

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 03/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCURATE OFFICE MACHINES, INC.	REPAIRS - LIBRARY	370422	Service call, labor, onsite. Clean build up to fuser unit & transfer roller. Transfer roller replaced, f	\$125.00
		<b>370422 Total</b>		\$125.00
ACES	TUITION - OUT-OF-DISTRICT	370423		\$9,169.38
	TUITION - OUT-OF-DISTRICT	370423		\$11,175.40
	TUITION - OUT-OF-DISTRICT	370423		\$9,169.38
		<b>370423 Total</b>		\$29,514.16
ADMINISTRATOR UNEMPLOYMENT COMPENS UNEMPLOYMENT COMP.		370424	UNEMPLOYMENT 00-017-96	\$1,638.68
		<b>370424 Total</b>		\$1,638.68
ADVANCED SECURITY TECHNOLOGIES INC	STAFF TRAIN. - SECURITY	370425	Part Replacement and Repairs to S2 Keyless Door Entry System at NHS, No Shipping	\$1,006.88
		<b>370425 Total</b>		\$1,006.88
AFLAC	P/R - AFLAC INSURANCE	370426	INS MARCH 2013	\$6,648.19
		<b>370426 Total</b>		\$6,648.19
AIRE SERV SW CONNECTICUT	REPAIRS - SPORTS	370427	ICE MAKER REPAIRS	\$576.85
		<b>370427 Total</b>		\$576.85
ALARMS BY PRECISION LLC	B. & G. REPAIRS - RIS.	370428	GYM DOOR PANIC BAR REPAIR - RIS	\$187.50
	B. & G. REPAIRS - M.S.	370428	AIPHONE GUARD STATION REPAIR - NMS	\$125.00
	B. & G. REPAIRS - M.S.	370428	AIPHONE GUARD STATION REPAIR - NMS	\$312.50
	B. & G. REPAIRS - M.S.	370428	AIPHONE GUARD STATION REPAIR - NMS	\$175.00
	EMERGENCY REPAIRS - H.	370428	DOOR CLOSURE REPAIR / AIRPHONE REPAIR - HAWL	\$125.00
	EMERGENCY REPAIRS - H.	370428	DOOR CLOSURE REPAIR / AIRPHONE REPAIR - HAWL	\$312.50
	EMERGENCY REPAIRS - H.S.	370428	MISC. LOCK / DOOR CLOSURE REPAIRS - NHS	\$887.50
	EMERGENCY REPAIRS - H.S.	370428	MISC. LOCK / DOOR CLOSURE REPAIRS - NHS	\$187.50
	EMERGENCY REPAIRS - H.S.	370428	MISC. LOCK / DOOR CLOSURE REPAIRS - NHS	\$477.00
	EMERGENCY REPAIRS - H.S.	370428	MISC. LOCK / DOOR CLOSURE REPAIRS - NHS	\$125.00
	EMERGENCY REPAIRS - H.S.	370428	MISC. LOCK / DOOR CLOSURE REPAIRS - NHS	\$91.00
		<b>370428 Total</b>		\$3,005.50
ALL-STAR TRANSPORTATION LLC	CONTRACTED SERV. - GUIDANCE	370429	Bus Transportation - February 7 - Hawks Honor Association to Newtown Middle School	\$65.00
	STUDENT TRAVEL - SPORTS	370429	HOCKEY- CHEER- BASKETBALL- SWIMMING	\$2,285.00
	STUDENT TRAVEL - MUSIC	370429	TRANSPORTATION COLOR GUARD TO BETHEL	\$650.00
	STUDENT TRAVEL - SPORTS	370429	BASKETBALL- HOCKEY-SWIM TEAM	\$1,465.00
	STUDENT TRAVEL - CLASSROOM	370429	MATH TEAM TO WILTON HIGH SCHOOL	\$250.00
	STUDENT TRAVEL - MUSIC	370429	COLOR GUARD TO SHELTON HIGH SCHOOL	\$900.00
		<b>370429 Total</b>		\$5,615.00
AMAZON	SUPPLIES - LIBRARY	370430	Amazon Book Order *See attached* No Shipping	\$14.12
	SUPPLIES - LIBRARY	370430	Amazon Book Order *No Shipping* See attached	\$30.38

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	SUPPLIES - LIBRARY	370430	Amazon Book Order *No Shipping* See attached	\$488.61
	SUPPLIES - LIBRARY	370430	Amazon Book Order *No Shipping* See attached	\$10.85
	SUPPLIES - LIBRARY	370430	Amazon Book Order *No Shipping* See attached	\$44.10
	SUPPLIES - LIBRARY	370430	Amazon Book Order *see attached* No Shipping	\$165.82
	SUPPLIES - LIBRARY	370430	Amazon Book Order *see attached* No Shipping	\$237.88
		<b>370430 Total</b>		\$991.76
	TEXTBOOKS - ENGLISH	370431	Audio CD , Fire Girl	\$95.00
	TEXTBOOKS - ENGLISH	370431	Fire Girl by Tony Abbott (hardcover book)	\$24.10
	TEXTBOOKS - ENGLISH	370431	shipping charge for audio cd only. Books are free shipping	\$3.99
	INSTR. SUPPLIES - CLASSROOM	370431	Backpacks for nurse supplies for field trips.	\$63.96
		<b>370431 Total</b>		\$187.05
	OFF. SUPPLIES - ADMIN.	370432	Magic Mastew Swinger Standard Message Board	\$152.99
	OFF. SUPPLIES - ADMIN.	370432	Honewell RCWL300A1006 Premium Portable Wireless Door Chime and Push Button	\$33.14
	OFF. SUPPLIES - ADMIN.	370432	Shipping	\$19.49
	OFF. SUPPLIES - ADMIN.	370432	HP 12A Q2612A Print Cartridge - Black	\$125.98
	OFF. SUPPLIES - ADMIN.	370432	HP CE278A Laserjet 78A Black Cartridge. . . . Free Shipping	\$147.68
AMAZON	OFF. SUPPLIES - ADMIN.	370432	HP 12A Q2612A Print Cartridge - Bla	\$123.62
	OFF. SUPPLIES - ADMIN.	370432	HP CE278A Laserjet 78A Black Cartridge. . . . Free Shipping	\$151.90
		<b>370432 Total</b>		\$754.80
	INSTR. SUPPLIES - CLASSROOM	370433	SETS OF GIFT BAGS FOR SENIOR PROJECT	\$29.20
	INSTR. SUPPLIES - CLASSROOM	370433	STAR TECH ESATA USB TO SATA HARD DRIVE DOCKING STATION	\$44.93
	INSTR. SUPPLIES - ENGLISH	370433	FAHRENHEIT 451 SPANISH EDITION FOR ELL STUDENT - LIMA - DAVIDSON	\$10.35
	REPAIRS - TECH ED.	370433	CRUCIAL TECH 1GB 200-PIN PC3200	\$58.38
	REPAIRS - TECH ED.	370433	2GB KIT UPGRADE FOR A DELL OPTIPLEX 960 SERIES	\$444.40
	INSTR. SUPPLIES - ART	370433	PROFESSIONAL TOASTER OVERN WTO450	\$45.89
	INSTR. SUPPLIES - ENGLISH	370433	9781592401864 THE MIRACLE OF SAINT ANTHONY	\$54.40
	INSTR. SUPPLIES - ENGLISH	370433	DVD - STAND BY ME (Rovello)	\$8.56
		<b>370433 Total</b>		\$696.11
AQUARION WATER COMPANY OF CT	WATER - H.	370434	WATER 200332183	\$325.28
	WATER - S.H.	370434	WATER 200326171	\$213.25
	WATER - M.G.	370434	WATER 200331002	\$462.60
	WATER - M.S.	370434	WATER 200330637	\$645.69
	WATER - H.S.	370434	WATER 200328870	\$2,170.02
		<b>370434 Total</b>		\$3,816.84
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	370435	REFUSE DISPOSAL - ALL SCHOOLS 2012-2013	\$7,289.39

