

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<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	374753	BUS CONTRACT MARCH 2014	\$11,151.00
	TRANS. - PRIVATE	374753	BUS CONTRACT MARCH 2014	\$1,053.00
	TRANS. - MAGNET SCH.	374753	BUS CONTRACT MARCH 2014	\$81.00
	TRANS. - LOCAL SPECIAL ED	374753	BUS CONTRACT MARCH 2014	\$367.50
	TRANS. - LOCAL REG. ED	374753	LOCAL TRANSPORTATION - BUS CONTRACT FOR FISCAL 2013-14	\$207,997.45
	TRANS. - PRIVATE	374753	ST. ROSE TRANSPORTATION - ALLOCATED COST	\$20,374.94
	TRANS. - PRIVATE	374753	FRAISER WOODS TRANSPORTATION - ALLOCATED COST	\$5,406.00
	TRANS. - PRIVATE	374753	HOUSATONIC VALLEY TRANSPORTATION - ALLOCATED COST	\$5,247.00
	TRANS. - MAGNET SCH.	374753	MAGNET SCHOOL TRANSPORTATION - ALLOCATED COST	\$2,864.00
	TRANS. - LOCAL REG. ED	374753	BUS #32 - CONTRACT LOCAL TRANS	\$5,400.00
		<b>374753 Total</b>		\$259,941.89
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	374754	BUS CONTRACT MARCH 2014	\$6,915.00
	TRANS. - PRIVATE	374754	BUS CONTRACT MARCH 2014	\$100.00
		<b>374754 Total</b>		\$7,015.00
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	374755	BUS CONTRACT MARCH 2014	\$2,280.00
	TRANS. - PRIVATE	374755	BUS CONTRACT MARCH 2014	\$2,205.00
	TRANS. - MAGNET SCH.	374755	BUS CONTRACT MARCH 2014	\$6,447.00
	TRANS. - NONNEWAUG	374755	BUS CONTRACT MARCH 2014	\$4,515.00
	TRANS. - VO/TECH.	374755	BUS CONTRACT MARCH 2014	\$6,745.00
	TRANS. - LOCAL SPECIAL ED	374755	BUS CONTRACT MARCH 2014	\$49,764.50
	TRANS. - OUT-OF-DISTRICT	374755	BUS CONTRACT MARCH 2014	\$82,766.13
		<b>374755 Total</b>		\$154,722.63
THE BEE PUBLISHING CO.	ADVERTISING - SUPER.	374625	ADV. FEB 2014 #4028	(\$431.80)
		<b>374625 Total</b>		(\$431.80)
ACCURATE OFFICE MACHINES, INC.	REPAIRS - CLASSROOM	374756	Repair to IBM Selectric Machine, invoice 1000272 in LMC	\$168.61
		<b>374756 Total</b>		\$168.61
ACORN ELECTRICAL CONTRACTORS LLC	B. & G. REPAIRS - M.G.	374757	INSTALL OUTLETS IN RM 28 COMP LAB - MG	\$2,950.00
	B. & G. REPAIRS - HOM.	374757	INSTALL OUTLETS BEHIND STAGE FOR COMP LAB	\$1,800.00
		<b>374757 Total</b>		\$4,750.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	374758	TUITION - OUT-OF-DISTRICT	\$16,000.00
	TUITION - OUT-OF-DISTRICT	374758	TUITION - OUT-OF-DISTRICT	\$7,936.00
	TUITION - OUT-OF-DISTRICT	374758	TUITION - OUT-OF-DISTRICT	\$720.00

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ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	374758	TUITION - OUT-OF-DISTRICT	\$560.00
		<b>374758 Total</b>		\$25,216.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	374759	UNEMPLOYMENT 00-017-96	\$2,890.00
		<b>374759 Total</b>		\$2,890.00
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - RIS.	374760	FRONT ENTRY DOOR REPAIR - RIS	\$375.00
		<b>374760 Total</b>		\$375.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	374761	LPN SERVICES STARR PROGRAM	\$1,828.75
	PROF. SERV. - HEALTH ELEM/RIS	374761	LPN SERVICES STARR PROGRAM	\$1,883.75
		<b>374761 Total</b>		\$3,712.50
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	374762	SPORTS TRANSPORTATION	\$3,920.00
	STUDENT TRAVEL - SPORTS	374762	SPORTS TRANSPORTATION	\$170.00
	STUDENT TRAVEL - MUSIC	374762	COLOR GUARD TO SHELTON	\$850.00
	STUDENT TRAVEL - CLASSROOM	374762	MATH TEAM TO WILTON	\$205.00
		<b>374762 Total</b>		\$5,145.00
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	374763	PROF DEV. SUPPLIES	\$83.56
		<b>374763 Total</b>		\$83.56
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	374764	SOLAR POWER MARCH 2014	\$1,103.32
		<b>374764 Total</b>		\$1,103.32
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	374765	CPR/FIRST AID & AED TRAINING 2013/14	\$19.00
	STAFF TRAIN. - HEALTH ADMIN.	374765	CPR/FIRST AID & AED TRAINING 2013/14	\$646.00
		<b>374765 Total</b>		\$665.00
CARL ANDERSON	CONTRACTED SERV. - MUSIC	374766	For services rendered: 4th Grade Choral Rehearsal, 4 sessions	\$100.00
	CONTRACTED SERV. - MUSIC	374766	Accompaniment for 4th Grade Choral Concert, 12/3/2013	\$50.00
		<b>374766 Total</b>		\$150.00
BEVERLY ANDRACCHI	INSTR. SUPPLIES - SCIENCE	374767	SCI DEPT. PROF DEV.	\$245.00
	INSTR. SUPPLIES - SCIENCE	374767	SCI DEPT. SUPPLIES	\$24.00
	STAFF TRAVEL - STAFF DEVELOP.	374767	NSTA CONF TRAVEL	\$181.99
	ACCOMMODATIONS - STAFF DEVELOP.	374767	NSTA CONF HOTEL	\$432.27
		<b>374767 Total</b>		\$883.26
APPERSON	INSTR. SUPPLIES - SCIENCE	374768	ITEM ANALYSIS FORM # 23570 (100 FORMS PER)	\$50.00
	INSTR. SUPPLIES - SCIENCE	374768	SHIPPING & HANDLING	\$14.49
		<b>374768 Total</b>		\$64.49

