

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ABC CLIO LLC	SUPPLIES - LIBRARY	370115	See attached list	\$4,942.95
	SUPPLIES - LIBRARY	370115	S & H = 9%	\$438.12
		370115 Total		\$5,381.07
ACCURATE LABEL DESIGNS INC.	INSTR. SUPPLIES - CLASSROOM	370116	ROLLS OF VISITOR PASS LABELS	\$248.95
			370116 Total	\$248.95
ACCURATE OFFICE MACHINES, INC.	REPAIRS - INFO. TECH.	370117	Repairs for District wide printers	\$75.00
	REPAIRS - INFO. TECH.	370117	Repairs for District wide printers	\$95.00
		370117 Total		\$170.00
ACES	TUITION - OUT-OF-DISTRICT	370118		\$9,169.38
	TUITION - OUT-OF-DISTRICT	370118		\$11,175.40
	TUITION - OUT-OF-DISTRICT	370118		\$9,169.38
		370118 Total		\$29,514.16
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	370119	00-017-96 02/04/13	\$5,568.00
			370119 Total	\$5,568.00
ADVANCED SECURITY TECHNOLOGIES INC	EMERGENCY REPAIRS - H.S.	370120	LOWER C WING DOOR REPAIR - NHS	\$210.00
			370120 Total	\$210.00
AFLAC	P/R - AFLAC INSURANCE	370121	INS AFLAC	\$6,708.48
			370121 Total	\$6,708.48
ALARMS BY PRECISION LLC	B. & G. REPAIRS - HOM.	370122	REPAIR EXTERIOR DOOR - HOM	\$125.00
	B. & G. REPAIRS - RIS.	370122	INVESTIGATE MONITORING CO TEST FAILURES - RIS	\$125.00
	B. & G. REPAIRS - H.S.	370122	INSTALL SPEAKER STROBES / DOOR REPAIRS - NHS	\$1,297.50
	B. & G. REPAIRS - H.S.	370122	INSTALL SPEAKER STROBES / DOOR REPAIRS - NHS	\$437.50
	EMERGENCY REPAIRS - GEN.	370122	INSTALL HIGHER QUALITY ROUTER - WAREHOUSE	\$350.00
		370122 Total		\$2,335.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	370123	STARR NURSING SERVICES	\$1,278.75
	PROF. SERV. - HEALTH ELEM/RIS	370123	STARR NURSING SERVICES	\$1,705.00
	PROF. SERV. - HEALTH ELEM/RIS	370123	STARR NURSING SERVICES	\$1,705.00
		370123 Total		\$4,688.75
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	370124	Boys Basketball transportation to games	\$350.00
	STUDENT TRAVEL - SPORTS	370124	ICE- HOCKEY- TRACK- BASKETBALL TRANSPORTATION	\$3,935.00
	STUDENT TRAVEL - SPORTS	370124	BASKETBALL- ICE HOCKEY-SWIMMING- WRESTLING TRANSPORTATION	\$3,305.00
	STUDENT TRAVEL - CLASSROOM	370124	MATH TEAM TO WILTON HIGH SCHOOL	\$200.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	STUDENT TRAVEL - SPORTS	370124	Transportation to basketball games per attached invoice, 28062	\$775.00
	STUDENT TRAVEL - SPORTS	370124	Transportation to basketball games per invoice 28063, attached.	\$225.00
	STUDENT TRAVEL - MUSIC	370124	TRANSPORTATTION TO CHOIR TO WATERBURY PALACE	\$200.00
	STAFF TRAVEL - CLASSROOM	370124	TRANSPORTATION SOCIAL STUDIES DANURY	\$225.00
	STUDENT TRAVEL - SPORTS	370124	TRACK- BOYS BASKETBALL- GYMNASTICS- HOCKEY	\$4,895.00
	CONTRACTED SERV. - SPORTS	370124	Transportation to Whisconier school for boys basketball. See attached invoice, 28149	\$175.00
		370124 Total		\$14,285.00
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	370125	SUPPLIES ADM	\$118.22
		370125 Total		\$118.22
AMAZON.COM CREDIT	OTHER SUPPLIES - STAFF DEVELOP.	370126	Collins COBUILD Eng/Espanol (3) ORDER # 108-0045684-6061022	\$21.00
	OTHER SUPPLIES - STAFF DEVELOP.	370126	Collins COBUILD Eng/Espanol (3) ORDER # 108-0045684-6061022	\$10.50
		370126 Total		\$31.50
AMAZON	SUPPLIES - LIBRARY	370127	Amazon Book Order *See attached* No Shipping	\$184.28
	SUPPLIES - LIBRARY	370127	Amazon Book Order *see attached* no shipping	\$95.95
	SUPPLIES - LIBRARY	370127	Amazon Book Order *see attached* no shipping	\$165.68
	SUPPLIES - LIBRARY	370127	Amazon Book Order *see attached* no shipping	\$245.80
	SUPPLIES - LIBRARY	370127	Amazon Book Order *No Shipping* See attached	\$197.54
	SUPPLIES - LIBRARY	370127	Amazon Book Order *No Shipping* See attached	\$214.39
		370127 Total		\$1,103.64
	INSTR. SUPPLIES - CLASSROOM	370128	Oficemate Hole Punch, #90088 FREE SHIPPING	\$99.40
	OFF. SUPPLIES - ADMIN.	370128	Set of color toners for HP3600, and 20 clear 18 inch rulers.	\$50.40
AMAZON	OFF. SUPPLIES - ADMIN.	370128	shipping charge	\$3.20
	OFF. SUPPLIES - ADMIN.	370128	Set of color toners for HP3600, and 20 clear 18 inch rulers.	\$453.54
	OFF. SUPPLIES - ADMIN.	370128	shipping charge	\$11.99
	OFF. SUPPLIES - ADMIN.	370128	HP Laserjet Toner, 51A	\$122.00
	OFF. SUPPLIES - ADMIN.	370128	Calculator tape rolls	\$18.56
	OFF. SUPPLIES - ADMIN.	370128	Vis a Vis wet erase markers	\$50.30
	OFF. SUPPLIES - ADMIN.	370128	Shipping	\$17.45
	CONTRACTED SERV. - CLASSROOM	370128	Of Thee I Sing, A letter to My Daughters (For Liaochang dlegation) Free Shipping	\$85.61
	CONTRACTED SERV. - CLASSROOM	370128	Of Thee I Sing, A letter to My Daughters (For Liaochang dlegation) Free Shipping	\$281.29
		370128 Total		\$1,193.74
	INSTR. SUPPLIES - ENGLISH	370129	DVD Million Dollar Baby (2005) Clint Eastwood, Hilary Swank	\$4.99

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - SCIENCE	370129	Targus PAUM30U Notebook Wireless Presenter	\$49.47
	INSTR. SUPPLIES - ENGLISH	370129	DVD Beasts of the Southern Wild:Quvenzhane Wallis and Dwight Henry PG-13 For Huma	\$19.96
	INSTR. SUPPLIES - C.W.E.	370129	CHEFWORKS APKBC BLACK BLACK BIB APRON 33X28	\$8.95
	INSTR. SUPPLIES - C.W.E.	370129	CHEFWORKS APKBC BLACK BLACK BIB APRON 33X28	\$143.20
	INSTR. SUPPLIES - C.W.E.	370129	WINGSCAPES WSCT-01 00114 TIMELAPSE CAM 8.0 WEATHER PROOF 8MP CAMEF	\$97.98
	INSTR. SUPPLIES - C.W.E.	370129	CAMERA POWER ADPATER	\$28.61
