

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK	TUITION - OUT-OF-DISTRICT	370287		\$4,964.18
	TUITION - OUT-OF-DISTRICT	370287		\$4,964.18
		370287 Total		\$9,928.36
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	370288	LOCK CHANGE IN 97 WING - HAWL	\$325.50
	B. & G. REPAIRS - RIS.	370288	REPAIR CAFÉ DOOR / TEACHER KEYS - RIS	\$125.00
	B. & G. REPAIRS - RIS.	370288	REPAIR CAFÉ DOOR / TEACHER KEYS - RIS	\$262.50
	B. & G. REPAIRS - M.S.	370288	CLEAN SMOKE DETECTOR HEADS / KEYS - NMS	\$125.00
	B. & G. REPAIRS - M.S.	370288	CLEAN SMOKE DETECTOR HEADS / KEYS - NMS	\$70.00
	B. & G. REPAIRS - H.S.	370288	REPAIR LOCK F118 / CHANGE CLASSROOM DOOR LOCKS	\$187.50
	B. & G. REPAIRS - H.S.	370288	REPAIR LOCK F118 / CHANGE CLASSROOM DOOR LOCKS	\$723.50
	EMERGENCY REPAIRS - GEN.	370288	REPLACE WAREHOUSE DOOR LOCK	\$155.00
	EMERGENCY REPAIRS - GEN.	370288	REPLACE WAREHOUSE DOOR LOCK	\$22.00
		370288 Total		\$1,996.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	370289	STARR NURSING SERVICES	\$1,278.75
	PROF. SERV. - HEALTH ELEM/RIS	370289	STARR NURSING SERVICES	\$2,021.25
		370289 Total		\$3,300.00
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	370290	KINDERGARTEN BUSES & TAP	\$14,300.00
	TRANS. - LOCAL REG. ED	370290	CM DEC 2012 M/S LATE BUS	(\$440.00)
	TRANS. - PRIVATE	370290	ST ROSE & HOUSATONIC VALLY	\$1,653.00
	TRANS. - MAGNET SCH.	370290	EXTRA BUS FOR DANBURY MAGNET	\$165.00
	TRANS. - LOCAL SPECIAL ED	370290	KINDERGARTEN MONITOR FOR MGS	\$204.00
		370290 Total		\$15,882.00
MARGARET ANNETT	MEMBERSHIPS - M.S.	370291	SCH NURSES DUES	\$100.00
		370291 Total		\$100.00
AQUARION WATER COMPANY OF CT	WATER - H.	370292	WATER 200332183	\$355.08
	WATER - S.H.	370292	WATER 200326171	\$200.60
	WATER - M.G.	370292	WATER 200331002	\$486.68
	WATER - M.S.	370292	WATER 2003330637	\$801.37
	WATER - H.S.	370292	WATER 200328345	\$203.71
	WATER - H.S.	370292	WATER 200331205	\$34.54
	WATER - H.S.	370292	WATER 200328870	\$1,447.90
		370292 Total		\$3,529.88

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AT&T	TELEPHONE & CABLE	370294	SERVICES 2012/13	\$128.08
		370294 Total		\$128.08
	TELEPHONE & CABLE	370293	SERVICES 2012/13	\$61.72
		370293 Total		\$61.72
ATRION NETWORKING CORPORATION	INSTR. SUPPLIES - INFO. TECH.	370295	Freight charges for overnight shipping of 2 switches	\$59.76
		370295 Total		\$59.76
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	370296	BAGELS/ CC	\$23.40
		370296 Total		\$23.40
BAILEY POTTERY EQUIPMENT CORP.	INSTR. SUPPLIES - ART	370297	4 LBS LIQUID GLAZE -1.5LBS MOIST CL	\$892.35
		370297 Total		\$892.35
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	370298	SERV 03/01/2013	\$80.00
	TRANS. - LOCAL SPECIAL ED	370298	SERV 03/04/13 THRU 03/07/13	\$320.00
		370298 Total		\$400.00
JOHN BARRY	B&G SUPPLIES - CUSTODIAL	370299	SHOE'S (30509)	\$100.00
		370299 Total		\$100.00
THE BEE PUBLISHING CO.	ADVERTISING - SUPER.	370300	ADV #4028 02/2013	\$244.40
		370300 Total		\$244.40
	SUPPLIES - LIBRARY	370301	1 year subscription Newtown Bee	\$40.00
		370301 Total		\$40.00
BER	STAFF TRAIN. - CLASSROOM	370302	Dee Pearson iPad Seminar 2/14/13	\$225.00
	STAFF TRAIN. - CLASSROOM	370302	Lea Attanasio iPad Seminar 2/14/13	\$225.00
		370302 Total		\$450.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	370303	MONTHLY TRAVEL 2012/13	\$300.00
		370303 Total		\$300.00
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	370304	Power Adapter for Dell Latitude E5400 65W ACNO SHIPPING	\$78.00
		370304 Total		\$78.00
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	370305	TRAVEL 02/01/13 THRU 02/15/13	\$76.75