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ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	374769	LEASE FOR FOLDING MACHINE 2013/14	\$158.47
		<b>374769 Total</b>		\$158.47
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	374770	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	374770	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$295.00
	REFUSE REMOVAL	374770	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$58.00
	REFUSE REMOVAL	374770	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$118.00
	REFUSE REMOVAL	374770	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$244.00
	REFUSE REMOVAL	374770	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$98.00
	REFUSE REMOVAL	374770	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$116.00
	REFUSE REMOVAL	374770	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$172.00
		<b>374770 Total</b>		\$8,390.39
AT&T	TELEPHONE & CABLE	374771	SERVICES 2013/14	\$112.50
		<b>374771 Total</b>		\$112.50
AT&T MOBILITY	TELEPHONE & CABLE	374772	SERVICES 2013/14	\$182.46
		<b>374772 Total</b>		\$182.46
ATRION NETWORKING CORPORATION	CONTRACTED SERV. - INFO. TECH.	374773	Time Bank - 2 days Charter cutover -	\$2,800.00
		<b>374773 Total</b>		\$2,800.00
AUTISM SERVICES & RESOURCES OF CT.	STAFF TRAIN. - CLASSROOM	374774	registration for 24th Annual Northeast Regional CONF on Autism	\$80.00
		<b>374774 Total</b>		\$80.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.	374775	REPLACE LIBRARY CLOCK - HAWL	\$290.06
	B. & G. REPAIRS - H.S.	374775	REPLACE CLOCK IN B139 - NHS	\$637.94
		<b>374775 Total</b>		\$928.00
AWARD EMBLEM MFG. CO. INC.	CONTRACTED SERV. - CLASSROOM	374776	Outstanding Student pins, with #5 2013-14 Date guards attached	\$200.20
	CONTRACTED SERV. - CLASSROOM	374776	Leadership Pins with #5 2013-14 Date Guards ATTACHED, Item #415	\$15.40
	CONTRACTED SERV. - CLASSROOM	374776	Shipping	\$32.76
		<b>374776 Total</b>		\$248.36
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	374777	BREAKFAST BOE	\$34.90
	STAFF TRAIN. - ADMIN.	374777	Faculty Meeting	\$69.85
		<b>374777 Total</b>		\$104.75
BAILEY POTTERY EQUIP CORP & CERAMIC	REPAIRS - BUSINESS ED	374778	SHIPPING	\$263.00
	INSTR. SUPPLIES - BUSINESS ED	374778	WHITE C/04	\$462.00
	INSTR. SUPPLIES - BUSINESS ED	374778	MID SMOOTH	\$79.20

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BAILEY POTTERY EQUIP CORP & CERAMIC	INSTR. SUPPLIES - BUSINESS ED	374778	PALLADIUM GLAZE	\$17.04
		<b>374778 Total</b>		<b>\$821.24</b>
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	374779	SERV 03/24/14 THRU 03/28/14	\$400.00
	TRANS. - LOCAL SPECIAL ED	374779	SERV 04/01/14 THRU 04/04/14	\$400.00
		<b>374779 Total</b>		<b>\$800.00</b>
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	374780	9780440180296 SLAUGHTERHOUSE FIVE	\$319.50
	TEXTBOOKS - ENGLISH	374780	9781451673319 FAHRENHEIT 451	\$405.00
		<b>374780 Total</b>		<b>\$724.50</b>
CAROLINE BARRON	INSTR. SUPPLIES - WORLD LANG.	374781	FILMAROBICS	\$46.90
		<b>374781 Total</b>		<b>\$46.90</b>
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	374782	4028 03/31/14 ADV.	\$286.60
		<b>374782 Total</b>		<b>\$286.60</b>
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	374783	PORTABLE TOILET FOR SCHOOL YEAR	\$240.00
		<b>374783 Total</b>		<b>\$240.00</b>
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	374784	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>374784 Total</b>		<b>\$300.00</b>
JUDY BLANCHARD	STAFF TRAVEL - STAFF DEVELOP.	374785	TRAVEL JAN 2014 THRU MARCH 2014	\$163.09
		<b>374785 Total</b>		<b>\$163.09</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	374786	Instructional supplies page 1	\$460.60
	INSTR. SUPPLIES - ART	374786	Instructional supplies page 2 . . . . .free shipping	\$302.04
	INSTR. SUPPLIES - ART	374786	Instructional supplies page 2 . . . . .free shipping	\$6.66
		<b>374786 Total</b>		<b>\$769.30</b>
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	374787	Textbooks K-4	\$315.16
	TEXTBOOKS - CLASSROOM	374787	The Best Place to Read (Kindergarten) ISBN 9780375837579	\$157.20
	TEXTBOOKS - CURR. DEVELOP.	374787	Misc. Titles for Readers Workshop Gr. 3-4	\$1,762.30
	TEXTBOOKS - CURR. DEVELOP.	374787	Misc. Titles for Readers Workshop Gr. 3-4	\$649.66
		<b>374787 Total</b>		<b>\$2,884.32</b>
THOMAS BRANT	STAFF TRAVEL - SOC. WORKERS	374788	TRAVEL @ CSB	\$81.76
		<b>374788 Total</b>		<b>\$81.76</b>
KATHLEEN M. BREMER	INSTR. SUPPLIES - WORLD LANG.	374789	CHINESE GUEST STIPEND APR 2014	\$150.00
		<b>374789 Total</b>		<b>\$150.00</b>

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BUG BUSTER INC.	B&G CONTRACTED SERV.	374790	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$86.27
	B&G CONTRACTED SERV.	374790	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.89
	B&G CONTRACTED SERV.	374790	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$80.11
	B&G CONTRACTED SERV.	374790	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$80.11
	B&G CONTRACTED SERV.	374790	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$79.23
	B&G CONTRACTED SERV.	374790	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.89
	B&G CONTRACTED SERV.	374790	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$79.23
		<b>374790 Total</b>		\$560.73
C-CO TECHNOLOGY INC.	CONTRACTED SERV. - INFO. TECH.	374791	Various Cabling, Security Camera troubleshooting and testing	\$2,233.90
		<b>374791 Total</b>		\$2,233.90
JEAN CARTISANO	STAFF TRAVEL - INFO. TECH.	374792	TRAVEL FEB/MAR 2014	\$9.74
		<b>374792 Total</b>		\$9.74
CBS LLC	REPAIRS - INFO. TECH.	374793	Epson 470 Short Throw	\$999.00
	REPAIRS - INFO. TECH.	374793	VGA 3.5 Audio Wall plate and wire	\$180.00
	REPAIRS - INFO. TECH.	374793	Full installation of new projector and Smart Speakers, removal	\$400.00
	REPAIRS - INFO. TECH.	374793	Epson 470 Short Throw	\$999.00
	REPAIRS - INFO. TECH.	374793	VGA 3.5 Audio Wall Plate and wire	\$180.00
	REPAIRS - INFO. TECH.	374793	Full installation of new projector and Smart Speakers. Removal	\$400.00
		<b>374793 Total</b>		\$3,158.00
CCM SERVICES LLC	ELECTRICITY - H.S.	374794	ELEC CONTRACT MARCH 2014	\$1,109.00
		<b>374794 Total</b>		\$1,109.00
CCSU	STAFF TRAIN. - CLASSROOM	374795	TEACHING THE VIETNAM WAR	\$45.00
		<b>374795 Total</b>		\$45.00
CED	B. & G. IMPROVE - M.G.	374796	GENERATOR BACKUP ELECTRICAL UPGRADES - MG	\$1,099.83
	B. & G. REPAIRS - RIS.	374796	ELECTRICAL REPAIRS-RIS	\$693.75
	<b>374796 Total</b>			\$1,793.58
CHAINSAWS UNLIMITED, INC.	REPAIRS - CUSTODIAL	374797	SNOW BLOWER REPAIR PARTS	\$150.08
		<b>374797 Total</b>		\$150.08
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	374798	SERVICES 2013/14	\$2,444.79
		<b>374798 Total</b>		\$2,444.79
CHEAP JOE'S ART STUFF	INSTR. SUPPLIES - ART	374799	BEE premium recycled 9X12 sketch ad, item BEE837-912.	\$184.03
		<b>374799 Total</b>		\$184.03