	INSTR. SUPPLIES - C.W.E.	370129	KINGSTON 16 GB CLASS 4 SDHC FLASH MEMORY CARD SD4/16GBET	\$9.99
	INSTR. SUPPLIES - C.W.E.	370129	STEEL MASTER TIERED CASH BOX WITH BILL WEIGHTS	\$77.98
	INSTR. SUPPLIES - ENGLISH	370129	MIDNIGHT IN PARIS (2011) dvd pg13 HANNA AP LANG OWEN WILSON	\$11.49
	INSTR. SUPPLIES - CLASSROOM	370129	ID BADGE HOLDER	\$105.80
	INSTR. SUPPLIES - CLASSROOM	370129	ID BADGE HOLDER- AND LANYARD	\$330.80
		370129 Total		\$889.22
CARL ANDERSON	CONTRACTED SERV. - MUSIC	370130	For services rendered: 4th Gr. Choral Rehearsal, 1 hour, 11/19/12	\$25.00
	CONTRACTED SERV. - MUSIC	370130	4th Gr. Choral Rehearsal, 1 hour, 11/26/12	\$25.00
	CONTRACTED SERV. - MUSIC	370130	4th Gr. Choral Concert Accompaniment, 2 hours, 12/3/12	\$50.00
	CONTRACTED SERV. - MUSIC	370130	4th Gr. Choral Rehearsal, 1 hour, 12/7/12	\$25.00
	CONTRACTED SERV. - MUSIC	370130	4th Gr. Choral Concert Accompaniment, 2 hours, 12/10/12	\$50.00
		370130 Total		\$175.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	370131	LEASE FOR FOLDING MACHINE	\$158.47
		370131 Total		\$158.47
AT&T	TELEPHONE & CABLE	370132	SERVICES 2012/13	\$806.59
		370132 Total		\$806.59
	TELEPHONE & CABLE	370133	SERVICES 2012/13	\$113.46
		370133 Total		\$113.46
	TELEPHONE & CABLE	370134	SERVICES 2012/13	\$112.46
		370134 Total		\$112.46
	TELEPHONE & CABLE	370135	SERVICES 2012/13	\$64.22
		370135 Total		\$64.22
AUTO HOME COMMERCIAL	B. & G. REPAIRS - S.H.	370136	REPAIR PA / PAGING SYSTEM - CHALK HILL	\$2,807.10
	B&G CONTRACTED SERV.	370136	RE-PROGRAM 2 HOUR DELAY BELLS - ALL SCHOOLS	\$1,680.00
	EMERGENCY REPAIRS - H.S.	370136	INSTALL ALL CALL PAGING IN F205 - NHS	\$743.79
		370136 Total		\$5,230.89

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
B & H PHOTO-VIDEO-PRO AUDIO	REPAIRS - INFO. TECH.	370137	Omnidirectional Condenser Lavalier Microphone for use with the wireless SennheiserPEO	\$239.90
		370137 Total		\$239.90
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	370138	SERV 02/12/13 THRU 02/15/13	\$320.00
	TRANS. - LOCAL SPECIAL ED	370138	SERV 02/20/13 THRU 02/22/2013	\$240.00
		370138 Total		\$560.00
JAMES C. BLACK, MD	PROF. SERV. - PSYCH/MED. EVAL.	368644	PSYCHIATRIC CONSULT	(\$575.00)
		368644 Total		(\$575.00)
	PROF. SERV. - PSYCH/MED. EVAL.	370139	PSYCHIATRIC CONSULT	\$575.00
		370139 Total		\$575.00
JUDY BLANCHARD	STAFF TRAVEL - STAFF DEVELOP.	370140	TRAVEL AUG THRU DEC 2012	\$232.77
		370140 Total		\$232.77
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	370141	Art Supplies ;xacto knives, markers, erasers, cray pas, newsprint, brushes,	\$497.96
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	370141	Art Supplies ;xacto knives, markers, erasers, cray pas, newsprint, brushes,	\$45.48
	INSTR. SUPPLIES - ART	370141	Art Supplies ;xacto knives, markers, erasers, cray pas, newsprint, brushes,	\$94.00
		370141 Total		\$637.44
CONNIE A K. BRESCIA RN	MEMBERSHIPS - ELEM.	370143	NASA & STATE OF CT LICENSE	\$200.00
		370143 Total		\$200.00
AMANDA BRICKNER	OFF./MEETING SUPPLIES - B.O.E.	370144	TAPING MEETING	\$70.00
		370144 Total		\$70.00
BRODART CO	SUPPLIES - LIBRARY	370145	4-Mil Gloss vinyl Laminate.400 in x 10 in. SKU #: 55017410.	\$58.88
	SUPPLIES - LIBRARY	370145	4-Mil Gloss vinyl Laminate.400 in x 12 in. SKU #: 55017412	\$70.08
	SUPPLIES - LIBRARY	370145	4-Mil Gloss vinyl Laminate.400 in x 14 in. SKU #: 55017414. Prices per Glenda.	\$40.96
		370145 Total		\$169.92
BROOK FARM METALWORKS INC.	B. & G. REPAIRS - S.H.	370146	FABRICATE / INSTALL WINDOW GUARDS-SH	\$2,326.49
		370146 Total		\$2,326.49
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	370147	ASBESTOS MGMT PLAN - CHALK HILL	\$1,125.00
		370147 Total		\$1,125.00
CAAD	STAFF TRAIN. - CLASSROOM	370148	CAAD CONFERENCE REGISTRATION	\$100.00
		370148 Total		\$100.00
CHAINSAWS UNLIMITED, INC.	B&G SUPPLIES - MAINT.	370149	SNOWBLOWER REPAIR PARTS	\$54.00
		370149 Total		\$54.00
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	370150	WRIGHT, COLLIN MEDIATED AGREEMENT	\$30,000.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370150 Total		\$30,000.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	370151		\$4,597.40
	TUITION - OUT-OF-DISTRICT	370151		\$4,597.40
	TUITION - OUT-OF-DISTRICT	370151		\$4,597.40
	TUITION - OUT-OF-DISTRICT	370151		\$4,597.40
	TUITION - OUT-OF-DISTRICT	370151		\$4,597.40
	TUITION - OUT-OF-DISTRICT	370151		\$4,597.40
		370151 Total		\$27,584.40
CONNECTICUT HURRICANES	INSTR. SUPPLIES - MUSIC	370152	TUBA- RENTAL FOR STUDENTS	\$800.00
		370152 Total		\$800.00
LAUREN CONNOR	STAFF TRAVEL - PUPIL SERV.	370153	TRAVEL NOV 2012 THRU JAN 2013	\$92.41
		370153 Total		\$92.41
NANCY CONRON	STAFF TRAVEL - PUPIL SERV.	370154	travel Sept 2012 thru Jan 2013	\$182.06
		370154 Total		\$182.06
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	B&G SUPPLIES - MAINT.	370155	FLOURESCENT LAMPS	\$301.45
		370155 Total		\$301.45
CONSULTING ENGINEERING SERVICES INC	PROF. SERV. - B. & G.	370156	ENGINEERING SERVICES-HOM GENERATOR	\$3,613.86
		370156 Total		\$3,613.86
COUNTY ELECTRIC CONSTRUCTION INC.	B&G CONTRACTED SERV.	370157	REPAIR PARKING LOT LIGHT POLES - HOM	\$1,758.00
		370157 Total		\$1,758.00
CORINNE COX	TUTORS - HOMEBOUND	370158	SERV 02/04/13 THRU 02/15/13 19HR	\$665.00
		370158 Total		\$665.00