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	370305	TRAVEL 02/20/2013 THRU 02/28/2013	\$24.62
		370305 Total		\$101.37
BROOKS ENVIRONMENTAL CONSULTING LL PROF. SERV. - B. & G.		370306	ASBESTOS DESIGNATED PERSON 2012-2013	\$850.00
		370306 Total		\$850.00
CCM SERVICES LLC	ELECTRICITY - H.S.	370307	ELECTRIC SUPPLY CONTRACT -JAN 2013	\$1,109.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370307 Total		\$1,109.00
YVONNE CECH	INSTR. SUPPLIES - CLASSROOM	370308	METTING SUPPLIES	\$295.42
		370308 Total		\$295.42
CEV	INSTR. SUPPLIES - C.W.E.	370309	INTRO TO GREENHOUSE MANAGEMENT- VEPD0160B	\$85.00
	INSTR. SUPPLIES - C.W.E.	370309	GREENHOUSE DESIGN & CONSTRUCTION DVD- VEPD0161B	\$85.00
	INSTR. SUPPLIES - C.W.E.	370309	SHIPPING	\$17.00
		370309 Total		\$187.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	370310	SERVICES 2012/13	\$5,133.68
		370310 Total		\$5,133.68
ED CLARK	B&G SUPPLIES - CUSTODIAL	370311	SHOE'S (30509)	\$100.00
		370311 Total		\$100.00
CMEA	STAFF TRAIN. - CLASSROOM	370312	registration for Maryrose Kristopik for CMEA Conference member # 46686	\$150.00
		370312 Total		\$150.00
CMEA TREASURER	STAFF TRAIN. - CLASSROOM		registration for Maryrose Kristopik for CMEA Conference member # 46686	\$150.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	370313		\$2,988.31
	TUITION - OUT-OF-DISTRICT	370313		\$2,988.31
	TUITION - OUT-OF-DISTRICT	370313		\$2,988.31
	TUITION - OUT-OF-DISTRICT	370313		\$2,988.31
	TUITION - OUT-OF-DISTRICT	370313		\$2,988.31
	TUITION - OUT-OF-DISTRICT	370313		\$2,988.31
		370313 Total		\$17,929.86
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	370314	UTIL 51084633023	\$2,658.10
	ELECTRICITY - S.H.	370314	UTIL 51057633059	\$2,528.93
	ELECTRICITY - S.H.	370314	UTIL 51290453075	\$317.94
	ELECTRICITY - S.H.	370314	UTIL 51922733035	\$75.15
	ELECTRICITY - M.G.	370314	UTIL 51171733009	\$2,462.19
	ELECTRICITY - HOM.	370314	UTIL 51844633024	\$4,511.71
	ELECTRICITY - RIS.	370314	UTIL 51-324453075	\$8,406.71
	ELECTRICITY - M.S.	370314	UTIL 51658443072	\$4,516.18
	ELECTRICITY - H.S.	370314	UTIL 51418253076	\$21,300.93
	ELECTRICITY - H.S.	370314	UTIL 51356633040	\$38.75
	ELECTRICITY - H.S.	370314	UTIL 51223253097	\$39.14

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	ELECTRICITY - H.S.	370314	UTIL 51318375011	\$188.32
		370314 Total		\$47,044.05
LAUREN CONNOR	STAFF TRAVEL - PUPIL SERV.	370315	TRAVEL FEB 2013	\$25.52
	INSTR. SUPPLIES - SP. ED. PREK-8	370315	STUDENT SUPPLIES	\$24.98
		370315 Total		\$50.50
NANCY CONRON	STAFF TRAVEL - PUPIL SERV.	370316	TRAVEL 02/04/13 THRU 03/01/13	\$92.15
		370316 Total		\$92.15
CORINNE COX	TUTORS - HOMEBOUND	370317	SERV 02/20/13 THRU 02/25/13 7HR	\$245.00
		370317 Total		\$245.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	370318	Delivery of 20 5-Gallon Water Bottl	\$33.00
	INSTR. SUPPLIES - CLASSROOM	370318	Nine Months rental of water cooler/	\$3.00
		370318 Total		\$36.00
	OFF. SUPPLIES - INFO. TECH.	370319	Water for Technology -	\$17.35
		370319 Total		\$17.35
DAJ OCCUPATIONAL THERAPY LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	370320	SERV RENDERED S/H	\$1,560.00
	PROF. SERV. - OCCUP./PHYSICAL THERAPY	370320	OCCUPATIONAL THERAPY SERVICES	\$3,315.00
		370320 Total		\$4,875.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	370321	QUARTERLY SPRINKLER INSPECTIONS-HAWL/RIS/NHS 2012-2013	\$460.00
	B&G CONTRACTED SERV.	370321	QUARTERLY SPRINKLER INSPECTIONS-HAWL/RIS/NHS 2012-2013	\$660.00
	B&G CONTRACTED SERV.	370321	QUARTERLY SPRINKLER INSPECTIONS-HAWL/RIS/NHS 2012-2013	\$849.00
