

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/10/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE OFFICE MACHINES, INC.	REPAIRS - ADMIN.	370861	Service Call for typewriter in office	\$115.45
	REPAIRS - LIBRARY	370861	See attached invoice #866650 for services and parts rendered. No shipping.	\$1,108.31
		370861 Total		\$1,223.76
ADA BADMINTON & TENNIS	INSTR. SUPPLIES - P.E.	370862	ADA RUBBER TIP SHUTTLECOCK #95Y	\$168.00
	INSTR. SUPPLIES - P.E.	370862	T-1001 WILSON CHAMPIONSHIP TENNIS BALLS- T-1001	\$60.00
	INSTR. SUPPLIES - P.E.	370862	SMACK EXCEL BADMINTON RACQUETS #76	\$300.00
	INSTR. SUPPLIES - P.E.	370862	SHIPPING	\$20.00
		370862 Total		\$548.00
ADELBROOK	TUITION - OUT-OF-DISTRICT	370863	TUITION - OUT-OF-DISTRICT	\$6,491.62
	TUITION - OUT-OF-DISTRICT	370863	TUITION - OUT-OF-DISTRICT	\$6,491.62
		370863 Total		\$12,983.24
ADVANCED APPLIANCE	REPAIRS - FAMILY SCI.	370864	Repair of dryer and oven in FACS cl	\$119.85
		370864 Total		\$119.85
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - H.	370865	SPARKING DOOR HOLD OPEN MAGNET, REPLACE PANIC BAR END CAP,	\$150.00
	EMERGENCY REPAIRS - H.	370865	SPARKING DOOR HOLD OPEN MAGNET, REPLACE PANIC BAR END CAP,	\$250.00
	EMERGENCY REPAIRS - H.	370865	SPARKING DOOR HOLD OPEN MAGNET, REPLACE PANIC BAR END CAP,	\$205.00
	EMERGENCY REPAIRS - H.	370865	SPARKING DOOR HOLD OPEN MAGNET, REPLACE PANIC BAR END CAP,	\$250.00
	EMERGENCY REPAIRS - M.G.	370865	MASTER KEYS / TEACHERS KEYS - MG	\$350.00
	EMERGENCY REPAIRS - M.G.	370865	MASTER KEYS / TEACHERS KEYS - MG	\$35.00
	EMERGENCY REPAIRS - M.G.	370865	MASTER KEYS / TEACHERS KEYS - MG	\$30.00
	EMERGENCY REPAIRS - RIS.	370865	RE-KEY VARIOUS ROOMS - RIS	\$125.00
	EMERGENCY REPAIRS - RIS.	370865	RE-KEY VARIOUS ROOMS - RIS	\$2,895.00
	EMERGENCY REPAIRS - M.S.	370865	RE-PROGRAM SPEAKER STROBES, LOCK MALFUNCTIONS - NMS	\$1,015.00
	EMERGENCY REPAIRS - M.S.	370865	RE-PROGRAM SPEAKER STROBES, LOCK MALFUNCTIONS - NMS	\$560.00
	EMERGENCY REPAIRS - M.S.	370865	RE-PROGRAM SPEAKER STROBES, LOCK MALFUNCTIONS - NMS	\$4,093.75
	EMERGENCY REPAIRS - H.S.	370865	INSTALL LOCKSETS, CONCESSION STAND KEYS - NHS	\$60.00
	EMERGENCY REPAIRS - H.S.	370865	INSTALL LOCKSETS, CONCESSION STAND KEYS - NHS	\$333.75
			370865 Total	
MADELEINE A. ALLEN	MEMBERSHIPS - ELEM.	370867	NURSE LICENSE RENEWAL	\$100.00
		370867 Total		\$100.00
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	370856	BUS CONTRACT APRIL 2013	\$17,767.00
	TRANS. - PRIVATE	370856	BUS CONTRACT APRIL 2013	\$1,485.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	370856	BUS CONTRACT APRIL 2013	\$255.00
	TRANS. - LOCAL REG. ED	370856	LOCAL TRANSPORTATIONFOR SCHOOL YEAR 2012-13	\$204,019.02
	TRANS. - PRIVATE	370856	ST. ROSE TRANS - 29 BUSES FOR SCHOOL YEAR 2012-13	\$15,919.02
	TRANS. - PRIVATE	370856	FRASER WOODS TRANS - 1/3 OF \$290 FOR 2 BUSES - 170 DAYS	\$3,286.67
	TRANS. - PRIVATE	370856	HOUSATONIC VALLEY TRANS - 1/3 OF \$290 FOR 2 BUSES - 165 DAYS	\$3,190.00
	TRANS. - MAGNET SCH.	370856	MAGNET PORTION OF ALL STAR TRANS - 1/2 BUS COST	\$2,774.50
		370856 Total		\$248,696.21
	CONTRACTED SERV. - GUIDANCE	370866	Tap Program Transportation - 3/27 to Brookfield Lanes	\$375.00
	STUDENT TRAVEL - CLASSROOM	370866	TRANSPORTATION TENNIS- LACROSSE- BASEBALL	\$1,520.00
	STUDENT TRAVEL - MATH	370866	Travel for Math Team to REED school for math meet.	\$65.00
		370866 Total		\$1,960.00
AMERICAN ALLIANCE FOR HEALTH	MEMBERSHIPS - P.E.	370868	6 MEMBERSHIPS	\$810.00
		370868 Total		\$810.00
AMERICAN CONTRACTING LLC	TRANS. - LOCAL REG. ED	370857	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$5,270.00
		370857 Total		\$5,270.00
AMERICAN SCHOOL COUNSELOR ASSOC.	CONTRACTED SERV. - GUIDANCE	370869	Conference Registration - June 30 - July 3, 2013 - Philadelphia, Pennsylvania	\$369.00
	CONTRACTED SERV. - GUIDANCE	370869	Purchase Order processing fee - NO SHIPPING	\$10.00
		370869 Total		\$379.00
CARMELLA AMODEO	STAFF TRAVEL - INFO. TECH.	370870	TRAVEL JUNE THRU DEC 2012	\$85.14
	STAFF TRAVEL - INFO. TECH.	370870	TRAVEL JAN THRU APRIL 2013	\$253.12
		370870 Total		\$338.26
CARL ANDERSON	CONTRACTED SERV. - MUSIC	370871	For services ending on May 13, 2013, 1 hour, 4th Gr. Chorus rehearsal, 5/3/13	\$25.00
	CONTRACTED SERV. - MUSIC	370871	4th Gr. Choral Rehearsal, 1 hour, 5/6/13	\$25.00
	CONTRACTED SERV. - MUSIC	370871	4th Gr. Choral Concert, 2 hours, 5/10/13	\$50.00
	CONTRACTED SERV. - MUSIC	370871	4th Grade Choral Rehearsal, 1 hour, 5/13/13	\$25.00
	CONTRACTED SERV. - MUSIC	370871	4th Grade Choral Concert, 2 hours, 5/13/13	\$50.00
		370871 Total		\$175.00
MARGARET ANNETT	STAFF TRAVEL - ELEM.	370872	TRAVEL JAN THRU MARCH 2013	\$42.60
		370872 Total		\$42.60
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	370873	LEASE FOR FOLDING MACHINE	\$158.47
		370873 Total		\$158.47