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**CHECK RUN 04/11/2014**

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CHILDREN'S THERAPY SERVICES	PROF. SERV. - OCCUP./PHYSICAL THERAPY	374800	OT SERVICES TO COVER MATERNITY LEAVE 12 WKS.	\$1,625.00
		<b>374800 Total</b>		<b>\$1,625.00</b>
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	374801	TUITION - OUT-OF-DISTRICT	\$19,309.08
	TUITION - OUT-OF-DISTRICT	374801	TUITION - OUT-OF-DISTRICT	\$1,149.35
		<b>374801 Total</b>		<b>\$20,458.43</b>
CONNECTICUT LIGHT & POWER	ELECTRICITY - S.H.	374802	ELEC 51922733035	\$74.17
	ELECTRICITY - M.G.	374802	ELEC 51171733009	\$2,716.32
	ELECTRICITY - HOM.	374802	ELEC 51844633024	\$4,597.26
	ELECTRICITY - RIS.	374802	ELEC 51324453075	\$10,974.96
	ELECTRICITY - M.S.	374802	ELEC 51658443072	\$9,431.28
	ELECTRICITY - M.S.	374802	ELEC 51352546030	\$215.12
	ELECTRICITY - H.S.	374802	ELEC 51418253076	\$22,966.44
	ELECTRICITY - H.S.	374802	ELEC 51356633040	\$38.90
		<b>374802 Total</b>		<b>\$51,014.45</b>
LAUREN CONNOR	STAFF TRAIN. - PUPIL SERV.	374803	CONF CT ABA	\$145.00
		<b>374803 Total</b>		<b>\$145.00</b>
JENNA CONNORS	ACCOMMODATIONS - STAFF DEVELOP.	374804	NSTA CONF HOTEL/MEALS	\$324.35
		<b>374804 Total</b>		<b>\$324.35</b>
CONSOLIDATED COMPUTING INC.	CONTRACTED SERV. - INFO. TECH.	374805	Datto_Monthly service & Support	\$10,998.00
		<b>374805 Total</b>		<b>\$10,998.00</b>
SARAH COX, RN	STAFF TRAVEL - ELEM.	374806	CONCUSSION CONF	\$37.92
	MEMBERSHIPS - ELEM.	374806	RN LICENSE	\$105.00
		<b>374806 Total</b>		<b>\$142.92</b>
CSCA	CONTRACTED SERV. - GUIDANCE	374807	Year Subscription to CSCA	\$50.00
	CONTRACTED SERV. - GUIDANCE	374807	Year Subscription to CSCA	\$50.00
	CONTRACTED SERV. - GUIDANCE	374807	Year Subscription to CSCA	\$50.00
	CONTRACTED SERV. - GUIDANCE	374807	Year Subscription to CSCA	\$50.00
	CONTRACTED SERV. - GUIDANCE	374807	Year Subscription to CSCA	\$50.00
	CONTRACTED SERV. - GUIDANCE	374807	Year Subscription to CSCA	\$50.00
	CONTRACTED SERV. - GUIDANCE	374807	Year Subscription to CSCA	\$50.00
	CONTRACTED SERV. - GUIDANCE	374807	Year Subscription to CSCA	\$50.00
		<b>374807 Total</b>		<b>\$400.00</b>

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**CHECK RUN 04/11/2014**

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CTAHPERD	MEMBERSHIPS - P.E.	374808	Membership renewal	\$105.00
		<b>374808 Total</b>		\$105.00
D & S ASSOCIATES	STAFF TRAIN. - CLASSROOM	374809	REGISTRATION FEE -UNDERSTANDING SELF INJURY WORKSHOP	\$169.00
		<b>374809 Total</b>		\$169.00
JOANNE DIDONATO	INSTR. SUPPLIES - CLASSROOM	374810	MEETING SUPPLIES	\$81.00
		<b>374810 Total</b>		\$81.00
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	374811	ELEC 1130804	\$2,313.26
	ELECTRICITY - S.H.	374811	ELEC 1130819	\$9.45
	ELECTRICITY - S.H.	374811	ELEC 1130820	\$39.78
	ELECTRICITY - M.G.	374811	ELEC 1130806	\$2,194.48
	ELECTRICITY - M.G.	374811	ELEC 1130805	\$26.58
	ELECTRICITY - HOM.	374811	ELEC 1130817	\$3,826.26
	ELECTRICITY - RIS.	374811	ELEC 1130809	\$22,284.64
	ELECTRICITY - M.S.	374811	ELEC 1130816	(\$0.97)
	ELECTRICITY - H.S.	374811	ELEC 1130807	\$1.56
	ELECTRICITY - H.S.	374811	ELEC 1130810	\$0.85
	ELECTRICITY - H.S.	374811	ELEC 1130811	\$25,654.08
		<b>374811 Total</b>		\$56,349.97
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	374812	BUCKET WRINGER	\$299.85
		<b>374812 Total</b>		\$299.85
E-FILLIATE INCORPORATED	INSTR. SUPPLIES - COMPUTER ED.	374813	Pro Surge with rotating Plug, 8 outlet 15ft black, Ziotek, ZT1120176	\$156.77
		<b>374813 Total</b>		\$156.77
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	374814	FUEL OIL 5037H	\$831.58
	FUEL OIL - S.H.	374814	FUEL OIL 4979N	\$22,916.88
	FUEL OIL - M.S.	374814	FUEL OIL 5037H	\$22,765.68
		<b>374814 Total</b>		\$46,514.14
EDITORIAL PROJECTS IN EDUCATION INC.	ADVERTISING - SUPER.	374815	CONTRACT 03/03/14 - 03/31/15	\$1,475.00
	ADVERTISING - SUPER.	374815	HS PRINCIPAL RUN 03/12/14	\$614.80
		<b>374815 Total</b>		\$2,089.80
EDUCATION CONNECTION	CONTRACTED SERV. - SUPER.	374816	LEARNING SERV	\$750.00
		<b>374816 Total</b>		\$750.00

