

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/15/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADEL BROOK	TUITION - OUT-OF-DISTRICT	369980		\$7,637.20
	TUITION - OUT-OF-DISTRICT	369980		\$7,637.20
		369980 Total		\$15,274.40
AIRGAS EAST	EQUIP RENTAL - B&G	369981	LEASE RENEWAL - ACETYLENE / OXYGEN TANK AT MAINT. SHOP	\$165.00
		369981 Total		\$165.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	369982	STARR NURSING SERVICES	\$2,131.25
	PROF. SERV. - HEALTH ELEM/RIS	369982	STARR NURSING SERVICES	\$206.25
		369982 Total		\$2,337.50
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MUSIC	369983	CHOIR AND BAND TO DARIEN HS- BAND TO DARIEN	\$710.00
	STUDENT TRAVEL - SPORTS	369983	HOCKEY- BASKETBALL- WRESTLING TRANSPORTATION	\$5,470.00
		369983 Total		\$6,180.00
KEVIN ANZELLOTTI	B&G SUPPLIES - CUSTODIAL	369984	SHOE'S (30509)	\$100.00
		369984 Total		\$100.00
APPLE INC.	OTHER SUPPLIES - STAFF DEVELOP.	369985	Proposal #2100588392 iPod with Retina display Wi-Fi plus cellular	\$99.00
	OTHER SUPPLIES - STAFF DEVELOP.	369985	Proposal #2100588392 iPod with Retina display Wi-Fi plus cellular	\$29.00
	OTHER SUPPLIES - STAFF DEVELOP.	369985	Proposal #2100588392 iPod with Retina display Wi-Fi plus cellular	\$729.00
		369985 Total		\$857.00
ARC-O-ROOTER LLC	B&G CONTRACTED SERV.	369986	SNAKE KITCHEN LINE DRAIN - CHALK HILL	\$125.00
		369986 Total		\$125.00
ASCD	MEMBERSHIPS - STAFF DEVELOP.	369987	Institutional Plus Membership with Books Subscription RENEWAL	\$1,385.00
		369987 Total		\$1,385.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	369988	REFUSE DISPOSAL - ALL SCHOOLS 2012-2013	\$7,289.39
		369988 Total		\$7,289.39
	REFUSE REMOVAL	369988	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$154.00
	REFUSE REMOVAL	369988	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$100.00
	REFUSE REMOVAL	369988	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$136.00
	REFUSE REMOVAL	369988	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$294.00
	REFUSE REMOVAL	369988	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$125.00
	REFUSE REMOVAL	369988	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$350.00
	REFUSE REMOVAL	369988	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$78.00
		369988 Total		\$1,237.00
AT&T	TELEPHONE & CABLE	369989	SERVICES 2012/13	\$213.77

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		369989 Total		\$213.77
AUDIO VIDEO TECHNOLOGIES INC.	REPAIRS - INFO. TECH.	369990	Move projector from room 27 to room 9 SHS	\$185.00
		369990 Total		\$185.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.	369991	CLOCK CIRCUIT BOARD REPAIR - HAW	\$844.27
	B. & G. REPAIRS - RIS.	369991	REPAIR BLUE / GREEN HOUSE PHONES - RIS	\$2,867.39
	B. & G. REPAIRS - H.S.	369991	REPLACE CLOCKS - NHS	\$580.12
		369991 Total		\$4,291.78
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	369992	SANDWICH'S	\$275.00
	OFF. SUPPLIES - BUS. SERV.	369992	SANDWICH'S	\$295.00
		369992 Total		\$570.00
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	369993	SERV 01/29/13 THRU 02/01/13	\$240.00
	TRANS. - LOCAL SPECIAL ED	369993	SERV 02/04/13 THRU 02/07/13	\$320.00
		369993 Total		\$560.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	369994	SERV	\$3,777.50
		369994 Total		\$3,777.50
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	369995	MONTHLY TRAVEL 2012/13	\$300.00
		369995 Total		\$300.00
BILLINGS SPORTS INC.	INSTR. SUPPLIES - SPORTS	369996	WRESTLING SINGLET'S AND LETTERING	\$2,536.00
		369996 Total		\$2,536.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	369997	Assorted Art Supplies (See Attached)	\$6.47
	INSTR. SUPPLIES - ART	369997	EPOXY, CEMENT, WOOD MANIKIN MALE FEMALE SEE CART	\$319.66
		369997 Total		\$326.13
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	369998	Assorted Books-Brandi Oats (See Attached)	\$1,398.21
	TEXTBOOKS - CLASSROOM	369998	Assorted Books-Brandi Oats (See Attached)	\$532.20
		369998 Total		\$1,930.41
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	369999	SLIP NOTT- BASE & PAD	\$214.99
	INSTR. SUPPLIES - SPORTS	369999	BASE PADS	\$374.37
		369999 Total		\$589.36
BUG BUSTER INC.	B&G CONTRACTED SERV.	370000	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	370000	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$74.69
	B&G CONTRACTED SERV.	370000	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$73.42
	B&G CONTRACTED SERV.	370000	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52