CTAHPERD	MEMBERSHIPS - P.E.	370159	CTAHPERD memberships	\$105.00
		370159 Total		\$105.00
DAJ OCCUPATIONAL THERAPY LLC	PROF. SERV. - OCCUP./PHYSICAL THERAPY	370160	OCCUPATIONAL THERAPY SERVICES	\$3,315.00
		370160 Total		\$3,315.00
LYNETTE DARIA	INSTR. SUPPLIES - SP. ED. PREK-8	370161	STUDENT'S IPAD COVER	\$38.06
		370161 Total		\$38.06
TOM DEBENEDETTO	INSTR. SUPPLIES - SPORTS	370162	BASKETBALL MEDICAL SUPPLIES	\$95.85
		370162 Total		\$95.85
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	370163	for Dell repairs 2012/13	\$71.24
		370163 Total		\$71.24

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DEMCO INC	EQUIPMENT - DISTRICT FURNITURE	370164	LIBRARY FURNITURE - SH	\$3,331.96
		370164 Total		\$3,331.96
EAST COAST SIGN & SUPPLY INC.	B. & G. REPAIRS - RIS.	370165	SIGNS DIRECTING TO NURSE / GUIDANCE OFFICES - RIS	\$30.00
		370165 Total		\$30.00
EAST RIVER ENERGY	FUEL OIL - GEN.	370166	FUEL OIL 2012/13 GEN	\$1,228.35
	FUEL OIL - H.	370166	FUEL OIL 2012/13 HAW	\$2,591.70
	FUEL OIL - S.H.	370166	FUEL OIL 2012/13 S/H	\$13,646.87
		370166 Total		\$17,466.92
	FUEL OIL - S.H.		FUEL OIL 2012/13 S/H	\$24,462.47
	FUEL OIL - S.H.		FUEL OIL 2012/13 S/H	\$24,307.25
	FUEL OIL - S.H.		FUEL OIL 2012/13 S/H	(\$24,307.25)
	FUEL OIL - S.H.		FUEL OIL 2012/13 S/H	(\$24,462.47)
	FUEL OIL - M.S.	370166	FUEL OIL 2012/13 M/S	\$21,972.02
		370166 Total		\$21,972.02
JOSEPH ELLIOTT	OFF./MEETING SUPPLIES - B.O.E.	370168	TAPING MEETING	\$50.00
		370168 Total		\$50.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$372.50
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$500.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$600.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$615.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$340.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$257.50
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$310.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$685.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$410.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$130.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$70.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$332.50
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$460.00
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$920.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	TUTORS - HOMEBOUND	370169	HOMEBOUND TUTORING	\$30.00
		370169 Total		\$6,092.50
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - HOM.	370170	ELECTRICAL REPAIRS - HOM	\$505.73
	EMERGENCY REPAIRS - GEN.	370170	ELECTRICAL METERS FOR WAREHOUSE DIST CTR	\$1,319.80
	EMERGENCY REPAIRS - H.S.	370170	AUDITORIUM REPLACEMENT LTS - NHS	\$1,259.44
	EMERGENCY REPAIRS - H.S.	370170	AUDITORIUM REPLACEMENT LTS - NHS	\$38.50
		370170 Total		\$3,123.47
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	370171	AP 1451 12 INCH LONG SPIRIT-FILLED THERMOMETERS (PACKAGE OF 12)	\$120.72
	INSTR. SUPPLIES - SCIENCE	370171	Z 0009 ZINC SHEETS	\$50.50
	INSTR. SUPPLIES - SCIENCE	370171	AM 0001 MAGNESIUM RIBBON	\$23.10
	INSTR. SUPPLIES - SCIENCE	370171	C 0079 COPPER SHEET	\$76.10
	INSTR. SUPPLIES - SCIENCE	370171	AP 4790 POLYPROPYLENE BOTTLES 60ML	\$12.00
	INSTR. SUPPLIES - SCIENCE	370171	AP 4791 POLYPROPYLENE BOTTLES 120 ML	\$15.00
	INSTR. SUPPLIES - SCIENCE	370171	TRANSPORTATION	\$38.30
		370171 Total		\$335.72
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - CLASSROOM	370172	HHI 1994 FROGS, K-3 (P), ISBN: 0-8234-1134-6,ISBN-13:9780823411344	\$20.64
	TEXTBOOKS - CLASSROOM	370172	HHI 1997 MONARCH BUTTERFLY, 3-6 (P),ISBN:0-8234-0909-0ISBN-13: 9780823409090	\$20.64
		370172 Total		\$41.28
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	370173	per attached lists-books for library plus processing-no shipping	\$741.05
		370173 Total		\$741.05
FOLLETT SOFTWARE COMPANY	SUPPLIES - LIBRARY	370174	1,000 Laser printed barcode labels NEWTOWN HS MEDIA CENTER	\$40.00
	SUPPLIES - LIBRARY	370174	Shipping	\$8.01
		370174 Total		\$48.01
CARLEN GAINES	STAFF TRAVEL - INFO. TECH.	370175	TRAVEL OCT 2012 THRU DEC 2012	\$42.74
	STAFF TRAVEL - INFO. TECH.	370175	TRAVEL JULY 12 THRU SEPT 12	\$78.64
		370175 Total		\$121.38
GALE CENGAGE LEARNING	SUPPLIES - LIBRARY	370176	See attached list - No S&H	\$622.69
		370176 Total		\$622.69
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	370177	ADM SUPPLIES	\$143.84
		370177 Total		\$143.84
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	370178	STARR SERVICES	\$1,902.38
	PROF. SERV. - HEALTH ELEM/RIS	370178	STARR SERVICES	\$1,785.57

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370178 Total		\$3,687.95
GLOBAL EQUIPMENT COMPANY	B&G SUPPLIES - MAINT.	370179	HEX KEY SET / SCREWDRIVER SET	\$141.29
		370179 Total		\$141.29
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - H.S.	370180	REBUILD D-WING PUMPS 2&3 / F-WING PUMP 5 - NHS	\$8,405.18
		370180 Total		\$8,405.18
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	370181	REPAIRS OF INSTRUMENTS	\$225.00
		370181 Total		\$225.00
GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	370182	HP LaserJet 3XXX Fuser	\$259.00
	INSTR. SUPPLIES - TECH ED.	370182	78A BLACK TONER CARTRIDGE AND HP LASER JET P1606DN	\$459.90
	INSTR. SUPPLIES - ENGLISH	370182	10983080 CE 278A Toner Eng Dept. F & B wing printers	\$239.97