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**CHECK RUN 04/11/2014**

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ELECTRICAL WHOLESALERS INC.	B&G SUPPLIES - MAINT.	374817	TERMINAL GROUND BAR KIT	\$11.35
		<b>374817 Total</b>		\$11.35
ELLISON EDUCATIONAL EQUIPMENT INC.	INSTR. SUPPLIES - CLASSROOM	374818	Original Standard Cutting Pad for die cut machine, #15456	\$25.00
	INSTR. SUPPLIES - CLASSROOM	374818	shipping/handling	\$6.00
		<b>374818 Total</b>		\$31.00
EPSTEIN EDUCATIONAL ENTERPRISES	INSTR. SUPPLIES - SOC. STUDIES	374819	IF-AT FORMS - BOX OF 1,000 - 25 QUESTIONS, 5 ANSWER CHOICES	\$215.00
	INSTR. SUPPLIES - SOC. STUDIES	374819	IF-AT FORMS-BOX OF 1,000-50 QUESTIONS, 5 ANSWER CHOICES	\$215.00
EPSTEIN EDUCATIONAL ENTERPRISES	INSTR. SUPPLIES - SOC. STUDIES	374819	SHIPPING	\$13.00
		<b>374819 Total</b>		\$443.00
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	374820	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	374820	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	374820	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	374820	RENTAL OF CONTAINERS	\$75.00
		<b>374820 Total</b>		\$320.00
DR. JOSEPH V. ERARDI JR.	STAFF TRAVEL - SUPER.	374821	MONTHLY EXPENSE & TRAVEL 2013/14	\$237.50
		<b>374821 Total</b>		\$237.50
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	374822	43505	\$5,825.00
	TUTORS - HOMEBOUND	374822	HOMEBOUND TUTORING FOR STUDENTS	\$5,530.00
		<b>374822 Total</b>		\$11,355.00
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - M.G.	374823	CMT ROOM - MG	\$302.69
	B. & G. REPAIRS - HOM.	374823	STAGE - HOM	\$150.55
	B&G SUPPLIES - MAINT.	374823	ELECTRICAL SHOP SUPPLIES - CONDUIT, BALLASTS, WIRE	\$1,054.99
	B&G SUPPLIES - MAINT.	374823	ELECTRICAL SHOP SUPPLIES - CONDUIT, BALLASTS, WIRE	\$82.68
	B&G SUPPLIES - MAINT.	374823	ELECTRICAL SHOP SUPPLIES - CONDUIT, BALLASTS, WIRE	\$75.98
	B&G SUPPLIES - MAINT.	374823	ELECTRICAL SHOP SUPPLIES - CONDUIT, BALLASTS, WIRE	\$147.83
	B&G SUPPLIES - MAINT.	374823	ELECTRICAL SHOP SUPPLIES - CONDUIT, BALLASTS, WIRE	\$243.53
	B&G SUPPLIES - MAINT.	374823	ELECTRICAL SHOP SUPPLIES - CONDUIT, BALLASTS, WIRE	\$819.40
		<b>374823 Total</b>		\$2,877.65
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	374824	JOB COACHING WORKSITES MARCH 2014	\$98.56
		<b>374824 Total</b>		\$98.56
FISHER SCIENTIFIC	INSTR. SUPPLIES - C.W.E.	374825	S90198 POCKET LIGHT METER	\$415.31
	INSTR. SUPPLIES - SCIENCE	374825	S76110J TWO CASES OF TEST TUBES 16MM X 150 MM	\$227.12



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	374825	S90198 POCKET LIGHT METER	\$474.64
		<b>374825 Total</b>		\$1,117.07
FOLLETT EDUCATIONAL SERVICES	SUPPLIES - LIBRARY	374826	Intermediate Nutmeg Nominee Books, grade 4-6.	\$61.36
		<b>374826 Total</b>		\$61.36
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	374827	Book Order - See attached quote for detailed list- Free Shipping	\$956.31
	INSTR. SUPPLIES - CLASSROOM	374827	Cambodian/English dictionary, ISBN 978-0-8705-2818-7	\$17.01
		<b>374827 Total</b>		\$973.32
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	374828	TUITION - OUT-OF-DISTRICT	\$538.40
		<b>374828 Total</b>		\$538.40
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	374829	TUITION - OUT-OF-DISTRICT	\$24,800.00
		<b>374829 Total</b>		\$24,800.00
GALE CENGAGE LEARNING	SUPPLIES - LIBRARY	374830	REF BOOKS	\$50.00
		<b>374830 Total</b>		\$50.00
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	374831	ADM SUPPLIES PROF DEV.	\$31.97
	OFF. SUPPLIES - ADMIN.	374831	ADM SUPPLIES STAFF MEETINGS	\$155.00
	OFF. SUPPLIES - ADMIN.	374831	ADMIN SUPPLIES	\$104.00
	OFF. SUPPLIES - ADMIN.	374831	ADMIN SUPPLIES PROF DEV.	\$62.90
	OFF. SUPPLIES - ADMIN.	374831	ADMIN SUPPLIES PROF MTG	\$22.48
		<b>374831 Total</b>		\$376.35
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	374832	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		<b>374832 Total</b>		\$300.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	374833	LPN SERVICES - STARR PROGRAM	\$2,336.26
	PROF. SERV. - HEALTH ELEM/RIS	374833	LPN SERVICES - STARR PROGRAM	\$1,118.06
	PROF. SERV. - HEALTH ELEM/RIS	374833	LPN SERVICES - STARR PROGRAM	\$2,336.26
		<b>374833 Total</b>		\$5,790.58
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	374834	MUSIC INSTRUMENTS REPAIRS	\$175.00
		<b>374834 Total</b>		\$175.00
GOVCONNECTION, INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	374835	HP YELLOW TONER CARTRIDGE	\$112.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	374835	HP DRUM FOR HP COLOR LASER	\$217.95
	INSTR. SUPPLIES - LIFE MAN./CULINARY	374835	HP 124A BLACK HP CARTRIDGE	\$169.98
	INSTR. SUPPLIES - LIFE MAN./CULINARY	374835	COLOR CARTRIDGE VALUE PACK	\$559.90