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	B&G CONTRACTED SERV.	370000	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$75.52
	B&G CONTRACTED SERV.	370000	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$81.33
		370000 Total		\$453.90
BUREAU OF EDUCATE & RESEARCH Inc..	SUPPLIES - LIBRARY	370001	CD version of Peggy Sharp seminar	\$125.00
	SUPPLIES - LIBRARY	370001	Shipping & handling \$9.00	\$9.00
	STAFF TRAIN. - READING	370001	Registration	\$675.00
		370001 Total		\$809.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	370002	WIPING CLOTHS - CUST SUPPLIES	\$1,564.80
		370002 Total		\$1,564.80
NANCY CEDOR	STAFF TRAVEL - PUPIL SERV.	370003	TRAVEL WORKSHOP	\$107.35
		370003 Total		\$107.35
CES	TUITION - OUT-OF-DISTRICT	370004	TECH EVAL	\$580.00
	REPAIRS - SP/HEAR.	370004	TECH EVAL	\$265.00
		370004 Total		\$845.00
CHAINSAWS UNLIMITED, INC.	B&G SUPPLIES - MAINT.	370005	SNOW BLOWER BELTS - MAINT SUPPLIES	\$44.10
		370005 Total		\$44.10
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	370007	SERVICES 2012/13	\$2,409.28
		370007 Total		\$2,409.28
	TELEPHONE & CABLE	369601	SERVICES 2012/13	(\$7,313.63)
		369601 Total		(\$7,313.63)
	TELEPHONE & CABLE	370006	SERVICES 2012/13	\$7,313.63
		370006 Total		\$7,313.63
CATHERINE M. CINCOGRONO	INSTR. SUPPLIES - READING	370008	READING SUPPLIES	\$36.43
		370008 Total		\$36.43
CIRMA	LIABILITY/UMBRELLA INS.	370009	LAP REIMBURSABLE DED 2010-11	\$3,297.50
		370009 Total		\$3,297.50
CONN MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS - MUSIC	370011	PRE-REGISTRATION	\$150.00
		370011 Total		\$150.00
	MEMBERSHIPS - MUSIC	370010	EASTERN CONFERENCE DIVISION REGISTRATION	\$150.00
		370010 Total		\$150.00
CORINNE COX	TUTORS - HOMEBOUND	370012	SERV 01/22/13 THRU 02/01/13 15HR	\$525.00
		370012 Total		\$525.00

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CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	370013	Delivery of 20 5-Gallon Water Bottles	\$72.00
	INSTR. SUPPLIES - CLASSROOM	370013	Nine Months rental of water cooler/heater, No addt. S/H	\$3.00
		370013 Total		\$75.00
	OFF. SUPPLIES - INFO. TECH.	370014	Water for Technology -	\$17.20
		370014 Total		\$17.20
CHERYL S. DAMATO, LSR	PROF. SERV. - SUPER.	370015	SERV 10/18/12 & 11/09/12	\$912.50
		370015 Total		\$912.50
DANDY DISTRIBUTORS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	370016	CATERING SUPPLIES	\$418.71
	INSTR. SUPPLIES - LIFE MAN./CULINARY	370016	CATERING SUPPLIES	\$167.33
	INSTR. SUPPLIES - LIFE MAN./CULINARY	370016	CRATERING SUPPLIES	\$328.18
		370016 Total		\$914.22
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	370017	TRAVEL JAN 2013	\$63.96
		370017 Total		\$63.96
DECK WORKS LLC	B. & G. REPAIRS - S.H.	370018	RENO WORK (CARPENTRY) - CHALK HILL	\$4,560.00
		370018 Total		\$4,560.00
DEMCO Inc.	SUPPLIES - LIBRARY	370019	Genre stickers for book collection and pencils.	\$119.00
		370019 Total		\$119.00
DUGDALE AND KIBBEY CONSULTING Inc.	TECH. SOFTWARE - INFO. TECH.	370020	District License for Green Globes and GraphingNO SHIPPING	\$180.00
		370020 Total		\$180.00
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	370021	TRAVEL TRI-STATE CONF.	\$63.13
		370021 Total		\$63.13
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	370022	CONSULTATION SERVICES TO DISTRICT SLPs	\$350.00
		370022 Total		\$350.00
KURT ECKHARDT	INSTR. SUPPLIES - MUSIC	370023	BANDS SUPPLIES	\$221.15
		370023 Total		\$221.15
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - TECH. ED	370024	Overlain Coil, Item HS-10	\$199.95
	INSTR. SUPPLIES - TECH. ED	370024	Comfort knob for Fire syringe, Item FIR-155	\$9.90
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - TECH. ED	370024	1 Liter Bottles (1 Dozen), Item Bot-6600	\$15.95
	INSTR. SUPPLIES - TECH. ED	370024	Vortex Bottle connectors, Item SS-120	\$23.40
	INSTR. SUPPLIES - TECH. ED	370024	Mini Steam Engine, Item ENG-200	\$99.95
	INSTR. SUPPLIES - TECH. ED	370024	Pit and Pendulum Item PIT-100. No shipping, Don Ramsey to pick up.	\$54.95
		370024 Total		\$404.10