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AT&T	TELEPHONE & CABLE	370875	SERVICES 2012/13	\$126.74
		370875 Total		\$126.74
AT&T MOBILITY	TELEPHONE & CABLE	370876	SERVICES 2012/13	\$124.87
		370876 Total		\$124.87
ATLANTIC DETROIT DIESEL-ALLISON LLC	B. & G. REPAIRS - RIS.	370877	REPLACE GENERATOR BATTERIES - RIS	\$659.98
		370877 Total		\$659.98
ATOMIC EVENTS	STAFF TRAIN. - CLASSROOM	370878	SBAC Assessment: Dine & Discuss Member registration	\$140.00
	STAFF TRAIN. - CLASSROOM	370878	SBAC Assessment: Dine & Discuss Non-Member Registration	\$180.00
		370878 Total		\$320.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - HOM.	370879	REPLACE CLOCKS RM 317/319 - HOM	\$580.12
	B. & G. REPAIRS - H.S.	370879	REPAIR / SYNC CLOCKS - NHS	\$962.11
		370879 Total		\$1,542.23
AUTOMATED BUILDING SYSTEMS, INC.	EMERGENCY REPAIRS - H.S.	370880	ALERTON CONTROL REPAIR PARTS - NHS	\$8,424.53
		370880 Total		\$8,424.53
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	370882	SERV 04/22/13 THRU 04/26/13	\$320.00
	TRANS. - LOCAL SPECIAL ED	370882	SERV 04/29/13 THRU 05/01/13	\$240.00
		370882 Total		\$560.00
PHILLIP BEIERLE	STAFF TRAVEL - MUSIC	370883	TRAVEL CMEA CONF	\$50.00
		370883 Total		\$50.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SUPER.	370884	LEGAL SERVICES FOR MARCH 2013	\$10,514.00
		370884 Total		\$10,514.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	370885	PORTABLE TOILETS FOR SCHOOL YEAR	\$100.00
		370885 Total		\$100.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	370886	MONTHLY TRAVEL 2012/13	\$300.00
		370886 Total		\$300.00
BILL FLOOD'S GOLF PRO SHOP	INSTR. SUPPLIES - SPORTS	370887	PITCH MARK- CUSTOM LOGO PRO V1	\$894.00
		370887 Total		\$894.00
BEVERLY BJORKLUND	STAFF TRAVEL - CLASSROOM	370888	TRAVEL GOOGLE WORKSHOP	\$34.47
		370888 Total		\$34.47
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	370889	Battery for Dell Latitude E5420 - 6 cell part 312-11631 year Warranty - No shipping	\$297.00
		370889 Total		\$297.00

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THE BOOKSOURCE	OTHER SUPPLIES - STAFF DEVELOP.	370890	Reading supplies for NMS Cincogrono/PapiliaSEE QUOTE #Q83365 & Q84320	\$1,496.00
	OTHER SUPPLIES - STAFF DEVELOP.	370890	Reading supplies for NMS Cincogrono/PapiliaSEE QUOTE #Q83365 & Q84320	\$1,496.30
		370890 Total		\$2,992.30
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	370891	Forever stamps, please send check to Middle Gate School-no shipping	\$230.00
		370891 Total		\$230.00
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	370892	TRAVEL 01/02/13 THRU 01/15/13	\$74.87
	STAFF TRAVEL - PUPIL SERV.	370892	TRAVEL 01/17/13 THRU 01/30/13	\$64.59
		370892 Total		\$139.46
BRIDGES TRANSITIONS CO	CONTRACTED SERV. - GUIDANCE	370893	Renewal notice for Transitions Choices Explorer per attached form.	\$675.00
		370893 Total		\$675.00
PATTI CALDERARA	OFF. SUPPLIES - NONPUBLIC	370894	BABY WIPES	\$39.58
		370894 Total		\$39.58
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	370895	Science Materials: seeds, gravel, living plants, moth cocoons, living material ecosystems	\$32.78
	INSTR. SUPPLIES - CLASSROOM	370895	SHIPPING	\$17.55
	INSTR. SUPPLIES - CLASSROOM	370895	Raise-A-Frog Kit RE-146450 (Please deliver for the week of 4/22-Thank You)	\$96.88
	INSTR. SUPPLIES - CLASSROOM	370895	Shipping	\$56.34
		370895 Total		\$203.55
CCM SERVICES LLC	ELECTRICITY - H.S.	370896	ELECTRIC SUPPLY BROKERAGE FEE CONTRACT - APRIL, MAY & JUNE FEES	\$1,109.00
		370896 Total		\$1,109.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	370897	SERVICES 2012/13	\$2,407.84
		370897 Total		\$2,407.84
CONN BASEMENT SYSTEMS RADON INC.	B. & G. REPAIRS - M.S.	370898	SERVICE CALL TO CHECK WATER LEAK UNDER BATHROOMS - NMS	\$300.00
		370898 Total		\$300.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	370899	TUITION - OUT-OF-DISTRICT	\$4,367.53
	TUITION - OUT-OF-DISTRICT	370899	TUITION - OUT-OF-DISTRICT	\$4,367.53
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	370899	TUITION - OUT-OF-DISTRICT	\$4,367.53
	TUITION - OUT-OF-DISTRICT	370899	TUITION - OUT-OF-DISTRICT	\$4,367.53
	TUITION - OUT-OF-DISTRICT	370899	TUITION - OUT-OF-DISTRICT	\$4,367.53
	TUITION - OUT-OF-DISTRICT	370899	TUITION - OUT-OF-DISTRICT	\$4,367.53
		370899 Total		\$26,205.18
CRIMI PAINTING	REPAIRS - SPORTS	370900	PAINTING OF DUGOUT -TWO COATS OF PAINTS	\$1,190.32
		370900 Total		\$1,190.32