		370321 Total		\$1,969.00
DATA MEMORY SYSTEMS INC.	INSTR. SUPPLIES - INFO. TECH.	370322	DM50 193 1GB 200 Pin DDR2-800 PC2-6400 128x64 CL6 1.8V Proposa	\$72.00
	INSTR. SUPPLIES - INFO. TECH.	370322	Shipping	\$9.37
		370322 Total		\$81.37
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	370323	TRAVEL FEB 2013	\$102.38
		370323 Total		\$102.38
DCS PROMOTIONS LLC	SECURITY SUPPLIES	370324	Uniform Jackets & Shirts for newly hired School Security Officers (10); No	\$2,373.00
		370324 Total		\$2,373.00
CLAIRE DESISTO	STAFF TRAIN. - CLASSROOM	370325	TEAM MATERIALS	\$20.49
		370325 Total		\$20.49
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	370326	ELEC SERV 1131340	\$2,212.61
	ELECTRICITY - S.H.	370326	ELEC SERV 1131340	\$2,287.19

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	ELECTRICITY - S.H.	370326	ELEC SERV 1131340	\$443.14
	ELECTRICITY - H.S.	370326	ELEC SERV 1131340	\$1.55
		370326 Total		\$4,944.49
CHARLES DUMAIS	STAFF TRAVEL - CLASSROOM	370327	TRAVEL CAS CONF	\$74.40
		370327 Total		\$74.40
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	370328	CONSULTATION SERVICES TO DISTRICT SLPs	\$900.00
		370328 Total		\$900.00
EAST HAVEN BUILDERS SUPPLY	B&G SUPPLIES - MAINT.	370329	TRIMBOARD / CEDAR - MAINT SUPPLIES	\$46.50
		370329 Total		\$46.50
EAST RIVER ENERGY	FUEL OIL - GEN.	370330	FUEL OIL 2012/13 GEN	\$1,248.60
	FUEL OIL - GEN.	370330	FUEL OIL 2012/13 GEN	\$1,346.47
	FUEL OIL - H.	370330	FUEL OIL 2012/13 HAW	\$11,001.19
	FUEL OIL - S.H.	370330	FUEL OIL 2012/13 S/H	\$13,501.77
	FUEL OIL - M.G.	370330	FUEL OIL 2012/13 M/G	\$13,518.65
	FUEL OIL - HOM.	370330	FUEL OIL 2012/13 HOM	\$10,818.97
	FUEL OIL - M.S.	370330	FUEL OIL 2012/13 M/S	\$24,300.49
		370330 Total		\$75,736.14
EDUCATION WEEK	OFF. SUPPLIES - ADMIN.	370332	Education Week Renewal - Jenn Sinal- 1 year	\$39.00
		370332 Total		\$39.00
EPS/SCHOOL SPECIALTY LITERACY & INTEF INSTR. SUPPLIES - CLASSROOM		370333	Student workbooks, 3304-WI, Making Connections, book 3	\$70.20
	INSTR. SUPPLIES - CLASSROOM	370333	Shipping/handling	\$7.02
		370333 Total		\$77.22
EQUIP CORPORATION	EQUIP RENTAL - B&G	370334	STORAGE CONTAINER RENTAL AT NHS - 2012-2013 (UNIT E-726)	\$75.00
	EQUIP RENTAL - SPORTS	370334	CONTAINER RENTALS	\$75.00
	EQUIP RENTAL - SPORTS	370334	CONTAINER RENTALS	\$95.00
	EQUIP RENTAL - SPORTS	370334	CONTAINER RENTALS	\$75.00
		370334 Total		\$320.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	370335	IN-CENTER TUTORING-SPANISH/SCIENCE	\$280.00
	TUTORS - HOMEBOUND	370335	IN CENTER TUTORING 3/4 -3/7	\$400.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$330.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$400.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$300.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$760.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$797.50
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$405.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$405.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$295.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$760.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$760.00
	TUTORS - HOMEBOUND	370335	HOMEBOUND TUTORING	\$30.00
		370335 Total		\$6,222.50
PAMELA F. FAGAN	INSTR. SUPPLIES - CLASSROOM	370336	ASSOR CLASSROOM SUPPLIES	\$71.26
	INSTR. SUPPLIES - CLASSROOM	370336	PET SUPPLIES	\$140.73
		370336 Total		\$211.99
FARMTEK	INSTR. SUPPLIES - C.W.E.	370337	ALUMINUM FOLD UP CART 109630	\$189.00
	INSTR. SUPPLIES - C.W.E.	370337	HOSE TROLLEY 50 KIT WF 4400	\$99.00