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EQUIP CORPORATION	EQUIP RENTAL - B&G	370025	STORAGE CONTAINER RENTAL AT NHS - 2012-2013 (UNIT E-726)	\$75.00
	EQUIP RENTAL - SPORTS	370025	CONTAINER RENTALS	\$75.00
	EQUIP RENTAL - SPORTS	370025	CONTAINER RENTALS	\$95.00
	EQUIP RENTAL - SPORTS	370025	CONTAINER RENTALS	\$75.00
		370025 Total		\$320.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	370026	HOMEBOUND TUTORING	\$160.00
	TUTORS - HOMEBOUND	370026	HOMEBOUND TUTORING	\$70.00
	TUTORS - HOMEBOUND	370026	HOMEBOUND TUTORING	\$75.00
	TUTORS - HOMEBOUND	370026	HOMEBOUND TUTORING	\$460.00
	TUTORS - HOMEBOUND	370026	HOMEBOUND TUTORING	\$992.50
	TUTORS - HOMEBOUND	370026	HOMEBOUND TUTORING	\$30.00
		370026 Total		\$1,787.50
FAIR AUTO SUPPLY	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$101.78
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$7.99
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$63.75
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$93.35
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$17.97
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$2.83
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	(\$22.49)
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$17.98
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$22.39
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$24.98
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$55.05
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$11.63
	REPAIRS - MAINT.	370027	MAINT VEHICLE REPAIR PARTS 2012-2013	\$129.78
		370027 Total		\$526.99
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	370028		\$4,699.99
	TUITION - OUT-OF-DISTRICT	370028		\$4,699.99
		370028 Total		\$9,399.98
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	370029		\$24,000.00
	TUITION - OUT-OF-DISTRICT	370029		\$6,000.00
		370029 Total		\$30,000.00

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BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	370030	FOOD	\$111.98
		370030 Total		\$111.98
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	370031	MONTHLY TRAVEL 2012/13	\$300.00
		370031 Total		\$300.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	370032	STARR SERVICES	\$1,935.76
	PROF. SERV. - HEALTH ELEM/RIS	370032	STARR SERVICES	\$1,785.57
		370032 Total		\$3,721.33
GIA PUBLICATIONS INC.	INSTR. SUPPLIES - MUSIC	370033	Amman complete kit, Item G-3372K	\$70.00
	INSTR. SUPPLIES - MUSIC	370033	ammo scoring Mask, Item G-33725	\$23.98
	INSTR. SUPPLIES - MUSIC	370033	Kit, Harmonic Improve Readiness/Rhythm Readiness	\$110.00
	INSTR. SUPPLIES - MUSIC	370033	Developing musicianship through improvisation book 3, Item G7902	\$34.95
	INSTR. SUPPLIES - MUSIC	370033	Developing musicianship through improvisation Book 3, Item S7901	\$34.95
	INSTR. SUPPLIES - MUSIC	370033	Developing musicianship through Improvisation, Book 2, Item G7894	\$34.95
GIA PUBLICATIONS INC.	INSTR. SUPPLIES - MUSIC	370033	Developing Musicianship through improvisation book 2 Item G7893	\$34.95
		370033 Total		\$343.78
MEGHAN GLYNN	STAFF TRAVEL - PUPIL SERV.	370034	TRAVEL DEC 2012 THRU JAN 2013	\$61.27
		370034 Total		\$61.27
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	370035	REPAIRS OF INSTRUMENTS	\$250.00
		370035 Total		\$250.00
GOODWILL	PROF. SERV. - TRANSITIONAL	370036	TRANSITION SERVICES SUMMER	\$1,191.39
		370036 Total		\$1,191.39
GOOGLE, INC.	CONTRACTED SERV. - INFO. TECH.	370037	Additional Users for Google Archiving NO SHIPPING	\$4.58
		370037 Total		\$4.58
GRAINGER	B&G SUPPLIES - MAINT.	370038	SERVICE CART / WRENCH SET - MAINT SUPPLIES	\$273.45
		370038 Total		\$273.45
TRENT HARRISON	INSTR. SUPPLIES - SCIENCE	370039	BATT,HEAT GUNS & NITRILE GLOVES	\$77.90
		370039 Total		\$77.90
HARVARD EDUCATION LETTER	OFF. SUPPLIES - ADMIN.	370040	Harvard Education Letter - Subscription - included shipping	\$29.25
		370040 Total		\$29.25
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	370041	HAND CLEANER / SPONGES / DISINFECTANT - CUST SUPPLIES	\$3,742.92
		370041 Total		\$3,742.92
MICHELLE HISCAVICH	MEMBERSHIPS - ADMIN.	370042	MEMBERSHIP NAFME	\$117.00