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	REFUSE REMOVAL	370435	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$40.00
	REFUSE REMOVAL	370435	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$172.00
	REFUSE REMOVAL	370435	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$98.00
	REFUSE REMOVAL	370435	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$116.00
	REFUSE REMOVAL	370435	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$244.00
	REFUSE REMOVAL	370435	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$118.00
	REFUSE REMOVAL	370435	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$280.00
		<b>370435 Total</b>		<b>\$8,357.39</b>
AT&T	TELEPHONE & CABLE	370438	SERVICES 2012/13	\$112.46
		<b>370438 Total</b>		<b>\$112.46</b>
	TELEPHONE & CABLE	370437	SERVICES 2012/13	\$113.57
		<b>370437 Total</b>		<b>\$113.57</b>
	TELEPHONE & CABLE	370436	SERVICES 2012/13	\$780.58
		<b>370436 Total</b>		<b>\$780.58</b>
AT&T MOBILITY	TELEPHONE & CABLE	370439	SERVICES 2012/13	\$38.58
		<b>370439 Total</b>		<b>\$38.58</b>
ATLANTIC DETROIT DIESEL-ALLISON LLC	B&G CONTRACTED SERV.	370440	PREV MAINT ON GENERATOR - RIS	\$925.00
		<b>370440 Total</b>		<b>\$925.00</b>
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.	370442	REPLACE CLOCK IN HL-1 - HAWL	\$290.06
	B. & G. REPAIRS - M.S.	370442	CLASSROOM PHONE REPAIRS - NMS	\$882.61
	EMERGENCY REPAIRS - H.S.	370442	REPLACE CLOCK IN C180 - NHS	\$290.06
	EMERGENCY REPAIRS - S.H.	370442	REPLACE WIRED / BATTERY CLOCKS - SH	\$2,049.80
	B. & G. REPAIRS - H.S.	370442	REPLACE 3 CLOCKS - NHS	\$712.91
		<b>370442 Total</b>		<b>\$4,225.44</b>
AWARD EMBLEM MFG. CO. INC	CONTRACTED SERV. - CLASSROOM	370443	Item#862, Outstanding Student Pins with #5 2012-2013date guards attached.	\$200.20
	CONTRACTED SERV. - CLASSROOM	370443	Item 415 Leadership Pins with #5 2012-2013 date guards attached.	\$15.40
	CONTRACTED SERV. - CLASSROOM	370443	Shipping charge.	\$29.76
		<b>370443 Total</b>		<b>\$245.36</b>
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	370444	SERV 03/11/13 THRU 03/15/13	\$400.00
	TRANS. - LOCAL SPECIAL ED	370444	SERV 03/18/13 THRU 03/22/13	\$400.00
		<b>370444 Total</b>		<b>\$800.00</b>
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	370445	SERV	\$2,227.50
	PROF. SERV. - SP. ED. LEGAL	370445	SERV	\$3,555.00
	PROF. SERV. - SUPER.	370445	SERV	\$22,317.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SUPER.	370445	SERV	\$10,652.50

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		<b>370445 Total</b>		\$38,752.00
BETHEL OVERHEAD DOORS LLC	EMERGENCY REPAIRS - GEN.	370446	REPAIR OVERHEAD DOOR - MAINT SHOP	\$330.00
		<b>370446 Total</b>		\$330.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	370447	Sharpie Fine Point - E21316-0249	\$166.50
	INSTR. SUPPLIES - ART	370447	Blick Premium Flour. Tempra - Blue - E00011-5246 . . .Free Shipping	\$37.50
	INSTR. SUPPLIES - ART	370447	Misc. Art Supplies for Pre-K through 4th, DiscountCode #QD20000, Customer Code #000782504	\$180.30
		<b>370447 Total</b>		\$384.30
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - ART	370448	XD500U-ST BLUE LABLE PART 73715X	\$169.00
	INSTR. SUPPLIES - CLASSROOM	370448	XD500-U-ST PART 73715X	\$338.00
		<b>370448 Total</b>		\$507.00
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	370449	Forever stamps, please send check to Middle Gate School-noshipping	\$230.00
		<b>370449 Total</b>		\$230.00
BSN SPORTS INC.	REPAIRS - SPORTS	370451	BIG BUBBA PRO BACKSTOP ROYAL	\$2,999.99
		<b>370451 Total</b>		\$2,999.99
BUG BUSTER INC.	B&G CONTRACTED SERV.	370452	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	370452	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$74.69
	B&G CONTRACTED SERV.	370452	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$74.69
	B&G CONTRACTED SERV.	370452	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	370452	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52
	B&G CONTRACTED SERV.	370452	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52
	B&G CONTRACTED SERV.	370452	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$81.33
		<b>370452 Total</b>		\$528.59
CABE	OFF./MEETING SUPPLIES - B.O.E.	370453	DELUXE STICKY NOTE ORGANIZER	\$66.15
	OFF./MEETING SUPPLIES - B.O.E.	370453	SHIPPING	\$10.00
		<b>370453 Total</b>		\$76.15
CANON FINANCIAL SERVICES INC	COPIER RENTAL - CLASSROOM	370454	LEASE COPIERS 2012/13	\$2,650.18
	COPIER RENTAL - CLASSROOM	370454	LEASE COPIERS 2012/13	\$6,829.31
	COPIER RENTAL - CLASSROOM	370454	LEASE COPIERS 2012/13	\$4,230.10
	COPIER RENTAL - CLASSROOM	370454	LEASE COPIERS 2012/13	\$3,363.69
	COPIER RENTAL - CLASSROOM	370454	LEASE COPIERS 2012/13	\$6,727.38
	COPIER RENTAL - CLASSROOM	370454	LEASE COPIERS 2012/13	\$8,715.02
	COPIER RENTAL - CLASSROOM	370454	LEASE COPIERS 2012/13	\$16,818.45
	COPIER RENTAL - BUS. SERV.	370454	LEASE COPIERS 2012/13	\$1,630.87
		<b>370454 Total</b>		\$50,965.00
CCM SERVICES LLC	ELECTRICITY - H.S.	370455	ELEC SUPPLY FEB 2013	\$1,109.00