	INSTR. SUPPLIES - SCIENCE	370182	8929025 CE 505A Toner Science Dept. B wing printer (Quote 23338015.01)	\$272.97
	INSTR. SUPPLIES - SOC. STUDIES	370182	10983080 CE 278A Toner Soc St Dept. F & B wing printers	\$239.97
	INSTR. SUPPLIES - T.A.P./FLEX	370182	TONER CARTRIDGE	\$143.99
	INSTR. SUPPLIES - P.E.	370182	BLACK YIELD TONER CARTRIDGE FOR HL-BROTHER PRINTER	\$170.00
	INSTR. SUPPLIES - P.E.	370182	36A TONER CARTRIDGE FOR HP LASER JET	\$145.00
	INSTR. SUPPLIES - BUSINESS ED	370182	304A BLACK TONE CARTRIDGES TOWE PACK	\$148.00
	INSTR. SUPPLIES - BUSINESS ED	370182	30A4 CYAN MAGENTA YELLOW TONER CARTRIDGE	\$275.00
		370182 Total		\$2,353.80
KEVIN GRADY	CONTRACTED SERV. - WORLD LANG.	370183	NATIONAL LATIN EXAM	\$296.00
		370183 Total		\$296.00
GRAINGER	B&G SUPPLIES - MAINT.	370184	HAND TRUCK, NUT DRIVER SET, WIRE STRIPPER, SERVICE CART, LASER METER	\$176.80
	B&G SUPPLIES - MAINT.	370184	HAND TRUCK, NUT DRIVER SET, WIRE STRIPPER, SERVICE CART, LASER METER	\$205.50
	B&G SUPPLIES - MAINT.	370184	HAND TRUCK, NUT DRIVER SET, WIRE STRIPPER, SERVICE CART, LASER METER	\$593.30
	B&G SUPPLIES - MAINT.	370184	HAND TRUCK, NUT DRIVER SET, WIRE STRIPPER, SERVICE CART, LASER METER	\$51.68
	B&G SUPPLIES - MAINT.	370184	HAND TRUCK, NUT DRIVER SET, WIRE STRIPPER, SERVICE CART, LASER METER	\$192.02
	B&G SUPPLIES - MAINT.	370184	HAND TRUCK, NUT DRIVER SET, WIRE STRIPPER, SERVICE CART, LASER METER	\$84.90
		370184 Total		\$1,304.20
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	370185	PAPER PRODUCTS, SPRAY BOTTLES, BOWL MOPS - CUST SUPPLIES	\$1,984.56
	B&G SUPPLIES - CUSTODIAL	370185	PAPER PRODUCTS, SPRAY BOTTLES, BOWL MOPS - CUST SUPPLIES	\$3,788.00
		370185 Total		\$5,772.56
JENNIFER HAYDUCKY	INSTR. SUPPLIES - SCIENCE	370186	NEW ENGLAND POWER UP TECH	\$219.00
	INSTR. SUPPLIES - SCIENCE	370186	TRAVEL POWERUP CONF	\$80.07

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370186 Total		\$299.07
HEUER PUBLISHING LLC	INSTR. SUPPLIES - MUSIC	370187	DRAMA GEEKS SCRIPT	\$125.00
		370187 Total		\$125.00
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	370188	DRILL BITS - MAINT SUPPLIES	\$56.30
		370188 Total		\$56.30
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	370189	CONSULTATION BCBA SERVICES FOR DISTRICT	\$8,600.00
		370189 Total		\$8,600.00
INSTRUCTOR MAGAZINE	SUPPLIES - LIBRARY	370190	Prof. Magazine subscription INSTRUCTOR MAGAZINE. 24 issues. NO SHIPPING.	\$19.95
		370190 Total		\$19.95
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	370191	Piano Tuning/Service	\$114.00
	INSTR. SUPPLIES - MUSIC	370191	Piano tunings- Yamaha P22 - #280094, 280106, 280098	\$330.00
		370191 Total		\$444.00
RACHEL KALISH	PROF. SERV. - SP/HEAR.	370193	STARR SPEECH SERVICES 10HRS/WK X 37 WKS	\$900.00
		370193 Total		\$900.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	370194	QUICK MIXER - MAINT SUPPLIES	\$10.00
		370194 Total		\$10.00
KELLY PRINTING SUPPLIES	OFF. SUPPLIES - ELEM.	370195	black printer Cartridge-HCC530A-CM	\$300.00
	OFF. SUPPLIES - ELEM.	370195	HCC531A- CARTRIDGES	\$450.00
	OFF. SUPPLIES - M.S.	370195	HCC530A-CM BLK CARTRIDGE	\$150.00
	OFF. SUPPLIES - M.S.	370195	Shipping cost	\$47.00
		370195 Total		\$947.00
KINSLEY POWER SYSTEMS	EQUIP RENTAL - B&G	370196	RENTAL GENERATOR - HOM	\$1,722.50
		370196 Total		\$1,722.50
SUSAN ANTHONY KLEIN	CONTRACTED SERV. - MUSIC	370197	Piano accompanist for winter chorus concert. See attached.	\$412.50
		370197 Total		\$412.50
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	370198	SCHOOL NAME RAYMOND HILL SCHOOL	\$7,208.00
		370198 Total		\$7,208.00
K-MAN GLASS CORP	B. & G. REPAIRS - M.G.	370192	REPLACE CLASSROOM DOOR GLASS - MG	\$540.00
	B. & G. REPAIRS - H.S.	370192	REPLACE BROKEN GLASS - NHS FITNESS ROOM	\$730.00
		370192 Total		\$1,270.00
H. KREVIK & COMPANY, INC	B&G SUPPLIES - CUSTODIAL	370199	CHLORINE - NHS POOL	(\$300.00)
	B&G SUPPLIES - CUSTODIAL	370199	CHLORINE - NHS POOL	\$800.03

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370199 Total		\$500.03
CHRISTINE LAMAS	STAFF TRAVEL - PUPIL SERV.	370200	TRAVEL JAN THRU FEB 2013	\$87.46
	STAFF TRAVEL - PUPIL SERV.	370200	BT SUB TRAINING	\$30.16
		370200 Total		\$117.62
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	370201	PROPANE 97208G	\$1,457.15
		370201 Total		\$1,457.15
LEARNING ALLY INC.	INSTR. SUPPLIES - SP. ED. H.S.	370202	INSTITUTION STANDARD SITE LICENSE N	\$1,250.00
		370202 Total		\$1,250.00
VALERIE LEBLANC	STAFF TRAIN. - SCIENCE	370203	PADI TRAVEL & TOLLS	\$105.66
		370203 Total		\$105.66
LINDAMOOD-BELL LEARNING PROCESSES	STAFF TRAIN. - PUPIL SERV.	370204	REGISTRATION FOR MEGHAN TRUBIANO FOR VISUALIZING AND VERBALIZING	\$645.05
		370204 Total		\$645.05
LINGUI SYSTEMS INC.	INSTR. SUPPLIES - SP/HEAR.	370205	LISTENING COMPREHENSION TEST FOR AD	\$159.95
		370205 Total		\$159.95
SALLY LYNCH	STAFF TRAVEL - PUPIL SERV.	370206	TRAVEL MED WRKSHP	\$57.69
		370206 Total		\$57.69
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - M.G.	370207	REMOVE THERAPY BED - MG	\$164.00
	B. & G. REPAIRS - HOM.	370207	REPLACE LIBRARY DECK - HOM	\$399.00
	B. & G. REPAIRS - HOM.	370207	HANG CURTAINS IN KINDERGARTEN ROOMS	\$280.50
		370207 Total		\$843.50
MAPLEBROOK SCHOOL INC.	TUITION - OUT-OF-DISTRICT	370208		\$29,600.00
