

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	375072	BUS CONTRACT MAY 2014 BUS #32	\$5,400.00
	TRANS. - LOCAL REG. ED	375072	BUS CONTRACT APRIL 2014	\$4,833.00
	TRANS. - MAGNET SCH.	375072	BUS CONTRACT APRIL 2014	\$81.00
	TRANS. - LOCAL SPECIAL ED	375072	BUS CONTRACT APRIL 2014	\$420.00
	TRANS. - LOCAL REG. ED	375072	LOCAL TRANSPORTATION - BUS CONTRACT FISCAL 2013-	\$207,997.45
	TRANS. - PRIVATE	375072	ST. ROSE TRANSPORTATION - ALLOCATED COST	\$20,374.94
	TRANS. - PRIVATE	375072	FRAISER WOODS TRANSPORTATION - ALLOCATED COST	\$5,406.00
	TRANS. - PRIVATE	375072	HOUSATONIC VALLEY TRANSPORTATION ALLOCATED CO:	\$5,247.00
	TRANS. - MAGNET SCH.	375072	MAGNET SCHOOL TRANSPORTATION - ALLOCATED COST	\$2,864.00
		<b>375072 Total</b>		\$252,623.39
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	375073	ST ROSE BUS APRIL 2014	\$5,405.00
			<b>375073 Total</b>	\$5,405.00
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	375074	BUS CONTRACT APRIL 2014	\$2,347.50
	TRANS. - PRIVATE	375074	BUS CONTRACT APRIL 2014	\$1,785.00
	TRANS. - MAGNET SCH.	375074	BUS CONTRACT APRIL 2014	\$5,334.00
	TRANS. - NONNEWAUG	375074	BUS CONTRACT APRIL 2014	\$3,655.00
	TRANS. - VO/TECH.	375074	BUS CONTRACT APRIL 2014	\$6,745.00
	TRANS. - LOCAL SPECIAL ED	375074	BUS CONTRACT APRIL 2014	\$43,447.25
	TRANS. - OUT-OF-DISTRICT	375074	BUS CONTRACT APRIL 2014	\$70,532.25
		<b>375074 Total</b>		\$133,846.00
ABLENET INC.	INSTR. SUPPLIES - SP. ED. PREK-8	375075	POWER LINK ITEM 10010701	\$239.00
	INSTR. SUPPLIES - SP. ED. PREK-8	375075	SHIPPING	\$23.90
		<b>375075 Total</b>		\$262.90
ACCURATE OFFICE MACHINES, INC.	REPAIRS - BUS. SERV.	375076	REPAIR IBM SELECTRIC TYPEWRITER	\$65.00
	REPAIRS - LIBRARY	375076	Service and clean Lexmark T522, HP 2550, HP 600	\$631.82
		<b>375076 Total</b>		\$696.82
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	375077	TUITION - OUT-OF-DISTRICT	\$12,800.00
	TUITION - OUT-OF-DISTRICT	375077	TUITION - OUT-OF-DISTRICT	\$6,144.00
	TUITION - OUT-OF-DISTRICT	375077	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	375077	TUITION - OUT-OF-DISTRICT	\$420.00
		<b>375077 Total</b>		\$19,904.00

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ADVANCED SECURITY TECHNOLOGIES INC.	EQUIPMENT - INFO. TECH.	375078	Panasonic WV-SW559 Outdoor Cameras	\$34,975.00
	EQUIPMENT - INFO. TECH.	375078	Panasonic PWM-484S Wall Mounted Bracket	\$8,316.00
		<b>375078 Total</b>		<b>\$43,291.00</b>
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - H.	375079	FRONT DOOR ELECTRIC LATCH REPAIR - HAWLEY	\$187.50
	EMERGENCY REPAIRS - S.H.	375079	AIPHONE DOOR ENTRY SYSTEM REPAIR - SH	\$250.00
	EMERGENCY REPAIRS - HOM.	375079	TROUBLESHOOT FIRE ALARM / DOOR REPAIRS - HOM	\$415.50
	EMERGENCY REPAIRS - HOM.	375079	TROUBLESHOOT FIRE ALARM / DOOR REPAIRS - HOM	\$500.00
	EMERGENCY REPAIRS - M.S.	375079	FLOW TAMPER SWITCH MALFUNCTION - NMS	\$250.00
		<b>375079 Total</b>		<b>\$1,603.00</b>
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	375080	LPN SERVICES STARR PROGRAM	\$1,705.00
		<b>375080 Total</b>		<b>\$1,705.00</b>
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	375081	SPORTS TRANSPORTATION	\$2,920.00
	STUDENT TRAVEL - SPORTS	375081	SPORTS TRANSPORTATION	\$2,680.00
		<b>375081 Total</b>		<b>\$5,600.00</b>
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	375082	PROF DEV. SUPPLIES	\$91.49
	OFF. SUPPLIES - ADMIN.	375082	PROF DEV. SUPPLIES ERT	\$30.23
		<b>375082 Total</b>		<b>\$121.72</b>
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	375083	APRIL SOLAR POWER	\$1,889.82
		<b>375083 Total</b>		<b>\$1,889.82</b>
AMAZON	INSTR. SUPPLIES - READING	375084	The Giving Tree - Shel Silverstein . . . . Free Shipping	\$424.80
	INSTR. SUPPLIES - COMPUTER ED.	375084	HP 05A Black Toner . . . . Free Shipping	\$69.99
	INSTR. SUPPLIES - COMPUTER ED.	375084	Kingston Digital 8GB Data Traveler . . . . . Free shipping	\$49.84
	INSTR. SUPPLIES - CLASSROOM	375084	Belkin Soho F1DS102L VGA and USB 2 Port InOut KVM Switch	\$99.99
		<b>375084 Total</b>		<b>\$644.62</b>
AMAZON	TEXTBOOKS - ENGLISH	375085	9781555976719 THE EMPATHY EXAMS: ESSAY	(\$6.72)
	TEXTBOOKS - ENGLISH	375085	9781555976719 THE EMPATHY EXAMS: ESSAY	\$44.28
	INSTR. SUPPLIES - ART	375085	THE REPURPOSE LIBRARY- 33 CRAFT PROJECTS	\$19.58
	INSTR. SUPPLIES - TECH ED.	375085	CANON EOS REBEL T3I WITH EF-S MM LENS CAMERA	\$498.00
	INSTR. SUPPLIES - CLASSROOM	375085	STOOLS FOR AUDITORIUM BOOTH	\$129.00
	INSTR. SUPPLIES - CLASSROOM	375085	STOOLS FOR AUDITORIUM BOOTH	\$129.00
	INSTR. SUPPLIES - CLASSROOM	375085	STOOLS FOR AUDITORIUM BOOTH	\$129.00
	INSTR. SUPPLIES - CLASSROOM	375085	PACKING TAPE REFILL (6 ROLLS)	\$13.99