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		370042 Total		\$117.00
HUSSEY SEATING COMPANY	B&G CONTRACTED SERV.	370043	INSPECT&SVC A/B WING GYM EQUIP - NMS	\$2,499.00
	B&G CONTRACTED SERV.	370043	INSPECT&SVC A/B WING GYM EQUIP - NMS	\$2,050.00
		370043 Total		\$4,549.00
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	370044	BACTERIA WATER TESTING - HOM	\$309.00
		370044 Total		\$309.00
INTERNATIONAL SOCCER & RUGBY IMPORTS	INSTR. SUPPLIES - SPORTS	370045	SOCCER JERSEYS AND SOCKS AND SHORTS	\$3,615.90
		370045 Total		\$3,615.90
ISTE	MEMBERSHIPS - INFO. TECH.	370046	Membership to ISTE	\$105.00
		370046 Total		\$105.00
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	370047	TRAVEL JAN 2013	\$45.88
		370047 Total		\$45.88
RACHEL KALISH	PROF. SERV. - SP/HEAR.	370048	STARR SPEECH SERVICES 10HRS/WK X 37 WKS	\$1,680.00
		370048 Total		\$1,680.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	370049	LATH DRILLPNT SCREWS -MAINT SUPPLIES	(\$20.57)
	B&G SUPPLIES - MAINT.	370049	LATH DRILLPNT SCREWS -MAINT SUPPLIES	\$41.14
		370049 Total		\$20.57
KINSLEY POWER SYSTEMS	B. & G. REPAIRS - M.G.	370050	GENERATOR REPAIR - MG	\$565.12
		370050 Total		\$565.12
PAM KOHN	INSTR. SUPPLIES - READING	370051	MEETING SUPPLIES	\$36.64
	INSTR. SUPPLIES - READING	370051	READ SUPPLIES	\$73.31
		370051 Total		\$109.95
H. KREVIT & COMPANY, Inc.	B&G SUPPLIES - CUSTODIAL	370052	POOL CHLORINE - NHS	(\$300.00)
	B&G SUPPLIES - CUSTODIAL	370052	POOL CHLORINE - NHS	\$878.33
		370052 Total		\$578.33
KURTZ BROS	INSTR. SUPPLIES - CLASSROOM	370053	Manila clasp envelopes, Item 17045, 6x9	\$84.00
	INSTR. SUPPLIES - CLASSROOM	370053	Manila clasp envelopes, 10x13	\$13.10
		370053 Total		\$97.10
LACROSSE UNLIMITED TEAM SALES	INSTR. SUPPLIES - SPORTS	370054	SOFT GOODS- PANELS PRO TUFF D-CUT STICKERS	\$200.00
	INSTR. SUPPLIES - SPORTS	370054	SOFT GOOD JERSEY	\$843.20
	INSTR. SUPPLIES - SPORTS	370054	SOFT GOODS JERSEY ROYAL WHITE	\$843.20
		370054 Total		\$1,886.40

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LEE & LOW BOOKS INC.	TEXTBOOKS - CLASSROOM	370055	TC Assessment A-K Add-on-Pack, Assessment Books	\$99.99
	TEXTBOOKS - CLASSROOM	370055	Shipping and Handling charges	\$5.00
		370055 Total		\$104.99
LINDQUIST SECURITY TECHNOLOGIES	B. & G. REPAIRS - S.H.	370056	DOOR / CLOSURE REPAIRS - CHALK HILL	\$11,095.95
		370056 Total		\$11,095.95
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	370057	MEDICAL DIRECTOR	\$769.20
		370057 Total		\$769.20
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$102.00
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$74.00
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$166.50
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$48.50
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$18.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$111.00
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$74.00
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$166.50
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$48.50
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$127.50
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$106.20
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$33.80
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$28.25
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$106.20
B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$33.80	