		370208 Total		\$29,600.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	\$356.25
	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	\$239.08
	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	(\$53.97)
	OFF. SUPPLIES - BUS. SERV.	370209	SUPPLIES 2012/13	(\$30.00)

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - GUIDANCE	370209	See attached. NO SHIPPING.	\$930.70
	INSTR. SUPPLIES - ENGLISH	370209	ROS 37401 Exam Blue Books	\$199.80
	INSTR. SUPPLIES - ENGLISH	370209	UNV 47210 Ruled Index Cards	\$9.48
	INSTR. SUPPLIES - ENGLISH	370209	15660 Avery Clear Label	\$37.98
	INSTR. SUPPLIES - ENGLISH	370209	AVE 18665 White Mailing Labels	\$25.30
	INSTR. SUPPLIES - SOC. STUDIES	370209	Ros 37401 Exam Blue Books	\$199.80
	INSTR. SUPPLIES - ENGLISH	370209	AVERY LABEL AVE 18665 (SUB FOLDERS-LAVENDAR)	\$63.25
	INSTR. SUPPLIES - ENGLISH	370209	AVERY LABELS AVE 15660 (SUB FOLDERS-LAVENDAR)	\$37.98
	INSTR. SUPPLIES - ENGLISH	370209	EXAM BLUE BOOKS ROS 37401 ENG DEPT(50)	\$179.00
	INSTR. SUPPLIES - WORLD LANG.	370209	EXAM BLUE BOOKS ROS 37401 WORLD LANGUAGE DEPT(50)	\$89.50
	INSTR. SUPPLIES - SOC. STUDIES	370209	EXAM BLUS BOOKS ROS 37401 SOC ST DEPT(50)	\$179.00
	INSTR. SUPPLIES - ENGLISH	370209	Presharpened Pencils DIX 13806 (12PK)	\$174.50
	INSTR. SUPPLIES - ENGLISH	370209	Sheet Protectors AVE 74100	\$17.99
	INSTR. SUPPLIES - SOC. STUDIES	370209	EXAM BLUE BOOKS ROS 37401 (50) 9THGrade Capt materials	\$89.91
	INSTR. SUPPLIES - CLASSROOM	370209	PRES-a-ply White Mailing Labels, AVE-30601, 1 in. x 4 in.2,000/box, NO S/H	\$27.00
	INSTR. SUPPLIES - ENGLISH	370209	RAY16VB2A LANTERN	\$57.08
	INSTR. SUPPLIES - ENGLISH	370209	IVR37601 FLASH DRIVE	\$49.16
	INSTR. SUPPLIES - SP. ED. PREK-8	370209	HEADPHONES DMAX190318	\$478.80
	INSTR. SUPPLIES - SP. ED. PREK-8	370209	HEADPHONES DMAX190318	\$219.45
W.B. MASON., INC	OFF. SUPPLIES - PUPIL SERV.	370209	DYMO LABELS DYM30252	\$111.96
	INSTR. SUPPLIES - CLASSROOM	370209	Cartons, 12/carton, 12 oz. Purell Pump Bottle, with Aloe	\$127.98
	INSTR. SUPPLIES - CLASSROOM	370209	Carton, 48 boxes/carton, 2-ply Kleenex tissues, 125 sheets,No S/H	\$69.99
	INSTR. SUPPLIES - CLASSROOM	370209	ROSELLE VIBRANT CONSTRUCTION PAPER ROSSUL4391250	\$1.92
	INSTR. SUPPLIES - CLASSROOM	370209	SOUTHWORD PARCHMENT PAPER- SOU964C	\$30.99
	INSTR. SUPPLIES - CLASSROOM	370209	INJET GRETTING CARDS AVE3270	\$49.00
	INSTR. SUPPLIES - CLASSROOM	370209	WAUSAU BRIGHT WHITE PAPER- WAU91904	\$59.96
	INSTR. SUPPLIES - CLASSROOM	370209	NOTE CARDS AVE3265	\$54.36
	STAFF TRAIN. - ADMIN.	370209	Lectern: SAF-8918MH, Mahogany. All priced per Rob Manowitz, Free shipping.	\$459.00
	OFF. SUPPLIES - ADMIN.	370209	Stool: ALE-IN4611, color Black	\$179.95
	OFF. SUPPLIES - ADMIN.	370209	Adjustable stool arms: ALE-IN49AKA10B	\$36.50
	OFF. SUPPLIES - ADMIN.	370209	Replacement toners, Item Q2312A toner for HP1022 printer, guidance.	\$141.98
	INSTR. SUPPLIES - SP. ED. PREK-8	370209	SHREDDER BAGS UNV35952	\$54.39

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - SP. ED. PREK-8	370209	CARTRIDGE HEWQ6000ADPK 124A	\$152.99
		370209 Total		\$4,994.01
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	370210	Alcohol 91% - #82379-(HOM)	\$31.20
	MEDICAL SUPPLIES - ELEM.	370210	Ibuprofen-child suspension-# 96561- for(HOM_RIS)	\$78.00
	MEDICAL SUPPLIES - ELEM.	370210	Triangular Bandage- #69397 - HOM	\$4.86
	MEDICAL SUPPLIES - ELEM.	370210	medium arm sling - 79-99153 (HOM)	\$14.01
	MEDICAL SUPPLIES - ELEM.	370210	cohesive bandages-2 in-79414-bx of 6	\$21.14
	MEDICAL SUPPLIES - ELEM.	370210	1 in cohesive bandages-#79413 -box of 12-HOM/HS	\$23.76
	MEDICAL SUPPLIES - ELEM.	370210	rechargeable handle-#52084- (HOM)	\$43.94
	MEDICAL SUPPLIES - ELEM.	370210	Oral probe #74999 -(MS) - no shipping	\$79.12
	B&G SUPPLIES - CUSTODIAL	370210	NON-LATEX GLOVES - CUST SUPPLIES	\$1,213.00
		370210 Total		\$1,509.03
JOANNE MORRIS	STAFF TRAVEL - STAFF DEVELOP.	370211	TRAVEL CMT DISTRICT TEST	\$44.06
		370211 Total		\$44.06
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	370212	TRASH LINERS, BATHROOM, GLASS CLEANER, - CUST SUPPLIES	\$2,043.68
	B&G SUPPLIES - CUSTODIAL	370212	TRASH LINERS, BATHROOM, GLASS CLEANER, - CUST SUPPLIES	\$1,118.88
	B&G SUPPLIES - CUSTODIAL	370212	TRASH LINERS, BATHROOM, GLASS CLEANER, - CUST SUPPLIES	\$4,080.00
	REPAIRS - CUSTODIAL	370212	AUTO SCRUBBER REPAIR - CUST REPAIRS	\$704.72
		370212 Total		\$7,947.28
MRT TRUCK EQUIPMENT INC.	REPAIRS - MAINT.	370213	REPAIR MAINT TRUCK PLOW LTS - 117NT	\$160.00
		370213 Total		\$160.00
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	370214	For Band instrument repairs throughout the school year.	\$89.95
	INSTR. SUPPLIES - MUSIC	370214	In The Zone-Stitzel Jazz - 0152334	\$28.00
	INSTR. SUPPLIES - MUSIC	370214	Dance/Jabberwocky - R Grice Band - 0021542Free Shipping	\$32.00
		370214 Total		\$149.95
N & S SUPPLY - FISHKILL INC.	B. & G. REPAIRS - M.G.	370215	PLUMBING REPAIR PARTS - MG	\$24.78
		370215 Total		\$24.78
NASCO	INSTR. SUPPLIES - CLASSROOM	370216	Little Leveled Readers, box set, SB40494L	\$22.91
	INSTR. SUPPLIES - CLASSROOM	370216	Little Leveled Readers, box set, SB40495L	\$22.91
	INSTR. SUPPLIES - CLASSROOM	370216	Little Leveled Readers,box set, SB40496L	\$22.91
	INSTR. SUPPLIES - CLASSROOM	370216	Little Leveled Readers, box set, SB40497L	\$22.91