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CTAHPERD	MEMBERSHIPS - P.E.	370901	MEMBERSHIP	\$280.00
		370901 Total		\$280.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	370902	QUARTERLY SPRINKLER INSPECTIONS-HAW/RIS/NHS 2012-2013	\$660.00
	B&G CONTRACTED SERV.	370902	QUARTERLY SPRINKLER INSPECTIONS-HAW/RIS/NHS 2012-2013	\$849.00
	B&G CONTRACTED SERV.	370902	QUARTERLY SPRINKLER INSPECTIONS-HAW/RIS/NHS 2012-2013	\$460.00
		370902 Total		\$1,969.00
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	370903	TRAVEL APRIL 2013	\$41.87
		370903 Total		\$41.87
DCS PROMOTIONS LLC	SECURITY SUPPLIES	370904	Six (6) Tactical Polo Uniform Security Shirts, 2 S/S & 4 L/S, Size L, NO SHIPPING	\$307.00
		370904 Total		\$307.00
NICHOLAS DROUIN	STAFF TRAVEL - CLASSROOM	370905	TRAVEL JAN THRU APRIL 2013	\$54.24
		370905 Total		\$54.24
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	370906	CONSULTATION SERVICES TO DISTRICT SLPs	\$2,900.00
		370906 Total		\$2,900.00
EARTH'S BIRTHDAY PROJECT INC.	INSTR. SUPPLIES - CLASSROOM	370907	Painted Lady Butterfly Caterpillars, PLB-TO BE SHIPPED WEEK OF APRIL 22, 2013	\$481.25
	INSTR. SUPPLIES - CLASSROOM	370907	Redworms-RWO	\$12.95
	INSTR. SUPPLIES - CLASSROOM	370907	Shipping/handling (promotional discount of 59.30 for order should be applied)	\$49.42
	INSTR. SUPPLIES - CLASSROOM	370907	Painted lady Butterflies PLB (gr. 1)	\$55.80
	INSTR. SUPPLIES - CLASSROOM	370907	Ship/Hand	\$15.50
		370907 Total		\$614.92
EAST HAVEN BUILDERS SUPPLY	B&G SUPPLIES - MAINT.	370908	LUMBER - MAINT SUPPLIES	\$480.32
		370908 Total		\$480.32
ECOLAB INC.	REPAIRS - CAFETERIA	370909	COOLER CURTAIN	\$569.47
		370909 Total		\$569.47
EQUIP CORPORATION	EQUIP RENTAL - B&G	370910	STORAGE CONTAINER RENTAL AT NHS - 2012-2013 (UNIT E-726)	\$75.00
	EQUIP RENTAL - SPORTS	370910	CONTAINER RENTALS	\$75.00
	EQUIP RENTAL - SPORTS	370910	CONTAINER RENTALS	\$95.00
	EQUIP RENTAL - SPORTS	370910	CONTAINER RENTALS	\$75.00
		370910 Total		\$320.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$300.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$405.00

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EXCEL TUTORING LLC	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$187.50
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$290.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$610.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$265.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$140.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$400.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$187.50
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$615.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$205.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$150.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$460.00
	TUTORS - HOMEBOUND	370911	HOMEBOUND TUTORING	\$30.00
		370911 Total		\$4,815.00
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	370912	ELECTRICIAN APPRENTICE SHOP SUPPLIES	\$937.15
	B&G SUPPLIES - MAINT.	370912	ELECTRICIAN APPRENTICE SHOP SUPPLIES	\$469.39
	B&G SUPPLIES - MAINT.	370912	ELECTRICIAN APPRENTICE SHOP SUPPLIES	\$603.64
	B&G SUPPLIES - MAINT.	370912	ELECTRICIAN APPRENTICE SHOP SUPPLIES	\$624.69
	B. & G. REPAIRS - H.S.	370912	FOYER LIGHT FIXTURE BULB SOCKETS - NHS	\$45.11
		370912 Total		\$2,679.98
FOLLETT EDUCATIONAL SERVICES	SUPPLIES - LIBRARY	370913	Books and processing not to exceed \$200.00	\$47.94
	SUPPLIES - LIBRARY	370913	I ll Be There	\$5.55
	SUPPLIES - LIBRARY	370913	Mindblind	\$7.02
	SUPPLIES - LIBRARY	370913	Scorpio Races	\$6.17
	SUPPLIES - LIBRARY	370913	Hardcover and paperback 2014 Nutmeg books. NO SHIPPING. Please see attached.	\$11.04
	SUPPLIES - LIBRARY	370913	2014 Nutmeg Intermediate Nominee Pa	\$97.74
	TEXTBOOKS - CLASSROOM	370913	Readers Workshop, Gr. 2, Character in a Series	\$803.60
		370913 Total		\$979.06
FOLLETT LIBRARY RESOURCES	TEXTBOOKS - ENGLISH	370914	Firegirl, hardcover edition, Item F	\$510.50
		370914 Total		\$510.50