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AMAZON	INSTR. SUPPLIES - TECH ED.	375085	CANON CLI-226 3 COLOR VALUE PACK INK	\$32.05
	INSTR. SUPPLIES - TECH ED.	375085	CANON CLI-226 3 COLOR VALUE PACK INK	\$64.10
	INSTR. SUPPLIES - ENGLISH	375085	dvd Ghost (2013)	\$4.88
	INSTR. SUPPLIES - ENGLISH	375085	The Reduced Shakespeare Company Ghost	\$13.24
	INSTR. SUPPLIES - ENGLISH	375085	Targus PAUM30U WIRELESS PRESENTER	\$29.98
	INSTR. SUPPLIES - ENGLISH	375085	9781559362764 DOUBT	\$117.70
	INSTR. SUPPLIES - SCIENCE	375085	PENTEL R.S.V.P. BALLPOINT PENS 0.7 mm fine tip	\$6.99
	INSTR. SUPPLIES - ENGLISH	375085	NAXA ELECTRONICS NPB-251BK CD PLAYER	\$75.66
	INSTR. SUPPLIES - ENGLISH	375085	BELKIN 6 OUTLET SURGE PROTECTOR (8FT)	\$20.18
	INSTR. SUPPLIES - ENGLISH	375085	50FT CAT5E CABLE	\$3.90
	INSTR. SUPPLIES - ENGLISH	375085	25 FT CAT5E CABLE	\$4.38
	INSTR. SUPPLIES - ENGLISH	375085	3FT CAT5E CABLE	\$5.73
	INSTR. SUPPLIES - ENGLISH	375085	7FT CAT5E CABLE	\$4.39
	INSTR. SUPPLIES - SOC. STUDIES	375085	HAMMOND \$ STEPHENS SIX SUBJECT DUPLICATE SHEET	\$6.25
	INSTR. SUPPLIES - SOC. STUDIES	375085	NATIONAL BRAND TEACHER S PLAN BOOK, 40-WEEK	\$16.00
	OFF. SUPPLIES - ADMIN.	375085	LOCKS FOR DISPLAY CASES	\$27.35
		<b>375085 Total</b>		<b>\$1,388.91</b>
CARMELLA AMODEO	STAFF TRAVEL - INFO. TECH.	375086	TRAVEL APPLE UPDATE	\$52.08
		<b>375086 Total</b>		<b>\$52.08</b>
APEX GLASS AND ALUMINUM PROD INC.	REPAIRS - ART	375087	REPAIR CLEAR 1/4 GLASS WITH POL EDGE	\$315.54
		<b>375087 Total</b>		<b>\$315.54</b>
APPLE EDUCATION SALES MS 198-ED	INSTR. SUPPLIES - COMPUTER ED.	375088	Volume voucher, Item MC758LL/A,	\$300.00
		<b>375088 Total</b>		<b>\$300.00</b>
AQUARION WATER COMPANY OF CT	WATER - S.H.	375089	WATER 200326171	\$216.15
	WATER - S.H.	375089	WATER 200346119	\$373.31
	WATER - M.S.	375089	WATER 200330637	\$804.79
	WATER - H.S.	375089	WATER 200328345	\$216.15
	WATER - H.S.	375089	WATER 200331205	\$36.02
	WATER - H.S.	375089	WATER 200328870	\$759.84
		<b>375089 Total</b>		<b>\$2,406.26</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	375090	EXTRA DUMPSTER PICKUPS 2013-2014	\$445.90
		<b>375090 Total</b>		<b>\$445.90</b>

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AT&T	TELEPHONE & CABLE	375091	SERVICES 2013/14	\$112.05
		<b>375091 Total</b>		\$112.05
AT&T MOBILITY	TELEPHONE & CABLE	375092	SERVICES 2013/14	\$182.46
		<b>375092 Total</b>		\$182.46
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - S.H.	375093	REPLACE CLASSROOM CLOCK - SH	\$290.06
	EMERGENCY REPAIRS - HOM.	375093	REPLACE INTERCOM PHONE RM 409 - HOM	\$581.17
	EMERGENCY REPAIRS - H.S.	375093	REPLACE CLASSROOM CLOCK - NHS	\$290.06
		<b>375093 Total</b>		\$1,161.29
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	375094	BREAKFAST FOR BOE	\$49.97
		<b>375094 Total</b>		\$49.97
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	375095	SERV 04/21/14 THRU 04/25/14	\$400.00
	TRANS. - LOCAL SPECIAL ED	375095	SERV 04/28/14 THRU 05/02/14	\$400.00
		<b>375095 Total</b>		\$800.00
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	375096	LORD OF THE FLIES 9780140283334	\$378.00
	TEXTBOOKS - ENGLISH	375096	NIGHT 9780374500016 QUOTE 3143	\$477.60
	TEXTBOOKS - ENGLISH	375096	9780140177398 OF MICE AND MEN	\$206.10
	TEXTBOOKS - ENGLISH	375096	9780679755333 A RAISIN IN THE SUN	\$180.00
	TEXTBOOKS - ENGLISH	375096	9780679781585 MEMOIRS OF A GEISHA	\$47.15
		<b>375096 Total</b>		\$1,288.85
CHRISTINA BENOIT	MEMBERSHIPS - NONPUBLIC	375097	NASN MEMBERSHIPS	\$100.00
		<b>375097 Total</b>		\$100.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	375098	SPEC ED SERV	\$7,836.58
		<b>375098 Total</b>		\$7,836.58
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	375099	PORTABLE TOILET FOR SCHOOL YEAR	\$240.00
		<b>375099 Total</b>		\$240.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	375100	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>375100 Total</b>		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	375101	Fine point markers -Black - D21316-2001	\$48.00
	INSTR. SUPPLIES - ART	375101	Fine point markers -24 colors - D21316-0249	\$108.36
	INSTR. SUPPLIES - ENGLISH	375101	11420-1006 ASSORTED COLORS CONSTRUCTION 12X18	\$54.50
	TEXTBOOKS - ENGLISH	375101	11420-1026 WHITE CONSTRUCTION PAPER 12X18	\$109.00
	INSTR. SUPPLIES - ART	375101	1/4 inch x 36 inch dowels, Cat. #Z60448-1436	\$30.96

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	375101	Twisteez Colored Wire, Bulk Pack, Cat. #Z33407-1009	\$51.12
	INSTR. SUPPLIES - ART	375101	Sargent Art Sq. Chalk, Pastels, Cat. #Z21930-1144	\$65.98
		<b>375101 Total</b>		<b>\$467.92</b>
BLINDSGUYS	EMERGENCY REPAIRS - M.S.	375102	REPLACE CLASSROOM MINIBLINDS / SHADES - NMS	\$1,420.00
		<b>375102 Total</b>		<b>\$1,420.00</b>
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	375103	CCSS to Support Reading Workshop, Grades Two	\$1,177.34
	TEXTBOOKS - CLASSROOM	375103	CCSS to Support Reading Workshop, Grades Two	\$499.65
		<b>375103 Total</b>		<b>\$1,676.99</b>
KATHLEEN M. BREMER	INSTR. SUPPLIES - WORLD LANG.	375104	CHINESE GUEST STIPEND MAY 2014	\$150.00
		<b>375104 Total</b>		<b>\$150.00</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	375105	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.89
	B&G CONTRACTED SERV.	375105	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$79.23
	B&G CONTRACTED SERV.	375105	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$79.23
	B&G CONTRACTED SERV.	375105	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.89
	B&G CONTRACTED SERV.	375105	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$80.11
	B&G CONTRACTED SERV.	375105	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$80.11
	B&G CONTRACTED SERV.	375105	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$86.27
		<b>375105 Total</b>		<b>\$560.73</b>
JEANNE E. BUGAY	STAFF TRAVEL - LIBRARY	375106	TRAVEL	\$37.52
		<b>375106 Total</b>		<b>\$37.52</b>
SABRINA BYRNE	STAFF TRAVEL - SPORTS	375107	TRAVEL APRIL 2014	\$23.07
		<b>375107 Total</b>		<b>\$23.07</b>
BYTESPEED, LLC	REPAIRS - INFO. TECH.	375108	Black keyboards for the MSI MS-N011	\$200.00
	REPAIRS - INFO. TECH.	375108	Shipping Cost	\$15.00
		<b>375108 Total</b>		<b>\$215.00</b>
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	375109	Perfect Solution Frogs, Jumbo, single color, Item 227454	\$726.00
	INSTR. SUPPLIES - SCIENCE	375109	Latex free gloves, Med, box of 200, Item 706394	\$64.85
	INSTR. SUPPLIES - SCIENCE	375109	Latex Free Gloves Large, Item 706395	\$12.97
	INSTR. SUPPLIES - SCIENCE	375109	Shipping	\$72.69
		<b>375109 Total</b>		<b>\$876.51</b>