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		<b>370455 Total</b>		\$1,109.00
CDW GOVERNMENT, INC.	INSTR. SUPPLIES - MUSIC	370456	L2206TM HP MONITOR 2730121	\$269.99
		<b>370456 Total</b>		\$269.99
CIRMA	LIABILITY/UMBRELLA INS.	370457	LAP PREMIUM 2012/13	\$43,555.00
	TRANS. INSURANCE	370457	TRANSP 2012/13	\$24,405.00
	TRANS. INSURANCE	370457	TRANSP 2012/13	(\$18,660.00)
	WORKERS COMP.	370457	WORKERS COMPENSATION-POLICY 2012/13PAYMENT #1 07/01/2012 106.515.50PAYMEN	\$106,515.00
		<b>370457 Total</b>		\$155,815.00
CMEA	MEMBERSHIPS - MUSIC	370458	NAFME EASTERN DIVISION CONFERENCE REGISTRATION	\$150.00
	MEMBERSHIPS - MUSIC	370458	CHANTICLEER CONCERT	\$20.00
	STAFF TRAIN. - MUSIC	370458	Pre-registration CMEA - Phile Beierle, Jill Marak, Robert Nolte, and Michelle Tenenbaum -- Apri	\$150.00
	STAFF TRAIN. - MUSIC	370458	Pre-registration CMEA - Phile Beierle, Jill Marak, Robert Nolte, and Michelle Tenenbaum -- Apri	\$150.00
	STAFF TRAIN. - MUSIC	370458	Pre-registration CMEA - Phile Beierle, Jill Marak, Robert Nolte, and Michelle Tenenbaum -- Apri	\$150.00
	STAFF TRAIN. - MUSIC	370458	Pre-registration CMEA - Phile Beierle, Jill Marak, Robert Nolte, and Michelle Tenenbaum -- Apri	\$150.00
		<b>370458 Total</b>		\$770.00
CMI EDUCATION INSTITUTE INC.	STAFF TRAIN. - CLASSROOM	370459	REGISTRATION FEE- SECTION 504 IN CT	\$199.99
		<b>370459 Total</b>		\$199.99
	STAFF TRAIN. - GUIDANCE	370460	Conference registration fee for Kate MacKinney at Trumbull Marriott, Legal and Ethical Issues fo	\$199.00
		<b>370460 Total</b>		\$199.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	370461	UTIL 51084633023	\$2,675.08
CONNECTICUT LIGHT & POWER	ELECTRICITY - S.H.	370461	UTIL 51057633059	\$2,388.89
	ELECTRICITY - S.H.	370461	UTIL 51290453075	\$317.53
	ELECTRICITY - S.H.	370461	UTIL 51922733035	\$72.23
	ELECTRICITY - M.G.	370461	UTIL 51171733009	\$2,508.32
	ELECTRICITY - HOM.	370461	UTIL 51844633024	\$4,571.12
	ELECTRICITY - RIS.	370461	UTIL 51324453075	\$8,473.29
	ELECTRICITY - M.S.	370461	UTIL 51658443072	\$4,683.34
	ELECTRICITY - H.S.	370461	UTIL 51356633040	\$38.78
	ELECTRICITY - H.S.	370461	UTIL 51223253097	\$38.81
	ELECTRICITY - H.S.	370461	UTIL 51318375011	\$191.29
	ELECTRICITY - H.S.	370461	UTIL 51418253076	\$21,514.21
		<b>370461 Total</b>		\$47,472.89
CONSOLIDATED ELECTRICAL DISTRIBUTORS	B. & G. REPAIRS - M.S.	370462	REPAIR PARTS - NMS UPS SYSTEM	\$1,144.98
	B&G SUPPLIES - MAINT.	370462	FLOURESCENT LAMPS - MAINT SUPPLIES	\$210.60
	B&G SUPPLIES - MAINT.	370462	FLOURESCENT LAMPS - MAINT SUPPLIES	\$397.20

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		<b>370462 Total</b>		\$1,752.78
CONSULTING ENGINEERING SERVICES INC	PROF. SERV. - B. & G.	370463	ENGINEERING SVCS - HOM GENERATOR JAN-FEB	\$3,599.15
		<b>370463 Total</b>		\$3,599.15
COUNCIL FOR ECONOMIC EDUCATION	INSTR. SUPPLIES - BUSINESS ED	370464	FINANCIAL FITNESS FOR LFE- TEST EXAMINER MANUAL GRADES 9-12 ISBN 1-56183-521	\$14.95
	INSTR. SUPPLIES - BUSINESS ED	370464	LEARNING EARNING AND INVESTING FOR A NEW GENERATION PRODCUT # 0572	\$24.95
	INSTR. SUPPLIES - BUSINESS ED	370464	SHIPPING	\$8.00
		<b>370464 Total</b>		\$47.90
SARAH COX, RN	MEMBERSHIPS - ELEM.	370465	RN LICENSE RENEWAL	\$100.00
		<b>370465 Total</b>		\$100.00
CREC	MEMBERSHIPS - BUS. SERV.	370466	MEMBERSHIP CREC	\$100.00
		<b>370466 Total</b>		\$100.00
CROPKING INC.	INSTR. SUPPLIES - C.W.E.	370467	LEC 1004 45 LIER LECA STONE	\$24.95
	INSTR. SUPPLIES - C.W.E.	370467	FREIGHT	\$28.17
		<b>370467 Total</b>		\$53.12
DAVID DEFEO	SECURITY SUPPLIES	370468	PRINTED STAFF ID HOLDERS	\$50.00
		<b>370468 Total</b>		\$50.00
DELL MARKETING L.P.	SUPPLIES - LIBRARY	370469	Latitude E5420 laptop for library classroom presentations No shipping	\$373.15
		<b>370469 Total</b>		\$373.15
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	370470	UTIL 51084633023	(\$2,212.61)
	ELECTRICITY - H.	370470	UTIL 51084633023	(\$2,249.90)
	ELECTRICITY - S.H.	370470	UTIL 51057633059	(\$2,287.19)
	ELECTRICITY - S.H.	370470	UTIL 51290453075	(\$443.14)
	ELECTRICITY - S.H.	370470	UTIL 51922733035-532822006	(\$11.20)
	ELECTRICITY - S.H.	370470	UTIL 51922733035-844722007	(\$47.17)
	ELECTRICITY - S.H.	370470	UTIL 51057633059	(\$1,852.13)
	ELECTRICITY - S.H.	370470	UTIL 51290453075	(\$428.30)
	ELECTRICITY - S.H.	370470	UTIL 51922733035-532822006	(\$9.45)
	ELECTRICITY - S.H.	370470	UTIL 51922733035-844722007	(\$39.75)
	ELECTRICITY - M.G.	370470	UTIL 51171733009-992722000	(\$1,988.86)
	ELECTRICITY - M.G.	370470	UTIL 51171733009-003722001	(\$31.44)
	ELECTRICITY - M.G.	370470	UTIL 51171733009-992722000	(\$2,069.66)
	ELECTRICITY - M.G.	370470	UTIL 51171733009-0003722001	(\$26.51)
	ELECTRICITY - HOM.	370470	UTIL 51844633024	(\$3,848.45)
	ELECTRICITY - HOM.	370470	UTIL 51844633024	(\$4,027.45)
	ELECTRICITY - RIS.	370470	UTIL 51324453075	(\$9,928.86)

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DIRECT ENERGY BUSINESS	ELECTRICITY - RIS.	370470	UTIL 51324453075	(\$10,186.32)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-877232003	(\$5,302.34)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-521332006	(\$72.52)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-665232005	(\$11.20)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-166132004	(\$19.65)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-713232007	(\$15.72)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-877232003	(\$5,954.94)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-521332006	(\$61.16)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-665232005	(\$9.45)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-166132004	(\$16.54)
	ELECTRICITY - M.S.	370470	UTIL 51658443072-713232007	(\$13.25)
	ELECTRICITY - H.S.	370470	UTIL 51418253076	(\$26,290.30)
	ELECTRICITY - H.S.	370470	UTIL 51223253097	(\$1.55)
	ELECTRICITY - H.S.	370470	UTIL 51356633040	(\$0.62)
	ELECTRICITY - H.S.	370470	UTIL 51418253076	(\$28,695.58)
	ELECTRICITY - H.S.	370470	UTIL 51223253097	(\$0.78)
	ELECTRICITY - H.S.	370470	UTIL 51356633040	(\$0.70)
	ELECTRICITY - H.	370470	UTIL 51084633023	\$2,212.61
	ELECTRICITY - H.	370470	UTIL 51084633023	\$2,249.90
	ELECTRICITY - S.H.	370470	UTIL 51057633059	\$2,287.19
	ELECTRICITY - S.H.	370470	UTIL 51290453075	\$443.14
	ELECTRICITY - S.H.	370470	UTIL 51922733035-532822006	\$11.20
	ELECTRICITY - S.H.	370470	UTIL 51922733035-844722007	\$47.17
	ELECTRICITY - S.H.	370470	UTIL 51057633059	\$1,852.13
	ELECTRICITY - S.H.	370470	UTIL 51290453075	\$428.30
	ELECTRICITY - S.H.	370470	UTIL 51922733035-532822006	\$9.45
	ELECTRICITY - S.H.	370470	UTIL 51922733035-844722007	\$39.75
	ELECTRICITY - M.G.	370470	UTIL 51171733009-992722000	\$1,988.86
	ELECTRICITY - M.G.	370470	UTIL 51171733009-003722001	\$31.44
	ELECTRICITY - M.G.	370470	UTIL 51171733009-992722000	\$2,069.66
	ELECTRICITY - M.G.	370470	UTIL 51171733009-0003722001	\$26.51
	ELECTRICITY - HOM.	370470	UTIL 51844633024	\$3,848.45
	ELECTRICITY - HOM.	370470	UTIL 51844633024	\$4,027.45
	ELECTRICITY - RIS.	370470	UTIL 51324453075	\$9,928.86
	ELECTRICITY - RIS.	370470	UTIL 51324453075	\$10,186.32