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	374835	HP 1606dn 11144114NMS - BacharQUOTE 23609327.02	\$178.00
		<b>374835 Total</b>		<b>\$1,238.82</b>
GRAINGER	B&G SUPPLIES - MAINT.	374836	HUMIDITY METER, TSTAT KIT, WEB STRAP PULLER	\$92.51
	B&G SUPPLIES - MAINT.	374836	HUMIDITY METER, TSTAT KIT, WEB STRAP PULLER	\$211.22
	B&G SUPPLIES - MAINT.	374836	HUMIDITY METER, TSTAT KIT, WEB STRAP PULLER	\$98.47
	B&G SUPPLIES - MAINT.	374836	HUMIDITY METER, TSTAT KIT, WEB STRAP PULLER	\$110.16
		<b>374836 Total</b>		<b>\$512.36</b>
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	374837	#05091106 ID# 0484TAX SHELTERED ANNUITY PAYMENT	\$2,289.14
		<b>374837 Total</b>		<b>\$2,289.14</b>
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	374838	TRAVEL MARCH 2014 & HOTEL CPI NY	\$316.14
		<b>374838 Total</b>		<b>\$316.14</b>
PAULA A. GREENFIELD	STAFF TRAVEL - CLASSROOM	374839	ECE ONLINE REG. TRAINING	\$20.16
		<b>374839 Total</b>		<b>\$20.16</b>
GUITAR CENTER	REPAIRS - MUSIC	374840	Extended Warranty for new Bass Amp. Two years, full replacement	\$119.99
		<b>374840 Total</b>		<b>\$119.99</b>
KIRSTEN HARDY	OTHER SUPPLIES - STAFF DEVELOP.	374841	FLOWERS & BAKED GOODS	\$43.51
		<b>374841 Total</b>		<b>\$43.51</b>
JENNIFER HAYDUCKY	INSTR. SUPPLIES - SCIENCE	374842	CREC SEMERIAL	\$65.00
		<b>374842 Total</b>		<b>\$65.00</b>
HEARST CT POST	ADVERTISING - BUS. SERV.	374843	ADV. 129471	\$1,342.82
		<b>374843 Total</b>		<b>\$1,342.82</b>
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	374844	GAS 1218261	\$212.63
		<b>374844 Total</b>		<b>\$212.63</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	374845	CUSTODIAN UNIFORM (2013-2014)	\$7.00
		<b>374845 Total</b>		<b>\$7.00</b>
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	374846	TUITION - OUT-OF-DISTRICT	\$7,250.00
		<b>374846 Total</b>		<b>\$7,250.00</b>
IMTI	STAFF TRAIN. - B&G ADMIN.	374847	ELECTRICIAN CODE CLASS	\$85.00
		<b>374847 Total</b>		<b>\$85.00</b>
INSIGHT INVESTMENTS LLC	REPAIRS - INFO. TECH.	374848	Dell OptiPlex 755 Small form Factor - refurbish	\$728.00
	REPAIRS - INFO. TECH.	374848	Shipping	\$59.30
		<b>374848 Total</b>		<b>\$787.30</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	374849	TRAVEL MARCH 2014	\$97.16
		<b>374849 Total</b>		\$97.16
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	374850	TRAVEL MARCH 2014	\$80.75
		<b>374850 Total</b>		\$80.75
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	374851	SPEECH SERVICES STARR PROGRAM	\$1,110.00
		<b>374851 Total</b>		\$1,110.00
SUSAN ANTHONY KLEIN	CONTRACTED SERV. - MUSIC	374852	Piano accompanist for Winter Concerts - Invoice attached.	\$300.00
		<b>374852 Total</b>		\$300.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	374853	TUITION - OUT-OF-DISTRICT	\$15,136.80
		<b>374853 Total</b>		\$15,136.80
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	374854	PROPANE 56117G	\$470.59
	PROPANE & NATURAL GAS - H.S.	374854	PROPANE 97208G	\$903.42
		<b>374854 Total</b>		\$1,374.01
LINGUI SYSTEMS INC.	INSTR. SUPPLIES - SP/HEAR.	374855	PROTOCOLS ROWPVT-4TH ED #9016	\$120.00
	INSTR. SUPPLIES - SP/HEAR.	374855	PROTOCOLS EOWPVT-4TH ED #9014	\$120.00
		<b>374855 Total</b>		\$240.00
KIM LOWELL	INSTR. SUPPLIES - SCIENCE	374856	PENCILS	\$52.50
		<b>374856 Total</b>		\$52.50
LRP PUBLICATIONS	OTHER SUPPLIES - STAFF DEVELOP.	374857	Sec 504 loose-leaf: shipping cost	\$29.50
		<b>374857 Total</b>		\$29.50
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	374858	MEDICAL DIRECTOR	\$846.16
		<b>374858 Total</b>		\$846.16
KELLY MACLAREN	STAFF TRAVEL - CLASSROOM	374859	TRAVEL EVAL MARCH 2013	\$19.94
		<b>374859 Total</b>		\$19.94
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$144.00
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$144.00
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	374860	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
		<b>374860 Total</b>		\$1,742.00
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	374861	PIANO TUNNING	\$135.00
	REPAIRS - MUSIC	374861	PIANO TUNNING	\$270.00
	REPAIRS - MUSIC	374861	PIANO TUNNING	\$135.00
		<b>374861 Total</b>		\$540.00
DR. L.ANN MAJURE	PROF. SERV. - PSYCH/MED. EVAL.	374862	MAPS EVAL FOR 2 NHS STUDENTS	\$2,160.00
		<b>374862 Total</b>		\$2,160.00
GAIL MALETZ	STAFF TRAIN. - CLASSROOM	374863	NSTA CONF REG	\$245.00
	STAFF TRAVEL - STAFF DEVELOP.	374863	TRAVEL NSTA CONF	\$300.61
	ACCOMMODATIONS - STAFF DEVELOP.	374863	NSTA CONF HOTEL & ROOM	\$621.31
		<b>374863 Total</b>		\$1,166.92

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	374864	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	374864	SUPPLIES 2013/14	\$39.98
	OFF. SUPPLIES - BUS. SERV.	374864	SUPPLIES 2013/14	\$57.45
	OFF. SUPPLIES - BUS. SERV.	374864	SUPPLIES 2013/14	\$55.65
	OFF. SUPPLIES - BUS. SERV.	374864	SUPPLIES 2013/14	\$80.32
	OFF. SUPPLIES - BUS. SERV.	374864	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	374864	SUPPLIES 2013/14	\$34.47
	INSTR. SUPPLIES - MUSIC	374864	Best Rite porcelain dry erase board, magnetic, BLT2H2NCM,	\$159.95
	INSTR. SUPPLIES - CLASSROOM	374864	Various items per attached list. Id Holders, sticky notes,	(\$74.37)
	INSTR. SUPPLIES - CLASSROOM	374864	Various items per attached list. Id Holders, sticky notes,	\$275.17
	INSTR. SUPPLIES - SOC. STUDIES	374864	AMPAD22000- AMPAD 20LB QUADRILLE PAD W 4 SQUARES	\$56.90
	OFF. SUPPLIES - PUPIL SERV.	374864	DYM30252 LABELS	\$77.97
	INSTR. SUPPLIES - SP. ED. PREK-8	374864	CARTRIDGES Q6000A	\$169.98
	INSTR. SUPPLIES - SP. ED. PREK-8	374864	Q60001A	\$187.98
	INSTR. SUPPLIES - SP. ED. PREK-8	374864	Q60002A	\$187.98
	INSTR. SUPPLIES - SP. ED. PREK-8	374864	Q60003A	\$187.98
	INSTR. SUPPLIES - CLASSROOM	374864	Blue, Standard Ruled Index Cards, 100/pk, Item #	\$3.60
	INSTR. SUPPLIES - CLASSROOM	374864	Cherry, Standard Ruled Index Cards, 100/pk, Item #	\$3.90
	INSTR. SUPPLIES - CLASSROOM	374864	Blue, Plain Index Cards, 100/pk, Item # ESS-7320-BLU,	\$8.95
	INSTR. SUPPLIES - CLASSROOM	374864	Cherry, Plain Index Cards, 100/pk, Item # ESS-7320-CHE,	\$8.95
	INSTR. SUPPLIES - CLASSROOM	374864	Canary, Plain Index Cards, 100/pk, Item # ESS-7320-CAN,	\$8.95
	INSTR. SUPPLIES - CLASSROOM	374864	Canary, Standard Ruled Index Cards, 100/pk,	\$3.60
	INSTR. SUPPLIES - CLASSROOM	374864	Ruled, Universal Index Cards, 3 inch x 5 inch, White	\$17.45
	INSTR. SUPPLIES - SP. ED. H.S.	374864	SHREDDER BAGS UNV35952	\$29.68
	INSTR. SUPPLIES - GUIDANCE	374864	Post-It Easel Pads - NO SHIPPING	\$80.18
		<b>374864 Total</b>		\$1,620.67
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - H.S.	374865	BOILER #1 & #3 LOCKING OUT - NHS	\$285.00
		<b>374865 Total</b>		\$285.00
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	374866	SPEEDO LUNCH SPLICE MALE SUITE NAVY/GOLD	\$136.00
		<b>374866 Total</b>		\$136.00
GEOFF MILLENSON	STAFF TRAIN. - PUPIL SERV.	374867	NASP CONF	\$239.00
		<b>374867 Total</b>		\$239.00