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LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	370915	TUITION - OUT-OF-DISTRICT	\$4,699.99
	TUITION - OUT-OF-DISTRICT	370915	TUITION - OUT-OF-DISTRICT	\$4,699.99
		370915 Total		\$9,399.98
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	370916	TUITION - OUT-OF-DISTRICT	\$24,000.00
	TUITION - OUT-OF-DISTRICT	370916	TUITION - OUT-OF-DISTRICT	\$6,000.00
	TUITION - OUT-OF-DISTRICT	370916	TUITION - OUT-OF-DISTRICT	\$6,000.00
		370916 Total		\$36,000.00
FROG PUBLICATIONS	INSTR. SUPPLIES - CLASSROOM	370917	Family Fun Pack Game Set, Level B - Math,Item #PA-734	\$249.95
	INSTR. SUPPLIES - CLASSROOM	370917	Shipping and Handling Charges	\$37.49
		370917 Total		\$287.44
DESIREE GALASSI	ENRICHMENT	370918	STIPEND PAYMENT	\$280.14
		370918 Total		\$280.14
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	370919	MONTHLY TRAVEL 2012/13	\$300.00
		370919 Total		\$300.00
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	370920	PSY EVALUATION FOR NHS STUDENT	\$3,050.00
		370920 Total		\$3,050.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	370921	STARR SERVICES	\$2,403.01
		370921 Total		\$2,403.01
MEGHAN GLYNN	STAFF TRAVEL - SP. ED. PREK-8	370922	TRAVEL APRIL 2013	\$17.74
		370922 Total		\$17.74
GOLF QUEST	INSTR. SUPPLIES - SPORTS	370923	GOLF QUEST CARDS	\$250.00
		370923 Total		\$250.00
GOOGLE, INC.	CONTRACTED SERV. - INFO. TECH.	370924	Additional Users for Google Archiving NO SHIPPING	\$53.17
		370924 Total		\$53.17
GOPHER	INSTR. SUPPLIES - P.E.	370925	SHIELD HOCKEY SET-HOCKEY CART-PVC GOALS- ETC. SEE SHOPPING CART	\$2,382.00
		370925 Total		\$2,382.00
GRAINGER	B. & G. REPAIRS - H.S.	370926	REPAIR PARTS - NHS	\$129.75
	B. & G. REPAIRS - H.S.	370926	REPAIR PARTS - NHS	\$202.64
	B. & G. REPAIRS - H.S.	370926	REPAIR PARTS - NHS	\$158.78
	B&G SUPPLIES - MAINT.	370926	HEAD LAMPS, MAGLITE - MAINT SUPPLIES	\$183.52
	B. & G. REPAIRS - H.S.	370926	REPAIR PARTS - SLOP SINK, 2ND FLR BATHROOMS - NHS	\$149.28
	B. & G. REPAIRS - H.S.	370926	REPAIR PARTS - SLOP SINK, 2ND FLR BATHROOMS - NHS	\$147.90

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GRAINGER	B&G SUPPLIES - MAINT.	370926	MEASURING TAPE, FLASHLIGHT, UTILITY KNIFE, CLOG BLASTER - MAINT SUPPLIES	\$38.04
	B&G SUPPLIES - MAINT.	370926	MEASURING TAPE, FLASHLIGHT, UTILITY KNIFE, CLOG BLASTER - MAINT SUPPLIES	\$77.99
		370926 Total		\$1,087.90
PRIVATE INFORMATION	TUITION - OUT-OF-DISTRICT	370927	MEDIATED AGREEMENT	\$17,500.00
		370927 Total		\$17,500.00
PAULA A. GREENFIELD	CONTRACTED SERV. - WORLD LANG.	370928	PURCHASE FOR FRENCH IMMERSIM DAY	\$74.67
	STAFF TRAVEL - CLASSROOM	370928	TRAVEL UCONN WORKSHOP	\$86.08
		370928 Total		\$160.75
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	370929	BUFF FLOOR PADS - CUST SUPPLIES	\$33.14
	B&G SUPPLIES - CUSTODIAL	370929	PAPER PRODUCTS, LINERS, DUST PANS, BROOMS	\$4,323.38
	B&G SUPPLIES - CUSTODIAL	370929	PAPER PRODUCTS, LINERS, DUST PANS, BROOMS	\$2,983.20
		370929 Total		\$7,339.72
HEINEMANN	TEXTBOOKS - CLASSROOM	370930	Readers Workshop - Grade 2, Climb Inside a Poem	\$63.00
	TEXTBOOKS - CLASSROOM	370930	Shipping and Handling charges	\$7.00
		370930 Total		\$70.00
HERFF JONES, INC.	PRINTING - ADMIN.	370931	DIPLOMAS	\$1,330.91
		370931 Total		\$1,330.91
JENNIFER HOAG	STAFF TRAVEL - PSYCH.	370932	TRAVEL PPT MEETING	\$30.28
		370932 Total		\$30.28
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	370933	MAINT SUPPLIES - T SQUARE / DRILL BITS	\$35.49
	B&G SUPPLIES - MAINT.	370933	MAINT SUPPLIES - T SQUARE / DRILL B	\$14.49
	B&G SUPPLIES - MAINT.	370933	PLASTIC SCRAPERS - TILE WORK	\$5.00
		370933 Total		\$54.98
SUZANNE HURLEY	SUPPLIES - LIBRARY	370934	BOOKS	\$52.68
		370934 Total		\$52.68
HUSSEY SEATING COMPANY	B. & G. REPAIRS - H.S.	370935	GYM BLEACHER REPAIR - NHS	\$515.00
	B. & G. REPAIRS - M.S.	370935	GYMNASIUM EQUIPMENT REPAIR - NMS	\$292.00
		370935 Total		\$807.00
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	370936	WATER TESTING FOR BACTERIA - HOM	\$83.00
		370936 Total		\$83.00
KRISTEN JACKSON	STAFF TRAVEL - SP. ED. PREK-8	370937	TRAVEL 03/11/13 THRU 05/03/13	\$242.16
		370937 Total		\$242.16