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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	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$28.25
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$106.20
	B&G SUPPLIES - CUSTODIAL	370058	MOP / RUG SERVICES - ALL SCHOOLS 2012-2013	\$33.80
		370058 Total		\$1,840.50
W.B. MASON., Inc.	OFF. SUPPLIES - BUS. SERV.	370059	SUPPLIES 2012/13	\$29.97
	OFF. SUPPLIES - BUS. SERV.	370059	SUPPLIES 2012/13	\$428.99
	OFF. SUPPLIES - BUS. SERV.	370059	SUPPLIES 2012/13	\$540.32
	OFF. SUPPLIES - BUS. SERV.	370059	SUPPLIES 2012/13	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	370059	SUPPLIES 2012/13	(\$18.00)
	INSTR. SUPPLIES - CLASSROOM	370059	TWO SHELF WIRE UTILITY CART	\$139.99
	OFF. SUPPLIES - PUPIL SERV.	370059	SCISSORS FSK94517397WJ	\$19.98
	INSTR. SUPPLIES - SP. ED. H.S.	370059	CARTRIDGES HEWQ2612D	\$287.98
	EQUIPMENT - DISTRICT FURNITURE	370059	CONF ROOM TABLE - HOM	\$429.00
	B&G SUPPLIES - ADMIN.	370059	LANYARDS / WATER / CUPS - MAINT DEPT.	\$22.30
	B&G SUPPLIES - ADMIN.	370059	LANYARDS / WATER / CUPS - MAINT DEPT.	\$14.35
	B&G SUPPLIES - ADMIN.	370059	LANYARDS / WATER / CUPS - MAINT DEPT.	\$29.96
	INSTR. SUPPLIES - SP. ED. H.S.	370059	HEADPHONES DMAX190318	\$99.75
	INSTR. SUPPLIES - CLASSROOM	370059	Round Labels AVE-05408, 3/4 inch white	\$59.50
	INSTR. SUPPLIES - CLASSROOM	370059	White out, BIC-WOTAP10, 10 pack	\$39.98
	INSTR. SUPPLIES - CLASSROOM	370059	Portfolio, 2 pkt w/ fasteners ESS-57711, box 25, RED	\$17.99
W.B. MASON., Inc.	INSTR. SUPPLIES - CLASSROOM	370059	Glue Stix, consortium price, LEO94074	\$144.00
	INSTR. SUPPLIES - CLASSROOM	370059	Two pocket folders, consortium price,WBM5012500, ast, 25 box	\$70.80
	INSTR. SUPPLIES - CLASSROOM	370059	Crayola markers, consortium price, CY0587708, NO Shipping	\$30.80
	INSTR. SUPPLIES - CLASSROOM	370059	POUR OVER DECANTER BLACK HANDLE- WBC GDBK	\$32.97
	INSTR. SUPPLIES - CLASSROOM	370059	CUP DECANTER ORANGE HANDLE WBC-GDOR	\$10.99
	INSTR. SUPPLIES - CLASSROOM	370059	BROTHER P-TOUCH LABEL TAPE BRT--TZE231 1/2 SIZE	\$37.30
		370059 Total		\$2,444.92
THE MASTER TEACHER	OFF. SUPPLIES - ADMIN.	370060	Lapel pin with card, starfish	\$114.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	OFF. SUPPLIES - ADMIN.	370060	Shipping charge	\$11.40
		370060 Total		\$125.40
BETTY MCFADDEN	INSTR. SUPPLIES - CLASSROOM	370061	CLASSROOM SUPPLIES	\$175.22
		370061 Total		\$175.22
MCGRAW-HILL COMPANIES	INSTR. SUPPLIES - MATH	370062	Everyday Math - Spanish student materials	\$32.46
	INSTR. SUPPLIES - MATH	370062	Shipping	\$10.38
		370062 Total		\$42.84
MCKENNEY MECHANICAL CONTRACTORS INC. B. & G. REPAIRS - H.S.		370063	BOILER REPAIR - NHS	\$442.40
		370063 Total		\$442.40
WILLIAM B. MEYER INC.	B&G CONTRACTED SERV.	370064	RELOCATION OF SANDY HOOK SCHOOL FROM NEWTOWN TO MONROE	\$46,949.88
		370064 Total		\$46,949.88
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	370065	cherry cough drops #98008 - box -30	\$56.72
	MEDICAL SUPPLIES - ELEM.	370065	Black cherry cough drops-#98007	\$37.70
	MEDICAL SUPPLIES - ELEM.	370065	menthol cough drops # 98006	\$33.60
	MEDICAL SUPPLIES - ELEM.	370065	2lb jar cough drops asst. #43090	\$45.24
	MEDICAL SUPPLIES - ELEM.	370065	Cepacol cough drops #66799	\$3.97
	MEDICAL SUPPLIES - ELEM.	370065	Arm Slings #58449 no shipping costs	\$14.01
		370065 Total		\$191.24
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	370066	AUTO SCRUBBER REPAIR - CUST REPAIRS	\$245.00
	B&G SUPPLIES - CUSTODIAL	370066	AUTO SCRUBBER REPAIR - CUST REPAIRS	\$295.84
		370066 Total		\$540.84
MUSIC & ARTS CENTER, INC.	EQUIPMENT - MUSIC	370067	Yamaha Euphonium - 0007919 Free shipping	\$1,230.60
		370067 Total		\$1,230.60
NASCO	INSTR. SUPPLIES - SCIENCE	370068	Disposable lung mouth tubes, Item SB15812M	\$48.24
	INSTR. SUPPLIES - SCIENCE	370068	Single Unit eyewash all station 7, item SB37355M	\$30.18
	INSTR. SUPPLIES - SCIENCE	370068	Ti-108 Solar Calculators, item TB17145M	\$240.13
	INSTR. SUPPLIES - SCIENCE	370068	Newsprint, 500 sheet ream, 18x24, Item 9700915	\$58.80
	INSTR. SUPPLIES - CLASSROOM	370068	Alpha bean bags, SB39752L	\$25.08
	INSTR. SUPPLIES - CLASSROOM	370068	Pacon round table privacy boards, 1507240L	\$14.41
	INSTR. SUPPLIES - CLASSROOM	370068	Lang. photo cards (preK), 1506315L	\$10.16
		370068 Total		\$427.00
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	370069		\$14,543.22