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MTM TRANSPORTATION INC.	TRANS. - MAGNET SCH.	374868	BUS CONTRACT MARCH 2014	\$30.00
		<b>374868 Total</b>		\$30.00
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	374869	For instrument repair throughout the school year. No shipping charges.	\$179.95
	INSTR. SUPPLIES - MUSIC	374869	For Orchestra supplies throughout the school year. Free shipping	\$15.99
		<b>374869 Total</b>		\$195.94
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	374870	MISC. LAB SUPPLIES	\$47.87
		<b>374870 Total</b>		\$47.87
NASCO	INSTR. SUPPLIES - MATH	374871	Various items for math class usage, including Polynomial's, Quadratics	\$450.52
		<b>374871 Total</b>		\$450.52
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	374872	Membership Renewal	\$120.00
		<b>374872 Total</b>		\$120.00
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	374873	TUITION - OUT-OF-DISTRICT	\$14,804.99
		<b>374873 Total</b>		\$14,804.99
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	374874	REPAIRS TO FITNESS EQUIPMENT	\$245.16
	INSTR. SUPPLIES - P.E.	374874	FITNESS EQUIPMENT	\$1,254.60
	REPAIRS - SPORTS	374874	REPAIRS TO FITNESS EQUIPMENT- QUOTE ATTACHED	\$1,000.00
		<b>374874 Total</b>		\$2,499.76
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	374875	LONG TERM DISABILITY	\$3,257.59
	ADMINISTRATION FEES	374875	DENTAL ADMIN	\$2,890.00
	ADMINISTRATION FEES	374875	COBRA ADMIN FEE	\$300.00
	ADMINISTRATION FEES	374875	RETIREE ADM FEE	\$220.00
	LIFE INSURANCE	374875	AD&D PREMIUM	\$1,213.22
	LIFE INSURANCE	374875	LIFE PREMIUM	\$6,066.10
		<b>374875 Total</b>		\$13,946.91
NEWTOWN FOOD SERVICE	CONTRACTED SERV. - ADMIN.	374876	Meals and snacks for Chinese delegation	\$51.00
		<b>374876 Total</b>		\$51.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$70.83
	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$14.39
	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$45.44
	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$23.36
	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$29.28
	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$20.41

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$16.88
	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$14.38
	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$22.11
	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$12.74
	B&G SUPPLIES - MAINT.	374877	MAINTENANCE SUPPLIES - 2013-2014	\$16.17
		<b>374877 Total</b>		<b>\$285.99</b>
NSTA CONFERENCES	STAFF TRAIN. - CLASSROOM	374878	registrations	\$735.00
	STAFF TRAIN. - CLASSROOM	374878	NSTA National Conference on Science Education,	\$245.00
		<b>374878 Total</b>		<b>\$980.00</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	374879	SHREDDING SERV AT C/O 2013/14	\$35.00
		<b>374879 Total</b>		<b>\$35.00</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	374880	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$259.33
		<b>374880 Total</b>		<b>\$259.33</b>
PAR INC.	INSTR. SUPPLIES - PSYCH.	374881	BRIEF PAENT WW-4467-TB	\$168.00
	INSTR. SUPPLIES - PSYCH.	374881	BRIEF TEACHER WW-4468-TB	\$168.00
	INSTR. SUPPLIES - PSYCH.	374881	WRAML-2 WW-5605-TB	\$160.00
	INSTR. SUPPLIES - PSYCH.	374881	SHIPPING	\$39.68
		<b>374881 Total</b>		<b>\$535.68</b>
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	374882	TUITION - OUT-OF-DISTRICT	\$22,725.15
		<b>374882 Total</b>		<b>\$22,725.15</b>
LISA PETROVICH	OFF. SUPPLIES - ADMIN.	374883	MEETING SUPPLIES	\$57.22
		<b>374883 Total</b>		<b>\$57.22</b>
PETTY CASH	OFF. SUPPLIES - ADMIN.	374884	PETTY CASH	\$73.53
		<b>374884 Total</b>		<b>\$73.53</b>
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	374885	reading milestones fourth ed level 2 blue teachers	\$49.00
	INSTR. SUPPLIES - SP. ED. PREK-8	374885	shipping	\$4.90
		<b>374885 Total</b>		<b>\$53.90</b>
PRO-ED	INSTR. SUPPLIES - PSYCH.	374886	RECORD BOOKS TEEM ITEM 9927	\$50.00
	INSTR. SUPPLIES - PSYCH.	374886	RECORD BOOKS TNL ITEM 11383	\$56.00
	INSTR. SUPPLIES - PSYCH.	374886	TEST TNL ITEM 11380	\$192.00
	INSTR. SUPPLIES - PSYCH.	374886	SHIPPING	\$29.80
		<b>374886 Total</b>		<b>\$327.80</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PROCOMPUTING CORP.	INSTR. SUPPLIES - MATH	374887	iPad Document Stand - Black -099000-FB Proposal 47494	\$178.00
	INSTR. SUPPLIES - MATH	374887	Shipping	\$10.00
	SUPPLIES - LIBRARY	374887	V2 (without electronics), Order ID#1753	\$99.00
	SUPPLIES - LIBRARY	374887	Shipping and Handling charge	\$5.84
		<b>374887 Total</b>		<b>\$292.84</b>
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	374888	Wall Clock - Chicago Lighthouse Industries . . . . . Free shipping	\$34.19
	INSTR. SUPPLIES - CLASSROOM	374888	Intellishred Medium Duty PS-79Ci Sh	\$919.98
	INSTR. SUPPLIES - CLASSROOM	374888	Balt Folding Easel on Wheels	\$447.98
	INSTR. SUPPLIES - CLASSROOM	374888	Classroom supplies - see attached . . . . . Free shipping	\$2,210.26
	INSTR. SUPPLIES - CLASSROOM	374888	Classroom supplies - see attached . . . . . Free shipping	\$225.63
	OFF. SUPPLIES - ADMIN.	374888	HP 78 A Black Original LaserJet Toner	\$125.66
	OFF. SUPPLIES - ADMIN.	374888	HP 85A Black Original LaserJet Toner . . . . . Free Shipping	\$162.57
	INSTR. SUPPLIES - GUIDANCE	374888	HP 55A Black Original LaserJet Toner. . . . .Free Shipping	\$372.93
		<b>374888 Total</b>		<b>\$4,499.20</b>
THE READING & WRITING PROJECT	STAFF TRAIN. - CLASSROOM	374889	PROFESSIONAL SERVICES	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	374889	Monthly Training: Haw/HOM 4--MG/SH 4	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	374889	Monthly Training: Haw/HOM 4--MG/SH 4	\$3,600.00
	ACCOMMODATIONS - STAFF DEVELOP.	374889	Professional Development Accommodations for Columbia Reading	\$143.55
	ACCOMMODATIONS - STAFF DEVELOP.	374889	Professional Development Accommodations for Columbia Reading	\$53.76
	ACCOMMODATIONS - STAFF DEVELOP.	374889	Professional Development Accommodations for Columbia Reading	\$53.76
	STAFF TRAIN. - CLASSROOM	374889	ON SITE PROF SERV	\$1,800.00
		<b>374889 Total</b>		<b>\$9,251.07</b>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	374890	Really Good Stuff Hang Up Totes #158550HAE-no shipping	\$57.02
		<b>374890 Total</b>		<b>\$57.02</b>
JOHN R. REED	STAFF TRAVEL - SUPER.	374891	MONTHLY EXPENSE & TRAVEL 2013/14	\$129.00
		<b>374891 Total</b>		<b>\$129.00</b>
REXEL	B&G SUPPLIES - MAINT.	374892	ELECTRICAL REPAIR PARTS - SUPPLIES	\$291.47
	B&G SUPPLIES - MAINT.	374892	ELECTRICAL REPAIR PARTS - SUPPLIES	\$361.39
	B&G SUPPLIES - MAINT.	374892	ELECTRICAL REPAIR PARTS - SUPPLIES	\$1,300.99
		<b>374892 Total</b>		<b>\$1,953.85</b>
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	374893	REMOVE FALLEN TREE FROM SCHOOL GROUNDS - RIS	\$1,898.75
		<b>374893 Total</b>		<b>\$1,898.75</b>