	INSTR. SUPPLIES - C.W.E.	370337	SHIPPING	\$62.71
		370337 Total		\$350.71
CARA FEDAK	INSTR. SUPPLIES - CLASSROOM	370338	SUPPLIES	\$47.94
		370338 Total		\$47.94
ALDINA FERREIRA	STAFF TRAVEL - BUS. SERV.	370339	TRAVEL WORK FOR PAYROLL	\$14.67
		370339 Total		\$14.67
FILMAROBICS INC.	INSTR. SUPPLIES - WORLD LANG.	370340	RATATOUILLE- FRENCH AND ENGLISH VERSION	\$34.95
	INSTR. SUPPLIES - WORLD LANG.	370340	SHIPPING	\$7.95
		370340 Total		\$42.90
FOLLETT SOFTWARE COMPANY	INSTR. SUPPLIES - CLASSROOM	370341	Polytherman Labels (title & B & W roll see attached	\$350.00
	INSTR. SUPPLIES - CLASSROOM	370341	shipping	\$8.78
	SUPPLIES - LIBRARY	370341	Follett 7100 Wireless Barcode Scanner for Library Inventory *see attached	\$999.00
	SUPPLIES - LIBRARY	370341	Shipping and Handling	\$9.06
		370341 Total		\$1,366.84
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	370342		\$4,699.99
	TUITION - OUT-OF-DISTRICT	370342		\$4,699.99

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370342 Total		\$9,399.98
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	370343		\$24,000.00
	TUITION - OUT-OF-DISTRICT	370343		\$6,000.00
		370343 Total		\$30,000.00
CARLEN GAINES	REPAIRS - INFO. TECH.	370344	REPLACE IPAD FOR SUPT	\$264.81
		370344 Total		\$264.81
GAYLORD BROS., INC.	INSTR. SUPPLIES - CLASSROOM	370345	RA 413150 Book Covering material 13 x 150	\$102.42
	INSTR. SUPPLIES - CLASSROOM	370345	RA 415150 Book covering material 15 x 150, priority code SD233, free shi	\$325.62
	INSTR. SUPPLIES - CLASSROOM	370345	RA 413150 Book Covering material 13 x 150	\$204.84
		370345 Total		\$632.88
GBC GENERAL BINDING	INSTR. SUPPLIES - CLASSROOM	370346	Service contract for Pinnacle 27 Jan 2013-Jan 2014 - Invoice 220518	\$490.80
		370346 Total		\$490.80
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	370347	MONTHLY TRAVEL 2012/13	\$300.00
		370347 Total		\$300.00
GEO TRUST INC	CONTRACTED SERV. - INFO. TECH.		SSL Certificate for Terminal Servier Connection NO SHIPPING Contract €	\$1,050.00
	CONTRACTED SERV. - INFO. TECH.	370348	SSL Certificate for Terminal Servier Connection NO SHIPPING Contract €	\$1,050.00
		370348 Total		\$1,050.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	370349	STARR SERVICES	\$1,435.13
	PROF. SERV. - HEALTH ELEM/RIS	370349	STARR SERVICES	\$750.94
		370349 Total		\$2,186.07
GOODWILL	PROF. SERV. - TRANSITIONAL	370350	TRANSITIONAL SERVICES	\$1,726.50
		370350 Total		\$1,726.50
GOOGLE, INC.	CONTRACTED SERV. - INFO. TECH.	370351	Additional Users for Google Archiving NO SHIPPING	\$27.50
		370351 Total		\$27.50
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	370352	Printer cartridges, Quote 23362483.01, see attached, no shipping/handling	\$2,204.91
		370352 Total		\$2,204.91
THE HARTFORD COURANT	ADVERTISING - SUPER.	370353	ADV (30003)	\$1,065.00
		370353 Total		\$1,065.00
HEARST CT POST	ADVERTISING - SUPER.	370354	ADV 110231 (30003)	\$217.76
		370354 Total		\$217.76
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	370355	ENERGY REED	\$10,248.24
	PROPANE & NATURAL GAS - M.S.	370355	GAS	\$227.74

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370355 Total		\$10,475.98
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	370356	CUSTODIAN UNIFORMS (2012-2013)	\$251.00
	B&G SUPPLIES - CUSTODIAL	370356	CUSTODIAN UNIFORMS (2012-2013)	\$191.82
		370356 Total		\$442.82
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	370357	FEB SERVICES	\$8,600.00
		370357 Total		\$8,600.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	370358	TRAVEL JAN 2013 THRU MAR 2013	\$232.02
		370358 Total		\$232.02