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370069 Total		\$14,543.22
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	370070	LONG TERM DISABILITY	\$3,094.07
	ADMINISTRATION FEES	370070	DENTAL ADMIN	\$2,795.00
	ADMINISTRATION FEES	370070	COBRA ADM FEE	\$300.00
	ADMINISTRATION FEES	370070	RETIREE ADM FEE JAN 2013	\$245.00
	ADMINISTRATION FEES	370070	CREDIT JULY 2012 KR	(\$5.00)
	LIFE INSURANCE	370070	AD&D PREMIUM	\$1,110.90
	LIFE INSURANCE	370070	LIFE PREMIUM	\$5,564.50
		370070 Total		\$13,104.47
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	370071	VETERAN DAY ASSEMBLY	\$750.00
	INSTR. SUPPLIES - CLASSROOM	370071	EARLY GRADUATION CEREMONY	\$300.00
		370071 Total		\$1,050.00
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - SUPER.	370072	LUNCHES	\$270.40
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - SUPER.	370072	BOE MEETING	\$178.75
	OFF. SUPPLIES - SUPER.	370072	LUNCHES	\$59.90
		370072 Total		\$509.05
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$10.25
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$39.20
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$18.31
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$4.93
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$1.79
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$19.70
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$108.37
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$3.59
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$8.96
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$227.34
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$49.13
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$6.80
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$22.93
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$30.58
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$22.08
	B&G SUPPLIES - MAINT.	370073	MAINT. SUPPLIES 2012-2013	\$9.52

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370073 Total		\$583.48
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	370074	For payment of referees and umpires for basketball	\$232.84
	CONTRACTED SERV. - SPORTS	370074	For payment of referees and umpires for basketball	\$232.84
	CONTRACTED SERV. - SPORTS	370074	For payment of referees and umpires for basketball	\$465.68
		370074 Total		\$931.36
TOWN OF NEWTOWN	DENTAL CLAIMS	370075	DENTAL PAYMENTS 2012-13 SELF-FUNDED	\$24,911.86
		370075 Total		\$24,911.86
NEWTOWN YOUTH AND FAMILY SERVICES	CONTRACTED SERV. - CLASSROOM	370077	2012/13 HOMEWORK CLUB NMS	\$5,000.00
		370077 Total		\$5,000.00
	PROF. SERV. - SUBSTANCE ABUSE	370076	SUBSTANCE ABUSE COUNSELOR	\$12,397.73
		370076 Total		\$12,397.73
OKAPI EDUCATIONAL PUBLISHING INC	TEXTBOOKS - CLASSROOM	370078	Nonfiction to support CCSS,	\$3,780.05
	TEXTBOOKS - CLASSROOM	370078	Shipping and Handling charges	\$151.20
		370078 Total		\$3,931.25
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	370079	SHREDDING SERVICES AT CENTRAL OFFICE	\$35.00
		370079 Total		\$35.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	370080	ELEVATOR SERVICE CONTRACT - HAWL / RIS (2012-2013)	\$252.80
	B&G CONTRACTED SERV.	370080	ELEVATOR SERVICE CONTRACT - HAWL / RIS (2012-2013)	\$795.18
		370080 Total		\$1,047.98
PCM-G	REPAIRS - INFO. TECH.	370081	250GB Caviar SATA HD 7200 RPM - Part No. 8220697	\$239.80
	INSTR. SUPPLIES - CLASSROOM	370081	Toner Order 2013 (See Attached)	\$1,158.00
		370081 Total		\$1,397.80
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	370082	Sheet Music, SEE ATTACHED	\$62.60
	INSTR. SUPPLIES - MUSIC	370082	Shipping/Handling	\$10.99
	INSTR. SUPPLIES - MUSIC	370082	FEELING VOCAL SOLO	\$60.99
	INSTR. SUPPLIES - MUSIC	370082	ISLAND VACATION PERCUSSION ENSEMBLE	\$43.99
	INSTR. SUPPLIES - MUSIC	370082	ARABESQUE	\$139.99
		370082 Total		\$318.56
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	370083		\$22,323.21
		370083 Total		\$22,323.21
PETE'S TIRE BARNS INC.	REPAIRS - MAINT.	370084	TIRES FOR MAINT VEHICLE NT58	\$191.82
	REPAIRS - MAINT.	370084	TIRES FOR MAINT VEHICLE NT58	\$196.70