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CARSON DELLOSA PUBLISHING CO LLC	TEXTBOOKS - CURR. DEVELOP.	375110	Misc. Titles: Readers Workshop See attached	\$715.38
	TEXTBOOKS - CURR. DEVELOP.	375110	Shipping	\$71.54
		<b>375110 Total</b>		<b>\$786.92</b>
CBS LLC	SUPPLIES - LIBRARY	375111	Smart bulbs, see attached, no shipping	\$776.00
	SUPPLIES - LIBRARY	375111	Smart Bulb, ELPLP 34, for Power lite 82C, no shipping	\$259.00
		<b>375111 Total</b>		<b>\$1,035.00</b>
CCM SERVICES LLC	ELECTRICITY - H.S.	375112	ELEC CONTRACT APRIL 2014	\$1,109.00
		<b>375112 Total</b>		<b>\$1,109.00</b>
CED	B. & G. IMPROVE - H.S.	375113	F-WING GENERATOR BACKED ELECTRICAL SYSTEM	\$3,618.35
	B. & G. IMPROVE - H.S.	375113	F-WING GENERATOR BACKED ELECTRICAL SYSTEM	\$3,300.00
		<b>375113 Total</b>		<b>\$6,918.35</b>
CHAINSAWS UNLIMITED, INC.	REPAIRS - CUSTODIAL	375114	POLE SAW REPAIR	\$101.00
		<b>375114 Total</b>		<b>\$101.00</b>
ROSARITO CHANDLER	INSTR. SUPPLIES - WORLD LANG.	375115	GIFTS FOR SPANISH DELEGATES	\$36.00
		<b>375115 Total</b>		<b>\$36.00</b>
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	375116	SERVICES 2013/14	\$2,507.65
		<b>375116 Total</b>		<b>\$2,507.65</b>
CHILDREN'S THERAPY SERVICES LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	375117	OT SERVICES TO COVER MATERNITY LEAVE 12 WKS.	\$3,142.75
		<b>375117 Total</b>		<b>\$3,142.75</b>
WAYNE CIACCIA	B&G SUPPLIES - CUSTODIAL	375118	SHOE'S (40879)	\$91.91
		<b>375118 Total</b>		<b>\$91.91</b>
CONN INVENTION CONVENTION	INSTR. SUPPLIES - SCIENCE	375119	Inventors registration fees per attached.	\$50.00
		<b>375119 Total</b>		<b>\$50.00</b>
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	375120	TUITION - OUT-OF-DISTRICT	\$2,109.94
		<b>375120 Total</b>		<b>\$2,109.94</b>
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	375121	ELEC 51084633023	\$2,730.95
	ELECTRICITY - S.H.	375121	ELEC 51922733035	\$71.48
	ELECTRICITY - S.H.	375121	ELEC 51934736059	\$10,097.65
	ELECTRICITY - M.G.	375121	ELEC 51171733009	\$2,561.43
	ELECTRICITY - HOM.	375121	ELEC 51844633024	\$4,544.83
	ELECTRICITY - RIS.	375121	ELEC 51324453075	\$10,699.44
	ELECTRICITY - M.S.	375121	ELEC 51658443072	\$7,700.77

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CONNECTICUT LIGHT & POWER	ELECTRICITY - M.S.	375121	ELEC 51352546030	\$223.73
	ELECTRICITY - H.S.	375121	ELEC 5148253076	\$23,929.10
	ELECTRICITY - H.S.	375121	ELEC 5136633040	\$39.01
	ELECTRICITY - H.S.	375121	ELEC 51223253097	\$39.58
	ELECTRICITY - H.S.	375121	ELEC 51318375011	\$173.68
		<b>375121 Total</b>		\$62,811.65
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	375122	TRAVEL ELL WORKSHOP	\$146.72
		<b>375122 Total</b>		\$146.72
COOPERATIVE EDUCATIONAL SERVICES	CONTRACTED SERV. - B.O.E.	375123	1ST INSTALLMENT ENROLLMENT STUDY	\$8,750.00
		<b>375123 Total</b>		\$8,750.00
CONN PEDIATRIC NEUROPSYCHOLOGY ASSOC.	PROF. SERV. - PSYCH/MED. EVAL.	375124	NEURON PSY CB, BM	\$2,350.00
		<b>375124 Total</b>		\$2,350.00
CT. HURRICANES DRUM & BUGLE CORPS	CONTRACTED SERV. - MUSIC	375125	FOUR TUBA RENTALS	\$1,000.00
		<b>375125 Total</b>		\$1,000.00
DELL MARKETING L.P.	INSTR. SUPPLIES - CLASSROOM	375126	Dell black toner 2330dn ,. . . . free shipping	\$110.99
		<b>375126 Total</b>		\$110.99
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	375127	ELEC 1130804	\$2,100.74
	ELECTRICITY - S.H.	375127	ELEC 1130819	\$8.03
	ELECTRICITY - S.H.	375127	ELEC 1130820	\$33.76
	ELECTRICITY - M.G.	375127	ELEC 1130805	\$22.51
	ELECTRICITY - M.G.	375127	ELEC 1130806	\$2,044.80
	ELECTRICITY - HOM.	375127	ELEC 1130817	\$3,490.46
	ELECTRICITY - H.S.	375127	ELEC 1130807	\$2.33
	<b>375127 Total</b>		\$7,702.63	
DIANE DUTCHICK	INSTR. SUPPLIES - ART	375128	ART SUPPLIES	\$57.98
		<b>375128 Total</b>		\$57.98
EAGLE FENCE & GUARDRAIL	EMERGENCY REPAIRS - M.G.	375129	FENCE REPAIRS - MIDDLE GATE	\$3,350.00
	EMERGENCY REPAIRS - H.S.	375129	FENCE REPAIRS - HIGH SCHOOL	\$1,950.00
		<b>375129 Total</b>		\$5,300.00
EARTH'S BIRTHDAY PROJECT INC.	INSTR. SUPPLIES - CLASSROOM	375130	Butterfly caterpillars-PLB-painted lady	\$488.25
	INSTR. SUPPLIES - CLASSROOM	375130	Shipping/handling	\$48.83
		<b>375130 Total</b>		\$537.08