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	370359	TRAVEL FEB 2013	\$58.93
		370359 Total		\$58.93
RACHEL KALISH	PROF. SERV. - SP/HEAR.	370360	STARR SPEECH SERVICES 10HRS/WK X 37 WKS	\$1,500.00
		370360 Total		\$1,500.00
THE KENNEDY CENTER, INC.	PROF. SERV. - TRANSITIONAL	370361	TRANS SERVICES	\$5,500.00
		370361 Total		\$5,500.00
KIDS DISCOVER	TEXTBOOKS - CLASSROOM	370362	Rocks #F10C116-no shipping	\$125.68
		370362 Total		\$125.68
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	370363	SCHOOL NAME RAYMOND HILL SCHOOL	\$11,532.80
		370363 Total		\$11,532.80
PAM KOHN	TEXTBOOKS - READING	370364	GANDHI BOOKS	\$134.75
		370364 Total		\$134.75
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - S.H.	370365	PROPANE 200163G	\$829.71
	PROPANE & NATURAL GAS - M.G.	370365	PROPANE 56117G	\$366.66
	PROPANE & NATURAL GAS - M.G.	370365	PROPANE 56117G	\$343.79
	PROPANE & NATURAL GAS - H.S.	370365	PROPANE 97208G	\$1,040.26
		370365 Total		\$2,580.42
LEW WHITE APPLIANCES	INSTR. SUPPLIES - CLASSROOM	370366	Frigidaire Refrigerator, Model #FRT	\$499.00
		370366 Total		\$499.00
LITERACY HOW, INC.	PROF. SERV. - PSYCH/MED. EVAL.	370367	CONSULTATION FOR REED STUDENT	\$2,000.00
		370367 Total		\$2,000.00
GAEL S. LYNCH	CONTRACTED SERV. - ADMIN.	370368	GIFTS FOR CHINESE GUESTS	\$142.33
	CONTRACTED SERV. - ADMIN.	370368	GIFTS FOR CHINESE GUESTS	\$102.15
		370368 Total		\$244.48

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WILLIAM V. MACGILL & CO.	MEDICAL SUPPLIES - ELEM.		R156 Replacement Gauge with no stop pin- Product # 15600 - (for RIS)	\$12.75
	MEDICAL SUPPLIES - ELEM.		SHIPPING COST FOR ITEM #156009	\$8.95
WILLIAM V. MACGILL & CO	MEDICAL SUPPLIES - ELEM.	370369	R156 Replacement Gauge with no stop pin- Product # 15600 - (for RIS)	\$12.75
	MEDICAL SUPPLIES - ELEM.	370369	SHIPPING COST FOR ITEM #156009	\$8.95
		370369 Total		\$21.70
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	370370	MEDICAL DIRECTORJULY 2012 - JUN 2013\$769.20 MONTHLY(NEED 1	\$769.20
		370370 Total		\$769.20
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	370371	Replaced 4 plate casters on Piano in Music room, Kawai UST 6, on 3/1/13	\$225.00
		370371 Total		\$225.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	370372	SUPPLIES 2012/13	\$26.77
	OFF. SUPPLIES - BUS. SERV.	370372	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	370372	SUPPLIES 2012/13	\$117.69
	OFF. SUPPLIES - BUS. SERV.	370372	SUPPLIES 2012/13	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	370372	SUPPLIES 2012/13	\$11.39
	OFF. SUPPLIES - BUS. SERV.	370372	SUPPLIES 2012/13	\$279.21
	OFF. SUPPLIES - BUS. SERV.	370372	SUPPLIES 2012/13	\$24.97
	OFF. SUPPLIES - INFO. TECH.	370372	Water Cooler - Technology Dept. No Shipping	\$129.99
	INSTR. SUPPLIES - CLASSROOM	370372	AVE3379 POST CARDS	\$106.74
	INSTR. SUPPLIES - MUSIC	370372	EPSON 98 5 PACK PRINT CARTRIDGES EP	\$159.98
	INSTR. SUPPLIES - MUSIC	370372	EPSON 98 HIGH YIELD BLACK INK TONER	\$56.97
	INSTR. SUPPLIES - SOC. STUDIES	370372	WATERPROOF POLY FILE FOLDERS 1/3 CU	\$129.95
	INSTR. SUPPLIES - SOC. STUDIES	370372	PENDAFLEX READY- TAP ESS42592	\$121.95
	INSTR. SUPPLIES - SOC. STUDIES	370372	RECYCLED EASY-PAD UNRULED WHITE- UN	\$389.90
	INSTR. SUPPLIES - SOC. STUDIES	370372	DIXIE PATHWAYS MEDIUM WEIGHT PAPER	\$29.99
	INSTR. SUPPLIES - SOC. STUDIES	370372	ECONOMIC VYNIL ROUND RING BINDER 1	\$139.60
	INSTR. SUPPLIES - SOC. STUDIES	370372	OXFORD RULED INDEX CARD 3X5 BLUE VI	\$22.90
	INSTR. SUPPLIES - SOC. STUDIES	370372	PACON VIBRANT ART CONSTRUCTION PAPER 9X12 PAC6504	\$23.70
