphenhydramine	\$10.48
	OFF. SUPPLIES - NONPUBLIC	371265	#74945 - 4oz liquid Diphenhydramine	\$29.40
	MEDICAL SUPPLIES - ELEM.	371265	Shipping charge	\$8.95
		<b>371265 Total</b>		<b>\$91.65</b>
WILLIAM V. MACGILL & CO	MEDICAL SUPPLIES - ELEM.	371266	Peri-Wash-#74996	\$102.96
	MEDICAL SUPPLIES - ELEM.	371266	Pill crusher - #65120 - STARR	\$5.69
	MEDICAL SUPPLIES - ELEM.	371266	flexicon-#2211 - 1 X 4 - 3 cases	\$18.75
	MEDICAL SUPPLIES - ELEM.	371266	flexicon - #2220 - 2 X 4 - 3 bags	\$12.75
	MEDICAL SUPPLIES - ELEM.	371266	flexicon - #2230 - 3 X 4 - bags	\$21.00
	MEDICAL SUPPLIES - ELEM.	371266	Steri- strips #15412 - 6 pks	\$12.48
	MEDICAL SUPPLIES - ELEM.	371266	#122226 - Toothette Swabs STARR - N	\$26.00
	MEDICAL SUPPLIES - M.S.	371266	#3498 - Tissues - 20 cases of 30 boxes	\$588.00
		<b>371266 Total</b>		<b>\$787.63</b>
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	371267	MEDICAL DIRECTOR	\$769.20
		<b>371267 Total</b>		<b>\$769.20</b>
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	371268	PIANO TUNING	\$330.00
		<b>371268 Total</b>		<b>\$330.00</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	371269	SUPPLIES 2012/13	\$69.14
	OFF. SUPPLIES - BUS. SERV.	371269	SUPPLIES 2012/13	\$11.50
	OFF. SUPPLIES - BUS. SERV.	371269	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	371269	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	371269	SUPPLIES 2012/13	\$58.35
	OFF. SUPPLIES - BUS. SERV.	371269	SUPPLIES 2012/13	\$33.96
	INSTR. SUPPLIES - CLASSROOM	371269	Task chair, low back with arms, black mesh	\$220.00
	INSTR. SUPPLIES - CLASSROOM	371269	Classroom supplies, crayons, glue, envelopes, folders	(\$57.40)



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W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	371269	Classroom supplies, crayons, glue, envelopes, folders	\$30.50
	INSTR. SUPPLIES - SP. ED. H.S.	371269	FLASH DRIVES VER97087	\$244.40
	INSTR. SUPPLIES - CLASSROOM	371269	ctns WBM 21200 white paper, 8.5 x 11-no shipping	\$343.05
	<b>371269 Total</b>			\$923.50
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	371328	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$6,757.50
	<b>371328 Total</b>			\$6,757.50
BETTY MCFADDEN	INSTR. SUPPLIES - CLASSROOM	371270	PARENT ORIENTATION	\$14.03
	INSTR. SUPPLIES - CLASSROOM	371270	SUPPLIES PARENT ORIENTATION	\$78.21
	<b>371270 Total</b>			\$92.24
MCKENNEY MECHANICAL CONTRACTORS INC. B. & G. REPAIRS - HOM.		371271	BOILER REPAIR - HOM	\$211.52
	<b>371271 Total</b>			\$211.52
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	371272	TUITION - OUT-OF-DISTRICT	\$14,202.50
	<b>371272 Total</b>			\$14,202.50
MODERN SCHOOL SUPPLIES	INSTR. SUPPLIES - BUSINESS ED	371273	LEAD POINTER- ISOMETRIC PAPER- RULER-SPRAY ADHESIVE	\$679.91
	INSTR. SUPPLIES - BUSINESS ED	371273	LEAD POINTER- ISOMETRIC PAPER- RULER-SPRAY ADHESIVE	\$26.80
	<b>371273 Total</b>			\$706.71
MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	371275	See attached list - no shipping cost	\$467.36
	MEDICAL SUPPLIES - H.S.	371275	See attached list - no shipping cost	\$2.28
	MEDICAL SUPPLIES - H.S.	371275	See attached items. Please use Promo code #C392DSC2	\$1,163.57
	<b>371275 Total</b>			\$1,633.21
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	371276	NABC BATHROOM CLEANER - CUST SUPPLIES	\$2,727.36
	<b>371276 Total</b>			\$2,727.36
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	371329	BUS CONTRACT MAY 2013	\$5,552.50