		370216 Total		\$91.64

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCS PEARSON INC.	CONTRACTED SERV. - INFO. TECH.	370217	Inform Subscription, data maintenance, support and softwareFor period 5/16/13 - 5/15/14	\$9,619.75
	INSTR. SUPPLIES - SP/HEAR.	370217	CTOPP EXAMINER S RECORD AGES 7-24 ITEMS #0158735056CGM	\$158.00
	INSTR. SUPPLIES - SP/HEAR.	370217	SHIPPING	\$10.00
	INSTR. SUPPLIES - PSYCH.	370217	BASC-2 TRS-A ITEM 30032	\$97.05
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	370217	SHIPPING	\$10.00
	INSTR. SUPPLIES - PSYCH.	370217	ADOLESCENT/ADULT SENSORY PROFILE ITEM NUMBER: 076-1649-700	\$135.00
	INSTR. SUPPLIES - PSYCH.	370217	SHIPPING	\$10.00
		370217 Total		\$10,039.80
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	370218	MAINTENANCE FITNESS AGREEMENT	\$165.35
		370218 Total		\$165.35
THE NEWS-TIMES	SUPPLIES - LIBRARY	367814	1 academic year of The News Times. 5 papers per week day beginning August 27 2012	(\$150.00)
		367814 Total		(\$150.00)
	SUPPLIES - LIBRARY	370219	1 academic year of The News Times. 5 papers per week day beginning August 27 2012	\$150.00
		370219 Total		\$150.00
NEWTOWN BOARD OF EDUCATION	PRIOR YEAR CREDITS DUE TO TOWN	370220	PRIOR YEAR CREDITS DUE TO TOWN	\$411.95
		370220 Total		\$411.95
NEWTOWN FOOD SERVICE	INSTR. SUPPLIES - SOC. STUDIES	370221	LUNCHES FOR DHS STUDENTS	\$146.40
		370221 Total		\$146.40
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	370222	Jockey Hollow 2013 Basketball Tournament entry fee for boys and girls teams.	\$225.00
	CONTRACTED SERV. - CLASSROOM	370222	Payment for lunch at My Place Restaurant for Chinese Delegation. Receipt attached.	\$395.00
		370222 Total		\$620.00
NEWTOWN POOLS, LLC	B&G SUPPLIES - CUSTODIAL	370223	TEST STRIPS - NHS POOL (CUST SUPPLIES)	\$27.00
	B&G SUPPLIES - CUSTODIAL	370223	TEST STRIPS - NHS POOL (CUST SUPPLIES)	\$45.00
	B&G SUPPLIES - CUSTODIAL	370223	TEST STRIPS - NHS POOL (CUST SUPPLIES)	\$54.00
		370223 Total		\$126.00
THE NIXON COMPANY	INSTR. SUPPLIES - SPORTS	370224	CLUTCH BACK GOLDEN METAL	\$26.25
		370224 Total		\$26.25
NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	370225	REPAIRED POWER PLUG FOR ISC CONTROL	\$152.50
		370225 Total		\$152.50
PETER OBRE	CONTRACTED SERV. - MUSIC	370226	Guitar accompanist for winter concert	\$125.00
		370226 Total		\$125.00
OFFICE DEPOT, INC	INSTR. SUPPLIES - CLASSROOM	370227	Consortium Supplies, a-z dividers, 211-458	\$69.20

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - CLASSROOM	370227	hanging folders.810-929 NO SHIPPING	\$90.00
		370227 Total		\$159.20
PAR INC.	INSTR. SUPPLIES - PSYCH.	370228	BRIEF SELF REPORT WW5314-RF	\$198.00
	INSTR. SUPPLIES - PSYCH.	370228	SHIPPING	\$19.80
		370228 Total		\$217.80
PC & MAC EXCHANGE	REPAIRS - INFO. TECH.	370229	Battery for Dell Latitude D531 Part # 774495	\$108.00
	REPAIRS - INFO. TECH.	370229	ShippingQuotation # 103334	\$12.00
		370229 Total		\$120.00
PCM-G	REPAIRS - INFO. TECH.	370230	Fuser for HP4250tn - 9043863 -	\$185.00
		370230 Total		\$185.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	370231	Manx Lullaby arr. Loir-Anne Dolloff	\$85.50
	INSTR. SUPPLIES - MUSIC	370231	The Cat Came Back arr. Aden Lewis I	\$76.50
	INSTR. SUPPLIES - MUSIC	370231	Come Lovely Spring by Mozart/arr.Ga	\$78.75
	INSTR. SUPPLIES - MUSIC	370231	Esa Noche Yo Baila arr.Betty Bertau	\$112.50
	INSTR. SUPPLIES - MUSIC	370231	The Have No Song by Mary Goetz Item	\$81.00
	INSTR. SUPPLIES - MUSIC	370231	Shipping	\$26.99
		370231 Total		\$461.24
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	370232	PETTY CASH	\$96.00
	OFF. SUPPLIES - SUPER.	370232	PETTY CASH	\$254.57
		370232 Total		\$350.57
	POSTAGE - ADMIN.	370233	PETTY CASH	\$174.82
	INSTR. SUPPLIES - CLASSROOM	370233	PETTY CASH	\$14.68
	INSTR. SUPPLIES - GUIDANCE	370233	PETTY CASH	\$2.97
		370233 Total		\$192.47
	OFF. SUPPLIES - ADMIN.	370234	PETTY CASH	\$51.55
	INSTR. SUPPLIES - CLASSROOM	370234	PETTY CASH	\$33.48
		370234 Total		\$85.03
PHONAK LLC	REPAIRS - SP/HEAR.	370235	PER ATTACHED CLAIM FORM RECEIVERS FOR LILY HUNTER	\$200.00
		370235 Total		\$200.00
PLANK ROAD PUBLISHING INC.	INSTR. SUPPLIES - MUSIC	370236	MUSIC Classroom Supplies: magazines, flashcards, games, recorder music,	\$512.95
	INSTR. SUPPLIES - MUSIC	370236	Shipping/Handling	\$35.16
		370236 Total		\$548.11

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
POSITIVE PROMOTIONS, INC.	INSTR. SUPPLIES - CLASSROOM	370237	Clipboard, Starfish, Item GN 3600, One Person Can Make A Difference.	\$79.00
	INSTR. SUPPLIES - CLASSROOM	370237	Shipping	\$13.95
	370237 Total			\$92.95
PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	370238	PSAT tests - October 17, 2012 - NO SHIPPING	\$5,446.00
	370238 Total			\$5,446.00
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	370239	Scotch mailing and storage tape 6 pk	\$102.36
	OFF. SUPPLIES - ADMIN.	370239	Ampad gold fiber writing pad	\$19.18
	OFF. SUPPLIES - ADMIN.	370239	Ampad Ruled Pad	\$40.29
	OFF. SUPPLIES - ADMIN.	370239	HP 97 Tri-Color Inkjet Cartridge . . . Free Shipping	\$36.95
	INSTR. SUPPLIES - GUIDANCE	370239	Avery printable magnetic sheets #03270	\$49.55
370239 Total			\$248.33	
RAYBURN MUSIC CT	REPAIRS - MUSIC	370240	REPAITS OF MUSIC INSTRUMENTS FOR ORCHESTRA	\$181.00
	REPAIRS - MUSIC	370240	REPAITS OF MUSIC INSTRUMENTS FOR ORCHESTRA	\$20.00