	SECURITY SUPPLIES	370372	SECURTY SUPPLIES C/O	\$57.94
		370372 Total		\$1,793.64
KATHERINE H. MATZ	STAFF TRAVEL - SP. ED. PREK-8	370374	travel leadership forum	\$44.86
		370374 Total		\$44.86
JANET MCCABE	CONTRACTED SERV. - ADMIN.	370375	TRAVEL CHINESE GUESTS	\$47.76

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370375 Total		\$47.76
BETTY MCFADDEN	CONTRACTED SERV. - ADMIN.	370376	SUPPLIES CHINESE GUESTS	\$250.50
	CONTRACTED SERV. - ADMIN.	370376	TRAVEL CHINIES GUESTS	\$31.27
	INSTR. SUPPLIES - CLASSROOM	370376	SUPPLIES	\$89.73
		370376 Total		\$371.50
MCGRAW-HILL COMPANIES	INSTR. SUPPLIES - SP. ED. H.S.	370377	LAS LINKS ITEM NUMBER C6538300 EXAMINER S GUIDE GRADES 6-	\$28.45
	INSTR. SUPPLIES - SP. ED. H.S.	370377	SHIPPING	\$8.54
		370377 Total		\$36.99
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	370378	For 8th grade Band sheet music and instrumental supplies for the school y	\$407.70
	INSTR. SUPPLIES - MUSIC	370378	For 8th grade Band sheet music and instrumental supplies for the school y	\$142.96
	REPAIRS - MUSIC	370378	For Band instrument repairs throughout the school year.	\$85.25
	REPAIRS - MUSIC	370378	For Band instrument repairs throughout the school year.	\$95.40
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 276456	\$36.00
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 280474	\$76.80
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 3237126	\$202.89
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 350835	\$261.60
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 412122	\$32.00
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 412586	\$38.40
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 412688	\$40.00
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 3305110	\$96.00
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice #478927	\$36.00
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 479064	\$296.00
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 479550	\$199.20
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 897321	\$50.00
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 3250639	\$33.60
	INSTR. SUPPLIES - MUSIC	370378	Music Supplies - Invoice # 1460815	\$32.00
		370378 Total		\$2,161.80
MUSIC TIME INC.	INSTR. SUPPLIES - MUSIC	370379	Habaler Hoedown - Lloyd Conley	\$28.00
	INSTR. SUPPLIES - MUSIC	370379	Shipping	\$9.93
	INSTR. SUPPLIES - MUSIC	370379	Chopsticks Prism - Doris Gazda - PAS1	\$32.00
	INSTR. SUPPLIES - MUSIC	370379	Chronicles - L. Clark- PAS3	\$32.00
	INSTR. SUPPLIES - MUSIC	370379	Korieko - K. Yamada - PAS4	\$32.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - MUSIC	370379	Mythos - S. O Loughlin - PAS5	\$32.00
	INSTR. SUPPLIES - MUSIC	370379	Soundscape - Bill Calhoun - BA556	\$32.00
	INSTR. SUPPLIES - MUSIC	370379	Storm Chaser - K. Mixon	\$32.00
	INSTR. SUPPLIES - MUSIC	370379	Shipping	\$13.28
		370379 Total		\$243.21
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	370380	0158984927 WPPSI-IV HARD CASE SCHOOL PSY: DR. ERIC COLON	\$1,190.00
	INSTR. SUPPLIES - PSYCH.	370380	S&H	\$59.50
		370380 Total		\$1,249.50
BRIAN NEUMEYER	STAFF TRAVEL - CLASSROOM	370381	TRAVEL SEPT THRU DEC 12	\$298.90
	STAFF TRAVEL - CLASSROOM	370381	TRAVEL JAN THRU FEB 2013	\$155.94
		370381 Total		\$454.84
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	370382		\$14,543.22
		370382 Total		\$14,543.22
THE NEWS-TIMES	CONTRACTED SERV. - SUPER.		SUBSC	\$85.80
DANBURY NEWS-TIMES	CONTRACTED SERV. - SUPER.	370383	SUBSC 0005019259	\$85.80
		370383 Total		\$85.80
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	370384	LONG TERM DISABILITY	\$3,041.39