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		370084 Total		\$388.52
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	370085	PETTY CASH	\$170.98
	INSTR. SUPPLIES - SP. ED. PREK-8	370085	PETTY CASH	\$69.99
		370085 Total		\$240.97
PETTY CASH - PRESCH HS	INSTR. SUPPLIES - SP. ED. PREK-8	370086	PETTY CASH	\$398.42
		370086 Total		\$398.42
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - CLASSROOM	370087	Crayola chisel Tip Dry Erase markers, Item 3544913.	\$432.00
	INSTR. SUPPLIES - CLASSROOM	370087	Dry Erase pen style markers, Item San 86001	\$315.00
	INSTR. SUPPLIES - CLASSROOM	370087	Shipping	\$25.00
		370087 Total		\$772.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	370088	EZ read plastic letter sets #301705	\$35.96
	INSTR. SUPPLIES - CLASSROOM	370088	Crayola Triangular Crayon Sets #160194	\$52.56
	INSTR. SUPPLIES - CLASSROOM	370088	Toobaloo #305292 set of 12	\$54.89
	INSTR. SUPPLIES - CLASSROOM	370088	Toobaloo bag, set of 12 #303310	\$3.99
	INSTR. SUPPLIES - CLASSROOM	370088	Dry erase storage center, #154295	\$21.95
	INSTR. SUPPLIES - CLASSROOM	370088	Shipping/handling	\$22.02
		370088 Total		\$191.37
BARBARA REILLY	MEMBERSHIPS - ELEM.	370089	NURSE LICENSE	\$100.00
		370089 Total		\$100.00
DR. JANET ROBINSON	STAFF TRAVEL - SUPER.	370090	MONTHLY TRAVEL 2012/13	\$400.00
		370090 Total		\$400.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	370091	TRAVEL DEC 2012	\$65.93
	STAFF TRAVEL - INFO. TECH.	370091	TRAVEL JAN 2013	\$70.40
		370091 Total		\$136.33
SARDONE BUILDERS INC.	EMERGENCY REPAIRS - S.H.	370092	RENOVATION WORK - CHALK HILL	\$7,462.50
		370092 Total		\$7,462.50
SCHOLASTIC INC	INSTR. SUPPLIES - SCIENCE	370093	Super science Magazine	\$2,096.50
	INSTR. SUPPLIES - SCIENCE	370093	Shipping	\$209.65
	INSTR. SUPPLIES - READING	370093	Junior Scholastic Magazine - includes shipping	\$4,749.38
		370093 Total		\$7,055.53
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - CLASSROOM	370094	Franklin Magnetic dry erase board 3 x 2, NOR-7203	\$48.88
	INSTR. SUPPLIES - CLASSROOM	370094	Shipping/handling	\$11.72