	TRANS. - PRIVATE	371329	BUS CONTRACT MAY 2013	\$1,677.50
	TRANS. - MAGNET SCH.	371329	BUS CONTRACT MAY 2013	\$6,001.00
	TRANS. - NONNEWAUG	371329	BUS CONTRACT MAY 2013	\$4,620.00
	TRANS. - VO/TECH.	371329	BUS CONTRACT MAY 2013	\$7,634.00
	TRANS. - LOCAL SPECIAL ED	371329	BUS CONTRACT MAY 2013	\$46,272.51
	TRANS. - OUT-OF-DISTRICT	371329	BUS CONTRACT MAY 2013	\$68,079.19
	<b>371329 Total</b>			\$139,836.70
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	371277	For Band instrument repairs throughout the school year.	\$120.00
	REPAIRS - MUSIC	371277	For Band instrument repairs throughout the school year.	\$120.00

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MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	371277	For Band instrument repairs throughout the school year.	\$58.00
	REPAIRS - MUSIC	371277	For Band instrument repairs throughout the school year.	\$61.79
		<b>371277 Total</b>		<b>\$359.79</b>
	REPAIRS - MUSIC	371278	repair of violin bow hair	\$95.00
		<b>371278 Total</b>		<b>\$95.00</b>
CAROLINE NAPOLI	STAFF TRAVEL - CLASSROOM	371279	TRAVEL WORKSHOPS	\$66.22
		<b>371279 Total</b>		<b>\$66.22</b>
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	371280	TUITION - OUT-OF-DISTRICT	\$14,543.22
		<b>371280 Total</b>		<b>\$14,543.22</b>
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	371281	MAINTENANCE OF FITNESS EQUIPMENT	\$596.25
		<b>371281 Total</b>		<b>\$596.25</b>
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	371282	LONG TERM DISABILITY	\$3,165.85
	ADMINISTRATION FEES	371282	DENTAL ADMIN	\$2,845.00
	ADMINISTRATION FEES	371282	COBRAADMIN FSS	\$300.00
	ADMINISTRATION FEES	371282	RETIREE ADMIN FEE MAY 2013	\$240.00
	LIFE INSURANCE	371282	AD & D PREMIUM	\$1,165.42
	LIFE INSURANCE	371282	LIFE PREMIUM	\$5,827.10
		<b>371282 Total</b>		<b>\$13,543.37</b>
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	371283	SENIOR GRADUATION REHEARSAL LUNCHEON	\$487.50
		<b>371283 Total</b>		<b>\$487.50</b>
TOWN OF NEWTOWN	DENTAL CLAIMS	371284	DENTAL PAYMENTS 2012-13 SELF-FUNDED	\$25,561.45
		<b>371284 Total</b>		<b>\$25,561.45</b>
NEWTOWN YOUTH AND FAMILY SERVICES	CONTRACTED SERV. - CLASSROOM	371285	2012/13 HOMEWORK CLUB NMS	\$5,000.00
		<b>371285 Total</b>		<b>\$5,000.00</b>
NICK'S RESTAURANT & CATERING	CONTRACTED SERV. - WORLD LANG.	371286	FRENCH FIELD TRIP LUNCHEON	\$429.75
		<b>371286 Total</b>		<b>\$429.75</b>
JERRY O'BRIEN ASSOCIATES, LLC.	CONTRACTED SERV. - GUIDANCE	371287	Community Service Cords for Graduation	\$1,875.00
	CONTRACTED SERV. - GUIDANCE	371287	Shipping	\$20.00
		<b>371287 Total</b>		<b>\$1,895.00</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	371288	SHREDDING SERVICES AT CENTRAL OFFICE	\$35.00
		<b>371288 Total</b>		<b>\$35.00</b>

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PANCHO'S AND GRINGO	CONTRACTED SERV. - WORLD LANG.	371289	SPANISH IMMERSION DAY- LUNCHEON	\$727.94
		<b>371289 Total</b>		\$727.94
PATTERSON MEDICAL	INSTR. SUPPLIES - SP. ED. PREK-8	371290	ACTIVITY CHAIR LARGE BLUE ITEM 557695	\$195.90
	INSTR. SUPPLIES - SP. ED. PREK-8	371290	SHIPPING	\$9.90
		<b>371290 Total</b>		\$205.80
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	371330	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$6,820.00
		<b>371330 Total</b>		\$6,820.00
PCM-G	CONTRACTED SERV. - GUIDANCE	371291	Office Jet Pro 8100 Eprinter	\$139.00
	CONTRACTED SERV. - GUIDANCE	371291	Shipping	\$13.90