	ADMINISTRATION FEES	370384	DENTAL ADM	\$2,845.00
	ADMINISTRATION FEES	370384	COBRA ADMIN FEE	\$300.00
	ADMINISTRATION FEES	370384	RETIREE ADMIN FEE FEB 2013	\$245.00
	LIFE INSURANCE	370384	AD&D PREMIUM	\$1,162.62
NEWTOWN BOARD OF EDUCATION	LIFE INSURANCE	370384	LIFE PREMIUM	\$5,813.10
		370384 Total		\$13,407.11
TOWN OF NEWTOWN	DENTAL CLAIMS	370385	DENTAL PAYMENTS 2012-13 SELF-FUNDED	\$25,487.14
		370385 Total		\$25,487.14
JEAN F. PANNONE	CONTRACTED SERV. - ADMIN.	370386	SUPPLIES CHINESE GUESTS	\$515.73
		370386 Total		\$515.73
PCM-G	INSTR. SUPPLIES - TECH ED.	370387	BLACKM CYAN MAGENTA YELLOW INK CATRIDGES. SEE SHOPPING	\$389.40
		370387 Total		\$389.40
CAROL PELLIGRA	PRINTING - ADMIN.	370388	CEREMIERS EXHIBTIOR	\$129.67
		370388 Total		\$129.67
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	370389	Big Band Music Folder, Item 10043931	\$22.95

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - MUSIC	370389	shipping	\$10.99
		370389 Total		\$33.94
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	370390		\$15,945.15
		370390 Total		\$15,945.15
PETTY CASH	OFF. SUPPLIES - ADMIN.	370391	PETTY CASH	\$22.53
	INSTR. SUPPLIES - CLASSROOM	370391	PETTY CASH	\$71.99
		370391 Total		\$94.52
	OFF. SUPPLIES - H.S.	370392	PETTY CASH	\$150.00
		370392 Total		\$150.00
JASON POWELL	B&G SUPPLIES - CUSTODIAL	370393	SHOE'S (30509)	\$100.00
		370393 Total		\$100.00
RADIO SHACK	OFF. SUPPLIES - ADMIN.	370394	Magnets for doors, #64-1888, 1 1/8 inch round, NO S/H	\$34.90
		370394 Total		\$34.90
RAYBURN MUSIC CT	REPAIRS - MUSIC	370395	REPAITS OF MUSIC INSTRUMENTS FOR ORCHESTRA	\$30.00
	REPAIRS - MUSIC	370395	REPAITS OF MUSIC INSTRUMENTS FOR ORCHESTRA	\$100.00
	REPAIRS - MUSIC	370395	REPAITS OF MUSIC INSTRUMENTS FOR ORCHESTRA	\$75.00
		370395 Total		\$205.00
DR. JANET ROBINSON	STAFF TRAVEL - SUPER.	370397	WHITE HOUSE AWARDS FOR VICTIMS	\$82.00
		370397 Total		\$82.00
	STAFF TRAVEL - SUPER.	370398	AASA & AWARD CEREMONY REIMB.	\$887.11
		370398 Total		\$887.11
	STAFF TRAVEL - SUPER.	370396	MONTHLY TRAVEL 2012/13	\$400.00
		370396 Total		\$400.00
RICK ROBINSON	B&G SUPPLIES - CUSTODIAL	370399	SHOE'S (30509)	\$100.00
		370399 Total		\$100.00
ANNA RUSSELL	INSTR. SUPPLIES - FAMILY SCI.	370400	PEAPOD GROCERIES	\$199.06
		370400 Total		\$199.06
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	370401	TRAVEL FEB 2013	\$64.92
		370401 Total		\$64.92
EUGENE SCHANIEL	B&G SUPPLIES - CUSTODIAL	370402	SHOE'S (30509)	\$70.42
		370402 Total		\$70.42
SCHOOL DATEBOOKS	PRINTING - ADMIN.	370403	1800 STUDENTS PLANNER- NEWTOWN HIGH SCHOOL	\$1,509.58

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370403 Total		\$1,509.58
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	370404	Renewal School Library Journal 1yr. NO SHIPPING.	\$81.99
		370404 Total		\$81.99
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	370405	MODELING COMPOUND SET- BOWL COVERED	\$139.03
	OFF. SUPPLIES - ADMIN.	370405	Activity table, 1362578, Light Oak,	\$203.35
		370405 Total		\$342.38
SCIENTIFICS DIRECT INC.	INSTR. SUPPLIES - SCIENCE	370406	3005002 ASTROSCAN DELUXE PACKAGE - (Harrison)	\$429.00
		370406 Total		\$429.00
CAROL CARDILLO SKOLAS	STAFF TRAIN. - CLASSROOM	370407	WORKSHOP	\$80.00
		370407 Total		\$80.00
SOUTHBURY PRINTING CENTRE, INC	INSTR. SUPPLIES - CLASSROOM	370408	Rolls of 500 Visitor Passes, 4 in. x 3 in., #60 Flourescent Yellow, Quote # I	\$611.80
		370408 Total		\$611.80
STAPLES ADVANTAGE	INSTR. SUPPLIES - CLASSROOM	370409	Shredder lubrican sheets, 12 pack, Item 602400 FREE SHIPPING	\$9.99