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	370938	TRAVEL APRIL 2013	\$74.30
		370938 Total		\$74.30
JOHNSTONE SUPPLY	B. & G. REPAIRS - M.S.	370939	HVAC REPAIRS - NMS	\$371.24
		370939 Total		\$371.24
RACHEL KALISH	PROF. SERV. - SP/HEAR.	370940	STARR SPEECH SERVICES 10HRS/WK. X 37 WKS	\$1,200.00
		370940 Total		\$1,200.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - H.S.	370941	REPLACEMENT GYM DOORS - NHS	\$90.00
		370941 Total		\$90.00
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	370942	EMERG GENERATOR SERVICE CONTRACT - SHS, MG, HOM, NMS, NHS	\$355.00
	B&G CONTRACTED SERV.	370942	EMERG GENERATOR SERVICE CONTRACT - SHS, MG, HOM, NMS, NHS	\$290.00
	B&G CONTRACTED SERV.	370942	EMERG GENERATOR SERVICE CONTRACT - SHS, MG, HOM, NMS, NHS	\$810.00
		370942 Total		\$1,455.00
	EQUIP RENTAL - B&G	370943	GENERATOR RENTAL (MARCH) - HOM	\$1,722.50
		370943 Total		\$1,722.50
H. KREVI & COMPANY, INC.	B&G SUPPLIES - CUSTODIAL	370944	POOL CHLORINE - NHS POOL	(\$240.00)
	B&G SUPPLIES - CUSTODIAL	370944	POOL CHLORINE - NHS POOL	\$993.73
		370944 Total		\$753.73
LITCHFIELD FORD	REPAIRS - MAINT.	370946	MAINT TRUCK REPAIR (ENGINE WORK) - 61NT	\$6,824.80
		370946 Total		\$6,824.80
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	370947	MEDICAL DIRECTOR	\$769.20
		370947 Total		\$769.20
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	370948	Tuning of Kawai UST 6 Piano in Music Room, 5/2/13	\$125.00
	REPAIRS - MUSIC	370948	Tuning of Kawai UST 6 Piano in Cafeteria, 5/2/13	\$125.00
	REPAIRS - MUSIC	370948	repairs of piano/tuning	\$250.00
		370948 Total		\$500.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - HOM.	370949	GRAB BARS IN NURSES BATHROOM - HOM	\$330.00
		370949 Total		\$330.00
JILL MARAK	STUDENT TRAVEL - MUSIC	370950	TRAVEL NAFME CONF	\$50.00
		370950 Total		\$50.00
WENDY D. MARANS, M.S.,CCC/SLP	PROF. SERV. - SP/HEAR.	370951	SPEECH SERVICES	\$560.00
	CONTRACTED SERV. - SP/HEAR.	370951	SPEECH SERVICES	\$3,220.00
		370951 Total		\$3,780.00

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W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	370952	SUPPLIES 2012/13	\$6.30
	OFF. SUPPLIES - BUS. SERV.	370952	SUPPLIES 2012/13	\$357.13
	OFF. SUPPLIES - BUS. SERV.	370952	SUPPLIES 2012/13	(\$18.00)
	EQUIPMENT - DISTRICT FURNITURE	370952	STORAGE CABINET / FIREPROOF SAFE - CENTRAL OFFICE	\$3,273.00
	EQUIPMENT - DISTRICT FURNITURE	370952	STORAGE CABINET / FIREPROOF SAFE - CENTRAL OFFICE	\$500.00
	B&G SUPPLIES - ADMIN.	370952	PRINTER CARTRIDGES / BOTTLED WATER - MAINT DEPT.	\$39.96
	B&G SUPPLIES - ADMIN.	370952	PRINTER CARTRIDGES / BOTTLED WATER - MAINT DEPT.	(\$24.00)
	B&G SUPPLIES - ADMIN.	370952	PRINTER CARTRIDGES / BOTTLED WATER - MAINT DEPT.	\$193.98
	INSTR. SUPPLIES - CLASSROOM	370952	White copy paper, Item WBM21200SB. Free shipping	\$1,829.60
	INSTR. SUPPLIES - SP. ED. H.S.	370952	CARTRIDGES HEWCE278A	\$159.98
	OFF. SUPPLIES - ADMIN.	370952	Office Supplies for Profession Development, see attached, no shipping	\$127.93
	INSTR. SUPPLIES - CLASSROOM	370952	Classroom supplies: folders, envelopes, sticky notes, paper clips, binder clips, SEE ATTACHE	\$349.90
	INSTR. SUPPLIES - CLASSROOM	370952	8 1/2 X 11 CHERRY PAPER	\$102.00
	INSTR. SUPPLIES - CLASSROOM	370952	8 1/2 X 11 GOLDENROD COPY PAPER	\$170.00
	INSTR. SUPPLIES - CLASSROOM	370952	8 1/2 X 11 LAVENDER COPY PAPER	\$102.00
	INSTR. SUPPLIES - CLASSROOM	370952	8 1/2X11 TURQUOISE COPY PAPER	\$102.00
	INSTR. SUPPLIES - CLASSROOM	370952	ORCHID COPY PAPER	\$102.00
	INSTR. SUPPLIES - CLASSROOM	370952	BATTERIES SIZE AAA MULTI PACK	\$211.20
	INSTR. SUPPLIES - CLASSROOM	370952	BATTERIES SIZE AA MULTI PACK	\$180.00
	INSTR. SUPPLIES - CLASSROOM	370952	BATTERIES SIZE C MULTI PACK	\$77.90
	INSTR. SUPPLIES - CLASSROOM	370952	BATTERIES SIZE 9 MULTI PACK	\$127.40
	INSTR. SUPPLIES - CLASSROOM	370952	BATTERIES SIZE D MULTI PACK	\$78.80
		370952 Total		\$8,049.08
McCUTCHAN TRANSPORTATION	TRANS. - PRIVATE	370858	BUS CONTRACT APRIL 2013	\$47.50
	TRANS. - LOCAL REG. ED	370858	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$5,232.50
		370858 Total		\$5,280.00
IAN MCINTYRE	ENRICHMENT	370953	STIPEND PAYMENT	\$1,273.97
		370953 Total		\$1,273.97
MELIORA ACADEMY INC..	TUITION - OUT-OF-DISTRICT	370954	TUITION - OUT-OF-DISTRICT	\$14,202.50
		370954 Total		\$14,202.50
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	370956	CUSTODIAL MACHINE REPAIR PARTS	\$245.05
	EQUIPMENT - CUSTODIAL	370956	4 BACKPACK VACS - 2-HAWL / 1-HOM /	\$1,732.12