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EAST RIVER ENERGY INC.	FUEL OIL - GEN.	375131	FUEL OIL 5037H	\$832.11
	FUEL OIL - M.G.	375131	FUEL OIL 5037H	\$12,570.18
	FUEL OIL - HOM.	375131	FUEL OIL 5037H	\$12,699.90
	FUEL OIL - RIS.	375131	FUEL OIL 5037H	\$22,780.08
	FUEL OIL - M.S.	375131	FUEL OIL 5037H	\$22,780.08
	FUEL OIL - H.S.	375131	FUEL OIL 5037H	\$2,847.51
		<b>375131 Total</b>		\$74,509.86
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - H.S.	375132	EJECTOR PIT REPAIRS - NHS	\$1,334.00
		<b>375132 Total</b>		\$1,334.00
ECOLAB INC.	REPAIRS - CAFETERIA	375133	DOOR GLIDE KIT	\$80.43
		<b>375133 Total</b>		\$80.43
JASON K. EDWARDS	INSTR. SUPPLIES - SPORTS	375134	WALKIE TALKIE	\$53.47
		<b>375134 Total</b>		\$53.47
ELAN PUBLISHING COMPANY INC.	INSTR. SUPPLIES - SOC. STUDIES	375135	SHIPPING	\$7.68
		<b>375135 Total</b>		\$7.68
		375136	W208 LESSON PLAN BOOK	\$13.90
		<b>375136 Total</b>		\$13.90
ERIC ARMIN INC.	INSTR. SUPPLIES - MATH	375137	Various items per attached list: protractors, rulers	\$463.35
		375137	Shipping charge	\$43.37
		375137	Various items per attached list: protractors, rulers	\$18.49
		<b>375137 Total</b>		\$525.21
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	375138	HOMEBOUND TUTORING	\$600.00
		375138	HOMEBOUND TUTORING	\$755.00
		375138	HOMEBOUND TUTORING	\$6,427.50
		<b>375138 Total</b>		\$7,782.50
KRISTINE M. FEDA	ACCOMMODATIONS - STAFF DEVELOP.	375139	FOOD	\$98.24
		<b>375139 Total</b>		\$98.24
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	375140	TRAVEL JOB COACHING WORKSITES	\$58.80
		<b>375140 Total</b>		\$58.80
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	375141	Book Order	\$360.46
		<b>375141 Total</b>		\$360.46