	INSTR. SUPPLIES - CLASSROOM	370409	Item 50833, Green ball point pens	\$35.80
	INSTR. SUPPLIES - CLASSROOM	370409	Item 123455, Red pens	\$39.80
		370409 Total		\$85.59
	INSTR. SUPPLIES - WORLD LANG.	370410	PRINTER CARTRIDGE- INDEX CARDS- ACOUSTICS HEADSET- COLC	\$244.04
	INSTR. SUPPLIES - WORLD LANG.	370410	PRINTER CARTRIDGE- INDEX CARDS- ACOUSTICS HEADSET- COLC	\$304.60
		370410 Total		\$548.64
STATE OF CONNECTICUT	OFF. SUPPLIES - BUS. SERV.	370411	DUPLICATE TITLE FOR FORD FREESTAR	\$20.00
		370411 Total		\$20.00
STRATEGIC ALTERNATIVES	PROF. SERV. - PSYCH/MED. EVAL.	370412	AUTISUM CONSULTATION HOM SCHOOL	\$1,600.00
		370412 Total		\$1,600.00
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	370413	SERV CLEANERS	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	370413	SERV CLEANERS	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	370413	SERV CLEANERS	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	370413	SERV CLEANERS	\$15.45
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	370413	REVERSE FINANCE FEE	(\$5.00)
		370413 Total		\$56.80
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	370414	SEWER USE HAW	\$192.23
	SEWER OPERATION & MAINT.	370414	SEWER USE S/H	\$730.51
	SEWER OPERATION & MAINT.	370414	SEWER USE M/S	\$1,922.40

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	SEWER OPERATION & MAINT.	370414	SEWER USE H/S	\$4,472.78
		370414 Total		\$7,317.92
MICHELLE TENENBAUM	CONTRACTED SERV. - ADMIN.	370415	SUPPLIES CHINESE GUESTS	\$216.07
		370415 Total		\$216.07
TOUCHBOARDS	INSTR. SUPPLIES - ENGLISH	370416	HoverCam Solo 5 Document Camera. See attached Quotation, #119720	\$1,743.00
	INSTR. SUPPLIES - ENGLISH	370416	Hover Cam EXUSB-15 Cable. Free shipping	\$69.93
		370416 Total		\$1,812.93
UNIVERSITY OF BRIDGEPORT	CERT. SUBS. - CONTRACTED	370417	TUITION INTERNS	\$26,320.00
		370417 Total		\$26,320.00
ERIC VENTURA	B&G SUPPLIES - CUSTODIAL	370418	SHOE'S (30509)	\$95.70
		370418 Total		\$95.70
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	370419	POST OFFER	\$815.50
	MEDICAL INS. PREMIUMS	370419	POST OFFER	\$1,671.48
		370419 Total		\$2,486.98
WILSON LANGUAGE TRAINING CORP.	INSTR. SUPPLIES - SP. ED. PREK-8	370420	SHIPPING FOR WILSON MATERIALS OMITTED ON PO32813	\$27.90
	STAFF TRAIN. - PUPIL SERV.	370420	WILSON LANGUAGE TRAINING	\$475.00
		370420 Total		\$502.90
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	370421	GAS 57526160064	\$266.27
	PROPANE & NATURAL GAS - M.S.	370421	GAS 57201350022	\$176.23
		370421 Total		\$442.50
ALARMS BY PRECISION LLC	B. & G. REPAIRS - C.H.	370288	ACCESS SYSTEM / LOCK / ALARM RENO - CHALK HILL	\$3,140.00
	B. & G. REPAIRS - C.H.	370288	ACCESS SYSTEM / LOCK / ALARM RENO - CHALK HILL	\$6,302.00
	B. & G. REPAIRS - C.H.	370288	ACCESS SYSTEM / LOCK / ALARM RENO - CHALK HILL	\$487.50
	B. & G. REPAIRS - C.H.	370288	ACCESS SYSTEM / LOCK / ALARM RENO - CHALK HILL	\$6,344.00
	B. & G. REPAIRS - C.H.	370288	ACCESS SYSTEM / LOCK / ALARM RENO - CHALK HILL	\$175.50
		370288 Total		\$16,449.00
EAST RIVER ENERGY	FUEL OIL - C.H.	370330	FUEL OIL 17827D	\$25,319.63
		370330 Total		\$25,319.63
EDGERATON HEATING & AIR CONDITIONING	B. & G. REPAIRS - C.H.	370331	SERV PROVIDED	\$192.00
	EMERGENCY REPAIRS - C.H.	370331	SERV PROVIDED	\$23,415.64
		370331 Total		\$23,607.64

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/15/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC	EQUIPMENT - C.H. FURNITURE	370373	100 SINGLE TIER BAG/COAT STORAGE UNITS @ \$300 EACH.\$10,565	\$19,435.00
		370373 Total		\$19,435.00
		Grand Total		\$515,189.60