		<b>371291 Total</b>		\$152.90
PEARSON	STAFF TRAIN. - STAFF DEVELOP.	371292	Registration for PowerSchool Univer	\$2,200.00
		<b>371292 Total</b>		\$2,200.00
PEARSON EDUCATION INC.	INSTR. SUPPLIES - MATH	371293	Teaching Student Centered Math	\$352.43
	INSTR. SUPPLIES - MATH	371293	Shipping	\$35.24
		<b>371293 Total</b>		\$387.67
DENISE PETRUCCELLI	STAFF TRAVEL - BUS. SERV.	371294	TRAVEL CIRMA	\$14.24
		<b>371294 Total</b>		\$14.24
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	371295	PETTY CASH	\$274.47
		<b>371295 Total</b>		\$274.47
DEBRA PICKERING	STAFF TRAVEL - CLASSROOM	371296	TRAVEL WORKSHOP COMMON CORE	\$36.59
		<b>371296 Total</b>		\$36.59
JONATHAN POPE	CONTRACTED SERV. - MUSIC	371161	Piano Accompaniment services for winter and spring conferences	(\$400.00)
		<b>371161 Total</b>		(\$400.00)
PYRAMID SCHOOL PRODUCTS	OFF. SUPPLIES - ADMIN.	371297	White board erasers, EXPO 81505	\$67.50
	OFF. SUPPLIES - ADMIN.	371297	Expo dry erase markers, 4 color, EXPO 80074, CONSORTIUM pricing	\$87.60
		<b>371297 Total</b>		\$155.10
JOHN R. REED	STAFF TRAVEL - SUPER.	371298	TRAVEL MAY 2013	\$300.00
	STAFF TRAVEL - SUPER.	371298	TRAVEL JUNE 2013	\$300.00
		<b>371298 Total</b>		\$600.00
RENSSELAER AT HARTFORD	STAFF TRAIN. - PUPIL SERV.	371299	SPEC ED. LEADERSHIP FORUMS	\$65.00
		<b>371299 Total</b>		\$65.00

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RENSELAER AT HARTFORD	STAFF TRAIN. - PUPIL SERV.	371300	REGISTRATION CONNCASE APRIL 4	\$160.00
		<b>371300 Total</b>		\$160.00
DR. JANET ROBINSON	STAFF TRAVEL - SUPER.	371301	MONTHLY TRAVEL 2012/13	\$400.00
		<b>371301 Total</b>		\$400.00
ROSETTA STONE LTD.	OTHER SUPPLIES - STAFF DEVELOP.	371302	USB Microphone Headset ITEM # 50984	\$72.00
		<b>371302 Total</b>		\$72.00
RUGG'S RECOMMENDATIONS	INSTR. SUPPLIES - GUIDANCE	371303	30th Edition of Rugg s Recommendations	\$22.00
	INSTR. SUPPLIES - GUIDANCE	371303	Purchase Order processing fee. NO SHIPPING	\$6.00
		<b>371303 Total</b>		\$28.00
KRISTI SACCO PSY.D. LLC	PROF. SERV. - PSYCH/MED. EVAL.	371304	PROF. SERV. - PSYCH/MED. EVAL.	\$190.00
		<b>371304 Total</b>		\$190.00
SAFETY-KLEEN SYSTEMS INC.	EQUIP RENTAL - B&G	371305	PARTS SOLVENT WASHER RENTAL - MAINT SHOP	\$256.89
		<b>371305 Total</b>		\$256.89
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	371306	TRAVEL MAY 2013	\$53.96
	STAFF TRAVEL - INFO. TECH.	371306	TRAVEL APRIL 2013	\$47.74
		<b>371306 Total</b>		\$101.70
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	371307	Security items-SEE ATTACHED-key rings, key cabinet	\$10.71
	INSTR. SUPPLIES - CLASSROOM	371307	Supplies: white boards, erasers, chalk, cards	\$562.28
		<b>371307 Total</b>		\$572.99
CAROL CARDILLO SKOLAS	STAFF TRAVEL - CLASSROOM	371308	SCHOOL CLEMATE CONF	\$82.49
		<b>371308 Total</b>		\$82.49
STAPLES ADVANTAGE	REPAIRS - TECH ED.	371309	PANASONIC DVD PLAYER- 106414-VDV--S68	\$52.46
		<b>371309 Total</b>		\$52.46
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	371310	PAINT / PAINT SUPPLIES - MAINT SUPPLIES	\$17.17
	B&G SUPPLIES - MAINT.	371310	PAINT / PAINT SUPPLIES - MAINT SUPPLIES	\$187.75
	B&G SUPPLIES - MAINT.	371310	PAINT / PAINT SUPPLIES - MAINT SUPPLIES	\$139.99
	B&G SUPPLIES - MAINT.	371310	PAINT / PAINT SUPPLIES - MAINT SUPPLIES	\$9.19
	B&G SUPPLIES - MAINT.	371310	PAINT / PAINT SUPPLIES - MAINT SUPPLIES	\$129.24
		<b>371310 Total</b>		\$483.34
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	371311	HOUSEHOLD	\$16.43