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	374894	TRAVEL FEB 2013	\$30.35
	STAFF TRAVEL - INFO. TECH.	374894	TRAVEL MARCH 2014	\$44.30
		<b>374894 Total</b>		<b>\$74.65</b>
SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	374895	PART NO 19630 ITEM ANALYSIS (100/PKG)	\$40.00
	INSTR. SUPPLIES - SOC. STUDIES	374895	FREIGHT	\$9.02
		<b>374895 Total</b>		<b>\$49.02</b>
SCHOLASTIC INC.	TEXTBOOKS - SOC. STUDIES	374896	SHIPPING COST. SHOULD HAVE BEEN APPLIED TO PO #42105	\$29.85
		<b>374896 Total</b>		<b>\$29.85</b>
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	374897	Renewal School Library Journal 5/1/14-5/1/15. NO SHIPPING.	\$103.99
		<b>374897 Total</b>		<b>\$103.99</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - HEALTH ED	374898	Tagboard, 18X24	\$59.80
	INSTR. SUPPLIES - HEALTH ED	374898	Tagboard, 24X36	\$107.16
	INSTR. SUPPLIES - HEALTH ED	374898	Manual Pencil sharpeners, Boston KG	\$54.56
	INSTR. SUPPLIES - HEALTH ED	374898	Pencil Sharpener, antimicrobial	\$14.28
	INSTR. SUPPLIES - HEALTH ED	374898	Label, Laser #5260, White FREE SHIPPING	\$59.35
	INSTR. SUPPLIES - CLASSROOM	374898	Mouse pads, pencil sharpeners, tissue supplies	\$291.36
		<b>374898 Total</b>		<b>\$586.51</b>
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	374899	Lenovo ThinkPad X131E	\$808.83
	EQUIPMENT - INFO. TECH.	374899	Lenovo ThinkPad L440Rx	\$1,373.34
		<b>374899 Total</b>		<b>\$2,182.17</b>
SHIFFLER EQUIPMENT SALES INC.	B. & G. REPAIRS - H.	374900	REPAIR PARTS - HAWLEY SCHOOL	\$240.21
	B. & G. REPAIRS - H.	374900	REPAIR PARTS - HAWLEY SCHOOL	\$519.84
		<b>374900 Total</b>		<b>\$760.05</b>
SOLUTION TREE	OTHER SUPPLIES - STAFF DEVELOP.	374901	Instructional Materials/Supplies	\$21.20
		<b>374901 Total</b>		<b>\$21.20</b>
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	374902	EAP PER SESSION RATE 2013/14	\$2,310.00
		<b>374902 Total</b>		<b>\$2,310.00</b>
GEORGE ANDY SPENCER	B&G SUPPLIES - CUSTODIAL	374903	SHOE'S (40879)	\$100.00
		<b>374903 Total</b>		<b>\$100.00</b>
STAPLES ADVANTAGE	INSTR. SUPPLIES - TECH ED.	374904	HP INK CARTRIDGE AND HP DESIGN BOND PAPER- SEE CART	\$656.90
		<b>374904 Total</b>		<b>\$656.90</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	374905	STAPLES MANILA FILE FOLDERS 5 TAB, 100/BOX- ITEM 116699	\$69.95	
	INSTR. SUPPLIES - SOC. STUDIES	374905	STAPLES 3X5 INCH. LINED RULED PASTEL ASSORTED COLOR INDE	\$218.70	
	INSTR. SUPPLIES - SOC. STUDIES	374905	POST IT SUPER STICKY 30 IN.X 25 IN EASEL PAD, WHITE,	\$771.80	
	INSTR. SUPPLIES - SOC. STUDIES	374905	OIC SMALL BINDER CLIPS, BLACK & SILVER, 3/4 INC. WIDTH	\$9.90	
	INSTR. SUPPLIES - SOC. STUDIES	374905	STAPLES LARGE METAL BINDER CLIPS, BLACK, 2 IN. SIZE	\$37.90	
	INSTR. SUPPLIES - SOC. STUDIES	374905	OIC MEDIUM BINDER CLIPS, BLACK 1 1/4 IN. 12/BOX ITEM 900923	\$59.60	
	INSTR. SUPPLIES - SOC. STUDIES	374905	Item: 659240 Model: 27510    Balt® Wooden Floor Lectern, Medium	\$743.97	
	INSTR. SUPPLIES - ENGLISH	374905	Laminating Pouches 5ml	\$59.98	
	INSTR. SUPPLIES - ENGLISH	374905	950423 REC82159 Lysol Wipes (3pk)	\$27.96	
	INSTR. SUPPLIES - ENGLISH	374905	103937 REC81262 Airwick refill	\$5.79	
	INSTR. SUPPLIES - ENGLISH	374905	103938 REC80420 Airwick refill	\$11.58	
	INSTR. SUPPLIES - ENGLISH	374905	455948 REC 78046 Dispenser	\$5.96	
	INSTR. SUPPLIES - WORLD LANG.	374905	ITEM 332849 MODEL CE505D HP 05A BLACK TONER CARTRIDGE	\$309.68	
	INSTR. SUPPLIES - WORLD LANG.	374905	ITEM 490944, MODEL 14788 STAPLES GOLDEN ROD COPY PAPER	\$80.00	
	INSTR. SUPPLIES - WORLD LANG.	374905	ITEM 490947 MODEL 14786 STAPLES BLUE COPY PAPER	\$75.92	
	INSTR. SUPPLIES - WORLD LANG.	374905	ITEM 490936 MODEL 14781 STAPLES GREEN COPY PAPER	\$75.92	
	INSTR. SUPPLIES - WORLD LANG.	374905	ITEM 678826 MODEL 14782 STAPLES LILAC COPY PAPER	\$56.94	
	INSTR. SUPPLIES - WORLD LANG.	374905	ITEM 490878 MODEL 25207 STAPLES BRIGHT PINK COPY PAPER	\$62.94	
			<b>374905 Total</b>		\$2,684.49
	MICHELLE STEEVES	INSTR. SUPPLIES - WORLD LANG.	374906	WORLD LANG VIDEOS	\$45.43
			<b>374906 Total</b>	\$45.43	
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - BUSINESS ED	374907	BINDER CLIPS- TONER CARTRIDGE- RULED PAPER- PUSH PINDS	\$1,872.98	
	INSTR. SUPPLIES - BUSINESS ED	374907	BINDER CLIPS- TONER CARTRIDGE- RULED PAPER- PUSH PINDS	\$188.09	
	INSTR. SUPPLIES - BUSINESS ED	374907	BINDER CLIPS- TONER CARTRIDGE- RULED PAPER- PUSH PINDS	\$74.83	
	INSTR. SUPPLIES - BUSINESS ED	374907	BINDER CLIPS- TONER CARTRIDGE- RULED PAPER- PUSH PINDS	\$94.98	
			<b>374907 Total</b>		\$2,230.88
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	374908	KIM 03076 tissues-no shipping	\$563.70	
			<b>374908 Total</b>	\$563.70	
SWEETWATER	INSTR. SUPPLIES - MUSIC	374909	Mighty Bright 9 LED Music Light, (OrchLightLED)	\$59.99	
	INSTR. SUPPLIES - MUSIC	374909	JVC Bulk 100 CD-R Spindle	\$30.00	
	INSTR. SUPPLIES - MUSIC	374909	Microboards Slim CD Case.	\$24.50	