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		370094 Total		\$60.60
SCHOOL SPECIALTY	SUPPLIES - LIBRARY	370095	9-402353-030 8ct. Assorted Sharpie Chisel Tip Permanent markers.	\$5.98
	SUPPLIES - LIBRARY	370095	9-079504-030 DZ Black Sharpie King Size Permanent markers.	\$17.93
	SUPPLIES - LIBRARY	370095	9-040551-030 Post-It Note 3x3 Yellow 100 sheet pad.	\$15.20
	SUPPLIES - LIBRARY	370095	9-040554-030 Post-It Note 3x5 Yellow 100 sheet pad.	\$36.60
	SUPPLIES - LIBRARY	370095	9-090165-030 12-PK Energizer AAA batteries.	\$15.50
		370095 Total		\$91.21
J.A. SEXAUER	B. & G. REPAIRS - S.H.	370096	PLUMBING RENO WORK - CHALK HILL	\$1,448.32
		370096 Total		\$1,448.32
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	370097	Music supplies .. See attached. Free shipping	\$58.01
		370097 Total		\$58.01
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	370098	SUPPLIES	\$10.87
		370098 Total		\$10.87
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - ADMIN.	370099	Various Nameplates - see attached Free shipping	\$97.60
	PRINTING - STAFF DEVELOP.	370099	250 Envelopes for Thank You notes	\$63.50
		370099 Total		\$161.10
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	370100		\$10,500.00
	TUITION - OUT-OF-DISTRICT	370100		\$10,500.00
		370100 Total		\$21,000.00
GEORGE ANDY SPENCER	B&G SUPPLIES - CUSTODIAL	370101	SHOE'S (30509)	\$100.00
		370101 Total		\$100.00
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	370102	SPAULDING SBI FOOTBALLS	\$118.00
	INSTR. SUPPLIES - SPORTS	370102	PRACTICE JERSEYS	\$100.00
	INSTR. SUPPLIES - SPORTS	370102	KNEE PADS	\$128.00
	INSTR. SUPPLIES - SPORTS	370102	PRACTICE JERSEYS AND PANTS	\$781.36
	INSTR. SUPPLIES - SPORTS	370102	TEXAS TECH PANTS EMBROIDERED LOGO	\$6,296.70
		370102 Total		\$7,424.06
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	370103	Supplies for Tech - Cd s thumb drive, DVD etc.	\$64.98
	INSTR. SUPPLIES - MATH	370103	TWIN PAK PRINTER CARTRIDGE - CE505D	\$488.97
	INSTR. SUPPLIES - MATH	370103	BIC MATIC GRIP MECHANICAL PENCILS- 41174	\$115.32
		370103 Total		\$669.27
SUNDANCE/NEWBRIDGE	TEXTBOOKS - CLASSROOM	370104	Nonfiction to support CCSS, Grs. 1st & 2nd,	\$1,580.80

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	TEXTBOOKS - CLASSROOM	370104	Shipping and Handling charges	\$158.08
		370104 Total		\$1,738.88
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	370105	COMPUTER SERVICES & UPDATES 2012/13	\$1,053.96
		370105 Total		\$1,053.96
TAUNTON DIRECT INC.	INSTR. SUPPLIES - C.W.E.	370106	ONE YEAR SUBSCRIPTION FINE GARDENING	\$29.95
		370106 Total		\$29.95
TORRCO	B&G SUPPLIES - MAINT.	370107	PLUMBING SHOP SUPPLIES	\$310.99
	B. & G. REPAIRS - H.	370107	21 BLDG. BOILER REPAIR PARTS - HAWL	\$311.20
		370107 Total		\$622.19
TRANE	B&G CONTRACTED SERV.	370108	RIS HVAC EQUIP SVC CONTRACT - 2012-2013 (YR. 5 OF 5)	\$20,761.50
		370108 Total		\$20,761.50
ULTRA GOLDEN SOFTWARE LLC	PROF. SERV. - BUS. SERV	370109	CONVERSION OF CURRENT BUDGET MODEL TO EXCEL 2010	\$1,000.00
	PROF. SERV. - BUS. SERV	370109	IMPLEMENT NEW BUDGET BOOK INWORD 2012	\$3,000.00
		370109 Total		\$4,000.00
US GAMES	INSTR. SUPPLIES - CLASSROOM	370110	Dozen MacGregor Economy Black Plastic Whistles,	\$39.96
	INSTR. SUPPLIES - CLASSROOM	370110	Shipping and Handling charges	\$15.00
		370110 Total		\$54.96
ADAM & LAURA WELBER	TUITION - OUT-OF-DISTRICT	370111	MEDIATION SETTLEMENT \$35,000 Feb 2013	\$55,000.00
	TUITION - OUT-OF-DISTRICT	370111	MEDIATION SETTLEMENT \$35,000 Feb 2013	(\$55,000.00)
		370111 Total		\$0.00
ADAM & LAURA WELBER	TUITION - OUT-OF-DISTRICT	370114	MEDIATION SETTLEMENT	\$35,000.00
		370114 Total		\$35,000.00
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	370112	POST OFFER	\$466.00
	MEDICAL INS. PREMIUMS	370112	POST OFFER	\$833.00
		370112 Total		\$1,299.00
WILSON LANGUAGE TRAINING CORP.	STAFF TRAIN. - PUPIL SERV.	370113	WILSON ON LINE TRAINING	\$804.00
	STAFF TRAIN. - PUPIL SERV.	370113	WILSON ON LINE TRAINING	\$525.00
		370113 Total		\$1,329.00

Grand Total \$416,848.90