	INSTR. SUPPLIES - SP. ED. PREK-8	371311	DRY-CLEANING	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	371311	DRY-CLEANING	\$15.45

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SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	371311	DRY-CLEANING	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	371311	DRY-CLEANING	\$15.45
		<b>371311 Total</b>		\$78.23
SYSTEM MANAGEMENT PLANNING INC.	TECH. SOFTWARE - INFO. TECH.	371312	Upgrade for Symantec Norton Ghost	\$676.70
				\$676.70
		<b>371312 Total</b>		\$676.70
TARRYWILE PARK & MANSION	CONTRACTED SERV. - WORLD LANG.	371313	RENTAL OF TARRYWILE PARK AND MANSION	\$360.00
				\$360.00
		<b>371313 Total</b>		\$360.00
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	371314	Various instructional items per attached order form.	\$330.86
	INSTR. SUPPLIES - WORLD LANG.	371314	Shipping charge	\$39.70
		<b>371314 Total</b>		\$370.56
TORRCO	B. & G. REPAIRS - RIS.	371315	LAV REPAIRS - RIS	\$423.60
	B. & G. REPAIRS - M.S.	371315	LAV REPAIRS - NMS	\$43.44
	B. & G. REPAIRS - H.S.	371315	LAV REPAIRS - NHS	\$239.07
		<b>371315 Total</b>		\$706.11
TRIARCO	INSTR. SUPPLIES - ART	371318	Assorted Art Supplies (Please See Attached)	\$52.90
				\$52.90
		<b>371318 Total</b>		\$52.90
TRI-LIFT INC.	REPAIRS - MAINT.	371317	WAREHOUSE FORKLIFT MAINTENANCE	\$155.53
				\$155.53
		<b>371317 Total</b>		\$155.53
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	371319	Laminate film, hot,#7669,1.5 mill, 500 ft, 25 in wide, 1 inch core	\$954.00
	INSTR. SUPPLIES - CLASSROOM	371319	shipping/handling	\$120.99
		<b>371319 Total</b>		\$1,074.99
UTILITY COMMUNICATIONS INC.	STAFF TRAIN. - SECURITY	371320	Motorola 2200 Lion IMP Battery for XPR6500 Two Way Radio, NHS	\$95.00
	SECURITY MAINT.	371320	Shipping, UPS Ground to NHS	\$15.00
		<b>371320 Total</b>		\$110.00
VERIZON WIRELESS	TELEPHONE & CABLE	371321	TELPH 2012/13	\$3,916.24
				\$3,916.24
		<b>371321 Total</b>		\$3,916.24
SUSAN H. VOGELMAN	CONTRACTED SERV. - MUSIC	371322	sessions with music teacher(playing piano)	\$520.00
				\$520.00
		<b>371322 Total</b>		\$520.00
DAVID WAHHAGOT	STAFF TRAVEL - ADMIN.	371323	TRAVEL POLICE RELATIONS CLASS	\$45.09
				\$45.09
		<b>371323 Total</b>		\$45.09
XIAOFEI WANG	STAFF TRAVEL - CLASSROOM	371324	PARKING CONF.	\$60.00
				\$60.00
		<b>371324 Total</b>		\$60.00

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LIZ WARD	CONTRACTED SERV. - WORLD LANG.	371325	SPANISH DAY FOOD & PRIZES	\$36.51
		<b>371325 Total</b>		\$36.51
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	371211	EXTRA DUMPSTER PICKUP / CARDBOARD - CHALK HILL	\$401.80
	REFUSE REMOVAL	371211	EXTRA DUMPSTER PICKUP / CARDBOARD - CHALK HILL	\$172.00
		<b>371211 Total</b>		\$573.80
B & G PIPING COMPANY INC.	B. & G. REPAIRS - C.H.	371214	REPAIR FACULTY ROOM FAUCET LEAK - CHALK HILL	\$487.70
		<b>371214 Total</b>		\$487.70
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - C.H.	371271	BOILER REPAIRS - CHALK HILL	\$5,254.56
		<b>371271 Total</b>		\$5,254.56
MONROE BOARD OF EDUCATION	CLERICAL - ADMIN.	371274	SECRETARIAL	\$3,585.39
	B. & G. REPAIRS - C.H.	371274	MONROE ELEC	\$49,116.61
	CUSTODIAL SALARIES - C.H.	371274	CUSTODIAL	\$21,738.08
		<b>371274 Total</b>		\$74,440.08
TOWN OF MONROE	WATER - C.H.	371316	QUARTERLY MONITORING & WATER SAMPLES	\$1,557.00
		<b>371316 Total</b>		\$1,557.00
<b>Grand Total</b>				<b>\$809,087.38</b>