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	ELECTRICITY - M.S.	370470	UTIL 51658443072-877232003	\$5,302.34
	ELECTRICITY - M.S.	370470	UTIL 51658443072-521332006	\$72.52
	ELECTRICITY - M.S.	370470	UTIL 51658443072-665232005	\$11.20
	ELECTRICITY - M.S.	370470	UTIL 51658443072-166132004	\$19.65
	ELECTRICITY - M.S.	370470	UTIL 51658443072-713232007	\$15.72
	ELECTRICITY - M.S.	370470	UTIL 51658443072-877232003	\$5,954.94
DIRECT ENERGY BUSINESS	ELECTRICITY - M.S.	370470	UTIL 51658443072-521332006	\$61.16
	ELECTRICITY - M.S.	370470	UTIL 51658443072-665232005	\$9.45
	ELECTRICITY - M.S.	370470	UTIL 51658443072-166132004	\$16.54
	ELECTRICITY - M.S.	370470	UTIL 51658443072-713232007	\$13.25
	ELECTRICITY - H.S.	370470	UTIL 51418253076	\$26,290.30
	ELECTRICITY - H.S.	370470	UTIL 51223253097	\$1.55
	ELECTRICITY - H.S.	370470	UTIL 51356633040	\$0.62
	ELECTRICITY - H.S.	370470	UTIL 51418253076	\$28,695.58
	ELECTRICITY - H.S.	370470	UTIL 51223253097	\$0.78
	ELECTRICITY - H.S.	370470	UTIL 51356633040	\$0.70
		<b>370470 Total</b>		\$0.00
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	370471	TRAVEL TRI-STATE	\$63.34
		<b>370471 Total</b>		\$63.34
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	370472	TRASH LINERS - CUST SUPPLIES	\$315.36
	B&G SUPPLIES - CUSTODIAL	370472	TRASH LINERS - CUST SUPPLIES	\$721.56
	B&G SUPPLIES - CUSTODIAL	370472	TRASH LINERS - CUST SUPPLIES	\$2,790.00
		<b>370472 Total</b>		\$3,826.92
EAST RIVER ENERGY	FUEL OIL - GEN.	370473	FUEL OIL 2012/13 GEN	\$1,039.38
	FUEL OIL - H.	370473	FUEL OIL 2012/13 HAW	\$8,507.37
	FUEL OIL - H.	370473	FUEL OIL 2012/13 HAW	\$506.20
	FUEL OIL - S.H.	370473	FUEL OIL 2012/13 S/H	\$20,247.60
	FUEL OIL - M.S.	370473	FUEL OIL 2012/13 M/S	\$12,988.83
	FUEL OIL - H.S.	370473	FUEL OIL 2012/13 H/S	\$10,798.72
	FUEL OIL - H.S.	370473	FUEL OIL 2012/13 H/S	\$3,087.77
		<b>370473 Total</b>		\$57,175.87
EBSCO SUBSCRIPTION SERVIC	CONTRACTED SERV. - LIBRARY	370474	Renewal of HOM Magazine Subscriptions for School Library, see attached list and quote, S/H in	\$741.47
		<b>370474 Total</b>		\$741.47
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	370475	IN-CENTER TUTORING MATH/SCI 03/12/13	\$405.00
	TUTORS - HOMEBOUND	370475	TUTORING IN-CENTER	\$810.00



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$200.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$355.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$590.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$610.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$400.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$405.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$460.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$770.00
	TUTORS - HOMEBOUND	370475	HOMEBOUND TUTORING	\$30.00
		<b>370475 Total</b>		<b>\$5,605.00</b>
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - HOM.	370476	WALL OUTLET PLATES - HOM	\$51.98
	B. & G. REPAIRS - M.S.	370476	UPS REPLACEMENT - NMS	(\$64.99)
	B. & G. REPAIRS - M.S.	370476	UPS REPLACEMENT - NMS	\$283.74
	B. & G. REPAIRS - H.S.	370476	BULBS / BALLASTS - NHS	\$399.90
	B. & G. REPAIRS - H.S.	370476	BULBS / BALLASTS - NHS	\$199.95
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - H.S.	370476	BULBS / BALLASTS - NHS	\$1.97
	B. & G. REPAIRS - H.S.	370476	BULBS / BALLASTS - NHS	\$84.84
	B. & G. REPAIRS - H.S.	370476	BULBS / BALLASTS - NHS	\$1,375.95
		<b>370476 Total</b>		<b>\$2,333.34</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$273.96
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$316.95
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$65.24
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$10.40
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$149.88
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	(\$10.00)
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$166.98
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$12.38
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$28.77
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$11.25
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	(\$94.37)
	REPAIRS - MAINT.	370477	MAINT VEHICLE REPAIR PARTS 2012-2013	\$190.96
		<b>370477 Total</b>		<b>\$1,122.40</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KRISTINE M. FEDA	INSTR. SUPPLIES - CLASSROOM	370478	SCI SUPPLIES	\$81.11
		<b>370478 Total</b>		<b>\$81.11</b>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	370479	S 25278 Copper (11) carbonate	\$47.60
		<b>370479 Total</b>		<b>\$47.60</b>
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - READING	370480	Non fiction texts - CAPS 2001 Learning about dogs (HC) - Order # 140743BA Free shipping	\$479.13
		<b>370480 Total</b>		<b>\$479.13</b>
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	370481	Fiction/Non fiction books.	\$2,260.39
	SUPPLIES - LIBRARY	370481	A/V titles.	\$59.90
	SUPPLIES - LIBRARY	370481	E books/ digital.	\$936.37
	SUPPLIES - LIBRARY	370481	A/V titles.	\$13.27
	SUPPLIES - LIBRARY	370481	Library Books, K-4, Quote ID 7294458 attached, No S/H	\$142.92
	SUPPLIES - LIBRARY	370481	32 Assorted titles --- see attached---ORDER PLACED ON TITLEWAVE---DO NOT DUPLICATE	\$313.29
		<b>370481 Total</b>		<b>\$3,726.14</b>
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	370482	TUITION	\$3,978.00
		<b>370482 Total</b>		<b>\$3,978.00</b>
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	370483	STARR SERVICES	\$1,902.38
	PROF. SERV. - HEALTH ELEM/RIS	370483	STARR SERVICES	\$2,403.01
		<b>370483 Total</b>		<b>\$4,305.39</b>
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - HOM.	370484	HVAC REPAIRS - HOM	\$1,732.83
	EMERGENCY REPAIRS - RIS.	370484	PUMP REBULD - RIS	\$7,201.70
		<b>370484 Total</b>		<b>\$8,934.53</b>
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	370485	REPAIRS- BASS CLARINET- TROMBONE- BARITONE-	\$1,200.00
		<b>370485 Total</b>		<b>\$1,200.00</b>
GOVCONNECTION, INC.	INSTR. SUPPLIES - READING	370486	LASERJET PRO-400 M401N PRINTER	\$299.00
	INSTR. SUPPLIES - READING	370486	LASER TONER CARTRIDGE	\$175.00
		<b>370486 Total</b>		<b>\$474.00</b>
GRAINGER	B&G SUPPLIES - MAINT.	370487	SAW BLADES, SAFETY RAIL, OUTDOOR CONVEX MIRROR - MAINT SUPPLIES	\$253.60
	B&G SUPPLIES - MAINT.	370487	SAW BLADES, SAFETY RAIL, OUTDOOR CONVEX MIRROR - MAINT SUPPLIES	\$302.18
	B&G SUPPLIES - MAINT.	370487	SAW BLADES, SAFETY RAIL, OUTDOOR CONVEX MIRROR - MAINT SUPPLIES	\$424.55
	B. & G. REPAIRS - H.	370487	HEATING REPAIRS - HAWL	\$77.26
	B. & G. REPAIRS - H.	370487	HEATING REPAIRS - HAWL	\$67.83
	B. & G. REPAIRS - H.	370487	HEATING REPAIRS - HAWL	\$131.58
	B. & G. REPAIRS - S.H.	370487	POWER PACK - SANDY HOOK	\$260.82
		<b>370487 Total</b>		<b>\$1,517.82</b>
KIRSTEN HARDY	INSTR. SUPPLIES - CLASSROOM	370488	MADLINE ALBRIGHT FUNCTION	\$250.00