	REPAIRS - MUSIC	370240	REPAITS OF MUSIC INSTRUMENTS FOR ORCHESTRA	\$275.00
370240 Total			\$476.00	
RESOURCES FOR EDUCATORS	INSTR. SUPPLIES - READING	370241	Reading Connection - Intermediate Edition - Invoice # 2054190 - Ok to Pay	\$219.00
	370241 Total			\$219.00
RIDDELL/ ALL AMERICAN SPORTS CORP	REPAIRS - SPORTS	370242	HELMET- FACE GUARD PADS RECONDITIONING	\$4,306.00
	INSTR. SUPPLIES - SPORTS	370242	SCRIMMAGE VEST	\$187.99
	INSTR. SUPPLIES - SPORTS	370242	HELMET AND CHIN STRAP	\$268.70
	INSTR. SUPPLIES - SPORTS	370242	VARSITY ACCESSORY KIT- FACE MASK	\$299.71
370242 Total			\$5,062.40	
DR. JANET ROBINSON	STAFF TRAVEL - SUPER.	370243	TOLLS, HOTEL & PARKING	\$288.32
	370243 Total			\$288.32
SACRED HEART UNIVERSITY	CERT. SUBS. - CONTRACTED	370244	INTERSHIP PROGRAM 01/31/13	\$34,815.00
	370244 Total			\$34,815.00
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	370245	5000 #10 IMPRINTED ENVELOPES FOR PAYROLL & A/PORDER# HMKLHS	\$240.62
	OFF. SUPPLIES - BUS. SERV.	370245	SHIPPING	\$38.33
	370245 Total			\$278.95
SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	370246	SCANTRON FORMS- 19641	\$342.00
	INSTR. SUPPLIES - WORLD LANG.	370246	SHIPPING	\$20.55
	INSTR. SUPPLIES - P.E.	370246	SCANTRON FORM 72511	\$23.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - P.E.	370246	SHIPPING	\$8.31
		370246 Total		\$393.86
SCHMIDT'S AND SERAFINE'S, INC.	B&G SUPPLIES - MAINT.	370247	BACK PACK LEAF BLOWER - CHALK HILL	\$504.43
	B&G SUPPLIES - MAINT.	370247	BACK PACK LEAF BLOWER - CHALK HILL	\$35.18
		370247 Total		\$539.61
SCHOLASTIC INC	SUPPLIES - LIBRARY	370248	Fiction and Non-Fiction books. NO SHIPPING.	\$112.83
	SUPPLIES - LIBRARY	370248	Fiction and Non-Fiction books. NO SHIPPING.	\$24.99
	SUPPLIES - LIBRARY	370248	Fiction and Non-Fiction books. NO SHIPPING.	\$21.98
	SUPPLIES - LIBRARY	370248	Fiction and Non-Fiction books. NO SHIPPING.	\$3.99
	SUPPLIES - LIBRARY	370248	Fiction and Non-Fiction books. NO SHIPPING.	\$11.98
	SUPPLIES - LIBRARY	370248	Fiction and Non-Fiction books. NO SHIPPING.	\$7.98
	SUPPLIES - LIBRARY	370248	Fiction and Non-Fiction books. NO SHIPPING.	\$3.99
		370248 Total		\$187.74
SCHOOL SPECIALTY	INSTR. SUPPLIES - P.E.	370249	BEST RITW CART WHEASEL - 7-077209-030	\$509.30
	INSTR. SUPPLIES - CLASSROOM	370249	6 QUART MODULAR CLEAR BOX 4-PK- 9-1397150-030	\$224.00
	INSTR. SUPPLIES - ART	370249	Art Supplies:paint, brushes, red paper, poster board, glue, hole punch, plasticraft,	\$410.59
		370249 Total		\$1,143.89
VICKI SHESKIN	INSTR. SUPPLIES - CLASSROOM	370250	ART CLASSROOM SUPPLIES	\$92.23
		370250 Total		\$92.23
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	370251	ASSOR SUPPLIES	\$37.31
		370251 Total		\$37.31
SEAN SONNTAG	OFF./MEETING SUPPLIES - B.O.E.	370252	TAPING MEETING	\$40.00
		370252 Total		\$40.00
SOUTHBURY PRINTING CENTRE, INC	PRINTING - STAFF DEVELOP.	370254	Invoice # 27066 NPS Registration forms for District Quantity: 1500	\$337.74
	INSTR. SUPPLIES - ENGLISH	370254	CAPT 9 Response to Literature Test Materials	\$195.31
	INSTR. SUPPLIES - MATH	370254	CAPT 9 Math Test Materials	\$227.38
	INSTR. SUPPLIES - SCIENCE	370254	CAPT 9 Science Test Materials	\$252.79
SOUTHBURY PRINTING CENTRE, INC	INSTR. SUPPLIES - SOC. STUDIES	370254	CAPT 9 Interdisciplinary Writing // Editing & Revising Test Materials	\$303.36
		370254 Total		\$1,316.58
SOUTHPAW ENTERPRISES INC	INSTR. SUPPLIES - SP. ED. PREK-8	370255	TRAMPOLINE - PRESCHOOL	\$123.00
		370255 Total		\$123.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	370256	Supplies for Tech - Cd s thumb drive, DVD etc	\$30.07

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - MATH	370256	ASST CAP ERASER 10432	\$59.40
	INSTR. SUPPLIES - MATH	370256	AAA BATTERIES 144 PK- MN2400BKD	\$519.96
	INSTR. SUPPLIES - MATH	370256	PENCILS/DZ 13883	\$1.67
	INSTR. SUPPLIES - MATH	370256	PENCILS 72/PK 13883WO	\$971.28
	INSTR. SUPPLIES - MATH	370256	6 RULERS 45016	\$199.80
		370256 Total		\$1,782.18
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SCIENCE	370257	Sharpie fineline markers 125328 30001 (dozen)	\$33.16
	INSTR. SUPPLIES - SCIENCE	370257	Sharpie extra fineline markers 125431 35001 (dozen)	\$33.16
	INSTR. SUPPLIES - SCIENCE	370257	Black Expo Markers 637820/80001 (12 per box)	\$164.90
	INSTR. SUPPLIES - SCIENCE	370257	DVD-R 618936/05621 Memorex (100)	\$28.99
	INSTR. SUPPLIES - ENGLISH	370257	Pendaflex 784558 model 6152 1/5 (20)	\$43.96
	INSTR. SUPPLIES - ENGLISH	370257	Scissors 738401 M 13132 (2 PK- 5)	\$119.75
	INSTR. SUPPLIES - ENGLISH	370257	Post it Notes 3X3 860852 19672 (18 PK)	\$54.95
	INSTR. SUPPLIES - ENGLISH	370257	Expo Markers SAN 83008 Model 83008 Pur(12 per box)	\$21.49
	INSTR. SUPPLIES - ENGLISH	370257	Expo Markers Black 637820 Model 80001 (12 per box)	\$82.45
	INSTR. SUPPLIES - ENGLISH	370257	Staplers 272120 Model 54567 Swingli	\$27.96
		370257 Total		\$610.77
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	370259	MAINT SUPPLIES - ENCUMB 2012-2013	\$89.15
	B&G SUPPLIES - MAINT.	370259	MAINT SUPPLIES - ENCUMB 2012-2013	\$176.64
		370259 Total		\$265.79
ALEXANDER STRZELECKI	OFF./MEETING SUPPLIES - B.O.E.	370260	TAPING 3 MEETINGS	\$135.00
		370260 Total		\$135.00