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SWEETWATER	INSTR. SUPPLIES - MUSIC	374909	shipping charge.	\$11.49
		<b>374909 Total</b>		<b>\$125.98</b>
THOMAS SWETTS	INSTR. SUPPLIES - MUSIC	374910	LUMBER	\$436.40
		<b>374910 Total</b>		<b>\$436.40</b>
SYSTEMS MANAGEMENT PLANNING INC.	TECH. SOFTWARE - INFO. TECH.	374911	1 Yr. Sup Retrospect ASM MultiSVR V9 Win CMS09R1EC	\$413.02
	TECH. SOFTWARE - INFO. TECH.	374911	1 Yr. Sup Retrospect ASM MS SQL Agent V9 Win CSQ09R1EC	\$391.60
	TECH. SOFTWARE - INFO. TECH.	374911	1 Yr. Sup Retrospect ASM Open File V9 WIN Unltd Client	\$195.80
		<b>374911 Total</b>		<b>\$1,000.42</b>
EILEEN TABASKO	OFF. SUPPLIES - ADMIN.	374912	ADMIN SUPPLIES PROF DEV.	\$25.87
	OFF. SUPPLIES - ADMIN.	374912	ADM SUPPLIES PROF DEV.	\$22.99
	STAFF TRAVEL - CLASSROOM	374912	LA COUNCIL MEETING	\$38.53
		<b>374912 Total</b>		<b>\$87.39</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	374913	WALK IN FREEZER REPAIR	\$215.00
		<b>374913 Total</b>		<b>\$215.00</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	374914	GROEN COMBO OVEN REPAIR	\$80.00
	REPAIRS - CAFETERIA	374914	TRAULSEN WARMER REPAIR	\$118.26
		<b>374914 Total</b>		<b>\$198.26</b>
TORRCO	B. & G. REPAIRS - H.S.	374915	BATHROOM PLUMBING REPAIR PARTS - NH	\$133.44
	B. & G. REPAIRS - H.S.	374915	BATHROOM PLUMBING REPAIR PARTS - NHS	\$1,701.80
	B. & G. REPAIRS - H.S.	374915	BATHROOM PLUMBING REPAIR PARTS - NHS	\$34.08
	B. & G. REPAIRS - H.S.	374915	BATHROOM PLUMBING REPAIR PARTS - NHS	\$52.10
	B. & G. REPAIRS - H.S.	374915	BATHROOM PLUMBING REPAIR PARTS - NHS	\$57.60
	B. & G. REPAIRS - H.S.	374915	BATHROOM PLUMBING REPAIR PARTS - NHS	\$39.10
	B. & G. REPAIRS - H.S.	374915	BATHROOM PLUMBING REPAIR PARTS - NHS	\$172.44
	B. & G. REPAIRS - H.S.	374915	BATHROOM PLUMBING REPAIR PARTS - NHS	\$256.04
		<b>374915 Total</b>		<b>\$2,446.60</b>
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	374916	EMERG LT / EXIT SIGN TEST, INSPECT & REPAIR - ALL SCHOOLS	\$720.00
	B&G CONTRACTED SERV.	374916	EMERG LT / EXIT SIGN TEST, INSPECT & REPAIR - ALL SCHOOLS	\$4,299.00
		<b>374916 Total</b>		<b>\$5,019.00</b>
TOWN OF NEWTOWN	DENTAL CLAIMS	374917	DENTAL SELF-FUNDED 2013/14	\$24,062.88
		<b>374917 Total</b>		<b>\$24,062.88</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 04/11/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ULTIMATE OFFICE SOLUTIONS, INC.	OFF. SUPPLIES - ADMIN.	374918	Organizer pocket tabs (10) - 19950	\$13.35
	OFF. SUPPLIES - ADMIN.	374918	Adjustaview 20 pocket desktop organizer - 16910-DG	\$119.00
	OFF. SUPPLIES - ADMIN.	374918	Organizer pockets (5) Black	\$67.35
	OFF. SUPPLIES - ADMIN.	374918	Shipping	\$10.38
		<b>374918 Total</b>		<b>\$210.08</b>
VALLEY TOURS	STUDENT TRAVEL - SPORTS	374919	ICE HOCKEY TO NEW HAVEN	\$250.00
		<b>374919 Total</b>		<b>\$250.00</b>
KARLA N. VAZQUEZ	STAFF TRAIN. - STAFF DEVELOP.	374920	WORKSHOP FEB 2014	\$239.00
		<b>374920 Total</b>		<b>\$239.00</b>
VERIZON WIRELESS	TELEPHONE & CABLE	374921	TELPH 2013/14	\$1,658.93
		<b>374921 Total</b>		<b>\$1,658.93</b>
PATTI VITARELLI	TEXTBOOKS - CLASSROOM	374922	HAWLEY LOVES TO READ	\$8.78
		<b>374922 Total</b>		<b>\$8.78</b>
JANET VOLLMER	INSTR. SUPPLIES - CLASSROOM	374923	CLASSROOM SUPPLIES	\$41.17
		<b>374923 Total</b>		<b>\$41.17</b>
	REPAIRS - MAINT.	374924	MAINT VEHICLE REPAIR NT60 - HOSES	\$425.70
WEST CHEVROLET	REPAIRS - MAINT.	374924	MAINT VEHICLE REPAIR NT60 - HOSES	\$208.79
		<b>374924 Total</b>		<b>\$634.49</b>
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - CLASSROOM	374925	DEPOSIT for use of facility and oth	\$600.00
		<b>374925 Total</b>		<b>\$600.00</b>
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	374926	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$5,000.00
		<b>374926 Total</b>		<b>\$5,000.00</b>
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	374927	GAS 57890556004	\$2,949.34
	PROPANE & NATURAL GAS - M.S.	374927	GAS 57201350022	\$184.99
	PROPANE & NATURAL GAS - M.S.	374927	GAS 57526160064	\$323.12
	PROPANE & NATURAL GAS - H.S.	374927	GAS 57445161052	\$29,185.29
	PROPANE & NATURAL GAS - H.S.	374927	GAS 57379855042	\$841.12
	<b>374927 Total</b>			<b>\$33,483.86</b>
<b>Grand Total</b>				<b>\$944,741.45</b>