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	375142	Intermediate Nutmeg Nominee Books, grade 4-6.	\$44.43
		<b>375142 Total</b>		<b>\$44.43</b>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	375143	1,000 Laser printed barcode labels NEWTOWN HS MEDIA	\$80.00
	SUPPLIES - LIBRARY	375143	shipping	\$9.17
		<b>375143 Total</b>		<b>\$89.17</b>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	375144	E-Book.	\$7.99
		<b>375144 Total</b>		<b>\$7.99</b>
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	375145	TUITION - OUT-OF-DISTRICT	\$4,850.00
		<b>375145 Total</b>		<b>\$4,850.00</b>
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	375146	TUITION - OUT-OF-DISTRICT	\$24,800.00
		<b>375146 Total</b>		<b>\$24,800.00</b>
CARLEN GAINES	CONTRACTED SERV. - INFO. TECH.	375147	TRAVEL JAN - APR 14	\$55.78
	STAFF TRAVEL - INFO. TECH.	375147	TRAVEL 07/13 THRU 12/13	\$56.90
		<b>375147 Total</b>		<b>\$112.68</b>
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	375148	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>375148 Total</b>		<b>\$300.00</b>
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	375149	PSY EVALUATIONS	\$3,050.00
		<b>375149 Total</b>		<b>\$3,050.00</b>
ROBERT GENDREAU	STAFF TRAVEL - CLASSROOM	375150	TRAVEL PROF DEVELOPMENT	\$39.49
		<b>375150 Total</b>		<b>\$39.49</b>
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	375151	LPN SERVICES - STARR PROGRAM	\$2,419.70
		<b>375151 Total</b>		<b>\$2,419.70</b>
GLOBAL EQUIPMENT COMPANY	B&G SUPPLIES - MAINT.	375152	HAMMER SET - MAINT SUPPLIES	\$60.00
		<b>375152 Total</b>		<b>\$60.00</b>
GRAINGER	B&G SUPPLIES - MAINT.	375153	PUTTY, EPOXY, CEMENT - MAINT SUPPLIES	\$39.12
		<b>375153 Total</b>		<b>\$39.12</b>
GRAYBAR	EMERGENCY REPAIRS - RIS.	375154	ELECTRICAL REPAIRS - RIS	\$389.55
		<b>375154 Total</b>		<b>\$389.55</b>
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	375155	TRAVEL CASELOAD	\$80.96
		<b>375155 Total</b>		<b>\$80.96</b>
PAULA A. GREENFIELD	CONTRACTED SERV. - WORLD LANG.	375156	PRIZES FOR FRENCH DAY	\$110.94
		<b>375156 Total</b>		<b>\$110.94</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	375157	MED COBRA 4-PLY MASTER YARN	\$263.76
		375157	BAYWEST NATURAL TOWEL	\$7,572.00
		<b>375157 Total</b>		<b>\$7,835.76</b>
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	375158	GAS 487771	\$201.99
		<b>375158 Total</b>		<b>\$201.99</b>
MICHELLE HISCAVICH	INSTR. SUPPLIES - MUSIC	375159	COMPOSITION CONCERT RECEPTION	\$110.58
		<b>375159 Total</b>		<b>\$110.58</b>
ERIK HOLST - GRUBBE	STAFF TRAVEL - CLASSROOM	375160	PLANES (DECA CONF)	\$609.50
		<b>375160 Total</b>		<b>\$609.50</b>
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	375161	TUITION - OUT-OF-DISTRICT	\$7,250.00
		<b>375161 Total</b>		<b>\$7,250.00</b>
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	375162	INSPECT UNDERGROUND TANKS (MG/HOM/RIS)	\$800.00
		375162	INSPECT UNDERGROUND TANKS (MG/HOM/RIS)	\$1,350.00
		<b>375162 Total</b>		<b>\$2,150.00</b>
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	375163	cups of Catepillars-hold for shipping instructions	\$159.92
		375163	# 2385 Ladybug Larve hold for shipping instructions	\$79.96
		375163	shipping	\$17.52
		<b>375163 Total</b>		<b>\$257.40</b>
THE INSTRUMENTALIST CO.	INSTR. SUPPLIES - MUSIC	375164	SOUSA CONDUCTORS COMBINATION	\$140.00
		<b>375164 Total</b>		<b>\$140.00</b>
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	375165	Service call for school piano reconditioning work	\$75.00
		375165	Reshape hammers	\$120.00
		375165	Regulate dampers	\$75.00
		<b>375165 Total</b>		<b>\$270.00</b>
IXL LEARNING	CONTRACTED SERV. - COMPUTER ED.	375166	Subscription Renewal - 1 year Quia Educational Site License	\$1,500.00
		<b>375166 Total</b>		<b>\$1,500.00</b>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	375167	TRAVEL APRIL 2014	\$60.09
		<b>375167 Total</b>		<b>\$60.09</b>
JONES SCHOOL SUPPLY CO. INC.	INSTR. SUPPLIES - GUIDANCE	375168	Community Service Recognition Pins	\$664.35
		375168	SHIPPING @ 5%	\$33.22
		<b>375168 Total</b>		<b>\$697.57</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.	375169	GLASS REPAIRS - HAWLEY	\$832.61
	EMERGENCY REPAIRS - H.S.	375169	INSTALL ACRYLIC MIRRORS IN FITNESS ROOM - NHS	\$1,550.00
		<b>375169 Total</b>		<b>\$2,382.61</b>
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	375170	SPEECH SERVICES STARR PROGRAM	\$1,350.00
		<b>375170 Total</b>		<b>\$1,350.00</b>
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	375171	LUMBER / BITS / CAPS - MAINT SUPPLIES	\$67.63
	B&G SUPPLIES - MAINT.	375171	LUMBER / BITS / CAPS - MAINT SUPPLIES	\$115.55
	B&G SUPPLIES - MAINT.	375171	LUMBER / BITS / CAPS - MAINT SUPPLIES	(\$13.59)
	B&G SUPPLIES - MAINT.	375171	LUMBER / BITS / CAPS - MAINT SUPPLIES	(\$298.57)
	B&G SUPPLIES - MAINT.	375171	LUMBER / BITS / CAPS - MAINT SUPPLIES	\$709.12
		<b>375171 Total</b>		<b>\$580.14</b>
RANDI KIELY	STAFF TRAVEL - CLASSROOM	375172	TRAVEL BUSINESS CHALLENGE	\$26.88
		<b>375172 Total</b>		<b>\$26.88</b>
KINSLEY POWER SYSTEMS	B&G CONTRACTED SERV.	375173	PREVENT MAINT GENERATOR SVC - MG / HOM / NMS / NHS	\$810.00
	B&G CONTRACTED SERV.	375173	PREVENT MAINT GENERATOR SVC - MG / HOM / NMS / NHS	\$446.00
	B&G CONTRACTED SERV.	375173	PREVENT MAINT GENERATOR SVC - MG / HOM / NMS / NHS	\$405.00
	B&G CONTRACTED SERV.	375173	PREVENT MAINT GENERATOR SVC - MG / HOM / NMS / NHS	\$405.00
		<b>375173 Total</b>		<b>\$2,066.00</b>
PAM KOHN	CONTRACTED SERV. - ADMIN.	375174	ASSORT BOOKS & SUPPLIES	\$124.55
		<b>375174 Total</b>		<b>\$124.55</b>
THOMAS M. KUROSKI	INSTR. SUPPLIES - SCIENCE	375175	GLUE GUNS & CLEANING PRODUCTS	\$40.99
	INSTR. SUPPLIES - SCIENCE	375175	BOOK AWARDS FOR ANATOMY	\$97.82
		<b>375175 Total</b>		<b>\$138.81</b>
LOIS LANNING, PH .D.	STAFF TRAIN. - STAFF DEVELOP.	375176	Final Payment: Concept Based Curr. & Instruction Participants	\$7,320.00
		<b>375176 Total</b>		<b>\$7,320.00</b>
LASER OPTIONS INC.	SUPPLIES - LIBRARY	375177	RE 90-A extended yield toner for 600 printer.	\$540.00
	SUPPLIES - LIBRARY	375177	Lexmark RE-T522 high yield toner \$239 minus \$96 credit	\$105.00
		<b>375177 Total</b>		<b>\$645.00</b>
LAX.COM	INSTR. SUPPLIES - SPORTS	375178	UNIFORMS- JERSEYS	\$2,295.00
		<b>375178 Total</b>		<b>\$2,295.00</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	375179	PROPANE 97208G	\$1,088.47
		<b>375179 Total</b>		<b>\$1,088.47</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DEBORAH LINLEY LLC	INSTR. SUPPLIES - WORLD LANG.	375180	TANGO WORKSHOPS GIVEN TO SPANISH CLASSES	\$165.00
		<b>375180 Total</b>		\$165.00
NOEL MACFADYEN	STAFF TRAVEL - PUPIL SERV.	375181	TRAVEL PPT	\$41.88
		<b>375181 Total</b>		\$41.88
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	375182	MEDICAL DIRECTOR	\$846.16
		<b>375182 Total</b>		\$846.16
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	375183	repair of 2 pianos-per invoice	\$290.00
		<b>375183 Total</b>		\$290.00
GAIL MALETZ	STAFF TRAVEL - CLASSROOM	375184	CCSS DISTRICT COACHES TRAIN	\$34.06
		<b>375184 Total</b>		\$34.06
JILL MARAK	MEMBERSHIPS - MUSIC	375185	NAFME MEMBERSHIP	\$120.00
		<b>375185 Total</b>		\$120.00
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	375186	Great Erase Grip Dry Erase Markers Item #DEM-K Black	\$630.00
	INSTR. SUPPLIES - CLASSROOM	375186	Wood & Felt Student Erasers Item #ER-30	\$117.60
	INSTR. SUPPLIES - CLASSROOM	375186	150 Markers, 150 Erasers, 150 free storage bags Item	\$150.00
		<b>375186 Total</b>		\$897.60
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	\$137.98
	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	\$41.43
	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	\$65.98
	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	\$57.45
	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	\$10.98
	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	\$66.64
	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	\$12.00
	OFF. SUPPLIES - BUS. SERV.	375187	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - ADMIN.	375187	WBM 1200 white copy paper	\$1,577.55
	OFF. SUPPLIES - ADMIN.	375187	reams Ham 86750 PAPER 11X17	\$107.30
	OFF. SUPPLIES - ADMIN.	375187	vek 90083 VELCRO	\$101.99
	OFF. SUPPLIES - ADMIN.	375187	VEK 90140 velcro	\$66.64
	INSTR. SUPPLIES - ENGLISH	375187	SEE ATTACHED LIST	\$575.15
	INSTR. SUPPLIES - ENGLISH	375187	SEE ATTACHED LIST	\$0.94