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		<b>370488 Total</b>		\$250.00
HARVARD UNIVERSITY	MEMBERSHIPS - ADMIN.	370489	MEMBERSHIP RENEWAL	\$225.00
		<b>370489 Total</b>		\$225.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	370490	PAPER PRODUCTS / HAND CLEANER - CUST SUPPLIES	\$8,929.60
	B&G SUPPLIES - CUSTODIAL	370490	PAPER PRODUCTS / HAND CLEANER - CUST SUPPLIES	\$717.12
		<b>370490 Total</b>		\$9,646.72
JENNIFER HAYDUCKY	STAFF TRAIN. - SCIENCE	370491	WHAT WORKS SCI COME ALIVE CONF	\$219.00
	STAFF TRAIN. - SCIENCE	370491	TRAVEL CONF	\$38.56
		<b>370491 Total</b>		\$257.56
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	370492	GAS 507117/576413	\$9,312.65
	PROPANE & NATURAL GAS - M.S.	370492	GAS 507117/576411	\$233.23
		<b>370492 Total</b>		\$9,545.88
HUSSEY SEATING COMPANY	B. & G. REPAIRS - RIS.	370493	GYM EQUIPMENT REPAIR - RIS	\$1,700.00
	B. & G. REPAIRS - H.S.	370493	GYM EQUIPMENT REPAIR - NHS	\$3,120.00
		<b>370493 Total</b>		\$4,820.00
INSTITUTE FOR EDUCATIONAL DEVELOPME	STAFF TRAIN. - MATH	370494	Registrations \$219 each, being divided between 2 accounts)	\$690.00
	STAFF TRAIN. - CLASSROOM	370494	This line for charging purposes only.	\$624.00
		<b>370494 Total</b>		\$1,314.00
RACHEL KALISH	PROF. SERV. - SP/HEAR.	370495	STARR SPEECH SERVICES	\$840.00
		<b>370495 Total</b>		\$840.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G CONTRACTED SERV.	370496	GYM DOOR REPAIR - NHS	\$587.00
	B&G CONTRACTED SERV.	370496	GYM DOOR REPAIR - NHS	\$96.59
		<b>370496 Total</b>		\$683.59
THE KENNEDY CENTER, INC.	PROF. SERV. - TRANSITIONAL	370497	TRANS SERVICES	\$5,500.00
		<b>370497 Total</b>		\$5,500.00
RANDI KIELY	STAFF TRAVEL - CLASSROOM	370498	TRAVEL JR ACHIEVEMENT	\$27.35
		<b>370498 Total</b>		\$27.35
KINSLEY POWER SYSTEMS	EQUIP RENTAL - B&G	370499	EMERGENCY GENERATOR RENTAL - HOM	\$1,722.50
	EQUIP RENTAL - B&G	370499	GENERATOR RENTAL (DEC 2012) - HOM	\$2,632.50
		<b>370499 Total</b>		\$4,355.00
THOMAS M. KUROSKI	INSTR. SUPPLIES - SCIENCE	370500	SCI SUPPLIES BONE MARROW	\$20.92
		<b>370500 Total</b>		\$20.92
LEGO EDUCATION NORTH AMERICA	INSTR. SUPPLIES - COMPUTER ED.	370501	Classroom supplies - see attached	\$313.29
	INSTR. SUPPLIES - COMPUTER ED.	370501	Shipping	\$21.93
	INSTR. SUPPLIES - COMPUTER ED.	370501	Classroom supplies - see attached	\$29.98

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - COMPUTER ED.	370501	Shipping	\$2.10
		<b>370501 Total</b>		\$367.30
LINDQUIST SECURITY TECHNOLOGIES	B. & G. REPAIRS - S.H.	370502	DOOR CLOSURE REPAIR - CHALK HILL	\$95.00
	B. & G. REPAIRS - H.S.	370502	FRONT ENTRANCE DOOR REPAIR - NHS	\$1,045.00
		<b>370502 Total</b>		\$1,140.00
LINGUI SYSTEMS INC.	INSTR. SUPPLIES - SP/HEAR.	370503	EARLY FUNC COMM PROFILE ITEM 4230	\$69.95
	INSTR. SUPPLIES - SP/HEAR.	370503	PROFILE FORMS ITEMS 4231	\$32.95
	INSTR. SUPPLIES - SP/HEAR.	370503	TEST ITEM 4040	\$69.95
	INSTR. SUPPLIES - SP/HEAR.	370503	FORMS ITEM 4041	\$32.95
	INSTR. SUPPLIES - SP/HEAR.	370503	SOCIAL LANG DEVEL TEST ITEM 4120	\$179.95
	INSTR. SUPPLIES - SP/HEAR.	370503	FORMS 4121	\$41.95
		<b>370503 Total</b>		\$427.70
LONGSTRETCH WOMEN'S SPORTS	INSTR. SUPPLIES - SPORTS	370504	MOUTHGUARD-GOALIE PANTS-SCOREBOOK- SHINGUARDS- SEE CART	\$394.09
		<b>370504 Total</b>		\$394.09
M - F ATHLETIC	REPAIRS - SPORTS	370505	TOP PAD FOR 1250HJ PIT ROYAL BLUE 4757TP	\$1,750.00
	REPAIRS - SPORTS	370505	SHIPPING	\$125.00
		<b>370505 Total</b>		\$1,875.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$127.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$74.00
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$166.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$48.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$74.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$166.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$48.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$127.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$175.00
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$106.20
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$33.80
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$45.45

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$28.25
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$28.25
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$106.20
	B&G SUPPLIES - CUSTODIAL	370506	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$33.80
		<b>370506 Total</b>		\$1,772.00
MANKA CONSTRUCTION & REMOLDING LLC	EMERGENCY REPAIRS - H.S.	370507	LABOR TO COMPLETE CARPENTRY WORK ORDERS - NHS	\$919.00
		<b>370507 Total</b>		\$919.00
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	370508	Case of 360 PURPLE Student Dry Eras	\$360.00
	INSTR. SUPPLIES - CLASSROOM	370508	Shipping and Handling charges	\$36.00
		<b>370508 Total</b>		\$396.00
W.B. MASON., INC	EQUIPMENT - DISTRICT FURNITURE	370509	STORAGE CABINET	\$3,773.00
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	\$83.51
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	\$214.57
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	\$3,100.00
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	(\$3,100.00)
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	\$7.32
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	\$251.73
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	(\$16.98)
	OFF. SUPPLIES - BUS. SERV.	370509	SUPPLIES 2012/13	(\$11.39)
	OFF. SUPPLIES - INFO. TECH.	370509	Water for Technology - changed from Crystal Rock to WB Mason	(\$12.00)
	OFF. SUPPLIES - INFO. TECH.	370509	Water for Technology - changed from Crystal Rock to WB Mason	\$19.98
	INSTR. SUPPLIES - SP. ED. PREK-8	370509	CARTRIDGES HEWC336D	\$431.97
	INSTR. SUPPLIES - SP. ED. PREK-8	370509	CARTRIDGES HEWC285D	\$123.99
	INSTR. SUPPLIES - CLASSROOM	370509	white copy paper, WBM21200SB, 8.5 x 11, No S/H	\$954.80
	INSTR. SUPPLIES - GUIDANCE	370509	See attached. NO SHIPPING.	\$141.96
W.B. MASON., INC	B&G SUPPLIES - ADMIN.	370509	OFFICE SUPPLIES - MAINT DEPT.	\$74.01