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	370261	SERV	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	370261	SERV	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	370261	SERV	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	370261	SERV	\$15.45
		370261 Total		\$61.80
TALKTOOLS	INSTR. SUPPLIES - SP/HEAR.	370262	SPIROMETER ITEM # 1000031	\$16.50
	INSTR. SUPPLIES - SP/HEAR.	370262	SHIPPING	\$5.00
		370262 Total		\$21.50
TASSELS INTERIORS OF DISTINCTION LLC	B. & G. REPAIRS - HOM.	370263	REPLACEMENT BLINDS FOR CLASSROOMS - HOM	\$1,370.00
		370263 Total		\$1,370.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TEACHER'S DISCOVERY	SUPPLIES - LIBRARY	370264	Poetry Forms Poster Set(6).	\$32.95
	SUPPLIES - LIBRARY	370264	Mythology Poster Set(6).	\$29.95
	SUPPLIES - LIBRARY	370264	Dr. Seuss Movie Poster.	\$13.95
	SUPPLIES - LIBRARY	370264	Roald Dahl Movie Poster.	\$13.95
	SUPPLIES - LIBRARY	370264	The Giver Classic Movie Poster.	\$9.99
	SUPPLIES - LIBRARY	370264	SHIPPING.	\$12.09
		370264 Total		\$112.88
TESTA REFRIDGERATION, LLC	REPAIRS - CAFETERIA	370265	TORCH EVAP COIL	\$335.00
	REPAIRS - CAFETERIA	370265	REPAIR CONDENSEA MOTOR	\$536.50
		370265 Total		\$871.50
TOCE BROS INC.	REPAIRS - MAINT.	370266	NEW TIRES FOR MAINT TRUCK - 59NT	\$586.96
		370266 Total		\$586.96
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	370267	REPAIR SOUTHBEND C-OVEN	\$474.91
		370267 Total		\$474.91
TORRCO	B. & G. REPAIRS - H.	370268	21 BLDG BOILER REPAIRS - HAWL	\$370.80
	B. & G. REPAIRS - M.G.	370268	PLUMBING REPAIRS - MG	\$72.55
		370268 Total		\$443.35
	B. & G. REPAIRS - M.S.		PLUMBING REPAIRS - NMS	\$286.60
TORRCO	B. & G. REPAIRS - M.S.		PLUMBING REPAIRS - NMS	(\$286.60)
	B. & G. REPAIRS - M.S.	370268	PLUMBING REPAIRS - NMS	\$286.80
	B. & G. REPAIRS - H.S.	370268	PLUMBING REPAIRS - NHS	\$1,012.00
	B&G SUPPLIES - MAINT.	370268	TOILET / PLUMBING ACCESSORIES - MAINT SUPPLIES	\$425.11
		370268 Total		\$1,723.91
TOUCHBOARDS	INSTR. SUPPLIES - ENGLISH	370269	Language Arts Portion. Free shipping	\$56.00
	INSTR. SUPPLIES - ENGLISH	370269	Language Arts Portion. Free shipping See attached quote. Thank you.	\$615.00
	INSTR. SUPPLIES - MATH	370269	Math portion of 6 Units of HoverCam T3 and accessories per attached quote.	\$699.00
		370269 Total		\$1,370.00
TRI STATE CONSORTIUM	STAFF TRAIN. - STAFF DEVELOP.	370271	Tri-State-PADI Training	\$3,950.00
	STAFF TRAIN. - STAFF DEVELOP.	370271	Tri-State-PADI Training	\$5,010.00
		370271 Total		\$8,960.00
ANDRES TRUJILLO	STAFF TRAVEL - STAFF DEVELOP.	370272	POWERSCHOOL AIRFARE	\$445.80
		370272 Total		\$445.80

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	370273	POSTAGE 0250065 C/O	\$1,000.00
		370273 Total		\$1,000.00
USPS-HASLER (H/S)	POSTAGE - ADMIN.	370274	POSTAGE	\$5,000.00
		370274 Total		\$5,000.00
VALLEY LITHO SUPPLY	INSTR. SUPPLIES - TECH ED.	370275	ULTRASOF CHROME YELLOW- ORANGE- MAGENTA- PURPLE- GREEN	\$767.51
		370275 Total		\$767.51
TRISTAN VILLAMIL	OFF./MEETING SUPPLIES - B.O.E.	370276	TAPING MEETING	\$50.00
		370276 Total		\$50.00
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	370277	West Music BE7001 Wrist Bells Item #204138	\$81.25
	INSTR. SUPPLIES - MUSIC	370277	Basic Beat BBCLG Large Rosewood Cla Item #200456	\$21.00
	INSTR. SUPPLIES - MUSIC	370277	Basic Beat BB532 Stamped Brass Finger Cyr Item #200606	\$17.90
	INSTR. SUPPLIES - MUSIC	370277	Studio 49 AG-02 10 Tubing for Soprano Item #255130	\$20.90
	INSTR. SUPPLIES - MUSIC	370277	Blocks NTB 5 Pitch Open-End Temple B	\$164.95
	INSTR. SUPPLIES - MUSIC	370277	Shipping	\$24.48
		370277 Total		\$330.48
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	370278	GAS 57526160064	\$268.33
	PROPANE & NATURAL GAS - RIS.	370278	GAS 57410220032	\$2,700.83
	PROPANE & NATURAL GAS - M.S.	370278	GAS 57201350022	\$174.54
	PROPANE & NATURAL GAS - H.S.	370278	GAS 57379855042	\$616.44
	PROPANE & NATURAL GAS - H.S.	370278	GAS 57445161052	\$24,710.66
		370278 Total		\$28,470.80
MEREDITH L. YUHAS	OFF. SUPPLIES - ADMIN.	370279	Supplies for faculty meeting 2.4.13 . . . No shipping	\$300.00
		370279 Total		\$300.00
			GF0815:	
			GF0615:	
EAST RIVER ENERGY	FUEL OIL - C.H.	370166	CHALK HILL OIL	\$24,462.47
	FUEL OIL - C.H.	370166	CHALK HILL OIL	\$24,307.25
		370166 Total		\$48,769.72
EDGERATON HEATING & AIR CONDITIONING	EMERGENCY REPAIRS - C.H.	370167	RENOVATIONS TO CHALK HILL	\$46,084.42
		370167 Total		\$46,084.42
TOWN OF MONROE	B&G SUPPLIES - MAINT.	370270	ACE HARDWARE-FLU BULBS, HILLMAN ITE	\$26.56
	B&G SUPPLIES - MAINT.	370270	EAST COST SIGNS	\$1,490.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	REFUSE REMOVAL	370270	ALL AMERICAN WASTE MONTHLY SERV.	\$934.35
		370270 Total		\$2,450.91
CATHERINE BRAINARD	INSTR. SUPPLIES - T.A.P./FLEX	366330	TYPING MASTER ONLINE	(\$35.11)
		366330 Total		(\$35.11)
CATHERINE BRAINARD	INSTR. SUPPLIES - T.A.P./FLEX	370142	REISSUE VOID CHECK 366330	\$35.11
		370142 Total		\$35.11
ANTHONY SORTINO	INSTR. SUPPLIES - CLASSROOM	367414	REISSUE CHK #367414	(\$14.76)
		367414 Total		(\$14.76)
ANTHONY SORTINO	INSTR. SUPPLIES - CLASSROOM	370253	REISSUE CHK #367414	\$14.76
		370253 Total		\$14.76
STEPWARE INC.	TECH. SOFTWARE - INFO. TECH.	367718	TYPING MASTER ONLINE	(\$845.00)
		367718 Total		(\$845.00)
	TECH. SOFTWARE - INFO. TECH.	370258	TYPING MASTER ONLINE	\$845.00
		370258 Total		\$845.00
		Grand Total		\$519,017.24