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - ENGLISH	375187	See attached List	\$619.41
	INSTR. SUPPLIES - ENGLISH	375187	See attached List	\$4.28
	INSTR. SUPPLIES - ENGLISH	375187	See attached List	\$4.28
	INSTR. SUPPLIES - CLASSROOM	375187	MULTI PURPOSE COPY PAPER-WBM21200	\$8,494.50
	INSTR. SUPPLIES - CLASSROOM	375187	Multi-purpose paper for copier #WBM21200	\$1,213.50
	INSTR. SUPPLIES - ENGLISH	375187	See Attached List	\$237.17
	INSTR. SUPPLIES - CLASSROOM	375187	LiquiMark Highlighters, Blue, Chisel, Dozen, LMK-60823	\$27.60
	INSTR. SUPPLIES - CLASSROOM	375187	LiquiMark Highlighters, Yellow, Chisel, Dozen, LMK-61208	\$27.60
	INSTR. SUPPLIES - ENGLISH	375187	See Attached List	\$487.05
	INSTR. SUPPLIES - ENGLISH	375187	See Attached List	\$43.00
	INSTR. SUPPLIES - CLASSROOM	375187	Copy paper, cases, WBM21200, 8.5 x 11, white, no shipping	\$1,456.20
	INSTR. SUPPLIES - CLASSROOM	375187	2-ply flat box, Kleenex tissue, 125 sheets, 48/carton	\$419.94
	INSTR. SUPPLIES - SP. ED. H.S.	375187	HEWCNO45AN CARTRIDGES	\$147.96
	INSTR. SUPPLIES - SP. ED. H.S.	375187	HEWCR314FN CARTRIDGES	\$113.98
			<b>375187 Total</b>	
MASTRI BUILDERS LLC	B. & G. IMPROVE - M.G.	375188	PREP / REPAINT GYM WALLS - MG	\$16,250.00
			<b>375188 Total</b>	\$16,250.00
JAMIE MCCLEARY	INSTR. SUPPLIES - READING	375189	READING SUPPLIES	\$33.74
			<b>375189 Total</b>	\$33.74
SUSAN MCCONNELL	INSTR. SUPPLIES - SCIENCE	375190	EXPO SUPPLIES	\$565.82
			<b>375190 Total</b>	\$565.82
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	375191	TUITION - OUT-OF-DISTRICT	\$14,495.00
			<b>375191 Total</b>	\$14,495.00
MORAN ENVIRONMENTAL RECOVERY	B&G CONTRACTED SERV.	375192	VACTOR ACID NEUTRALIZATION PIT - NHS	\$3,755.00
			<b>375192 Total</b>	\$3,755.00
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	375193	For instrument repair throughout the school year.	\$27.28
	REPAIRS - MUSIC	375193	For instrument repair throughout the school year	\$29.99
	INSTR. SUPPLIES - MUSIC	375193	For Band supplies throughout the year.	\$44.99
	INSTR. SUPPLIES - MUSIC	375193	For Band supplies throughout the year.	\$77.16
	INSTR. SUPPLIES - MUSIC	375193	For Band supplies throughout the year.	\$16.38
	INSTR. SUPPLIES - MUSIC	375193	For Band supplies throughout the year.	\$39.99
	INSTR. SUPPLIES - MUSIC	375193	For Band supplies throughout the year.	\$3.39

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	375193	For Band supplies throughout the year.	\$72.80
	INSTR. SUPPLIES - MUSIC	375193	For band supplies throughout the year.	\$48.99
		<b>375193 Total</b>		<b>\$360.97</b>
MUSIC IN MOTION	INSTR. SUPPLIES - MUSIC	375194	Giant Eraseable Keyboard, Item 6066	\$79.90
	INSTR. SUPPLIES - MUSIC	375194	Silent Keyboard (q212)	\$191.20
	INSTR. SUPPLIES - MUSIC	375194	Annie DVD, (5624)	\$19.95
	INSTR. SUPPLIES - MUSIC	375194	Music Man DVD, (5306)	\$21.95
	INSTR. SUPPLIES - MUSIC	375194	Shipping charge.	\$31.30
		<b>375194 Total</b>		<b>\$344.30</b>
NAGEL ELECTRIC LLC	B. & G. REPAIRS - M.S.	375195	RUN WIRING FOR AIR CONDITIONER - NMS	\$960.00
	EMERGENCY REPAIRS - RIS.	375195	INSTALL NEW POLE LIGHTS - RIS	\$680.00
		<b>375195 Total</b>		<b>\$1,640.00</b>
NASCO	INSTR. SUPPLIES - SCIENCE	375196	Cow Organ- EYE Item LS01628M	\$375.00
	INSTR. SUPPLIES - ART	375196	Drawing for All - 9728215 page 516 . . . .Free shipping	\$74.20
		<b>375196 Total</b>		<b>\$449.20</b>
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	375197	MEMBERSHIP DUES	\$120.00
		<b>375197 Total</b>		<b>\$120.00</b>
NATIONAL BUSINESS EDUCATION ASSOCIATION	MEMBERSHIPS - ADMIN.	375198	NBEA PROFESSIONAL MEMBERSHIP FEE	\$80.00
		<b>375198 Total</b>		<b>\$80.00</b>
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	375199	TUITION	\$14,804.99
		<b>375199 Total</b>		<b>\$14,804.99</b>
NEWTEK@NHS	STAFF TRAIN. - INFO. TECH.	375200	IT Support for 2013-2014	\$2,000.00
		<b>375200 Total</b>		<b>\$2,000.00</b>
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	375201	LONG TERM DISABILITY	\$3,450.37
	ADMINISTRATION FEES	375201	DENTAL ADM	\$2,920.00
	ADMINISTRATION FEES	375201	COBRA FEE MAY 2014	\$300.00
	ADMINISTRATION FEES	375201	RETIREE FEE APRIL 2014	\$220.00
	LIFE INSURANCE	375201	AD&D PREMIUM	\$1,231.26
	LIFE INSURANCE	375201	LIFE PREMIUM	\$6,156.32
		<b>375201 Total</b>		<b>\$14,277.95</b>
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - ADMIN.	375202	professional development refreshments per attached invoices	\$79.50
	OFF. SUPPLIES - ADMIN.	375202	professional development refreshments per attached invoices	\$55.50

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		<b>375202 Total</b>		\$135.00
NEWTOWN GRAPHICS	SECURITY SUPPLIES	375203	EMERG CAMPUS CLOSED DRILL & INPROCESS	\$70.00
	SECURITY SUPPLIES	375203	VISITOR NAME TAGS	\$70.00
		<b>375203 Total</b>		\$140.00
	PRINTING - ENGLISH	375204	2014 Literary Magazine Tee Shirts (Keylock)	\$203.82
		<b>375204 Total</b>		\$203.82
NEWTOWN HIGH SCHOOL	PROF. SERV. - TRANSITIONAL	375205	REIMBURSEMENT FOR APRIL TRANSITION PROGRAM	\$631.01
		<b>375205 Total</b>		\$631.01
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - CLASSROOM	375206	Payment to Act. Account for Michaels Jeweler.	\$100.00
		<b>375206 Total</b>		\$100.00
DARRYL NICHOLSON	INSTR. SUPPLIES - SCIENCE	375207	METERS	\$55.92
	INSTR. SUPPLIES - SCIENCE	375207	DENSITY OF FLUID LAB	\$61.92
		<b>375207 Total</b>		\$117.84
NYA SPORTS & FITNESS CENTER	CONTRACTED SERV. - SPORTS	375208	TENNIS TRYOUTS	\$192.50
		<b>375208 Total</b>		\$192.50
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	375209	SHREDDING SERV AT C/O 2013/14	\$35.00
	OFF. SUPPLIES - ADMIN.	375209	One Tall Console 29 Church Hill Road	\$26.59
		<b>375209 Total</b>		\$61.59
ORIENTAL TRADING COMPANY	INSTR. SUPPLIES - COMPUTER ED.	375210	Classroom storage tall baskets with handles, Item in-62/24	\$34.00
	INSTR. SUPPLIES - COMPUTER ED.	375210	shipping charge	\$9.99
		<b>375210 Total</b>		\$43.99
PAINTER'S SUPPLY 2 - DANBURY	B&G SUPPLIES - CUSTODIAL	375211	SWIMMING POOL PAINT	\$1,099.78
		<b>375211 Total</b>		\$1,099.78
SUSAN PAISLEY	CONTRACTED SERV. - MUSIC	375212	Two Hours of Accompanying Concert:	\$150.00
		<b>375212 Total</b>		\$150.00
PANINOS	INSTR. SUPPLIES - CLASSROOM	375213	meeting supplies (Responsive Classroom Personnel)	\$240.00
		<b>375213 Total</b>		\$240.00
PARK SEED WHOLESALE INC.	INSTR. SUPPLIES - TECH ED.	375214	DEEP ROUND CLIP ON SAUCER	\$64.72
		<b>375214 Total</b>		\$64.72
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	375215	See attached list of videos & books	\$1,532.72
	SUPPLIES - LIBRARY	375215	See attached list of videos & books	\$17.00
	SUPPLIES - LIBRARY	375215	See attached list of videos & books	\$93.50