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E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	370956	REPAIR PARTS - CUSTODIAL VACUUM CLEANER	\$426.45
		370956 Total		\$2,403.62
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	370859	BUS CONTRACT APRIL 2013	\$4,274.38
	TRANS. - PRIVATE	370859	BUS CONTRACT APRIL 2013	\$1,143.75
	TRANS. - MAGNET SCH.	370859	BUS CONTRACT APRIL 2013	\$4,942.00
	TRANS. - NONNEWAUG	370859	BUS CONTRACT APRIL 2013	\$3,570.00
	TRANS. - VO/TECH.	370859	BUS CONTRACT APRIL 2013	\$6,940.00
	TRANS. - LOCAL SPECIAL ED	370859	BUS CONTRACT APRIL 2013	\$35,655.75
	TRANS. - OUT-OF-DISTRICT	370859	BUS CONTRACT APRIL 2013	\$50,055.94
		370859 Total		\$106,581.82
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	370957	For Band instrument repairs throughout the school year.	\$125.00
	REPAIRS - MUSIC	370957	For Band instrument repairs throughout the school year.	\$40.00
	REPAIRS - MUSIC	370957	For Band instrument repairs throughout the school year.	\$50.00
		370957 Total		\$215.00
NAGEL ELECTRIC LLC	B. & G. REPAIRS - HOM.	370958	REMOVE DAMAGED POLE LIGHT - HOM	\$360.00
	B. & G. REPAIRS - RIS.	370958	CHANGE BULBS / BALLASTS ON PARKING LOT LIGHTS - RIS	\$720.00
		370958 Total		\$1,080.00
NASCO	INSTR. SUPPLIES - ART	370959	Misc. Art Supplies, Pre-K through 4th	\$30.32
		370959 Total		\$30.32
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	370960	SENSORY PROFILE SUMMARY SCORE SHEETS 076-1638-032	\$69.80
	INSTR. SUPPLIES - SP. ED. PREK-8	370960	SHIPPING	\$10.00
		370960 Total		\$79.80
NEOPOST NEW ENGLAND	INSTR. SUPPLIES - CLASSROOM	370961	INK CARTRIDGE FOR POSTAGE MACHINE	\$190.00
		370961 Total		\$190.00
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	370962	TUITION - OUT-OF-DISTRICT	\$14,543.22
		370962 Total		\$14,543.22
NEW HAVEN BODY INCORPORATED	REPAIRS - MAINT.	370963	MAINT TRUCK REPAIR PART - CYLINDER W/KEY	\$188.67
		370963 Total		\$188.67
NEWTEK@NHS	STAFF TRAIN. - INFO. TECH.	370964	SERV	\$2,000.00
		370964 Total		\$2,000.00

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NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	370965	LONG TERM DISABILITY	\$3,091.38
	ADMINISTRATION FEES	370965	DENTAL ADMIN	\$2,825.00
	ADMINISTRATION FEES	370965	COBRA ADMIN FEE	\$300.00
	ADMINISTRATION FEES	370965	CREDIT DUE	\$10.00
	ADMINISTRATION FEES	370965	RETIREE ADM FEE MARCH 2013	\$245.00
	ADMINISTRATION FEES	370965	RETIREE ADM FEE APRIL 2013	\$240.00
	LIFE INSURANCE	370965	AD&D PREMIUM	\$1,160.02
	LIFE INSURANCE	370965	LIFE PREMIUM	\$5,800.10
		370965 Total		\$13,671.50
NEWTOWN CULINARY	OFF. SUPPLIES - ADMIN.	370966	NEASC MEETING AND KICK UP DINNER	\$833.00
		370966 Total		\$833.00
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - BUS. SERV.	370967	MEALS	\$52.40
	OFF. SUPPLIES - ADMIN.	370967	Professional Development refreshments.	\$27.85
		370967 Total		\$80.25
NEWTOWN GRAPHICS	STAFF TRAIN. - SECURITY	370968	Two-Sided Security Door Signs, Laminated	\$30.00
	STAFF TRAIN. - SECURITY	370968	Restricted Public Access Signs for NHS Stadium	\$15.00
	STAFF TRAIN. - SECURITY	370968	Plastic Interior Signage noting Restricted Area	\$48.00
	STAFF TRAIN. - SECURITY	370968	All-Weather, Plastic Signage for Parent Drop-off, NO SHIPPING	\$20.00
		370968 Total		\$113.00
NEWTOWN GREENERY	INSTR. SUPPLIES - CLASSROOM	370969	VETERAN DAY CENTER PIECES	\$144.00
		370969 Total		\$144.00
NEWTOWN SCHOOL STORE	OFF. SUPPLIES - ADMIN.	370970	LANYARD FOR FACULTY AND STAFF	\$390.00
		370970 Total		\$390.00
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	370971	SUBSTANCE ABUSE COUNSELOR	\$9,857.91
		370971 Total		\$9,857.91
ROBERT J. NOLTE	STUDENT TRAVEL - MUSIC	370972	TRAVEL NAFME CONF	\$50.00
		370972 Total		\$50.00
PATHWAY BOOK SERVICE	OTHER SUPPLIES - STAFF DEVELOP.	370973	ERS publication # 0819 Using What We Know about Good Teaching	\$97.29
		370973 Total		\$97.29
PATTERSON SUPPLY CO. INC.	B&G SUPPLIES - MAINT.	370974	PLUMBING REPAIR PARTS - ELBOWS / NIPPLES	\$43.72
		370974 Total		\$43.72