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	OFF. SUPPLIES - ADMIN.	370509	Toner for L190 Fax, Item Canon 3500	\$89.99
	OFF. SUPPLIES - ADMIN.	370509	Faxphone l190, Cannon CMN 6356B002. Priced per Rob Manowitz, Free Shipping	\$283.58
	INSTR. SUPPLIES - CLASSROOM	370509	White copy pper per CREC bid Item . Free shipping	\$954.80
	INSTR. SUPPLIES - CLASSROOM	370509	Classroom supplies:easel pads, packing tape, desk calendar, color library labels-SEE ATTACHE	\$253.80
	OFF. SUPPLIES - PUPIL SERV.	370509	STAPLES PAPER PRO AC11962	\$5.99
	INSTR. SUPPLIES - SP. ED. PREK-8	370509	CARTRDIGES 78A HEWCE278A	\$159.98
		<b>370509 Total</b>		<b>\$7,748.61</b>
TIM MCGUIRE	INSTR. SUPPLIES - COMPUTER ED.	370511	STORAGE BAGS	\$55.60
		<b>370511 Total</b>		<b>\$55.60</b>
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	370512	CAPS LATEX SWIM CAPS	\$208.00
	INSTR. SUPPLIES - SPORTS	370512	RUSH CHARGE	\$35.00
	INSTR. SUPPLIES - SPORTS	370512	SHIPPING	\$30.00
		<b>370512 Total</b>		<b>\$273.00</b>
JENNIFER MEYERS	INSTR. SUPPLIES - CLASSROOM	370513	INSTRUCTIONAL SUPPLIES	\$30.00
		<b>370513 Total</b>		<b>\$30.00</b>
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	370514	CUSTODIAL MACHINE REPAIR PARTS	\$103.32
	REPAIRS - CUSTODIAL	370514	CUSTODIAL MACHINE REPAIR PARTS	\$259.96
	B&G SUPPLIES - CUSTODIAL	370514	GREEN SOL / NABC CLEANER - CUST SUPPLIES	\$4,166.80
	B&G SUPPLIES - CUSTODIAL	370514	GREEN SOL / NABC CLEANER - CUST SUPPLIES	\$344.04
		<b>370514 Total</b>		<b>\$4,874.12</b>
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	370515	For Orchestra supplies throughout the school year, Mr. Hedin	\$49.39
		<b>370515 Total</b>		<b>\$49.39</b>
NAGEL ELECTRIC LLC	B. & G. REPAIRS - M.S.	370516	PIPE / WIRE CONDUIT THROUGH C WING - NMS	\$440.00
		<b>370516 Total</b>		<b>\$440.00</b>
NASCO	INSTR. SUPPLIES - CLASSROOM	370517	Table stand/light pkg SB26461M	\$99.88
	INSTR. SUPPLIES - ART	370517	Misc. Art Supplies, Pre-K through 4th, No S/HFree Shipping Code #9800473, see attached orde	\$288.76
	INSTR. SUPPLIES - ART	370517	Misc. Art Supplies, Pre-K through 4th, No S/HFree Shipping Code #9800473, see attached orde	\$86.52
		<b>370517 Total</b>		<b>\$475.16</b>
NCS PEARSON INC.	INSTR. SUPPLIES - GIFTED	370518	SCORING OLSAT PACKAGE B	\$1,992.00
	INSTR. SUPPLIES - GIFTED	370518	MASTER LIST OF TEST RESULTS	\$365.20
	INSTR. SUPPLIES - GIFTED	370518	RECORD LABELS	\$398.40
	INSTR. SUPPLIES - GIFTED	370518	SHIPPING	\$234.22
		<b>370518 Total</b>		<b>\$2,989.82</b>
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	370519	PRINTED SHIRTS SANDY HOOK WITH LETT	\$150.00
	INSTR. SUPPLIES - SPORTS	370519	COACHES SHIRTS	\$390.00

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		<b>370519 Total</b>		\$540.00
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	370520	EVALUATOR TEACHER GROWTH COMMITTEE MEETING	\$487.50
	CONTRACTED SERV. - GUIDANCE	370520	Eight lunches for representatives from UCONN - March 7, 2013	\$80.00
		<b>370520 Total</b>		\$567.50
NEWTOWN FLORIST OF CT, LLC	CONTRACTED SERV. - B.O.E.	370521	DISH GARDEN & WIRE SERV	\$85.00
	CONTRACTED SERV. - ADMIN.	370521	Flowers for Chinese guests... Free shipping	\$120.00
		<b>370521 Total</b>		\$205.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$18.87
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$28.78
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$22.92
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$81.37
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$5.02
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$8.09
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$17.86
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$34.62
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$18.68
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$14.14
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$64.32
	B&G SUPPLIES - MAINT.	370522	MAINT. SUPPLIES 2012-2013	\$28.74
		<b>370522 Total</b>		\$343.41
TOWN OF NEWTOWN	EMPL. CONTRIB. DUE MEDICAL RESERVE	370523	JAN - MAR EMPLOYEE RETIREE/COBRA PAYMENTS	\$41,415.34
	EMPLOYEE CONTRIB DUE DENTAL RESERVE	370523	JAN - MAR EMPLOYEE RETIREE/COBRA PAYMENTS	\$29,136.42
	OTHER OFFSETS DUE DENTAL RESERVE	370523	JAN - MAR EMPLOYEE RETIREE/COBRA PAYMENTS	\$7,228.92
		<b>370523 Total</b>		\$77,780.68
	EMPL. CONTRIB. DUE MEDICAL RESERVE	370524	JAN - MAR EMPLOYEE RETIREE/MED INS	\$441,238.06
	OTHER OFFSETS DUE MEDICAL RESERVE	370524	JAN - MAR EMPLOYEE RETIREE/MED INS	\$90,399.33
		<b>370524 Total</b>		\$531,637.39
BONNIE NEZVESKY	MEMBERSHIPS - ELEM.	370525	RN LICENSE RENEWAL	\$100.00
		<b>370525 Total</b>		\$100.00
ROBERT J. NOLTE	MEMBERSHIPS - MUSIC	370526	MEMBERSHIP	\$117.00
		<b>370526 Total</b>		\$117.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	370527	SHREDDING SERVICES AT CENTAL OFFICELOCATION - 2 CONTAINERSWITH MONTHLY	\$35.00
		<b>370527 Total</b>		\$35.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	370528	ELEVATOR SERVICE CONTRACT - HAWL / RIS (2012-2013)	\$252.80
		<b>370528 Total</b>		\$252.80