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	375215	See attached list of videos & books	\$17.00
		<b>375215 Total</b>		<b>\$1,660.22</b>
PCM-G	REPAIRS - INFO. TECH.	375216	Replacement lamp for Epson 450W Powerlite	\$144.00
	REPAIRS - INFO. TECH.	375216	Shipping	\$20.00
		<b>375216 Total</b>		<b>\$164.00</b>
CAROL PELLIGRA	INSTR. SUPPLIES - ART	375217	K-12 SHIPPING	\$30.00
		<b>375217 Total</b>		<b>\$30.00</b>
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	375218	MISCELLANEOUS MUSIC- SEE SHOPPING CART	\$425.97
	INSTR. SUPPLIES - MUSIC	375218	MISCELLANEOUS MUSIC- SEE SHOPPING CART	\$9.95
	INSTR. SUPPLIES - MUSIC	375218	MISCELLANEOUS MUSIC- SEE SHOPPING CART	\$50.49
	INSTR. SUPPLIES - MUSIC	375218	SHIVAREE SCORE - MUSIC	\$31.83
		<b>375218 Total</b>		<b>\$518.24</b>
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	375219	TUITION - OUT-OF-DISTRICT	\$18,396.55
		<b>375219 Total</b>		<b>\$18,396.55</b>
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	375220	PETTY CASH	\$128.56
		<b>375220 Total</b>		<b>\$128.56</b>
PETTY CASH	OFF. SUPPLIES - ADMIN.	375221	PETTY CASH	\$108.00
		<b>375221 Total</b>		<b>\$108.00</b>
PETTY CASH - TECH	OFF. SUPPLIES - INFO. TECH.	375222	PETTY CASH	\$95.52
		<b>375222 Total</b>		<b>\$95.52</b>
PETTY CASH TRASITION COORDINATOR SPEC ED INSTR. SUPPLIES - SP. ED. H.S.		375223	PETTY CASH	\$272.49
		<b>375223 Total</b>		<b>\$272.49</b>
PIONEER VALLY BOOKS	TEXTBOOKS - CLASSROOM	375224	Grade 2, Fairy Tale Unit, Reading Workshop, How	\$32.00
	TEXTBOOKS - CLASSROOM	375224	The Emperors New Clothiers, Level M/24, #TR46sp	\$32.00
	TEXTBOOKS - CLASSROOM	375224	The Pigeons and the Crow, Level L/22, #TR66sp	\$32.00
	TEXTBOOKS - CLASSROOM	375224	Shipping and Handling charges	\$9.60
		<b>375224 Total</b>		<b>\$105.60</b>
MARY PREVEY MD.	PROF. SERV. - PSYCH/MED. EVAL.	375225	PROF. SERV. - PSYCH/MED. EVAL.	\$3,700.00
		<b>375225 Total</b>		<b>\$3,700.00</b>
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	375226	FUNCTIONAL LIVING SKILLS ADAPTIVE BEHAVIOR	\$79.00
	INSTR. SUPPLIES - SP. ED. PREK-8	375226	SHIPPING	\$7.90
		<b>375226 Total</b>		<b>\$86.90</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PSAT/NMSQT	INSTR. SUPPLIES - GUIDANCE	375227	Student Data Report - PSAT - October 16, 2013	\$50.00
		<b>375227 Total</b>		\$50.00
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	375228	Universal Wall Clock - 901-10441	\$19.79
	INSTR. SUPPLIES - CLASSROOM	375228	Oxford Index Cards - Blue 901-7321-BE . . . .Free shipping	\$11.15
	REPAIRS - ADMIN.	375228	X-ACTO Pencil Sharpeners Item #1606 Kevin DeBolt quote	\$421.40
	INSTR. SUPPLIES - CLASSROOM	375228	X-ACTO Pencil Sharpeners Item #1606 Kevin DeBolt quote	\$105.35
	INSTR. SUPPLIES - CLASSROOM	375228	X-ACTO Pencil Sharpeners Item #1606 Kevin DeBolt quote	\$105.35
		<b>375228 Total</b>		\$663.04
REALLY GOOD STUFF INC.	OFF. SUPPLIES - ADMIN.	375229	Book Baskets Large Rectangle with Universal Label Holder	\$199.92
	OFF. SUPPLIES - ADMIN.	375229	Homework Folders 12 set Item #1542688BEV	\$76.32
	OFF. SUPPLIES - ADMIN.	375229	Shipping One Free Item Code BEV14 Appletters,	\$31.08
		<b>375229 Total</b>		\$307.32
ANTHONY RIGAZIO-DIGILIO DR.	STAFF TRAIN. - STAFF DEVELOP.	375230	Facilitation-Teacher Evaluation Plan	\$7,300.00
		<b>375230 Total</b>		\$7,300.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	375231	TRAVEL APRIL 2014	\$119.11
		<b>375231 Total</b>		\$119.11
SCANTRON CORPORATION	INSTR. SUPPLIES - ENGLISH	375232	PART NUMBER 19641-BAG	\$250.00
	INSTR. SUPPLIES - ENGLISH	375232	SHIPPING	\$13.11
		<b>375232 Total</b>		\$263.11
SCHOLASTIC BOOK FAIRS	INSTR. SUPPLIES - CLASSROOM	375233	LANG ARTS BOOK SALE	\$400.00
		<b>375233 Total</b>		\$400.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - SOC. STUDIES	375234	BOX 6 QT MODULAR TRANS BLUE ITEM 1375594	\$56.16
	INSTR. SUPPLIES - SOC. STUDIES	375234	SSTL ECONO SHEARS 5 STRAIGHT SCHOOL SMART	\$255.60
	INSTR. SUPPLIES - SOC. STUDIES	375234	RULER WOOD 1/4 SCALE 12 SCHOOL SMART	\$24.00
	INSTR. SUPPLIES - SOC. STUDIES	375234	ITEM 1468630 CALENDAR ACADEMIC DESK PAD J	\$7.58
	INSTR. SUPPLIES - CLASSROOM	375234	k-4 Classroom Supplies (Please See Attached)	\$932.76
	INSTR. SUPPLIES - SP. ED. PREK-8	375234	WEIGHTED VEST ITEM 1387586	\$71.46
	INSTR. SUPPLIES - GUIDANCE	375234	Assorted items, per attached order form, construction paper	\$98.11
	INSTR. SUPPLIES - CLASSROOM	375234	Classroom supplies, binders, clips, sharpies, pens, cart	\$385.24
	INSTR. SUPPLIES - ART	375234	Items per attached list. Priced per CT state contract.	\$70.54
		<b>375234 Total</b>		\$1,901.45