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EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	370860	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$5,270.00
		370860 Total		\$5,270.00
PCM-G	INSTR. SUPPLIES - CLASSROOM	370975	BLack TONER 2.5K #Q6000A F/CLJ 1600/2600N Dan Racaniello Quote	\$75.95
		370975 Total		\$75.95
PEAP	CONTRACTED SERV. - CLASSROOM	370976	PEAP Middle School Excellence Pin RED	\$150.00
	CONTRACTED SERV. - CLASSROOM	370976	Shipping	\$14.00
		370976 Total		\$164.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	370977	I VE GOT THE WORLD ON A STRING	\$180.29
		370977 Total		\$180.29
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	370978	TUITION - OUT-OF-DISTRICT	\$18,071.17
		370978 Total		\$18,071.17
PETTY CASH	OFF. SUPPLIES - ADMIN.	370979	PETTY CASH	\$12.35
	OTHER SUPPLIES - STAFF DEVELOP.	370979	PETTY CASH	\$50.29
	OFF. SUPPLIES - SUPER.	370979	PETTY CASH	\$82.04
	CONTRACTED SERV. - B.O.E.	370979	PETTY CASH	\$45.15
	OFF. SUPPLIES - BUS. SERV.	370979	PETTY CASH	\$25.00
		370979 Total		\$214.83
PETTY CASH	INSTR. SUPPLIES - SP. ED. PREK-8	370980	PETTY CASH	\$203.10
		370980 Total		\$203.10
PETTY CASH - PRESCH HS	INSTR. SUPPLIES - SP. ED. PREK-8	370981	PETTY CASH	\$158.05
		370981 Total		\$158.05
PETTY CASH	OFF. SUPPLIES - ADMIN.	370982	PETTY CASH	\$74.74
		370982 Total		\$74.74
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	370983	PETTY CASH	\$43.70
		370983 Total		\$43.70
PLIMOTH PLANTATION	INSTR. SUPPLIES - SOC. STUDIES	370984	Children s Pilgrim Hat	\$24.27
	INSTR. SUPPLIES - CLASSROOM	370984	Girls Coif	\$40.47
	INSTR. SUPPLIES - CLASSROOM	370984	Shipping	\$11.95
		370984 Total		\$76.69
YANN PONCIN MD	PROF. SERV. - PSYCH/MED. EVAL.	370985	PSY EVAL NMS STUDENT	\$1,917.00
	PROF. SERV. - PSYCH/MED. EVAL.	370985	PSYCHIATRIC EVAL NHS STUDENT	\$2,083.00
		370985 Total		\$4,000.00

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POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	370986	Rolls of 100 \$0.46 Four Flags Forever Stamps, SKU: 788704	\$230.00
	POSTAGE - ADMIN.	370986	Sheets of 20 \$0.20 George Washington Stamps, SKU: 101640	\$40.00
		370986 Total		\$270.00
QUALITY IMPROVEMENTS LLC	B. & G. REPAIRS - H.	370987	ROOF LEAK REPAIRS - HAW	\$861.40
	B. & G. REPAIRS - H.S.	370987	ROOF LEAK REPAIRS - NHS	\$1,292.95
	B. & G. REPAIRS - H.S.	370987	ROOF LEAK REPAIRS - NHS	\$716.20
	B. & G. REPAIRS - H.S.	370987	ROOF LEAK REPAIRS - NHS	\$2,628.25
		370987 Total		\$5,498.80
QUIA SUBSCRIPTIONS DEPARTMENT	CONTRACTED SERV. - COMPUTER ED.	370988	Quia Web Educational Site License Renewal 1-year (60 teachers)	\$1,500.00
			370988 Total	\$1,500.00
REALLY GOOD STUFF INC.	TEXTBOOKS - CLASSROOM	370989	Book Baskets, Large Rectangle, Primary Colors 128968	\$111.92
	TEXTBOOKS - CLASSROOM	370989	Return Sweep E.Z.c Reader 121824	\$6.99
	TEXTBOOKS - CLASSROOM	370989	S&H	\$11.89
		370989 Total		\$130.80
RING'S END	B. & G. REPAIRS - H.S.	370990	GYM DOOR REPAIRS - NHS	\$30.57
			370990 Total	\$30.57
DR. JANET ROBINSON	STAFF TRAVEL - B.O.E.	370991	HOTEL & PARKING	\$849.23
			370991 Total	\$849.23
DR. JANET ROBINSON	STAFF TRAVEL - SUPER.	370992	MONTHLY TRAVEL 2012/13	\$400.00
			370992 Total	\$400.00
MAX RODRIGUEZ	B&G SUPPLIES - CUSTODIAL	370993	SHOE'S (30509)	\$100.00
			370993 Total	\$100.00
ROBERTO RODRIGUEZ	B&G SUPPLIES - CUSTODIAL	370994	SHOE'S (30509)	\$100.00
			370994 Total	\$100.00
KRISTI SACCO PSY.D. LLC	PROF. SERV. - PSYCH/MED. EVAL.	370995	EVALUATION NEUR-PSY REED STUDENT	\$1,995.00
			370995 Total	\$1,995.00
HENRY SCHEIN, INC.	INSTR. SUPPLIES - CLASSROOM	370996	TISSUES -KLEENEX 643-7651	\$1,090.00
			370996 Total	\$1,090.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	370997	Tru-Ray construction paper, assorted, Item 054054-030	\$100.00
	INSTR. SUPPLIES - CLASSROOM	370997	Tru-ay construction paper, Item 054156-030, 12x18	\$98.00
	INSTR. SUPPLIES - CLASSROOM	370997	File Folder, Item 9-015738-030	\$223.00
	INSTR. SUPPLIES - CLASSROOM	370997	Please see Attached	\$746.16