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PANINOS	CONTRACTED SERV. - ADMIN.	370529	Meals for Chinese guests	\$170.00
		<b>370529 Total</b>		\$170.00
T.R. PAUL INC.	PENSION PLAN	370530	PENSION PLAN MARCH 2013	\$900.00
		<b>370530 Total</b>		\$900.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	370531	Who killed Cock Robin?arr.Betty Bertaux Item #1614528	\$87.75
	INSTR. SUPPLIES - MUSIC	370531	Quien Es Ese Pajarito?arr.Ruth E. Dwyer Item 3701212	\$76.50
	INSTR. SUPPLIES - MUSIC	370531	MaBella Bimba arr.Donald Moore Item #3127487	\$101.25
	INSTR. SUPPLIES - MUSIC	370531	I AM SHIPPING TO BOSTON E-PRINT	\$55.00
		<b>370531 Total</b>		\$320.50
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	370532	PETTY CASH	\$122.24
		<b>370532 Total</b>		\$122.24
	INSTR. SUPPLIES - SP. ED. H.S.	370533	PETTY CASH	\$285.95
		<b>370533 Total</b>		\$285.95
PG MUSIC INC.	INSTR. SUPPLIES - MUSIC	370534	Band-in-a-box 2012.5 for MAC. Everything PAK Upgrade from 2010 or earlier.	\$179.00
	INSTR. SUPPLIES - MUSIC	370534	shipping	\$15.00
		<b>370534 Total</b>		\$194.00
YANN PONCIN MD	TUITION - OUT-OF-DISTRICT	370535	PSY EVAL	\$1,700.00
		<b>370535 Total</b>		\$1,700.00
POSTMASTER - NEWTOWN	POSTAGE - GUIDANCE	370536	Rolls of Forever Samps	\$920.00
	POSTAGE - GUIDANCE	370536	Sheets of one dollar stamps	\$1,000.00
	POSTAGE - GUIDANCE	370536	Sheets of ten-cent stamps	\$100.00
	POSTAGE - GUIDANCE	370536	Rolls of .32 cent postcard stampsPLEASE NOTE: SEND CHECK TO NMS. I WILL PICK UP. T	\$320.00
		<b>370536 Total</b>		\$2,340.00
QUALITY IMPROVEMENTS LLC	EMERGENCY REPAIRS - M.G.	370537	ROOF LEAK REPAIRS - MG	\$3,275.00
	EMERGENCY REPAIRS - HOM.	370537	ROOF LEAK REPAIRS - HOM	\$1,000.40
	EMERGENCY REPAIRS - H.S.	370537	ROOF LEAK REPAIRS - NHS	\$1,280.00
		<b>370537 Total</b>		\$5,555.40
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	370538	Purell Instant Hand Sanitizer	\$52.40
	OFF. SUPPLIES - ADMIN.	370538	Disinfecting wipes	\$28.32
	OFF. SUPPLIES - ADMIN.	370538	Allsafe SMC Traffic Cones	\$215.82
	OFF. SUPPLIES - ADMIN.	370538	HP 15X (C7115X) Black toner	\$234.33
	OFF. SUPPLIES - ADMIN.	370538	Double sided arrow sign	\$189.74
	OFF. SUPPLIES - ADMIN.	370538	Door stops	\$8.97
	INSTR. SUPPLIES - MATH	370538	Aery Plastic insertable tab dividers	\$49.68
	INSTR. SUPPLIES - MATH	370538	2 inch view binders	\$91.92



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	INSTR. SUPPLIES - CLASSROOM	370538	Ticonderoga #2 pre-sharpened pencils	\$7.15
		<b>370538 Total</b>		\$878.33
AMY REPAY	INSTR. SUPPLIES - SOC. STUDIES	370539	DVD'S BULLY	\$20.20
		<b>370539 Total</b>		\$20.20
RHODE ISLAND ASSOCIATION OF	CONTRACTED SERV. - GUIDANCE	369953	Spring, 2013 Counselor Tour . No shipping. PLEASE SEND CHECK TO ME TO INCLUDE WITI	(\$300.00)
		<b>369953 Total</b>		(\$300.00)
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	370540	TREE WORK - MG	\$600.00
		<b>370540 Total</b>		\$600.00
RING'S END	B. & G. REPAIRS - H.S.	370541	LECTURE HALL / GYM DOOR REPAIR PARTS - NHS	\$63.75
	B. & G. REPAIRS - H.S.	370541	LECTURE HALL / GYM DOOR REPAIR PARTS - NHS	\$47.76
	B. & G. REPAIRS - H.S.	370541	LECTURE HALL / GYM DOOR REPAIR PARTS - NHS	\$21.08
		<b>370541 Total</b>		\$132.59
DR. JANET ROBINSON	OFF./MEETING SUPPLIES - B.O.E.	370542	DINNER FOR MENTAL HEALTH MEETING	\$107.33
		<b>370542 Total</b>		\$107.33
ROURKE EDUCATIONAL MEDIA	SUPPLIES - LIBRARY	370543	Rourke Publishing, Library Books, K-4, please see attached quote,NO S/H	\$1,385.23
		<b>370543 Total</b>		\$1,385.23
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	370544	Game Table Tennis Instant Table Tennis 30 - 009109	\$41.68
	INSTR. SUPPLIES - CLASSROOM	370544	Bag Deluxe Equipment -01429594	\$63.44
	INSTR. SUPPLIES - CLASSROOM	370544	Mesh storage Bags set of 6 - 401046 . . . . Free shipping	\$14.31
		<b>370544 Total</b>		\$119.43
SHI INTERNATIONAL CORP.	INSTR. SUPPLIES - COMPUTER ED.	370545	Adobe InDesign CS6-(v.8) License - 1 user EDU-CLP level 3 (100000+) - Win, Mac-200 points -	\$99.00
		<b>370545 Total</b>		\$99.00
SILVER MILL TOURS	STUDENT TRAVEL - CLASSROOM	370546	CONVERSATION ON RACE TRIP	\$2,124.00
		<b>370546 Total</b>		\$2,124.00
ANTHONY SORTINO	INSTR. SUPPLIES - CLASSROOM	370547	BEST BUY STEREO SYSTEM GYM	\$119.99
		<b>370547 Total</b>		\$119.99
SOUTHBURY PRINTING CENTRE, INC	PRINTING - ADMIN.	370548	Shipping charge	\$5.88
	OFF. SUPPLIES - ADMIN.	370548	Name and desk plates per attached quote, E8728	\$65.70
		<b>370548 Total</b>		\$71.58
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	370549	HAWKEYE VOLUME XVIII	\$1,275.00
		<b>370549 Total</b>		\$1,275.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	370550	REPAIR LACROSSE	\$345.70
	REPAIRS - SPORTS	370550	REPAIRS BASEBALL JERSEYS	\$558.00
	REPAIRS - SPORTS	370550	REPAIRS BOYS LACROSSE JERSEYS	\$331.80
		<b>370550 Total</b>		\$1,235.50