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SERC	STAFF TRAIN. - PUPIL SERV.	375235	STAFF TRAIN. - PUPIL SERV.	\$70.00
	STAFF TRAIN. - PUPIL SERV.	375235	STAFF TRAIN. - PUPIL SERV.	\$85.00
		<b>375235 Total</b>		<b>\$155.00</b>
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	375236	Symantec Ghost Solution Suite - 14055188	\$559.00
	TECH. SOFTWARE - INFO. TECH.	375236	Symantec Ghost Solution Suite - 14055188	\$65.00
	TECH. SOFTWARE - INFO. TECH.	375236	Symantec Ghost Solution Suite V 2.5	\$32.50
		<b>375236 Total</b>		<b>\$656.50</b>
SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - BUS. SERV.	375237	LETTERHEADS - OFFICE OF THE SUPER	\$247.91
	PRINTING - ADMIN.	375237	Lanyards for staff appreciation day.	\$271.25
	PRINTING - ADMIN.	375237	Set up charge	\$50.00
	PRINTING - ADMIN.	375237	Shipping charge	\$13.50
		<b>375237 Total</b>		<b>\$582.66</b>
SPATH BJORKLUND ASSOCIATES INC.	PROF. SERV. - B. & G.	375238	QUARTERLY WATER MONITORING	\$1,557.00
		<b>375238 Total</b>		<b>\$1,557.00</b>
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	375239	400 copies Hawkeye vol xxii issue v	\$765.00
		<b>375239 Total</b>		<b>\$765.00</b>
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	375240	Supplies for Tech - cds, thumb drives, etc.	\$7.94
	INSTR. SUPPLIES - INFO. TECH.	375240	Supplies for Tech - cds, thumb drives, etc.	\$19.99
		<b>375240 Total</b>		<b>\$27.93</b>
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	375241	SWI 13545 staples	\$53.80
	INSTR. SUPPLIES - CLASSROOM	375241	MMM810K16 tape	\$57.38
	INSTR. SUPPLIES - CLASSROOM	375241	Smd # 12034 blue file folders, 1/3 cut	\$37.58
	INSTR. SUPPLIES - CLASSROOM	375241	sets notebook tabs #BSN36693	\$19.80
	INSTR. SUPPLIES - CLASSROOM	375241	Sheet Protectors BSN74551-no shipping	\$70.90
	INSTR. SUPPLIES - CLASSROOM	375241	SPR85009 Jumbo paper clips	\$9.80
		<b>375241 Total</b>		<b>\$249.26</b>
SUNDANCE/NEWBRIDGE	TEXTBOOKS - CURR. DEVELOP.	375242	Misc. Titles for Readers Workshop Grade K	\$675.18
		<b>375242 Total</b>		<b>\$675.18</b>
THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	375243	AP FRENCH LANGUAGE AN CULTURE	\$1,800.00
		<b>375243 Total</b>		<b>\$1,800.00</b>
BETH TAVERNA	STAFF TRAIN. - STAFF DEVELOP.	375244	TEACHER COLLEGE	\$750.00
		<b>375244 Total</b>		<b>\$750.00</b>

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	375245	REED SEWER USAGE APR-JUN 2014	\$1,155.41
		<b>375245 Total</b>		<b>\$1,155.41</b>
TAX COLLECTOR NEWTOWN	WATER - RIS.	375246	REED WATER USAGE APR-JUN 2014	\$1,583.04
		<b>375246 Total</b>		<b>\$1,583.04</b>
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	375247	1N0902 SPANISH ADJECTIVE RINGS	\$32.95
	INSTR. SUPPLIES - WORLD LANG.	375247	1W0164 HURRAY FOR SPANISH PENCILS	\$44.00
	INSTR. SUPPLIES - WORLD LANG.	375247	1P1504 DRY-ERASE SPANISH VERB CHARTS SET OF 3	\$30.00
	INSTR. SUPPLIES - WORLD LANG.	375247	1E1856 STEGOSAURUS SPANISH STICKERS	\$14.90
	INSTR. SUPPLIES - WORLD LANG.	375247	1E1857 HASH TAG SPANISH STICKERS	\$14.90
	INSTR. SUPPLIES - WORLD LANG.	375247	1W0135 NEUTRAL ADJECTIVES DOZEN SPANISH PENCILS	\$13.20
	INSTR. SUPPLIES - WORLD LANG.	375247	BARK BOOKMARK SET OF 30	\$30.00
	INSTR. SUPPLIES - WORLD LANG.	375247	1N08845 SPANISH MOOD RING SET OF 100	\$38.95
	INSTR. SUPPLIES - WORLD LANG.	375247	1N0069S30 WORRY DOLLS SET OF 30	\$24.00
	INSTR. SUPPLIES - WORLD LANG.	375247	1W0196BOX SPANISH PENS BOX OF 108	\$59.75
	INSTR. SUPPLIES - WORLD LANG.	375247	1W0196S6 SPANISH PENS 6 DOZ	\$49.75
	INSTR. SUPPLIES - WORLD LANG.	375247	SHIPPING	\$42.29
		<b>375247 Total</b>		<b>\$394.69</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	375248	GROEN COMBO OVEN REPAIR	\$95.00
		<b>375248 Total</b>		<b>\$95.00</b>
TOWN OF NEWTOWN	DENTAL CLAIMS	375249	DENTAL SELF-FUNDED 2013/14	\$19,848.86
		<b>375249 Total</b>		<b>\$19,848.86</b>
VERIZON WIRELESS	TELEPHONE & CABLE	375250	TELPH 2013/14	\$1,835.43
		<b>375250 Total</b>		<b>\$1,835.43</b>
VIG SOLUTIONS	REPAIRS - INFO. TECH.	375251	Refurbish Dell Latitude 2110 with touch	\$705.00
	REPAIRS - INFO. TECH.	375251	3 Year VIG Advance warranty - Netbook	\$150.00
	REPAIRS - INFO. TECH.	375251	ShippingQUOTE 9517***** NOTE ADDRESS	\$20.00
		<b>375251 Total</b>		<b>\$875.00</b>
PATRICIA VITARELLI	STAFF TRAVEL - CLASSROOM	375252	TRAVEL TO TEACHER'S COLLEGE	\$43.25
		<b>375252 Total</b>		<b>\$43.25</b>
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	375253	ABAS II TEACHER W-488C	\$237.00
	INSTR. SUPPLIES - PSYCH.	375253	ABASII PARENT W-488A	\$237.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/09/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	375253	SHIPPING	\$47.40
		<b>375253 Total</b>		\$521.40
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	375254	TUTORS - HOMEBOUND	\$4,400.00
	TUTORS - HOMEBOUND	375254	TUTORS - HOMEBOUND	\$2,200.00
		<b>375254 Total</b>		\$6,600.00
WORLD BOOK INC.	SUPPLIES - LIBRARY	375255	World Book Encyclopedia (2014) 22 v	\$999.00
		<b>375255 Total</b>		\$999.00
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	375256	GAS 57890556004	\$1,673.26
	PROPANE & NATURAL GAS - RIS.	375256	GAS 57526160064	\$323.18
	PROPANE & NATURAL GAS - M.S.	375256	GAS 57201350022	\$181.12
	PROPANE & NATURAL GAS - H.S.	375256	GAS 57379855042	\$488.54
	PROPANE & NATURAL GAS - H.S.	375256	GAS 57445161052	\$19,215.63
		<b>375256 Total</b>		\$21,881.73
ZEE FORD OF BRANFORD	REPAIRS - MAINT.	375257	REPAIR PARTS NT61 - MIRRORS	\$534.54
		<b>375257 Total</b>		\$534.54
<b>Grand Total</b>				<b>\$947,617.81</b>