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SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	370997	Art Supplies: paint, paper, poster board, oak tag, tracing paper, tape, putty, eraser	\$770.19
		370997 Total		\$1,937.35
SCHOOLDUDE.COM INC.	PROF. SERV. - BUS. SERV	370998	MAINT DIRECT WORK ORDER CONTRACT RENEWAL - 1 YEAR	\$3,795.00
		370998 Total		\$3,795.00
J.A. SEXAUER	B. & G. REPAIRS - H.S.	370999	URINAL AUGER - PLUMBING REPAIRS - NHS	\$91.20
		370999 Total		\$91.20
SHIFFLER EQUIPMENT SALES INC.	B&G SUPPLIES - MAINT.	371000	SHOULDER SCREWS, BARREL NUTS - MAINT SUPPLIES	\$98.62
		371000 Total		\$98.62
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	371001	SUPPLIES	\$31.72
		371001 Total		\$31.72
MARDI SMITH	STAFF TRAIN. - MUSIC	371002	ASTA CONF	\$150.00
	STAFF TRAVEL - MUSIC	371002	TRAVEL ASTA CONF	\$50.00
	MEMBERSHIPS - MUSIC	371002	NAFME MEMBERSHIP	\$117.00
		371002 Total		\$317.00
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - ADMIN.	371003	Visitor passes, cum folders, quote E8823, SEE ATTACHED, no shipping	\$906.72
	PRINTING - ADMIN.	371003	Head O Meadow Letterhead, 2/0, Letter White 24#	\$136.07
		371003 Total		\$1,042.79
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	371004	300 COPIES THE HAWKEYE APRIL 2013 --20 PAGES INVOICE 28276	\$925.00
		371004 Total		\$925.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	371005	Supplies for Tech - Cd s thumb drive, DVD etc.	\$38.49
		371005 Total		\$38.49
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	371006	SERV	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	371006	SERV	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	371006	SERV	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	371006	SERV	\$15.45
		371006 Total		\$61.80
TESTA REFRIDGERATION, LLC	REPAIRS - CAFETERIA	371007	REPAIR AIR DISPLAY CASE	\$155.00
	REPAIRS - CAFETERIA	371007	REPAIR TABLE TOP FREEZCA	\$200.00
		371007 Total		\$355.00
WU TONG	ACTIVITIES SALARIES	371009	STIPEND PAYMENT	\$3,150.00
		371009 Total		\$3,150.00

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TORRCO	B. & G. REPAIRS - M.G.	371010	HVAC REPAIR PARTS - MG BOILER	\$91.94
	B. & G. REPAIRS - M.G.	371010	HVAC REPAIR PARTS - MG BOILER	\$575.14
	B&G SUPPLIES - MAINT.	371010	PLUMBING REPAIR PARTS - SUPPLIES	\$698.88
	B&G SUPPLIES - MAINT.	371010	PLUMBING REPAIR PARTS - SUPPLIES	\$101.17
	B&G SUPPLIES - MAINT.	371010	PLUMBING REPAIR PARTS - SUPPLIES	\$302.86
		371010 Total		\$1,769.99
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	371011	EMERGENCY LIGHTING REPAIRS - ALL SCHOOLS	\$6,320.00
	B&G CONTRACTED SERV.	371011	TEST / INSPECT / REPAIR EMERGENCY LIGHTING - ALL SCHOOLS	\$720.00
		371011 Total		\$7,040.00
UNIVERSITY OF OREGON	INSTR. SUPPLIES - CLASSROOM	371012	DIBELS service for K-2 NO Shipping/Handling	\$100.00
		371012 Total		\$100.00
US GAMES	INSTR. SUPPLIES - P.E.	371013	24 inch Hopper Red Item#1256789	\$119.96
	INSTR. SUPPLIES - P.E.	371013	Latex Balloons 12 inch (pack of 50) Item#95011	\$10.99
	INSTR. SUPPLIES - P.E.	371013	ship/hand	\$22.26
		371013 Total		\$153.21
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	371014	POSTAGE C/O	\$1,000.00
		371014 Total		\$1,000.00
USPS-HASLER (H/S)	POSTAGE - GUIDANCE	371015	POSTAGE	\$3,000.00
		371015 Total		\$3,000.00
SUSAN H. VOGELMAN	CONTRACTED SERV. - MUSIC	371016	payment for rehearsals	\$520.00
		371016 Total		\$520.00
JANET VOLLMER	INSTR. SUPPLIES - CLASSROOM	371017	SCI SUPPLIES	\$26.94
		371017 Total		\$26.94
PRIVATE INFORMATION	TUITION - OUT-OF-DISTRICT	371018	MEDIATION SETTLEMENT	\$20,000.00
		371018 Total		\$20,000.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	371019	TUTORING FOR SPEC ED STUDENTS	\$1,950.00
	TUTORS - HOMEBOUND	371019	TUTORING FOR SPEC ED STUDENTS	\$1,950.00
		371019 Total		\$3,900.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	370874	EXTRA DUMPSTER PICKUP - CHALK HILL	\$190.00
	REFUSE REMOVAL	370874	EXTRA DUMPSTER - CHALK HILL	\$287.50
		370874 Total		\$477.50

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/10/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
B & G PIPING COMPANY INC.	B. & G. REPAIRS - CH..	370881	RUN NEW PVC PIPING TO LAB SINKS - CHS	\$2,535.00
		370881 Total		\$2,535.00
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - C.H.	370912	KITCHEN STEAMER INSTALL / SECURITY LIGHTING - CHALK HILL	\$115.31
	B. & G. REPAIRS - C.H.	370912	KITCHEN STEAMER INSTALL / SECURITY LIGHTING - CHALK HILL	\$754.36
		370912 Total		\$869.67
GRAINGER	B&G SUPPLIES - MAINT.	370926	2 WINDOW AIR CONDITIONERS - COMPUTER LAB / SPEC ED CLASSROOM - CHALK HIL	\$1,864.80
		370926 Total		\$1,864.80
LINDQUIST SECURITY TECHNOLOGIES	EMERGENCY REPAIRS - C.H.	370945	LABOR TO PROVIDE DAMAGE ASSESSMENT - CHS	\$1,275.00
		370945 Total		\$1,275.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - C.H.	370949	LABOR TO INSTALL CABINETS / WINDOW ACS - CHALK HILL	\$480.00
		370949 Total		\$480.00
W.B. MASON., INC.	EQUIPMENT - C.H. FURNITURE	370952	SHELVING / CLIMBING ROPE - CHALK HILL	\$2,040.00
	EQUIPMENT - C.H. FURNITURE	370952	SHELVING / CLIMBING ROPE - CHALK HILL	\$563.00
	EQUIPMENT - C.H. FURNITURE	370952	ASSEMBLE SHELVING UNITS - CHALK HILL	\$340.00
		370952 Total		\$2,943.00
WILLIAM B. MEYER INC.	B&G CONTRACTED SERV.	370955	MOVE BINS / SOCCER SHED TO CHALK HI	\$1,210.00
		370955 Total		\$1,210.00
THYSSENKRUPP ELEVATOR CO.	B. & G. REPAIRS - C.H.	371008	ELEVATOR REPAIR - CHALK HILL	\$392.50
		371008 Total		\$392.50
Grand Total				\$743,519.10