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STENHOUSE PUBLISHERS	OFF. SUPPLIES - ADMIN.	370551	Mentor Texts # ND-0433	\$48.00
	OFF. SUPPLIES - ADMIN.	370551	Nonfiction Mentor Texts # ND0496.. . . . .Free shipping - PROMO Code ND	\$48.00
		<b>370551 Total</b>		<b>\$96.00</b>
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - BUSINESS ED	370552	CARTRIDGE TR- COLR- ELI- 75248	\$55.17
	INSTR. SUPPLIES - BUSINESS ED	370552	BLACK INK CARTRIDGE- ELI-75304	\$47.37
	INSTR. SUPPLIES - BUSINESS ED	370552	COLORED HANGING FOLDERS- SPR SP5215AST	\$78.54
	INSTR. SUPPLIES - BUSINESS ED	370552	MEDIUM BINDER CLIPS- BSN65362	\$3.39
	INSTR. SUPPLIES - BUSINESS ED	370552	BIC RETRACTABLE BLUE- BICSCSM11BE	\$30.76
	INSTR. SUPPLIES - BUSINESS ED	370552	SWINLINE STANDARD STAPLES- SWI35450	\$16.74
		<b>370552 Total</b>		<b>\$231.97</b>
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	370553	SPANISH PENS	\$39.60
	INSTR. SUPPLIES - WORLD LANG.	370553	FRIENDSHIP BRACELETS	\$36.00
	INSTR. SUPPLIES - WORLD LANG.	370553	SPANISH DECALS	\$10.95
	INSTR. SUPPLIES - WORLD LANG.	370553	BUTTON COLLECTION	\$90.95
	INSTR. SUPPLIES - WORLD LANG.	370553	AZTEC TATTOOS	\$39.75
	INSTR. SUPPLIES - WORLD LANG.	370553	SPANISH ERASERS	\$47.80
	INSTR. SUPPLIES - WORLD LANG.	370553	SPANISH SUPERHEROES	\$26.00
	INSTR. SUPPLIES - WORLD LANG.	370553	LIGAS LOCAS	\$32.95
	INSTR. SUPPLIES - WORLD LANG.	370553	SHIPPING	\$38.88
		<b>370553 Total</b>		<b>\$362.88</b>
TEAM EXPRESS	INSTR. SUPPLIES - SPORTS	370554	Item BUCKBBXP, Bucket of 30 BBXP Balls	\$105.99
	INSTR. SUPPLIES - SPORTS	370554	Item DBUCKET with balls baseballs Free Shipping per code 494036C	\$110.99
		<b>370554 Total</b>		<b>\$216.98</b>
MICHELLE TENENBAUM	INSTR. SUPPLIES - MUSIC	370555	MUSIC SUPPLIES	\$133.86
	MEMBERSHIPS - MUSIC	370555	MEMBERSHIP	\$117.00
		<b>370555 Total</b>		<b>\$250.86</b>
TESTA REFRIDGERATION, LLC	REPAIRS - CAFETERIA	370556	REPAIR CONDENSER FAN MOTOR	\$385.00
		<b>370556 Total</b>		<b>\$385.00</b>
THYSSENKRUPP ELEVATOR CO.	B&G CONTRACTED SERV.	370557	ELEVATOR MAINTENANCE AGREEMENT - 2012-2013 - HIGH SCHOOL ELEVATORS (3)	\$2,317.50
	B&G CONTRACTED SERV.	370557	ELEVATOR MAINTENANCE AGREEMENT - 2012-2013 - HIGH SCHOOL ELEVATORS (3)	\$175.00
		<b>370557 Total</b>		<b>\$2,492.50</b>
TOMARK SPORTS	INSTR. SUPPLIES - SPORTS	370559	GAME BALLS- PRACTICE BALLS- LIN UP CARDS- BATS- SCOREBOOK - SEE CART	\$3,801.20
		<b>370559 Total</b>		<b>\$3,801.20</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	370558	REPAIR SOUTHBEND C-OVEN	\$441.96
	REPAIRS - CAFETERIA	370558	REPAIR BLOGETT C-OVEN	\$1,049.26

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		<b>370558 Total</b>		\$1,491.22
TORRCO	B&G SUPPLIES - MAINT.	370560	PLUMBING REPAIR PARTS (BRADLEY SENSORS, ELBOWS, ADAPTERS)	\$57.62
	B&G SUPPLIES - MAINT.	370560	PLUMBING REPAIR PARTS (BRADLEY SENSORS, ELBOWS, ADAPTERS)	\$5,007.60
	B&G SUPPLIES - MAINT.	370560	PLUMBING REPAIR PARTS (BRADLEY SENSORS, ELBOWS, ADAPTERS)	\$123.55
	B&G SUPPLIES - MAINT.	370560	PLUMBING REPAIR PARTS (BRADLEY SENSORS, ELBOWS, ADAPTERS)	\$74.52
	B&G SUPPLIES - MAINT.	370560	PLUMBING REPAIR PARTS (BRADLEY SENSORS, ELBOWS, ADAPTERS)	\$36.30
		<b>370560 Total</b>		\$5,299.59
TOWN OF MONROE	B. & G. REPAIRS - S.H.	370561	REPAIR SECURITY KEY PADS	\$145.00
		<b>370561 Total</b>		\$145.00
TRANE	B&G CONTRACTED SERV.	370562	HVAC PREVENTIVE MAINT SVC AGREEMENT - 2012/2013 NHS	\$20,631.50
		<b>370562 Total</b>		\$20,631.50
ANDRES TRUJILLO	STAFF TRAVEL - STAFF DEVELOP.	370563	TRAVEL 01/22/13 THRU 03/12/13	\$88.60
		<b>370563 Total</b>		\$88.60
UCONN ALUMNI ASSOCIATION	STAFF TRAIN. - STAFF DEVELOP.	370564	NEAG ALUMNI SOCIETY AWARDS DINNER	\$1,540.00
		<b>370564 Total</b>		\$1,540.00
UNITED ART & EDUCATION	INSTR. SUPPLIES - ART	370565	Classroom supplies - page 1	\$145.99
	INSTR. SUPPLIES - ART	370565	Classroom supplies . . . . Free shipping	\$54.50
	INSTR. SUPPLIES - ART	370565	Classroom supplies . . . . Free shipping	\$51.85
		<b>370565 Total</b>		\$252.34
VALLEY TOURS	STUDENT TRAVEL - SPORTS	370566	NEWTOWN TO NEW MILFORD	\$650.00
	STUDENT TRAVEL - SPORTS	370566	NEWTOWN TO WEST HAVEN	\$650.00
	STUDENT TRAVEL - SPORTS	370566	NEWTOWN TO WEST HARTFORD	\$650.00
	STUDENT TRAVEL - SPORTS	370566	HOCKEY TEAM TO NORTHFORD CT	\$650.00
		<b>370566 Total</b>		\$2,600.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	370567	LEASE AGREEMENT ON FORK LIFT RENTAL (2012-2013)	\$477.98
	EQUIP RENTAL - B&G	370567	LEASE AGREEMENT ON FORK LIFT RENTAL (2012-2013)	\$477.98
		<b>370567 Total</b>		\$955.96
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - CLASSROOM	370568	Recorder Neck Strap, 451576, Harmony BBARS adjustable soprano recorder neckstraps	\$37.50
	INSTR. SUPPLIES - CLASSROOM	370568	S/H	\$7.95
		<b>370568 Total</b>		\$45.45
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - CLASSROOM	370569	GRADUATION CEREMONY	\$4,844.00
		<b>370569 Total</b>		\$4,844.00
WILCO SALES & SERVICE IN	EMERGENCY REPAIRS - H.S.	370570	AUTO SHOP DOOR REPAIR - NHS	\$279.00
		<b>370570 Total</b>		\$279.00
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	370571	PUMP SEPTIC TANK - NHS	\$1,150.00

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		<b>370571 Total</b>		\$1,150.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	370572	GAS 57410220032	\$2,648.31
	PROPANE & NATURAL GAS - H.S.	370572	GAS 57445161052	\$22,028.89
	PROPANE & NATURAL GAS - H.S.	370572	GAS 57379855042	\$548.85
		<b>370572 Total</b>		\$25,226.05
JASON ZETOFF	INSTR. SUPPLIES - WORLD LANG.	370573	WLD SUPPLIES	\$66.02
		<b>370573 Total</b>		\$66.02
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	370441	REDUNDENT FIREWALL PER PROPOSAL	\$610.00
	EQUIPMENT - INFO. TECH.	370441	REDUNDENT FIREWALL PER PROPOSAL	\$2,619.95
	EQUIPMENT - INFO. TECH.	370441	REDUNDENT FIREWALL PER PROPOSAL	(\$610.00)
	EQUIPMENT - INFO. TECH.	370441	REDUNDENT FIREWALL PER PROPOSAL	(\$2,619.95)
		<b>370441 Total</b>		\$0.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	370450	MOLD SAMPLING - SH	\$480.00
		<b>370450 Total</b>		\$480.00
W.B. MASON., INC	EQUIPMENT - C.H. FURNITURE	370509	SHELVING UNITS - CHALK HILL	\$4,250.00
		<b>370509 Total</b>		\$4,250.00
MASTRI BUILDERS LLC	B. & G. REPAIRS - C.H.	370510	INSTALL STORAGE CLOSET SHELVING - CHALK HILL	\$1,500.00
		<b>370510 Total</b>		\$1,500.00
TOWN OF MONROE	B&G SUPPLIES - MAINT.	370561	CLEANING SUPPLIES	\$162.49
	REFUSE REMOVAL	370561	ALL AMERICAN WASTE FEB 2013 SERV	\$782.84
		<b>370561 Total</b>		\$945.33
		<b>Grand Total</b>		<b>\$1,244,847.57</b>